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YUKON CONSOL. GOLD CORP.
STRIPPING, THAWING, DREDGING, POWER, GOLD ROOM etc.
(1950 - 56)
VOL. 140

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

Journal

JOURNAL

1956
~~1954~~

		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Gale & Co Ltd		1		1418 ✓										
Penguin Cafe	Restaurant	2		125 ✓										
A. Hand	Sight	3		500 ✓										
Crown Lands & T. Agent	Permit to cut timber	4		200 ✓										
Postmaster		5		7400 ✓										
General W/H Issues	Supplies	6		26911 ✓	129397 ✓	231050								
Commission		7		2691 ✓	12940 ✓									
B. Wansley	Transfer Pensions	8			7431 ✓									
Cook's Taxi	Local Tel	9		28500 ✓										
D E & P Co	Telephone Service	10		20000 ✓										
Jones & Rogers	Contract Labor	11	35170 ✓	25170 ✓										
Pension Suspense	Supplies	12	11215 ✓											
Power Sales	D. E & P. Co	13	248000 ✓	248000 ✓										
	deducted		2391.50 ✓											
Suspension		14												
Sales Tax, Oxygen	Collector Nat Rev	15		2941 -										
				1068 ✗										
Doctor & Hospital	Dr Rooks	16		24750 ✓										
	St Marys Hospital			61256 ✓										
	C. Glastee			250 ✗	13875 ✓									
Walter Tieleng	Transfer	17		15000 ✓	15000 ✓									
Harry McConnell	Roadhouse	18		1400 ✓										
N.W.T. & Y. Radio System	Telegrams	19		3564 ✓										
Unemployment Ins		20	17296 ✓		8648 ✓									
Standard Mess		21			98050 ✓									
Light, Scavenger & Rent	C. Glastie	22		1125 ✗	31850 ✓									
Payroll		23			2361992							7742 ✓		
Meals & Lis Misses	McComick Transp	24		2500 ✗										
Trucking		25	5250 ✓									350 ✓		
Tractors		26	96200 ✓	120000 ✗	18200 ✓							9000 ✓		
Closing Misses		27												
D. E & P. Co	Tank Farm Expense	28		300 ✓										
Miss Bowerman		29										667 ✓		
Collector Nat Rev	Sales Tax	30		3306 ✓										
Machine Shop		31		25100 ✗	2400 ✓		25536					20251 ✓		881 -
Electrical Shop		32												
Garage	D. E & P. Co	33		10245 ✗								3666 ✓		56952 ✓
Carpenter Shop		34												
Gold Room		35										4310 ✓		
			25170	330330	327791		25536					45936		57833
			617111	196324	2361992	231050								

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	1418 ✓																
							125 ✓										
	500 ✓																
	200 ✓																
	7400 ✓																
						74742 ✓											
	15631 ✓																
						7431 ✓											
	28500 ✓																
	20000 ✓																
						11215 ✓											
	72400 ✓	16500 ✓					1000 ✓				102250 ✓	2500 ✓	2500 ✓	35000 ✓			7000 ✓
						64500			261000		525500	64500	15000	16125	16125	35250	
											1933 ✓						
	71875 ✓																
							14100 ✓										
	3564 ✓																
	8648 ✓																
							98050										
	259775 ✓	3000 ✓				40000 ✓											
	385766 ✓	171710 ✓				364632 ✓	86567 ✓	35550 ✓		447500 ✓	49500 ✓	463250 ✓	30602 ✓	71322 ✓	180728 ✓	1106 ✓	17617 ✓	49500 ✓
								2500 ✓										
		1400 ✓				2100 ✓					1400 ✓						
	8200 ✓	55000 ✓						1500 ✓			1600 ✓	700 ✓					
						229593	229593										
	300 ✓																
	30330 ✓	21342 ✓				28200 ✓		180318		28171 ✓	3522 ✓	36918 ✓	3010 ✓	9201 ✓	13930 ✓	99 ✓	1406 ✓	3522 ✓
												3306 ✓						
38.16 ✓	114772 ✓	35043 ✓	2642 ✓			69751 ✓					664557				3816 ✓	587 -	44468 ✓	294 -
	12222 ✓	12220 ✓	3607 ✓			25553 ✓		11700 ✓			2400 ✓	101312			1110 ✓			
40379 ✓						5725 ✓									250709	18984 ✓	114809 ✓	
						97923 ✓								97923				
		56006 ✓																60316
44195	765595	684421	38749			593884	237024	280868		475671	53022	664557	101312	97923	250709	36901	216549	60316
	42106	3000				4000	237024	280868		261000		664557	101312	97923	250709			60316

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
January	Bal. Fwd			25170	330330	327791			26536				45936		57833
				617111	1853324	2361992	231050								
	Pickups	D. E. Sr P. Co	36		10000 ✓										578.33
	Cars		37												
	Suspension	D. E. Sr P. Co	38		3500 ✓								17482 ✓		
	Engineering		39												
	Sundry Columns	Paradise Hill Hydro	40	51709 ✓									63418		
	Claims Expense	Current	41	100000 ✓											
		Appeal		100000 ✓											
	Fire Insurance		42	180000 ✓											
	Head Office	Salaries	43	469500 ✓											
	D. E. Sr P. Co		44	✓	41000 ✓										
		Head Office		2000 ✓											
	Samson Radio		45		1500 ✓										
	John Bass		46		14000 ✓										
	General Expense	Paradise Hill Hydro	47	105366 ✓											
				282245	383830 ✓	327791 ✓			25536 ✓				63418		57833
				1368611	2108241	2361992	231050 ✓						63418		57833

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
441.95	765595	484421	38749		593884	237024	280868		475671	53022	664557	101312	97923	250709	36901	210549	60316
	42106	3000			4000	237024	280868		261000		664557	101312	97923	250709			60316
									47833 ✓								
441.95	44195																
	76001	76001 ✓	55501 ✓	49963 ✓					262504	51057 ✓							
		104079 -								104079							
	11709 ✓																
	180000 ✓																
	469500 ✓																
	39000 ✓																
	1500 ✓																
	14000 ✓																
	1475106	1369740 ✓															
441.95	1486499	2234241 ✓	104250 ✓	49963 ✓	593884 ✓	237024	280868		523504	104079	664557	101312	97923	250709	36901 ✓	210549 ✓	60316
441.95	1556212	3000 ✓			4000 ✓	237024	280868		523504	104079	664557	101312	97923	250709			60316

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Grocery ~~Capital~~ Inventory Expenditure	Sundry	Garage Inventory	Pickups
February	D & S of P Co	Covering Entry J36	48		2500 ✓										
	Harry McDonell	Light	49		1000 ✓										
	G.G. Gould	Light & Scavenge	50		875 ✓										
	Bank Montreal	Supplies	51		2594 ✓										
	Dr Brooks	Doctor & Hospital	52		11575 ✓										
	Territorial Agent	Licence	53		500 ✓										
	Yukon Coal Co	Purchase Coal	54		16800 ✓				16800						
	Warehouse Clearance	Supplies	55		38652 ✓	2096 ✓	866611	40393	846929	180383		69084			
	Labour Gazette	Subscription	56		200 ✓										
	Dale & Co Ltd	Marine Insurance	57		8757 ✓										
	Hickey Garage	Garage Inv	58		19130 ✓									19130	
	Claims Expense	Cement	59	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance		60	180000 ✓											
	Head Office		61	269500 ✓											
	Dawson Radio	Contribution	62		1500 ✓										
	John Buss	Scavenge Service	63		14000 ✓										
	Warehouse clearance #2	Supplies	64				706841		611117	88092	7632				
	Warehouse clearance #3		65					4393	4293	100					
	Warehouse clearance #4	"	66						222088	68689		290779			
	White Pass	Local Frt	67		2170 ✓										
	R O Anderson	Local Frt in Transit	68	188000 ✓	188000 ✓										
	T.A. Firth	Bond, chemical pail	69		2500 ✓										
	W.H Clearance #5	Supplies	70		11345 ✓	1677			114764	6378					
	do 6	do	71						113789	3643				128394	
	do 7	do	72					69195	67823	1372					
	do 8	do	73						1008367	296033		1304400			
	do 9	do	74				1126911		942824	184087					
	Elec. W.H. Issues	do	75					5047							
	Garage Issues	do	76											151572	
	Hickey Garage	do	77		25 ✓										
	J.F. Sealey	do	78			200									
	Pension Suspense	do	79	24499 ✓											
	Pacific	Sold	80	188500 ✓	188500 ✓										
		Instalments		267650 ✓											
	B.Y.N. Co	Meals at Co Messes	81		750 ✓										
	W.H Issues	Supplies	82		135124 ✓	169417 ✓	891075					189013	8139 ✓		587.56 ✓
	D & S of P Co	Tele. Service	83		20000 ✓										
	Cooks Taxi	Local Frt	84		31556 ✓										
				288000	373771	173390	2700263	113981	16800			1644261	8139	147524	587.56
				1030149	319282		891075	5047	3931994	828777	7632	189013		151572	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	2500								2500								
		1000 ✓	✓														
	875 ✓																
	2594 ✓																
	11575 ✓																
	500 ✓																
	4901 ✓									5295 ✓		380 ✓					
	200 ✓																
	8757 ✓																
	180000 ✓																
	269500 ✓																
	1508 ✓																
	14000 ✓																
	2170 ✓																
	2500 ✓																
	75677 ✓									393 ✓	3864 ✓			14494 ✓		13692 ✓	
	10962 ✓																
														5047 ✓			
														151572			
	25 ✓																
							200 ✓										
							24499 ✓										
	65250 ✓	23000 ✓						5001 ✓			134400 ✓	25001 ✓	5000 ✓	30060 ✓			7000 ✓
								750									
104.02 ✓	24213 ✓	254908 ✓		448 ✓		39794 ✓	61210 ✓	7297 ✓		58 ✓	203371 ✓	1104 ✓	108 ✓	20723 ✓	20166 ✓	63956 ✓	894 ✓
	20000 ✓																
	31500		56														
104.02	717337	277964		448		39794	85709	7797		5746	341635	9031	5108	216789	20166	63956	21586
	11862	1600					200	750									

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal. Fwd			288000	373771	173390	2700263	113981	16800			1664261	8139	147524	587.56
February				1030149	319282		891075	5047	3931994	828777	7632	189013		151572	
	Collector Mod Rev	Sales Tax	85		176										
		Collector Mod Rev			2498										
	Trucking	J Glascoft	86	2450		350									
	Tractors		87	67000	9500	7600							108000		
	Sight Rent, Scavenger C Gloster		88		1125	30975									
	Supervision		89												
	C. Hand	Sight	90		500										
	E Fournier	do	91		1000										
	D E & P. Co	Track Fence C Sales	92		950								5688		
	Payroll		93			2437041									
	Doctor & Hospital	C. Gloster	94		250	15250									
		St Roots			61400										
		St Marys Hospital			9450										
	Unemp. Insurance		95	17328		8644									
	Closing Misses		96												
	D E & P Co	Head Office	97	2000	61650										
	Standard Mess		98			89440									
	Mess Canteen		99										445		
	Sales Tax	Collector Mod Rev	100		4461										
	Machine Shop		101		27188				194635				30366		50381
	Electric Shop	D E & P. Co	102		336	1020									
	Garage		103		4237	599							4388		811.05
	Carpenter Shop		104										14600		
	Pickups		105												1448.99
	Cars		105												
	Gold Room		106										5347		
	Supervision	D E & P. Co	107		2500								30616		
	Engineering		108												
	Sunday Column Paradise N.H.		109	94237									110389		
	W Trobeq	Transfer	110		15000	15000									
	Commission		111		59390	18432									
	Goods in Transit W.H.C No 10		112				220171		220171						
	Paradise Hill Hydro		113	102580											
				484817	541623	360720	2920434	113981	211435			1664261	110389	147524	144899
				1118927	413041	2437041	891075	5047	4152165	828777	7632	189013	110389	151572	144899

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
10402	717337	277964	448		39794	85709	7797			5746	341635	9031	5108	216789	20166	63956	21586
	11862	1000				200	750										
											2322 ✓						
	1050 ✓		350 ✓		700 ✓												
	17600 ✓	20800 ✓													700 ✓		
	25850 ✓	3000 ✓			3250 ✓												
						62000 ✓			249100		475000 ✓	60500 ✓	15000 ✓	16026 ✓	16026 ✓	32050 ✓	
	500 ✓																
	1000 ✓																
	950 ✓																
	458249 ✓	167800 ✓			357044 ✓	45775 ✓	34250 ✓		447600 ✓	49500 ✓	461381 ✓	68600 ✓	44564 ✓	233708 ✓	316 ✓	12166 ✓	49500 ✓
	55350 ✓																
	8664 ✓																
						193284	193284										
	59650																
							89440										
	34025 ✓	33610 ✓			25000 ✓		187247		26000 ✓	3125 ✓	35008 ✓	5819 ✓	3233 ✓	17915 ✓	27 ✓	915 ✓	3125 ✓
											4461 ✓						
	105851 ✓	431885 ✓			17809 ✓						896748			9104 ✓	5804 ✓	68396 ✓	672 ✓
	5912 ✓	15490 ✓	84141 ✓		18511 ✓		9046 ✓				3941 ✓	143950	2267 ✓	3286 ✓			
23248 ✓	17276 ✓	1645 ✓			823 ✓		19260 ✓				500 ✓			496827	123875 ✓	219871 ✓	
	5678 ✓	21088 ✓					13800 ✓			3246 ✓			70172		11761 ✓		
33650	33650 ✓								144899 ✓								
		69536 ✓															74883
	2500	111350 ✓	100850 ✓	76233 ✓					368299	49250 ✓							
	14461 ✓	9641 ✓	53022 ✓	33742 ✓						110866							
	16152 ✓																
	77822 ✓																
	1436133	1333563															
33650	1490705	2494362 ✓	238811 ✓	109975	459687 ✓	193484	277437		617399	110866	896748	143950	70172	496827	178674 ✓	397354 ✓	74883
33650	1612817 ✓	4000 ✓			3250 ✓	193484	277437		617399	110861	896748	143950	70172	496827			74883

1956			Entry No.	Gen.Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customsin Transit	MESS ~~Capital~~ INVT. Expenditure	Sundry	Garage Inventory	Pickups
March	Hickey's Garage	Corr. Counting J 111	114		581										
	Pitney Bowes	Rental H. I. Meter	115		14040										
	Hickey's Garage	Car & Pickup Parts	116		8478									8478	
	Dr. Cooks	Doctor & Hospital	117		1995										
	W H Clearance No 11	Supplies	118		16901	487	481636	6545	2126136	588323		1557316		628381	
	Provision Inventory	Correcting Entry J 82	119				33386					33386			
	J F Sealey	Expense Exploration	120		17617								17617		
	Yukon Coal Co	Purchase Coal	121		96000				96000						
	White Pass	Local Frt & ES&P	122		7891										
		White Pass			9645										
	W H Clearance No 12	Local Frt in Transit	123	188000			300800		112800						
	Dawson Hdw Co	Supplies	124		700										
		D E S & P Co			100										
	E Fournier	Light	125		2000										
	A. Hand	do	126		500										
	G. A. Gould	Light & Scavenger	127		875										
	D. A. Darling	Patterns Expense	128		3150										
	Claims Expense	Current	129	100000											
		Deferred		100000											
	Fire Insurance		130	180000											
	Head Office	Salaries	131	369500											
	John Buss	Scavenger Service	132		14000										
	Dawson Radio		133		1500										
	Supervision	V	134												
	D. E. S & P Co	Head Office	135	2000	42097										
	Receiver General	Licenses	136		400										
	W. H Clearance No 13	Supplies D E S P.	137		52112	306	2002211	1250	1705111	371404	133816			70769	
	Light, Rent Scavenger	C. Glaslie	138		1125	35725									
	Territorial Agent	Licenses Motor Vehicles	139		1500								200		33000
		Territorial Agent			78900										
	Territorial Agent	Drivers Licenses	140		13500										
	Elec. W. H Issues	Supplies	141					5844							
	Garage Issues	do	142											796118	
	Dale & Co.	Marine Insur.	143		15826										
	White Pass	Contract Labor	144		100000										
	Oscar Nordling	Supplies	145		2913										
	General W H Issues	do	146		176466	156435	618504					309905	25905		354721
	Commission		147		15544	16509									
	Sales Tax	Collector Nat Rev	148		1056										
					4816										
				100000	318748	209462	2818033	7795	96000			1557316	43722	707628	68472
				839500	383480		618504	5844	3944047	959727	133816	343291		796118	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	581 ✓																
	14040 ✓																
	1995 ✓																
	356 ✓										3634 ✓			3426 ✓		15787 ✓	
	1754 ✓																
							600 ✓										
	2000 ✓																
	500 ✓																
	875 ✓																
	3150 ✓																
	180000 ✓																
	369500 ✓																
	14000 ✓																
	1500 ✓																
						66500 ✓			269500		46500 ✓	67000 ✓	15000 ✓	18625 ✓	18625 ✓	37250 ✓	
	40097 ✓																
	400 ✓																
	21991 ✓				20967 ✓	16008 ✓								23822 ✓		895 ✓	
	26100 ✓	3000 ✓			7750 ✓												
60.00 ✓	100 ✓				1300 ✓									1500 ✓	30000 ✓	5300 ✓	
	13500 ✓																
												5844 ✓					
														796118 ✓			
	15826 ✓																
	100000 ✓																
								2913 ✓									
37.78 ✓	35659 ✓	168822 ✓		628 ✓	29808 ✓	146449 ✓	8472 ✓				2430 ✓	33184 ✓	1504 ✓	1600 ✓	7902 ✓	23652 ✓	66269 ✓	3974 ✓
	32053 ✓																
												3760 ✓					
97.78	773771	168822		628	62075	228957	9072	2913			2430	87068	74348	16600	857393	72277	125501	3974
	103204	3000			7750				269500								

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1956			Entry No.	Individual 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
	Bal Fwd			100000	318748	209462	2818033	7795	96000			1557316	43722	707628	68472
				839500	383480		618504	5844	3944047	959727	133816	343291		796118	
March	D & E Sob. Co	Tele. Servi & Tash Farm	149		20300 ✓										
	Power	Power Installed	150	259000 ✓											
		Power Sales		201500 ✓	201500 ✓										
	B.Y.N. Co	Meals Co Mess	151		875 ✓										
	Provision Suspense	Supplies	152	6827 ✓											
	Trucking		153	15400 ✓											
	Tractors	Social Fet in T.	154	180500 ✓		13300 ✓							9506 ✓		
		"		3600 ✓											
	Government Y.T.	School Bus	155		7296 ✓										
	Nfld. T. & T. Radio S.	Telegrams	156		750 ✓										
	Penguin Cafe	Restaurant	157		2900 ✓										
	Harry McDonell	Light	158		1000 ✓										
	Payroll	Social Fet in T.	159	790 ✓		2618069							3634 ✓		
	Standard Mess		160			111370 ✓									
	Closing Mess & Saunary		161												
	Mess G.R.	Social Fet in T.	162	54 ✓									295 ✓		
	Sales Tax	Collector Nat Rev	163		3687 ✓										
	Machine Shop		164		34513 ✓	1265 ✓			2214				8640 ✓		41.13 ✓
	Electric Shop		165		6239 ✓										
	Garage		166		9549 ✓	586 ✓							6083 ✓		1405.69 ✓
	Transfers		167		17977 ✓	17977 ✓									
	Unemployment Ins.		168	19408 ✓		9704 ✓									
	Dr Cooks	Doctor & Hospital	169		3555 ✓										
	Pichups		170												2131.54
	Cars		171												
	Gold Room		172										4557 ✓		
	Supervisor		173		2500 ✓								34299 ✓		
	Engineering		174										9048 ✓		
	Carpenter Shop	D E & P. Co	175		6815 ✓								14538 ✓		
	Sunday Columns		176	1995.33 ✓									211716		
	Cooks Taxi	School Bus	177		30000 ✓										
	Doctor & Hospital		178		71150 ✓										
		C. Gordon			250 ✓	16750									
	Mc Cormack Transp.	Purchase Wood	179		602658 ✓				602658						
	W.H. Clearance No 14		180	2777 ✓			605335		602558						
	General Expense	Paradise Hall Hyas	181	19306 ✓											
				491544	589285 ✓	380414	3433368 ✓	7795 ✓	706772 ✓			1557316 ✓	211716	707628 ✓	2131.54
				1518086	1136357 ✓	2618069 ✓	6185.04 ✓	5844 ✓	4546605 ✓	959727 ✓	133816 ✓	343291 ✓	211716	796118	2131.54

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
9778	773771	168822		628	52075	228957	90772	2913		2430	87068	74348	16600	851393	72277	125501	3974
	102206	3000			7750				268500								
	20300 ✓																
	61750 ✓	23000 ✓					1000 ✓				131750 ✓	2500 ✓	2500 ✓	30000 ✓			7000 ✓
							875 ✓										
						68271											
	3150 ✓	4200 ✓			6650 ✓		1050 ✓							350 ✓			
	57000 ✓	77500 ✓			11000 ✓		6000 ✓				800 ✓	1800 ✓					
	7296 ✓																
	756 ✓																
							2900 ✓										
		1000 ✓															
	423699 ✓	216639 ✓			385151 ✓	57687 ✓	43637 ✓		447500 ✓	49500 ✓	475557 ✓	105710 ✓	103661 ✓	229201 ✓	607 ✓	25596 ✓	49500 ✓
							111370 ✓										
						218373	231286	2913									
	32371 ✓	22925 ✓			26958 ✓		187730		26582 ✓	3323 ✓	35225 ✓	8616 ✓	8816 ✓	17232 ✓	54 ✓	1956 ✓	3323 ✓
											3687 ✓						
	111979 ✓	372170 ✓		2215 ✓	8305 ✓		14400 ✓				741105			1582 ✓	4429 ✓	97880 ✓	
	5828 ✓	18742 ✓	3613 ✓		145626 ✓						6378 ✓	192974	5169 ✓	1379 ✓			
69.36 ✓	9443 ✓	12892 ✓			39851 ✓		630 ✓				1140 ✓			1131137	134043 ✓	769415 ✓	
	9704 ✓																
	3555 ✓																
	12000 ✓								199754 ✓	1400 ✓							
167.14	1674 ✓																
		59240 ✓															63797
		122398 ✓	111897 ✓	83597 ✓					404336	49645 ✓							
	22616 ✓		74634							106298							
	908 ✓																
	114485 ✓												136746				
	12193 ✓																
	30000 ✓																
	54150 ✓																
	1670289	1550983															
167.14	1776366 ✓	2649511 ✓	190144 ✓	86440 ✓	675616 ✓	286644	299975	2913	673836	106298	741105	192974	136746	1131137	211410 ✓	1020348 ✓	63797
167.14	1779791 ✓	4600 ✓			7750 ✓	286644	299975	2913	673836	106298	741105	192974	136746	1131137			63797

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital ~~Capital~~ Inventory Expenditure	Sundry	Garage Inventory	Pickups
April	Klondyke Motors	Capital Purchases	182	1220102 ✓	1220102 ✓										
	do	Supplies	183		1765 ✓									1765	
	do	Head Office	184	120000 ✓	120000 ✓										
	N. C. Co	Supplies	185		35 ✓								35 ✓		
	Territorial Agent	Licenses	186		4000 ✓										
	T. A. Firth & Son	Pattern Expense	187		4000 ✓										
	Postmaster	Stamps	188		11000 ✓										
	Territorial Agent	Licenses	189		2000 ✓										
	Head Office	Reserve for Depreciation	190	337602 ✓											
	do	Capital Assets		337602 ✓											
	Harold Fiesse	M. Neelson, Transfer	191		800 ✓	800 ✓									
	C. Globle	Travelling Expense	192		2405 ✓										
	W. H Clearance No 16	Supplies D. E & P. Co	193		146818 ✓	372 ✓	707095		2347726	539036	5120	1823976		177895	
	F. Burkhard	Purchase Lumber	194		229879 ✓				229879						
	W. H Clearance No 16	Saving in Freight	195	25170 ✓			255049		229879						
	White Pass	Salvage 1955	196		11069 ✓										
	C. P. Customs	Travelling Expense	197		21060 ✓										
	A. Baird	do	198		15000 ✓										
	Territorial Agent	Licenses	199		1500 ✓										
	Claims Expense	Current	200	100000 ✓											
	"	Deferred		100000 ✓											
	Fire Insurance		201	180000 ✓											
	Management	Head Office	202	369500 ✓											
	D. E & P. Co	Salaries H. Office	203	2000 ✓	41000 ✓										
	John Bugs	Scavenger Service	204		14000 ✓										
	Dawson Radio		205		1500 ✓										
	Suspension		206												
	R. Gutheson	Local Fit	207		1000 ✓										
	Territorial Agent	Licenses	208		2000 ✓										
	Territorial Agent	Licensis	209		1000 ✓										
	Territorial Agent	"	210		1000 ✓										
	McCormick Transp	Purchase wood	211		299502 ✓				299502						
	Postmaster	Rental P.O Box	212		500 ✓										
	E. C Smith	Head Office	213	20000 ✓	10000 ✓	10000 ✓									
	W. H Clearance No 17	Local Fit in T	214	1667 ✓			301169		299502						
	Garage Issues	Supplies	215											401691	
	McCormick Transp.	Local Fit	216		237623 ✓								13067 ✓		
	Territorial Agent	Licenses	217		500 ✓										
	Electrical W H Issues	Supplies	218					140326							
				1657704	328887	11072	1263313		529381			1823976	13102	179660	
				1155939	2072171			140326	2877107	539036	5120			401691	

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
	4000 ✓																
	4000 ✓																
	11000 ✓																
	2000 ✓																
	2405 ✓																
	1021					16874 ✓											
	42856 ✓	4995 ✓				10483 ✓					3636 ✓			17982 ✓		85516 ✓	25537 ✓
	11069 ✓																
	21060 ✓																
	15000 ✓																
	1500 ✓																
	1800001																
	369500 ✓																
	39000 ✓																
	14000 ✓																
	1500 ✓					63000 ✓			263000		51500 ✓	63000 ✓	15000 ✓	17625 ✓	17625 ✓	35250 ✓	
	1000 ✓																
	2000 ✓																
	1000 ✓																
	1000 ✓																
	500 ✓																
	23 ✓	172924 ✓	10256 ✓	13473 ✓	11654 ✓	12644 ✓	2136 ✓							401691 ✓			
	500														1446 ✓		
	674844	177919	10256	13473	11654	103001	2136				55136	203326	15000	437298	19071	352250	25537
	51090								263000			140326				85516	

1956			Entry No.	Individual 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
April	Bal Fwd			1657704	328887	11072	1263313		529381			1823976	13102	179660	
				1155939	2072171			140326	2877107	539036	5120			401691	
	Klondike Motors		219		500377 ✓									500377	
	Dale & Co. Ltd.	(Marine Insur)	220		4677 ✓										
	Commission		221		17782 ✓	24609 ✓									
	Territorial Agent	Licence	222		500 ✓										
	Cook's Taxi	Local Fet	223		116346 ✓								2615 ✓		
	E. Faunce	Light	224		1000 ✓										
	A. Hand	do	225		500 ✓										
	H. McDonell	do	226		1000 ✓										
	J Solais	Supplies - Salvage	227		13000 ✓										
	Territorial Treasurer	Subscription	228		600 ✓										
	General C.H. Bruce	Supplies	229		33142 ✓	2354111	2893570					1066470	248877 ✓		989.06 ✓
	D. E. S. & P. Co.		230		32478 ✓										
	Power	Distributed	231	2122500 ✓											
		Sold		1770000 ✓	1770000 ✓										
	Collector Rot. Rev.	Sales Tax	232		2464 ✓										
		Collector Rot Rev			93245 ✓										
	Meals at Messes		233		41255 ✓										
	N.W.T. & Y./Radio System	Telegrams	234		1259 ✓										
	Provision Supplies	Supplies	235	217599 ✓											
	D. E. S. & P. Co	Expense Hospital	236		75 ✓										
	Territorial Agent	Licences	237		2000 ✓										
	Trucking	D. E. S. & P. Co	238	2821000 ✓	350 ✓	350 ✓							24500 ✓		
	Tractors	McConnell Transp	239	653500 ✓	8000 ✓	2600 ✓							87100 ✓		
		Sawing in Transit		144000 ✓											
	Payroll	McConnell Transp.	240		948 ✓	7982802									
		I Butterworth-S.F. & T.		102630 ✓		345 ✓							27750 7 ✓		
	Standard Mess		241			935465 ✓									
	Closing Messes & Laundry		242												
	Miss Curran	Local Sawing in T.	243	15053 ✓	103 ✓	42 ✓							3691 7 ✓		
	Collector Rot. Rev	Counting J 232	244		1039 ✓										
	do	Sales Tax, Mach Shop	245		2942 ✓										
	Machine Shop		246		92521 ✓			33909					71249 ✓		29.29 ✓
	Elec Shop	Northern Places	247		1800 ✓								1010 ✓		
	Garage		248		2740 ✓	400 ✓							1840 ✓		1434.64 ✓
	Carpenter Shop		249												
	Pechiips	D. E. S. & P. Co	250		5250 ✓										245299
	Cans		251												
				2007386	710687	12110294	1263313		563290			1823976	764717	680037	2452 99
				2480789	2741635	7982802	2893570	140326	2877107	539036	5120	1066470		401691	2452.99

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	674844	177919	10256	13473	11654	103061	2136				55736	203326	15000	437298	19071	352250	25537
	51090								263000							85516	
	4677 ✓																
	42391 ✓																
	500 ✓																
	24000 ✓	35855 ✓	26947 ✓	24904 ✓			2025 ✓										
	1000 ✓																
	500 ✓																
		1000 ✓															
	13000 ✓																
	600 ✓																
106.12 ✓	21338 ✓	1957193 ✓	59392 ✓	1001 ✓	44693 ✓	899253 ✓	128604 ✓			54 ✓	37923 ✓	2536 ✓		6332 ✓	75126 ✓	77859 ✓	1788 ✓
	20300 ✓							12178 ✓									
	35500 ✓	68500 ✓					10500 ✓				73750 ✓	2000 ✓	500 ✓	17000 ✓			4500 ✓
											6860 ✓						
							4125 ✓										
	1259 ✓																
						217599 ✓											
	75 ✓																
	2000 ✓																
	12250 ✓	65450 ✓	53200 ✓	27650 ✓	16450 ✓	2100 ✓	79800 ✓										
	130500 ✓	1045500 ✓	131800 ✓	164700 ✓	1800 ✓		8100 ✓										
	509169 ✓	2805179 ✓	741039 ✓	626039 ✓	427284 ✓	555855 ✓	228135 ✓	7032 ✓	4475001 ✓	78785 ✓	372711 ✓	178880 ✓	70676 ✓	196934 ✓	46211 ✓	149477 ✓	160466 ✓
							935465										
						1342610	1366670	23460									
	60545 ✓	362359 ✓	103359 ✓	90341 ✓	49499 ✓		908762		39865 ✓	8804 ✓	42377 ✓	23587 ✓	8305 ✓	22217 ✓	6562 ✓	19725 ✓	19102 ✓
											1039						
											2942 ✓						
	84994 ✓	225237 ✓	2131 ✓		35648 ✓		12900 ✓				591477			650 ✓	10934 ✓	18385 ✓	
	336 ✓	254010 ✓	45466 ✓	21723 ✓	81837 ✓		1582 ✓				67 ✓	410329		2489 ✓			10 ✓
220.00 ✓	5521 ✓	4294 ✓	3988 ✓		25268 ✓		500 ✓	4250 ✓			750 ✓			682920	43573 ✓	374332 ✓	
		86481 ✓					8000 ✓						94481				
	22500 ✓																
	8718 ✓								208831 ✓								
326.12	32612 ✓																
326.12	1653163	6146977	1177577	969831	694133	1560209	1848352	23460	696196	87643	591477	410329	94481	682926	251467	675028	211403
326.12	108056	1000				1560209	1848352	23460	263000		591477	410329	94481	682920		85516	

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1956		Entry No.	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
April	Bal Fwd		2007386	710687	1210294	1263313		563290			1823976	764717	680037	245299
			2480789	2741635	7982802	2893570	140326	2877107	539036	5120	1066470		401691	245299
	W. Teoling Transfer 252	252		9298 ✓	9298 ✓									
	Unemployment Ins	253	110932 ✓		55466 ✓									
	Light Rent & Scavenger P. Glorie	254		1125 ✓	43750 ✓									
	Doctor & Hospital	255		500 ✓	64625 ✓									
	Dr Cooks			39075 ✓										
	St Mary's Hospital			61400 ✓										
	Expansion F E Sr P. Co	256		2500 ✓								37136 ✓		
	Engineering	257										3560 ✓		
	Gold Room	258										14919 ✓		
	Sunday Column Paradise Hill Hydro	259	594431 ✓									820332		
	General Expense do	260	128976 ✓											
	W.H Clearance #18 Sawing in Transit	261	132083 ✓			140627		8544						
	R. Monet Transfer	262		285 ✓	285									
	Employees' Fares	263		773358 ✓	773358									
	Correction John Horvath Emp Fares	263A		2311	2311									
			2730793	7148122	21541952	1403940 ✓		563290 ✓			1823976 ✓	820332	680037	245299
			2723804	3622170	7982802	2893570 ✓	140326 ✓	2885651 ✓	539036 ✓	5120 ✓	1066470 ✓	820332	401691	245299

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
326.12	1652163	1146977	1177577	969831	694133	1560209	1848352	23460	696196	87643	591477	410329	94481	682920	251467	675028	211403
326.12	108056	1000				1560209	1848352	23460	2630000		591477	410329	94481	682920		85516	
	55466 ✓																
	25875 ✓	12750			6250												
	35350																
		130911 ✓	120410 ✓	89273 ✓					433196	52966 ✓							
	28478 ✓	46275 ✓	53396 ✓	8900 ✓						140609							
		193930 ✓															208849
	9755 ✓	42807 ✓	171144 ✓	2195 ✓													
	1805439	1676663 ✓															
326.12	1781212 ✓	823756.3 ✓	1522537 ✓	1070199 ✓	694133	1560209	1848352	23460	696196	140609	591477	410329	94481	682920	251467 ✓	675028 ✓	211403 ✓
	1939570 ✓	13750 ✓			6250	1560209	1848352	23460	696196	140609	591477	410329	94481	682920		85516 ✓	208849 ✓

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1956		Entry No.	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
May	W H Clearance No 19 D E S & P Co	J 264		275	2363	53 31927	1557	4624102	785728	97469	1358 41		53421	
	Dawson Hdw. Co Rebate	265		16576		11840								
	Peel Plateau Exp. do	266		68828		38710								
	Territorial Agent Licenses	267		3000										
	do do	268		5000										
	Recmr General Blue Prints & Supplies	269		175										
	Com Pac Cir Less Employees Fares	270		11700										
				11700										
	Chief Office	271		140400										
	Employees Fares			140400										
	John Burns Provisions	272		16800										
	Dawson Hdw Co Supplies	273		210										
	Franklin's Garage Car & Truck Parts	274		1560										
	Dickey's Garage do	275		11210									11210	
	Claims Expense Current	276	100000											
	Deferred		100000											
	Fire Insurance	277	180000											
	Head Office Salaries	277A	369500											
	D. E. Sep. Co Head Office	278	2000	41000										
	John Burns Scavenger Service	279		14000										
	Dawson Radio	280		1500										
	Postmaster Unemployment Ins	281	500000	500000										
	Chief Clear Office	282		187200										
	Employees Fares			187200										
	Vancouver Province Subscription to paper	283		6750										
	Frank Burkhard Purchase Lumber	284		77190				77190						
	Supervision	285												
	Garage Issues Supplies	286											283615	
	Electric Issues do	287					10626							
	Territorial Agent Licenses	288		1000										
	Dale & Co. Ltd. Marine Insurance	289		98										
	W H Clearance No 20 Supplies	290		680	135		3250	149941	7129					
	E. Fournier Light	291		1000										
	A. Heard do	292		500										
	H. McDonell do	293		1000										
	Franklin's Garage Supplies	294		6000										
	Insurance on Automotive Equipment	295		190984										905.96
	Provisions T. A. Feith & Son	296	39112	39112										
	Insurance on Provisions	297	6519											
			639112	304351	2488	5331927	4807	77190			135846		66631	905.96
			658019	1207889		56550	10626	4639096	792857	97469			283515	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	22372 ✓													5610 ✓		48057 ✓	
	4736 ✓																
	30118 ✓																
	3000 ✓																
	5000 ✓																
	175 ✓																
						16800 ✓											
	210 ✓																
														1560 ✓			
	180000 ✓																
	369500 ✓																
	39000 ✓																
	14000 ✓																
	1500 ✓																
	6750 ✓																
						68500 ✓			289000		66500 ✓	64500 ✓	15000 ✓	18625 ✓	18625 ✓	37250 ✓	
												10626 ✓		283515 ✓			
	1000 ✓																
	98 ✓																
	3091 ✓					9829 ✓				5138 ✓							
	1000 ✓																
	500 ✓																
		1000 ✓															
				6000 ✓													
284.00 ✓									4118 ✓					4118 ✓	63752 ✓		
						6519 ✓											
284.00	606696					101648			4118	5138	66500	75126	15000	313428	82377	37250	
	5646	1000		6000					289000							48057	

1956		Entry No.	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
May	Bal Fwd		439112	304351	2488	5331927	4807	77190			135841		66631	905.96
			658019	1207859		50550	10626	4639096	792857	97469			283515	
	McCormick Transp. Local Frt	J 298		155797	09							5960		
	Employees Fares	299		210600										
	Chief Treas Office			210600										
	General W/H Issues Sepplies	300		70219	446749	5080510					1582595	146633		997.19
	Employees Fares	301		1092890	1092890									
	Light, Rent, Scavenger & Glostic	302		11125	33750									
	Commission	303		10306	46166									
	Power Sales	304	229408	229408										
	Distillerates		106995									285000		
	Sales Tax on Oxygen - Collector of Rev	305		5482										
	Sunray			3008										
	D. E. Sr P. Co	306		25290										
	Dr Rooks Doctor & Hospital	307		5630										
	D & E Sr P. Co			500										
	Cooks Taxi Local Frt	308		45908								1813		
	Provisions	309		630	650									
	Provision Supmi Sepplies	310	73728											
	M.W.T. & T. Radio System Telegrams	311		813										
	Meaford Company Misses McCormick T.	312		1125	250									
	C. Glostic Travelling Expenses	313		1135										
	Defered Accounts	314	243085											
	Trucking H. Eastman	315	347200		350							87850		
	Tractors	316	903900		1400							137100		
	Sawing in Transit		6000											
	Readers Digest	317		1125										
	Klondike Motors Sepplies	318		9510									9510	
	D E Sr P Company Doctor & Hospital	319		1870										
	T. A. Feth & Son Fire Insurance	320	39112	39112										
	Insurance on Premises	321	6519											
	Payroll Sawing in Transit	322	19203		13458732							929244		
	Standard Mess	323			1912940									
	Cleaning Mess & Laundry	324												
	Mrs O. R. Sawing in Transit	325	1474									68614		
	Collector Mad Serv Sales Tax	326		3727										
	Machine Shop	327		58192				91442				218232		
	Electric Shop	328		1625	20							5516		
	Garage	329		59782	47							32294		1202.04
			704901	852111	35377291	5331927	4807	168632			135841	1918146	76141	3105.19
			3531809	2804908	13458732	5029960	10626	4639096	792857	97469	1582595		283515	

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284.00	606496					101648		4118		5138	66500	75126	150000	313428	82377	372250	
	5646	10000		6000					289000							48057	
		72083 ✓	11126 ✓	26094 ✓		30773 ✓	1074 ✓								8678 ✓		
116.53 ✓	2118300 ✓	4173682 ✓	34686 ✓	84556 ✓	5693 ✓	2187754 ✓	119669 ✓	4947 ✓		702 ✓	77038 ✓	413 ✓	74 ✓	10534 ✓	62810 ✓	61329 ✓	12152 ✓
	256225 ✓	53350 ✓			4000 ✓												
	56472																
	33000 ✓	414000 ✓	133500 ✓	88800 ✓			16000 ✓				80150 ✓	2000 ✓	500 ✓	13000 ✓			4000 ✓
											2474 ✓						
	21040 ✓							4250 ✓									
	5130 ✓																
	31500 ✓	400 ✓	4189 ✓	6673 ✓								1333 ✓					
						650 ✓											
						73728 ✓											
	813 ✓																
							1375 ✓										
	1135 ✓																
		243085 ✓															
	157500 ✓	896000 ✓	66500 ✓	36400 ✓	22750 ✓	6660 ✓	17850 ✓				1400 ✓					1750 ✓	350 ✓
	844000 ✓	2668000 ✓	3057000 ✓	885000 ✓			140000 ✓										
	1125 ✓																
	1870 ✓																
						6519 ✓											
	4607822 ✓	4261694 ✓	1931932 ✓	2116268 ✓	500381 ✓	8694982 ✓	2816755 ✓	16768 ✓	4476000 ✓	1332885 ✓	4776317 ✓	269481 ✓	91608 ✓	2436094 ✓	368122 ✓	1995382 ✓	1928233 ✓
							1912940										
					2306920	2345123		38203									
	293982 ✓	3045282 ✓	1576772 ✓	1710472 ✓	329332 ✓		891556 ^				219844 ✓	84212 ✓	29364 ✓	208772 ✓	60282 ✓	154252 ✓	27042 ✓	139622 ✓	131202 ✓
											3727						
	1003082 ✓	2002442 ✓	258442 ✓	144422 ✓	1420652 ✓		33002 ✓				749071				27322 ✓	5442 ✓	184982 ✓	10882 ✓
	368042 ✓	628202 ✓	135002 ✓	78412 ✓	2381352 ✓		54402 ✓				27072 ✓	3752302			102 ✓		8122 ✓
93.97	276122 ✓	36632 ✓	194022 ✓	11272 ✓	60372 ✓		17402 ✓	8120 ✓			5802 ✓				6147582	1332712 ✓	2011802 ✓	2822 ✓
4945.0	14766762	10092599	2688056	2641748	8201341	23075702	2805871	382032 ^	4694842	1365462	7415712	3692302	1132102	5987582	3171962	5335072	2246272
	89613	62502		60002	40002	23075702	2805871	382032 ^	2890002		7495712	3752302		6147582		480572	

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1956		Entry No.	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	Garage Pickups
May	Bal Fwd		7049 01	9552111	35377 29	5331927	4807	168632			135841	1918146	76141	3105.19
			3531809	2804908	1345873 2	5029960	1062 6	4639096	792857	97469	15825 95		2835 15	
	Peerkips H E S & P Co J 330	J 330 ✓		5250 ✗								3500 ✓		3105.19
	Cars	331 ✓												
	Gold Room	332 ✓										16868 ✓		
	Suspension H & E S & P Co	333 ✓		2500 ✗								29862 ✓		
	Engineering	334 ✓										16463 ✓		
	Carpenter Shop	335 ✓										37737 ✓		
	Seaway Column Paradise Hill Hydro	336 ✓	1220882 ✓											
	Exploration		165214 ✓									2022576		
	Unemployment Ins.	337 ✓	174900 ✗		87450 ✓									
	Factory Hospital	338 ✓		500 ✗	91750 ✓									
	Dr Crooks			61400 ✓										
	St Mary's Hospital			33350 ✓										
	Travelling Expense A M Mordale	339 ✓		4272 ✓										
	General Expense Paradise Hill Hydro	340 ✓	118113 ✓											
	W/H Clearance No 21 Sawing in Transit	341 ✓	26677 ✓			163423		137812						
	Transfer	342 ✗		7465 ✓	7465 ✓									
			2209110	9603611	3724394	5495350	4807	168632			135841	2022576	76141	3105.19
			3733386	2933395	1345873 2	5029960	1062 6	4769086	792857	97469	15825 95	2022576	2835 15	3105.19

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
49460	1476676	100925599	2688056	2641748	820134	2307570	2805871	38203	469484	136546	741571	369230	113210	598758	317196	533507	224637
	89613	6250		6000	4000	2307570	2805871	38203	299000		749071	375230		614758		48057	
	130000 ✓	30600 ✓	25500 ✓		12000 ✓				185269 ✓	180000 ✓	75500 ✓	6000 ✓		16000 ✓			115000 ✓
49450	49450 ✓																
		219259 ✓															236127
	25500 ✓	109086 ✓	98586 ✓	74723 ✓					365753	48496 ✓							
	42529 ✓	78198 ✓	35670 ✓	30182 ✓						203042							
	1714 ✓	65182 ✓			8577 ✓								113210 ✓				
	12139 ✓	48172 ✓	570286 ✓	55883 ✓													
	87450 ✓																
	24500 ✓																
	4272 ✓																
	1653607	1335494 ✓															
		1066															

494.50	1714230	121790 56	3395098	2752536	840711	2307570	2805871	38203	654753	203042	749071	375230	113210	614758	317196	533507	236127
494.50	1743220 ✓	6250		6000	4000	2307570	2805871	38203	654753	203042	749071	375230	113210	614758		48057	236127

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1956		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Inventory Capital Provision Expenditure	Sundry	Garage Inventory	Pickups
June	Dawson Hardware Co Supplies	J 343		450 ✓										
	Franklins Garage do	344		745 ✓										
	Western Miner Subscription	345		500 ✓										
	J.G. Feith & Son Insurance	346	2700 ✓	2700 ✓										
	W.H. Chesanie No 22 D. E & P. Co	347		1013 ✓	15468 ✓	61762		125619 ✓	28936		53453			
	do No 23	348						88169 ✓	1847				90016	
	Territorial Agent Licenses	349		400 ✓										
	Clear Creek Plains Supplies	350		19600 ✓										
	Territorial Agent Licence	351		200 ✓										
	Can. Pac. Air Lines Employees Fare	352		11700 ✓										
	✓			11700 ✓										
	Chief Office	353		131420 ✓										
	Employees Fare			131420 ✓										
	Territorial Agent Licence for 5 Ton Truck	354		3000 ✓										
	Frank Burkhard Purchase Lumber	355		31491 ✓				31491						
	McCormick Transp. Co. Capital Expenditure	354	450000 ✓	450000 ✓										
	Dale & Co. Ltd - Marine Insurance	357		1010 ✓										
	Dawson Miners' Union Moving Pictures	358		12105 ✓										
	Electric W & Lights Supplies	359				56369								
	Garage Issues do	360											152743	
	McCormick Transp. Local Tel	361		48594 ✓							2672 ✓			
	Claims Expense Current	362	100000 ✓											
	Refund		100000 ✓											
	Fire Insurance	363	180000 ✓											
	Management Head Office	364	369500 ✓											
	D. E & P. Co Head Office	365	2000 ✓	41000 ✓										
	John Burr Scavenger Service	366		14000 ✓										
	Dawson Radio	367		1500 ✓										
	White Pass Fare Purchasing	368		100000 ✓										
	Insurance Miss Supplies	369	13038 ✓											
	Suspension	370												
	E. Fournier Light	371		1000 ✓										
	G. Heand do	372		500 ✓										
	Peel Plateau Trp Rental Equipment	373	188000 ✓	188000 ✓										
	T.G Rea Meals Co Messes	374		250 ✓										
	Govt. Y.T. School Bus	375		16550 ✓										
	Clear Creek Plains Capital Expenditure	376	350000 ✓	350000 ✓										
	Territorial Agent Licence	377		700 ✓										
	Eugene Fournie Light	378		1000 ✓										
			902700	1575213	15468	61762		31491			53453	2672	90016	
			855538	2362945			56369	213788	30773				152743	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	450 /																
	500 .													795 /			
	5359 /	8726 /	2621 /							6143 /							
	400 /																19600 /
	200 /																
															3000 /		
	1010 /																
	12105 /											56369 /					
		27526 /	189 /	170 /		17629 /	408 /							152743 /			
	180000 /																
	36950 0 /																
	39000 /																
	14000 /																
	1500 /																
	100000 /																
						13038 /											
						72000 /				2885 00		58000 /	72000 /	150000 /	17875 /	17875 /	35750 /
	1000 /																
	500 /																
							250 /										
	16550 /																
	700 /																
	1000 /																
	685724	36252	2810	170		102667	408				6143	58000	128369	150000	171413	20875	35750	19600
	58050						250			2885 00							

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1956		Entry No.	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
June	Bal Fwd		902700	1575213	15468	61762		31491			53453	2672	90016	
			852538	2362945			56369	213788	30773				152743	
	Light Rent Scavenger C Glaslie	379		1126 ✓	33350 ✓									
	General exp Issues Supplies	380		77068 ✓	259327 ✓	1597393					1533951	91673 ✓		752.08 ✓
	Power Sales D.E.S.P. Co	381	195944 ✓	195944 ✓										
	Distributed		1697700 ✓									677956 ✓		
	Newsweek Subscription	382		1674 ✓										
	D.E.S.P. Co File Sewer T.H. P.S.	383		24550 ✓										
	Commission	384		12818 ✓	29696 ✓									
	Sales Tax	385		2656 ✓										
	Collector Nat. Rev.			4186 ✓										
	Provision Defense Supplies	386	135301 ✓											
	Material Transfer do	387			1325 ✓									
	D.E.S.P. Co Doctor & Hospital	388		50 ✓										
	Meals Co. Messes	389		875 ✓	500 ✓									
	Deferred Accounts	390	5971247 ✓											
	Butterworth's Store Supplies	391		240 ✓								240 ✓		
	Cooks Taxi Local Fit	392		30122 ✓										
	A Jalm Supplies	393		900 ✓										
	Trucking K Eastmans	394	254800 ✓		350 ✓							5950 ✓		
	Tractors Peel Plateau Exp.	395	769100 ✓	1000 ✓	2800 ✓							147900 ✓		
	Trucking	396	53671 ✓									15183 ✓		
	Dr. Semmie Doctor & Hospital	397		250 ✓										
	W.H.S. McFarland Travelling Expense	398		3205 ✓										
	N.W.T.V. Radio Sp. Telegrams	399		9830 ✓										
	Franklin's Garage Contract Labor	400		1800 ✓										
	Payroll	401			276 ✓							93748 ✓		
	Payroll				12776339									
	Standard Mess	402			1743435									
	Cleaning Mess & Laundry	403												
	Mess Owners	404			23 ✓							6853 ✓		
	Sales Tax M Shop Collector Nat Rev	405		3132 ✓										
	Machine Shop	406		8116 3 ✓				59305				56166 ✓		18.66 ✓
	Electric Shop	407		900 ✓	363 ✓							19396 ✓		
	Carpenter Shop	408												
	Garage	409		13621 ✓	6917 ✓							36200 ✓		1562.26 ✓
	Pickups	410										12750 ✓		2333.00
	Cars	411												
	Gold Room	412										18265 ✓		
			1038001	1962433	2093930	61762		91796			53453	2143826	90016	2333.00
			9785000	2442834	12776339	1597393	56369	213788	30773		1533951		152743	2333.00

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	685724	36252	2810	170		102667	408			6143	58000	12836 9	15000	171413	20875	35750	19600
	58050						250		288500								
	23725 ✓	4750 ✓			4000 ✓												
140 70 ✓	30094 ✓	828733 ✓	12669 ✓	11444 ✓	6848 ✓	1313014 ✓	41619 ✓	1494 ✓		332 ✓	25537 ✓	2999 ✓	745 ✓	32920 ✓	47316 ✓	207764 ✓	270 ✓
	25500 ✓	575650 ✓	20 1150 ✓	171950 ✓			155500 ✓				23500 ✓	500 ✓	500 ✓	4000 ✓			1500 ✓
	1674 ✓																
	20300 ✓							4250 ✓									
	42514 ✓																
											1530 ✓						
						135301 ✓											
						1325 ✓											
	50 ✓																
		671247 ✓					1375 ✓										
	30000 ✓						122 ✓										
	900 ✓																
	6300 ✓	76300 ✓	63000 ✓	31850 ✓	17850 ✓												
	95100 ✓	172800 ✓	271500 ✓	30600 ✓	25400 ✓		9300 ✓			1200 ✓				1400 ✓			
	9098 ✓	8444 ✓	86 ✓			20796 ✓	64 ✓										
	250 ✓																
	3205 ✓																
	9830 ✓																
							1800 ✓										
	435323 ✓	4046480 ✓	185916 4 ✓	184559 7 ✓	49262 0 ✓	881074 ✓	240854 ✓	14428 ✓	447500 ✓	119000 ✓	486750 ✓	240992 ✓	117996 ✓	208234 ✓	125 12 ✓ 56 58 ✓	189348 ✓	195885 ✓
							1743435										
						2183535	2210617	27082									
	27528 ✓	291989 ✓	149081 ✓	149537 ✓	33019 ✓		847254			21868 ✓	8201 ✓	30479 ✓	18406 ✓	8201 ✓	12700 ✓	888 ✓ 421 ✓	13440 ✓	12939 ✓
												3132					
	107464 ✓	194896 ✓	3733 ✓	9333 ✓	15773 ✓		3745 ✓					629508			2200 ✓		93864 ✓	
	7066 ✓	92884 ✓	828 ✓	15118 ✓	247690 ✓		6285 ✓						392716	93 ✓	1679 ✓			414 ✓
	39077 ✓	76161 ✓					12000 ✓	2880 ✓						143985	13867 ✓			
133.94 ✓	3392 ✓	1555 ✓	10344 ✓	3084 ✓	9390 ✓	2610 ✓		2030 ✓			580 ✓	1450 ✓	1450 ✓	438413		48677 ✓	127185 ✓	308 ✓
	13000 ✓	45000 ✓	10500 ✓		6000 ✓				79250 ✓	42000 ✓								24800 ✓
274.64	27464 ✓																	
		237451 ✓																255716
274.64	1578290	1265842	258486	226583	85449 0	2320161	2592314	27082	548618	177076	629508	392716	143985	438413	136347	667351	255716
274.64	126339	4750			4000	2320161	2592314	27082	288500		629508	392716	143985	438413			255716

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1956		Entry No.	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
June	Bal Fwd		1038001	1962433	2093930	61762		90796			53453	2143826	90016	2333.00
			1785000	2442834	12776339	1597393	56369	213788	30773		1523951		152743	2333.00
	Engineering	413										4809 2 ✓		
	Supervision & E Ltg P. Co	414		2500 ✓								1791 6 ✓		
	Sundry Columns	415	1240792 ✓									2209834		
	Transfer	416		10942 ✓	10942 ✓									
	Employees' Fans	417		2820 ✓	2820 ✓									
	Unemp. Insurance	418	166696 ✓		83348 ✓									
	Doctor & Hospital	419		500 ✓	88875 ✓									
	Dr Rooks			61400 ✓										
	St Marys Hospital			33625 ✓										
	Klondike Motors	420		7565 ✓									7565	
	General Expense Bradix Hill Hyes.	421	126192											
			2404985	1965433 ✓	2258031 ✓	61762 ✓		90796 ✓			53453	2209834 ✓	97581	2333.00 ✓
			9951696	2557302 ✓	12776339 ✓	1597393 ✓	56369 ✓	213788 ✓	30773 ✓		1523951	2209834 ✓	152743	2333.00 ✓

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27464	1578290	12656842	2584865	2265683	834490	2320161	2592314	27082	548618	177076	629508	392716	143985	438413	136347	667351	255716
27464	126339	4750			4000	2320161	2592314	27082	288500		629508	392716	143985	438413			255716
	33664 ✓	99391 ✓	44885 ✓							226032							
		75206 ✓	64706 ✓	50834 ✓					260118	48956 ✓							
	19669 ✓	27366 ✓	897998 ✓	20361 ✓	3648 ✓												
	83348 ✓																
	25650 ✓																
	1766683	1646491															
27464	1740621	14498096	3572454 ✓	2336878 ✓	858138 ✓	2320161	2592314	27082	548618	226032	629508	392716	143985	438413	136347 ✓	667351 ✓	255716
27464	1893022 ✓	47500 ✓			4000 ✓	2320161	2592314	27082	548618	226032	629508	392716	143985	438413			255716

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1956			Entry No.	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
July	W. H Clearance No 24		422				40284		40284						
	Material Transfers	Sepplies	423		6708 ✓										
	J Flynn	Provisions	424		2850 ✓										
	D Taylor		425		1225 ✓										
	Sundry Checks	Contract Labor	426		10000 ✓										
	J Flynn	Provisions	427		11025 ✓										
	D Taylor	do	428		1025 ✓										
	Caley's Grocery	Sepplies	429		595 ✓								595 ✓		
	Wm De Wolfe	Contract Labor	430		13504 ✓								13504 ✓		
	Penguin Cafe	Meals	431		750 ✓										
	Dave Taylor	Provisions	432		6000 ✓										
	W.H. Clearance	Sepplies	433		12837 ✓	9359 ✓	469183		2039582	421682	51013	1929899		41702	
	Jack Flynn	Provisions	434		10475 ✓										
	Jack Sachi	do	435		2925 ✓										
	Charley Mason	do	436		2775 ✓										
	Dave Taylor		437		2875 ✓										
	Postmaster	Stamps	438		7950 ✓										
	Comm Fund	Donation	439		10000 ✓										
	T. B Fund	do	440		15000 ✓										
	Henry Henry	Provisions	441		2750 ✓										
	Jack Sachi	do	442		2725 ✓										
	Dave Taylor	do	443		1975 ✓										
	Joe Sonny	do	444		1550 ✓										
	Tips	Purchase Gasolene	445		102022 ✓				102022						
	Sepi Magazine	Subscription	446		1482 ✓										
	Tips	Contract Labor	447		700 ✓										
	Claims Exp. Account		448	100000 ✓											
	do Refund			100000 ✓											
	Fire Insurance		449	180000 ✓											
	Head Office	Salaries	450	369500											
	D & S.S.P. Co	Head Office	451	2000	41000 ✓										
	Fire Insurance	Misses	452	13038 ✓											
	John Buss	Scavenger Service	453		14000 ✓										
	Dawson Radio		454		1500 ✓										
	Suspension		455												
	Dale & Co. held - Marine Insurance		456		40 49 ✓										
	Territorial Agent Licence		457		500 ✓										
	Ellen W.H. Issues	Sepplies	458					3897							
	U.S. Geological Survey	do	459		592 ✓										
				100000	605457	9359	509467		102022			1929899	14099	61702	
				664538	232819			3897	2079866	421682	51013				

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	6708 ✓					2860											
						1225											
	10060 ✓																
						11025											
						1025											
							750 ✓										
						6000											
	30262 ✓					16744 ✓				794 ✓				443 ✓		18946 ✓	
						10475											
						2925											
						2775											
						2875											
	7960 ✓																
	7950 ✓																
	10000 ✓																
	15000 ✓																
						2750											
						2725											
						1975											
						1550											
	1482 ✓																
	700 ✓																
	180000 ✓																
	369500 ✓																
	39000 ✓					13038 ✓											
	14000 ✓																
	1500 ✓																
						66000 ✓			270000		50000 ✓	68500 ✓	15000 ✓	17625 ✓	17625 ✓	35250 ✓	
	4049 ✓																
	500 ✓																
														3847 ✓			
	592 ✓																
	638827					145957	750			794	50000	72397	15000	18068	17625	35250	
	39000								270000							18946	

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1956			Entry No.	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
July	Bal Fwd			1000000	605545	9359	509467		102022			1929899	14099	61702	
				664538	232819			3897	2079866	421682	57013				
	Garage Issues	Supplies	J460											233633	
	Henry Henry	Provisions	461		5550 ✓										
	Joe Sonny	do	462		1925 ✓										
	Dave Taylor	do	463		3575 ✓										
	D. E S+ P. Co	Interest + Power Sales	464	271418 ✓	271418 ✓										
	Govt. Y.T.	School Bus	465		42500 ✓										
	W+H Clearance No 26	Supplies	466				413602		396439	33335	2304				
	Truck Freighting		467	117386 ✓		62 ✓							21941 ✓		
	W+H Issues	Supplies	468		91153 ✓	441157 ✓	1944094					1381567	38198 ✓		105926 ✓
	Commission		469		11277 ✓	46565 ✓									
	D E S+ P. Co	Telephone Service	470		20000 ✓										
	F Kelbreide	Transfer	471		1170 ✓	1170 ✓									
	Alex. Wark	Contract Labor	472		87500 ✓										
	Light, Rent, Scavenger	C. Gloslie	473		1125 ✓	34350 ✓									
	Pipe	Purchase Gas+ Fuel Oil	474		173175 ✓				173175						
	Provisions		475			1010 ✓									
	Sales Tax	Oxygen	476		2640 ✓										
		Collection Rel Rev			4979 ✓										
	Power	Power Sales	477	196560 ✓	196560 ✓										
		Power Distributed		1818606 ✓									728800 ✓		
	D E S+ P. Co	Tank Farm Insp+ Pr S	478		5750 ✓										
	Frank Burkhard	Purchase Sundries	479		63846 ✓				63846						
	E Fournier	Light	480		1000 ✓										
	Adam John		481		3360 ✓										
	Meals. Ex Misses		482		250 ✓	1125 ✓									
	Provision Suspense	Supplies	483	69448 ✓											
	Oscar Gunnar	Transfer Provisions	484			410 ✓									
	Defered Costs		485	5861857 ✓											
	D. E S+ P. Co	Doctor + Hospital	486		2150 ✓										
	N.W.T. + Radio S.	Telegrams	487		4874 ✓										
	Trucking	Wades Places	488	82200 ✓	1000 ✓				2100				17500 ✓		
	Tractors		489	791500 ✓		1400 ✓							177800 ✓		
	Payroll		490			414 ✓							1001299 ✓		
						12666157									
	Closing Mission + Sanatory		491												
	Standard Mess		492			1617445 ✓									
	Miss C.R.		493			33 ✓							101313 ✓		
	Transfer	Supplies	494			579 ✓									
				1000000	681618	2153739	923069		341143			1929899	2100950	61702	105926
				9873507	605183	12666157	1944094	3897	2476305	454017	53317	1381567		233633	

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	638727					145957	750			794	50000	72397	15000	18068	17625	35250	
	39006								270000							18946	
														233633 ✓			
						5550											
						1925											
						3575											
	42500 ✓																
		4900 ✓				11741 ✓				835 ✓							
		40842 ✓	9557 ✓	3338 ✓	8677 ✓	30248 ✓	2721 ✓										
156.06 ✓	2411 ✓	125102 ✓	38575 ✓	2758 ✓	13610 ✓	95874 ✓	107979 ✓			110 ✓	66845 ✓	1822 ✓	145 ✓	8413 ✓	67244 ✓	102908 ✓	975 ✓
	57842 ✓																
	20000 ✓																
	87500 ✓																
	26725 ✓	4750 ✓			40000 ✓												
						1010 ✓											
											2339						
	18500 ✓	626000 ✓	209800 ✓	191250 ✓			150000 ✓				23750 ✓	1000 ✓		3000 ✓			2000 ✓
	300 ✓							3450 ✓									
	1000 ✓																
						2360 ✓											
							1375 ✓										
						69448 ✓											
						410 ✓											
		5861857 ✓															
	2150 ✓																
	4874 ✓																
	39900 ✓	2450 ✓	1400 ✓		11200 ✓	3850 ✓						2800 ✓					
	24200 ✓	238500 ✓	227700 ✓	43500 ✓	63000 ✓		154001 ✓										
	432431 ✓	4331141 ✓	2001431 ✓	1095060 ✓	517806 ✓	876119 ✓	311506 ✓	18413 ✓	4475001 ✓	119000 ✓	447500 ✓	256775 ✓	158724 ✓	21051 1 ✓	39958 ✓	195069 ✓	205500 ✓
					2108897	2155261	43354										
						1617445											
	40506 ✓	434885 ✓	219501 ✓	110431 ✓	48836 ✓	1144307				32536 ✓	12201 ✓	39981 ✓	27173 ✓	15153 ✓	18285 ✓	3967 ✓	19171 ✓	20335 ✓
							579										
156.06	1309499	12791677	2707464	1446337	663129	2109447	2605607	23863	4800361	132940	6304151	341967	189022	491910	128794	362398	228810
	169217	4750			40000	2110317	2763127	43933	2700000							18946	

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1956		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Permanent Capital Inventory Expenditure	Sundry	Garage Inventory	Pickups
July	Bal Fwd		100000	681618	2157739	923069		341143			1929899	2100950	61702	1059.26
			9873507	605783	12666157	1944094	3897	2476305	454017	53317	13815567		233633	
	Unemployment Ins.	495	150020 ✓		75010 ✓									
	Collector Rel. Rev. Sales Tax	496		3202 ✓										
	Machine Shop	497		102221 ✓				100125 ✓				12424 ✓		10.08 ✓
	Electric Shop	498		168 ✓	20 ✓							33286 ✓		
	Garage	499		1152 ✓	2201 ✓							40215 ✓		923.98 ✓
	Carpenter Shop	500												
	Pickups	501										6000 ✓		1993.32
	Cars	502												
	Gold Room	503										177351 ✓		
	Supervision T E S & P. Co	504		25001 ✓								17715 ✓		
	Engineering	505										99506 ✓		
	Sundry Columns P. H. Hydes	506	1100811 ✓									2327831		
	Exploration		291403 ✓											
	Employees' Fares	507		14294 ✓	14294									
	F. Pellicide Transfer	508		16568 ✓	16568									
	Transfer	509		14692 ✓	14692 ✓									
	Doctor & Hospital C Glostic	510		250 ✓	79750 ✓									
	A. M. Nordale			250 ✓										
	St Mary's Hospital			48150 ✓										
	Dr Rooks			61400 ✓										
	General Expense P. H. Hydes	511	118210 ✓											
	C/H Clearance No 27	512				448943		448943						
	Head Office	513	5793590 ✓											
	Deferred Items Drilling	514	5793590 ✓											
			7404014	788159 ✓	2322138 ✓	1372012 ✓		441268 ✓			1929899 ✓	2327831	61702	1993.32
			15817117	730353 ✓	12666157 ✓	1944094 ✓	3897	2925248 ✓	454017 ✓	53317 ✓	13815567 ✓	2327831	233633 ✓	1993.32

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
156.06	1309499	1279167	2707464	1446337	663129	2109447	2605607	23863	480036	133940	630415	361967	189022	491910	128794	362398	228810
	169717	4750			4000	2110317	2763127	43933	2700000							18946	
	75010 ✓																
											3202 ✓						
	95327 ✓	203041 ✓	27692 ✓	6052 ✓	23515 ✓		4200 ✓	2800 ✓			643652	756 ✓			757 ✓	63734 ✓	
	144326 ✓	40720 ✓	42470 ✓	144 ✓	98351 ✓		3360 ✓				4455 ✓	375723		8429 ✓			
174.38 ✓																	
	11518 ✓	2304 ✓	5471 ✓	2591 ✓	102408 ✓	870 ✓	[illegible] ✓	3770 ✓			580 ✓			513839	41947 ✓	188976 ✓	
	30406 ✓	18656 ✓					149960 ✓						189022				
	7000 ✓	32400 ✓	2500 ✓		8500 ✓			135500 ✓	58932 ✓	19500 ✓	5000 ✓	13000 ✓		13500 ✓			19500 ✓
330.44	33044 ✓																
		238575 ✓															248310
		78156 ✓	67656 ✓	50429 ✓					268968	52512 ✓							
		63862 ✓	41584 ✓							204952							
	13011 ✓	6032 ✓	904510 ✓	12064 ✓													

293 00 ✓

1654952 1536742 ✓

33044	1738435	1500416.5 ✓	379934.7	1517617	895903	2110317	2763127	43933	538968	204952	643652	375723	189022	513839	171498	615708 ✓	248310
33044	1824169 ✓	4750 ✓			4000	2110317	2763127	43933	538968	204952	643652	375723	189022	513839		18946 ✓	248310

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision for Capital Investing Expenditure	Sundry	Garage Inventory	Pickups
August	Klondyke Motors	Supplies	J 515		61622 ✓									61222	
	Butterworths Store	do	516		345 ✓										
	Dr Lemmer	Doctor & Hospital	517		250 ✓										
	N.C. Co	Supplies	518		400 ✓								400 ✓		
	Territorial Agent	Licence for Ford Car	519		1500 ✓										
	T.C. Firth & Son	Fire Insurance	520	5400 ✓	5400 ✓										
	Postmaster	Transp. Mrs.	521	500000 ✓	500000 ✓										
	Dawson Amus Assn	Moving Pictures	522		12555 ✓										
	Chief Officer	Employees' Fares	523		11700 ✓										
	Fare Acc.	Chief Officer			11700 ✓										
	Fire Insurance		524	180000 ✓											
	Claims Expense	Account	525	100000 ✓											
		Refund		100000 ✓											
	D E & P Co	Head Office	526	2000 ✓	41000 ✓										
	D E & P Co	Power Sales	527	37500 ✓	37500 ✓										
	Head Office	Salaries	528	369500 ✓											
	Fire Insurance		529	13038 ✓											
	Suspension		530												
	Peter Burch	Meal to Mess	531		175 ✓										
	John Boss	Scavenger service	532		14000 ✓										
	Dawson Radio		533		1500 ✓										
	Ray McDiarmid	Purchase Fuel Oil	534		54720 ✓				54720						
	Territorial Agent	Licence	535		200 ✓										
	Garage Issues	Supplies	536											156158	
	Electric Power	do	537			35281									
	Mining Recorder	Water Rights expense	538		10000 ✓								10000 ✓		
	Dale & C. Ltd	– Marine Insurance	539		1336 ✓										
	W H Clearance No 28	Supplies	540		7984 ✓	3344 ✓	89532		550676	71630		176436		304335	
	McCormick Transp.	do & Com	541		1783 ✓		1436								
	Light-Rent-Scavenger & Electric		542		1155 ✓	23600 ✓									
	General W H Items	Supplies	543		65804 ✓	348989 ✓	1592637					1162772	18123 ✓		99043 ✓
	Commission		544		8586 ✓	26445 ✓									
	Freighting		545	116439 ✓		37 ✓							52790 ✓		
	Fuel Platcum Exp.	Rental Equipment	546	105000 ✓	105000 ✓										
	Power	Sales	547	229432 ✓	229432 ✓										
		Subscriptions		1748350 ✓									660250 ✓		
	Sales Tax		548		1584 ✓										
		Collector Rev			3700 ✓										
	D E L & P Co	Telephone Service	549		20000 ✓										
				6054400	5080557	3124115	89532		5472000			1764436	7315463	3655577	99043
				29012559	6992228		1592211	35281	5506776	71630		1162772		156158	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	.400 ✓																345 ✓
	250 ✓																
15.00 ✓																	
	12535 ✓																
	180000 ✓																
	39000 ✓																
	369500 ✓					13038 ✓											
						67000 ✓	125		2681.00		64000 ✓	66000 ✓	15000 ✓	16525 ✓	16525 ✓	33050 ✓	
	14000 ✓																
	1500 ✓																
	200 ✓																
														15761.58 ✓			
														35281			
	1336 ✓																
		5918 ✓				10009 ✓					23648 ✓	100 ✓					
	357																
	26225 ✓	4500 ✓			4000 ✓												
144.65 ✓	20234 ✓	860539 ✓	35780 ✓	76041 ✓	146536 ✓	974108 ✓	72329 ✓	881 ✓		168 ✓	33978 ✓	199 ✓	572 ✓	7549 ✓	58717 ✓	90020 ✓	9765 ✓
	35031 ✓																
		20417 ✓	277 ✓	3570 ✓	14420 ✓	23120 ✓	447 ✓									598 ✓	763 ✓
	30750 ✓	606550 ✓	211750 ✓	196000 ✓			15000 ✓				26550 ✓	1500 ✓		6000 ✓			4000
											2116 ✓						
	20000 ✓																
15965	650725	1493434	237807	207174	160956	1088275	87776	887		168	140292	103080	15572	186232	75840	123833	14110
	99899	4500			4000		125		2681.00								

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provincial Capital Expenditure	Sundry	Garage Inventory	Pickups
August	Bal Fwd			605400	508057	317415	89532		54720			176436	731563	365557	99043
				2901259	699228		1591211	35281	550676	71630		1162772		156158	
	E Fawcett	Light	J 550		1000 ✓										
	Provincial Sesspool	Supplies	J 551	73572 ✓											
	Material Transfer	Provisions	552			1577 ✓									
	Insurance Provision	T.A. Firth & Son	J 553		27454 ✓										
	N.W.T. & Y.R. System	Telegrams	554		3728 ✓										
	White Pass	Postage	555		11700 ✓										
	Meals & Misc		556		375 ✓										
	D.E.S. & P. Co	Doctor & Hospital	557		8710 ✓										
	Deferred Accounts		558	5944526 ✓											
	A. Hand	Light	559		500 ✓										
	Territorial Agent	License	560		500 ✓										
	Penguin Cafe	Meals	561		625 ✓										
	D.E.S. & P. Co	Sundry	562		9559 ✓										
	Head Office	Salary	563	150000 ✓											
	Payroll		564			414 ✓							893484 ✓		
		Payroll				117039 89									
	Tractors		565	1029900 ✓		5400 ✓							102000 ✓		
	Trenching		566	486850 ✓		1750 ✓							67200 ✓		
	Standard Mess		567			145275 5 ✓									
	Cleaning Mess & Laundry		568												
	Miss Curran		569			45 ✓							85970 ✓		
	Unemployment Insurance		570	138060 ✓		6903 0 ✓									
	Doctor & Hospital	Misses Rondal & Gerlie	571		500 ✓	7462 5 ✓									
		de Rooks			61200 ✓										
		St Mary's Hospital			45075 ✓										
	Sales Tax		572		3431 ✓										
	Machine Shop		573		33200 ✓				64684 ✓				10063 ✓		9.99 ✓
	Electric Shop		574		34300 ✓	683 ✓							4255 ✓		
	Garage		575		1255 ✓	89 ✓							18153 ✓		925.00 ✓
	Carpenter Shop		576												
	Pickups		577										22831 ✓		1925.42
	Cars		578												
	Gold Room		579										18239 ✓		
	Supervision	D & E Sup Co	580		2500 ✓								16368 ✓		
	Engineering		581										67515 ✓		
	Sundry Column		582	1214871 ✓									2034811		
	General Expense	Paradise & Hyde	583	118137 ✓											
				1938408	616721	1918783	89532		118404			176436	2034811	365557	1925.42
				10724167	835046	11703989	1591211	35281	550676	71630		1162772	2034811	156158	1925.42

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
159.65	650725	1493424	237807	207174	160956	1088275	87776	887		168	140292	103080	15572	186232	75840	123833	14118
	99899	45500			4000		125		268100								
	1000 ✓																
						73572 ✓											
						1577											
						27454											
	11700 ✓																
	3728 ✓																
							375 ✓										
	8710 ✓																
		5944526 ✓															
	500 ✓																
	500 ✓																
							625 ✓										
	3426 ✓				500 ✓			5633 ✓									
	88000								620000 ✓								
	419207 ✓	4283863 ✓	1589879 ✓	748522 ✓	525720 ✓	861844 ✓	254326 ✓	13876 ✓	385500 ✓	129112 ✓	492656 ✓	260747 ✓	141996 ✓	241303 ✓	23267 ✓	231773 ✓	206500 ✓
		206500 ✓	337200 ✓	38200 ✓	328060 ✓		120001 ✓			600 ✓							
	4550 ✓	169050 ✓	137550 ✓	65100 ✓	41650 ✓												
							1457755										
						1994660	2022426	27766									
	35049 ✓	395330 ✓	160172 ✓	73297 ✓	45882 ✓		970187		26192 ✓	12191 ✓	37221 ✓	25800 ✓	12492 ✓	18679 ✓	2505 ✓	21153 ✓	18709 ✓
	69030 ✓																
	31150 ✓																
											3431 ✓						
	108583 ✓	383026 ✓	666 ✓	5662 ✓	47337 ✓		932 ✓				6895 96			1500 ✓		32944 ✓	
	79885 ✓	50468 ✓	81125 ✓	425 ✓	140144 ✓		6257 ✓				4126 ✓	401327		3489 ✓			
189.88 ✓	2478 ✓	4406 ✓	2203 ✓		39788 ✓			3770 ✓			870 ✓			462303	103941 ✓	172166 ✓	826 ✓
	10286 ✓	3429 ✓			113145 ✓		39600 ✓				3600 ✓		170060				
	1600 ✓	38100 ✓	9000 ✓		6000 ✓			3600 ✓	44911 ✓	21100 ✓	7400 ✓	11700 ✓		11100 ✓			16200 ✓
35953	35953 ✓																
		237106 ✓															255345
		72001 ✓	61501 ✓	47735 ✓					250503	50398 ✓							
	26180 ✓	620041 ✓	52359 ✓	5511 ✓						213569							
	9357 ✓	86698 ✓	78486 ✓	3399 ✓													
	1653918	1535781 ✓															
359.53	1591387	14897712	3457948	1195025	1449122	2023691	2423942	27766	518603	213569	689596	401327	170060	462303	205553	581869	255345
359.53	1664027	4500			4000	2023691	2423942	27766	518603	213569	689596	401327	170060	462363			255345

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1956		Entry No.	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		1938408	616721	1918783	89532		119404			176436	2034811	365557	192542
			10724167	835046	11703989	1591211	35281	558676	71630		1162772	2034811	156158	192542
	W.H. Clearance #129	J584				107738		107738						
			1938408	616721	1918783	197270		119404			176436	2034811	365557	192542
			10724167	835046	11703989	1591211	35281	658414	71630		1162772	2034811	156158	192542
September														
	C. Hemd	Light	J585	500										
	T.C. Feith & Son	Fire Insurance	586	7700	7700								1625	
	Franklins Garage	Car Parts	587		1625									
	D.E.S.& P. Co	Supplies	588		1000									
	T.C. Feith & Son	Fire Insurance	589	3600	3600									
	Klondike Motors	Car & Parts Capital	590	293810	305687								11877	
	Cedam John	Provisions	591		22705									
	N.C. Co	Supplies	592		470							310		
	Northland Scrap Metal Co	Salvage sale	593		39700									
	Clarke Issues	Supplies	594				15905							
	Fire Insurance	Misses	595	13036										
	do	General policy	596	180000										
	Claims Explosives	Current	597	100000										
		Afford		100000										
	D.E.S.& P. Co	Head Office	598	2000	46063									
	D.E.S.& P. Co	Power Sales	599	37506	37500									
	Head Office		600	519500										
	John Pass		601		14000									
	Dawson Radio		602		1500									
	Vancouver Purchasing	White Pass	603		100000									
	Garage Issues		604										260137	
	Territorial Treasurer	Contract Labor	605		10300									
	Transfers		606		22047	22047								
	Light, Rent, Scavenger	C. Gloslie	607		1125	32350								
	Canadian Westinghouse	Refund S. Tax	608		14172									
	Cedam John	Provisions	609		38810									
	Suspension		610											
	Oscar Goansen	Provisions	611		2385									
	E Fournier	Light	612		1000									
				405110	138675	54397						310	13502	
				862036	528444		15905						260137	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
359.53	1591387	1489777 12	3457948	1195025	1449122	2023691	2423942	27766	518603	213569	689596	401327	170060	462303	205553	581869	253345
359.53	1764027	4500			4000	2023691	2423942	27766	518603	213569	689596	401327	170060	462303			253345
359.53	1591387 ✓	1489777 12 ✓	3457948 ✓	1195025 ✓	1449122 ✓	2023691	2423942	27766	518603	213569	689596	401327	170060	462303	205553 ✓	581869 ✓	253345
359.53	1764027 ✓	4500 ✓			4000 ✓	2023691	2423942	27766	518603	213569	689596	401327	170060	462303			253345
	500 ✓																
	1000 ✓																
						22705 ✓											
	160 ✓																
	39700 ✓																
												15905					
						13036 ✓											
	180000 ✓																
	44063 ✓																
	457500 ✓								62000 ✓								
	14000 ✓																
	1500 ✓																
	100000 ✓																
													260137				
		9900 ✓									400						
	25725 ✓	4500 ✓			3250 ✓												
		14172 ✓															
						38810 ✓											
						68500 ✓			271000		50500 ✓	64500 ✓	15000 ✓	181125 ✓	181125 ✓	362250 ✓	
						2385 ✓											
	1000 ✓																
	753160	9900				145436			62000		50900	80405	15000	278262	181125	362250	
	111988	18672			3250				271000								

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1956			Entry No.	Gen. Ledger	Indivdual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Mess Capital Inventory Expenditure	Sundry	Garage Inventory	Pickups
Sept	Bal. Fwd			405110	138675	54397							310	135502	
				852036	538444			15905						260137	
	W.H. Clearance No 30	Supplies	J 613		3596 ✓	3065 ✓	619536	28071	1935317	324605		1268783		348788	
	Power	Sold	614	165000 ✓	165000 ✓										
		Instituted		114850 ✓									250250 ✓		
	Postmaster	Supplies	615		105 ✓										
	Provision Suspense	Supplies	616	3484 ✓											
	General W.H. Issues	do	617		148120 ✓	270950 ✓	2420971					1167121	10721 ✓		1864.09 ✓
	Collector Nat Rev	Sales Tax	618		3660 ✓										
	✓				1056 ✓										
	Dale & Co. Ltd.	Marine Insur.	619		1223 ✓										
	Cook's Taxi	Local Frt	620		39500 ✓										
	C Goenson	Provisions	621			240 ✓									
	Cook's Taxi	Meal Co. Mess	622		125 ✓										
	Deferred Amounts		623	662168 ✓											
	Commission		624		16774 ✓	28679 ✓									
	D.E.S.P. Co.		625		27385 ✓										
	Klondike Motors	Supplies	626		32920 ✓								32420		
	Trucking		627	112108 ✓									18764 ✓		
	D.E.S.P. Co	Doctor & Hospital	628		1275 ✓										3.82 ✓
	Penguin Cafe	Restaurant	629		250 ✓										
	C. Foster	Travelling Expense	630		1275 ✓								1275 ✓		
	N.W.T. & Y. Radio Optum	Telegrams	631		4113 ✓										
	Tractors		632	1089500 ✓		9300 ✓							246000 ✓		10.90 ✓
	Franklins Garage	Supplies	633		1265 ✓										
	White Pass	Postage	634		1300 ✓										
	Trucking		635	356300 ✓		2100 ✓							41300 ✓		
	Payroll		636			316 ✓							802445 ✓		
	✓					10989860									
	Standard Mess		637			1302210 ✓									
	Closing Mess & Laundry		638												
	Mess C.R.		639			34 ✓							76379 ✓		
	Collector Nat Rev	Sales Tax	640		3282 ✓										
	Machine Shop		641		2185-0 ✓				99238				15666 ✓		13.02 ✓
	Electrical Shop		642		1978 ✓	1113 ✓									
	Carpenter Shop	D.E.S.P. Co	643		39747 ✓								3655 ✓		
	Garage	D.E.S.P. Co	644		2282 ✓	662 ✓							1665 ✓		1572.53 ✓
	Pickups		645												2664.36
	Cars		646												
				408594	540478	1673066	619536	28071	99238			1268783	1468430	394710	266436
				10341962	654722	10989860	2420971	15905	1935317	324605		1167121		260137	266436

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Gold Room
	753160	9900				145436			62000		50900	80405	15000	278262	18125	36250	
	111984	18672			3250				271000								
	10167 ✓	2343 ✓								5005 ✓	1835 ✓					31267 ✓	
	36500 ✓	607750 ✓	73500 ✓	66250 ✓			15000 ✓				81100 ✓	2000 ✓	500 ✓	13000 ✓			4000 ✓
	105 ✓																
						3484 ✓											
145.72 ✓	1484 ✓	1375037 ✓	9131 ✓	5198 ✓	116444 ✓	950089 ✓	82703 ✓			570 ✓	68927 ✓	1543 ✓		13483 ✓	66611 ✓	342778 ✓	3822 ✓
											2604 ✓						
	1223 ✓																
	36000 ✓	3500 ✓															
						240 ✓											
							125 ✓										
		662168 ✓															
	45453 ✓																
	23135 ✓							4250 ✓									
										500 ✓							
		55591 ✓	952 ✓	69 ✓	6801 ✓	18672 ✓	390 ✓								2260 ✓	8327 ✓	
	1275 ✓																
							250 ✓										
	4113 ✓																
	5600 ✓	273900 ✓	31660 ✓	13720 ✓	9340 ✓		8400 ✓										
														175 ✓			
	1300 ✓																
	12950 ✓	91700 ✓	6335 ✓	5600 ✓	8120 ✓		7700 ✓										
	393383 ✓	4245403 ✓	1185776 ✓	671616 ✓	517838 ✓	785173 ✓	235243 ✓	10848 ✓	386500 ✓	203898 ✓	401917 ✓	260976 ✓	107625 ✓	281487 ✓	22504 ✓	271412 ✓	206500 ✓
							1302210										
						1897374	1931144	33770									
	36021 ✓	431471 ✓	119516 ✓	71449 ✓	49474 ✓		979052			2844 ✓	17078 ✓	35970 ✓	27837 ✓	9793 ✓	26211 ✓	2456 ✓	26567 ✓	20332 ✓
												3282 ✓						
	111295 ✓	304780 ✓	29291 ✓	3580 ✓	31892 ✓							657658			2600 ✓	1953 ✓	61922 ✓	1657 ✓
	46543 ✓	33012 ✓	3974 ✓	2430 ✓	283970 ✓		557 ✓					3859 ✓	378761		1325 ✓			
	7310 ✓				78579							1800 ✓		133918	1827 ✓			
130.91 ✓	19082 ✓	10601 ✓		795 ✓	43621 ✓	1728 ✓		12672 ✓		591 ✓	864 ✓			624370	76545 ✓	283918 ✓	
	5000	31600	3000		30000			6000	143936	13500	6600	6000		6000			14800
276.63	27663																
276.63	1532034	14092856	1778728	1014587	1333219	1901098	2281387	33770	619906	241142	659658	378761	132918	624370	190454	1029574	250105
276.63	158716	18672			3250	1901098	2281387	33770	271000		659658	378761	132918	624370		31267	

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1956		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Mrs Capital Inventory Expenditure	Sundry	Garage Inventory	Pickups
September	Bal Fwd		408594	540478	1673066	619536	28071	99238			1268783	1468430	394710	266436
			10341962	654722	10989860	2420971	15905	1935317	324605		1167121		260137	266436
	Gold Room	J641										17866 ✓		
	Supervision A E S & P. Co	648		2500 ✓								28087 ✓		
	Engineering	649										159031 ✓		
	Sunday Column	650	1581933 ✓									1673414		
	Doctor & Hospital Gloslie & Mondale	651		500 ✓	68125									
	Dr Rooks			61350 ✓										
	St Mary's Hospital			41175 ✓										
	Unemployment Ins	652	126980 ✓		63490									
	R. Sloot Transfer	653		125 ✓	125									
	Kips Service	654		156450 ✓				156450						
	General Expense Paradise Hill Hyds	655	112527 ✓											
	W H Clearance Ks 31	656				257742		257742						
			2103044	543478 ✓	1804806 ✓	877278 ✓	28071 ✓	256688 ✓			1268783 ✓	1673414	394710	266436
			10468942	903822 ✓	10989860 ✓	2420971 ✓	15905 ✓	2193059 ✓	324605 ✓		1167121 ✓	1673414	260137	266436

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
27663	1532034	14092856	1778728	1014587	1333219	1901098	2281387	33770	619900	241142	659658	378761	132918	624370	1904.54	1029574	2501.05
27663	158716	18672			3250	1901098	2281387	33770	271000		659658	378761	132918	624370		31267	2501.05
		232239 ✓															
		103761 ✓	93261 ✓	71175 ✓					348900	50186 ✓							
		66114 ✓	62539 ✓	3574 ✓						291258							
		38527 ✓	46562 ✓	6702 ✓													
	33900 ✓																
	63490 ✓																
	1575365	1462838															
276.63	16294241	15996035 ✓	1981090 ✓	1096038 ✓	1333219 ✓	1901098	2281387	33770	619900	291258	659658	378761	132918	624370	1904.54 ✓	1029574 ✓	2501.05
276.63	1734081 ✓	18672 ✓			3250 ✓	1901098	2281387	33770	619900	291258	659658	378761	132918	624370		31267 ✓	2501.05

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Mess Capital Inventories ~~Expenditure~~	Sundry	Garage Inventory	Pickups
October	Keys Service	Meals	J657		375										
	T. A. Rea	"	658		150										
	N Pahi		659		285										
	Territorial Treasurer	Mining Ordinance	660		200										
	Territorial Treasurer	Licenses	661		400								400		
	White Pass	Social Fet.	662		17514								17514		
	Employees Fares		663		3800										
	Chief Treas Offices				3800										
	Can. Pac. Air Lines	Social Fet	664		22800								22800		
	Fire Insurance	Mess Supplies	665	13036											
	Fire Insurance	General	666	180000											
	Claims Expense	Current	667	100000											
		Deferred		100000											
	D. E. S. & P. Co	Salaries - Head Office	668	2000	41000										
	D. E. S. & P. Co	Power Sales	669	37500	37500										
	Head Office	Salaries	670	319500											
	Salvation		671												
	Paradise Hill Hyas	Paradise Hill Defend	672	1302069											
		"		1302069											
	White Pass	Social Fet	673		423								423		
	Sight, Pant & Scavenger	Collection	674		1125	37850									
	White Pass	Social Fet.	675		11700								11700		
	Electric Shop Issues	Supplies	676				56907								
	Garage Issues	do	677											121825	
	M. Feliz	Collection Scavenger	678			1500									
	Yukon Petroleum &	Supplies	679		7686								5765		
	W.H. Clearance No 32	do	680						177848	41048		220896			
	do	33 do D.E.S.&P.Co	681		122660	26013 669515			1929490	371812		1088720		356953	
	General WH Issues	Supplies	682		104793	469065	2490482					1339226	101170		1130.19
	Power	Sold	683	146000	146000										
		Distributed		719200											
	Government Y.T.	School Bees	684		15120										
	White Pass	Postage	685		1300										
	Dale & Co. Ltd.	Machine Ins.	686		4643										
	Cooks Taxi	Social Fet	687		51000										
	Collector Nat Rev	Sales Tax	688		1840										
		Collector Nat Rev			3273										
	Freighting		689	282463									168608		
	Defend Accounts		690	5172358											
				1402069	474648	531428	669515					1309616	328380	356953	1130.19
				8474126	124739		2490482	56907	2109338	412860		1339226		121825	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
						~~3~~ ✓	375 ✓										
						~~x~~ ✓	156 ✓										
						~~285~~ ✓	285 ✓										
	200 ✓																
						13636 ✓											
	1800 00 ✓																
	39000 ✓																
	457500 ✓					78500 ✓			62000 ✓ 281000		49000 ✓	63500 ✓	15000 ✓	18750 ✓	18750 ✓	37500 ✓	
	31225 ✓	4500 ✓				3250 ✓											
												56907 ✓					
														121825 ✓			
	1500 ✓																
																1921	
	630 ✓	11593 ✓				5814 ✓				320 ✓	1250 ✓			17834 ✓			
101.28 ✓	36400 ✓	171318 8 ✓	59779 ✓	18536 ✓	23373 ✓	882089 ✓	73776 ✓	3443 ✓			62146 ✓	452 ✓	161 ✓	26853 ✓	61569 ✓	57987 ✓	11781 ✓
	41450 ✓	541500 ✓					13000 ✓				95250 ✓	2000 ✓	500 ✓	21000 ✓			4500 ✓
	15120 ✓																
	1300 ✓																
	4643 ✓																
	36000 ✓		3500 ✓	6500 ✓	6000 ✓												
											1433 ✓						
		50739 ✓	22763 ✓	20345 ✓	452 ✓	16476 ✓	896									2184 ✓	
		5172358 ✓															
101.28	758123	748978	86042	45381	34639	990101	87672	3443	62000	320	209079	122859	15661	206547	80319	99592	16281
	83845	4500			3250		810		281000								

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1956			Entry No.	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			1407069	474648	5314278	669515					1309616	328380	356953	113019
				8474122	124739		2490482	56907	2109338	412860		1339226		121825	
	F Dykeman	Meals	J691		3750										
	Commission		J692		17435	50514									
	D. E & P. Co	Sundry Chgs	693		24550										
	Provision Industries	Supplies	694	2587											
	Royal Can. Signals	Telegrams	695		3676										
	Tractors		696	841700		4200							183100		
	Freighting	D E & P. Co	697	322700	2450								31150		
	T. C. Firth	Fire Insurance	698	2700	2700										
	Kips Service	Meal Co. Mess	699		125										
	Kips Service	Gas + Fuel Oil	700		213675				213675						
	Can Pac. Air Lines	Local Frt	701		5644								5644		
	Penguin Cafe	Meals	702		1250										
	Payroll	Sawing in Transit	703	3112		138							448818		
		Payroll				10414649									
	Standard Mess		704			1149390									
	Closing Mess + Laundry		705												
	Mrs G. R.	Sawing in Transit	706	477		20							43585		
	Collector Nat Rev	Sales Tax	707		3084										
	Machine Shop		708		84816				91112				34386		1065
	Electric Shop		709		2420	30							15840		
	Garage		710		3048	359							13134		168522
	Carpenter Shop	D E & P. Co	711		7616								5713		
	Kitchens		712												282606
	Cars		713												
	Gold Room		714										19648		
	Supervision	D E & P. Co	715		2500								24135		
	Engineering		716										17380		
	Sundry Column		717	1041850									1170913		
	Unemployment Ins.		718	110720		55360									
	Doctor + Hospital		719		500	61500									
		Dr Pooks			61300										
		St Marys Hospital			37200										
	General Expense	Paradise Hill Hyds	720	113360											
	W H Clearance	Sawing in T.	721	3589			268007		265418						
				2588355	595558	18529139	938522		3047871			13096161	1170913	3569531	2826.06
				9752835	481568	10414649	2490482	56907	2374756	412860		13392261	1170913	121825	2826.06

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
101.28	758123	7489378	86042	45381	34639	990101	87672	3443	62000	320	209079	122859	15641	206262	80319	99592	16281
	83845	4500			3250		810		281000								
	33975 ✓																
	33974 ✓						3750 ✓										
	20300 ✓							4250 ✓									
						25787 ✓											
	3676 ✓																
	800 ✓	304000 ✓	251400 ✓	80800 ✓	4800 ✓		10200 ✓					2400 ✓					
	2100 ✓	93100 ✓	75250 ✓	52500 ✓	26600 ✓		35350 ✓				4200 ✓						
							125 ✓										
							1250 ✓										
	416986 ✓	4494135 ✓	857958 ✓	615698 ✓	707702 ✓	641208 ✓	2734581	13289 ✓	3855500 ✓	87498 ✓	343582 ✓	288328 ✓	106770 ✓	242151 ✓	70319 ✓	211499 ✓	206500 ✓
							1149590										
						1611222	1645834	34612									
	47247 ✓	439065 ✓	74473 ✓	49058 ✓	84225 ✓		951063 ^		34550 ✓	10190 ✓	38291 ✓	33973 ✓	11862 ✓	24758 ✓	8916 ✓	25684 ✓	24679 ✓
											3084 ✓						
	105454 ✓	191903 ✓	3551 ✓	15623 ✓	4616 ✓		15640 ✓				619958			1065 ✓	1420 ✓	6830 ✓	
	10527 ✓	88854 ✓	35101 ✓	XXXXX	277985		3258 ✓				14937 ✓	456160		7208 ✓			
168.23 ✓		7604 ✓	1384 ✓	346 ✓	33244 ✓	5700 ✓		5130 ✓			285 ✓		2074 ✓	489944	105686 ✓	126605 ✓	
	13328 ✓	75213 ✓			9521 ✓		24976 ✓						136367				
	6400 ✓	34700 ✓	6800 ✓		44000 ✓			8500	113806	17200	6500	8600		8500			27600
269.51	26951 ✓																
		255412 ✓															2750.60
		91907 ✓	81407 ✓	63270 ✓					314856	51637 ✓							
		59092 ✓	76469 ✓	13904 ✓						166845							
	15997 ✓	142441 ✓	91700 ✓	7122 ✓													
	56360 ✓																
	36500 ✓																
	1578040	1460680 ✓															
26951	1519749 ✓	1509287 ✓	164135 ✓	94302 ✓	1227332 ^	1637009 ^	2101388	34612 ^	596856 ^	166845 ^	619958 ^	456160 ^	136367 ^	489944 ^	266660 ✓	532697 ✓	2750.60 ^
26951	1724834 ✓	4500 ✓			3250 ✓	1637009 ^	2101388 ^	34612 ^	596856 ^	166845 ^	619958 ^	456160 ^	136367 ^	489944 ^			2750.60 ^

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1956			Entry No.	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
November	John Buss	Scavenger Semi	J 722		14000 ✓										
	Dawson Radio		723		1500 ✓										
	Klondike Motors	Supplies	724		20070 ✓									20070	
	Dawson Hdw. Co	Supplies	725		200 ✓										
	Franklins Garage	"	726		4465 ✓										
	Dr Rooks	D.V. Hospital	727		22385 ✓										
		D.E.S.Y.P. Co			2210 ✓										
	D.E.S.Y.P. Company	D.V. Hospital	728		1400 ✓										
	W.H. Clearance No 35	Supplies	729		1291 ✓				90578 ✓	17378		13431		88676	
	E. Fournie	Freight	730		1000 ✓										
	A. Hand	do	731		1000 ✓										
	Adlam King	Meals Co Messes	732		11625 ✓										
	Yukon P. Products	Supplies	733		18765 ✓										
	Butterworths Store	Salvage	734		1750 ✓										
	Hans Pelland	Local Frt in T.	735	311616 ✓	311616 ✓										
	J. Rocha	Purchase wood	736		279086 ✓				279086						
	City of Dawson	Taxes	737		74075 ✓										
	Elec W.H. Issues	Supplies	738					14027							
	Garage Issues	do	739											301584	
	Claims Expense	Equipment	746	1000000 ✓											
		Deferred		1000000 ✓											
	Fire Insurance		741	180000 ✓											
	D.E.S.Y.P. Co	Power Sales	742	37500 ✓	37500 ✓										
	Head Office	Salaries	743	5195000 ✓											
	John Buss	Scavenger	744		14000 ✓										
	Dawson Radio		745		1500 ✓										
	Dawson Chamber Mines	Contribution	746		20000 ✓										
	Superannuation		747												
	Cooks Taxi	Local Frt	748		77568 ✓										
	Canadian Bakeries	do	749		4416 ✓									4416 ✓	
	D.E.S.Y.P. Co	Salaries-H Office	750	2000 ✓	48750 ✓										
	Power General	Service Powder Mag.	751		200 ✓										
	Hans Pelland	Meals Co. Messes	752		27125 ✓										
	Deferred Amounts		753	874532 ✓											
	A. Hand	Light	754		500 ✓										
	White Pass	Rental Equipment	755	27025 ✓	27025 ✓										
	Peel Plateau Exp.	Salvage Sale	756		6100 ✓										
	F. Hyman	Meals	757		4250 ✓										
	W.H. Issues	Supplies	758		91138 ✓	325051 ✓	2032551					582999	43674 ✓		642.71 ✓
				411616	258414	325051			279086			13431	48090	108746	642.71
				1740557	868096		2032551	14027	90578	17378		582999		301584	

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Toom
	14000 ✓																
	1500 ✓																
											200 ✓						
														4465 ✓			
	20175 ✓																
	1400 ✓																
		1215 ✓								3343 ✓							
	1000 ✓																
	1000 ✓						11625 ✓										
	1750 ✓															18765 ✓	
	74075 ✓														14027 ✓		
														301584 ✓			
	180000 ✓																
	457500 ✓									62000 ✓							
	14000 ✓																
	1500 ✓																
	20000 ✓																
						69500 ✓				274500	54000 ✓	65500 ✓	15000 ✓	17625 ✓	17625 ✓	35250 ✓	
	44000 ✓	31500 ✓			2000 ✓	68 ✓											
	46750 ✓																
	200 ✓																
							27125 ✓										
		874532 ✓															
	500 ✓																
	6100 ✓																
8271 ✓	949422 ✓	601679 ✓	8193 ✓	9126 ✓	10079 ✓	264588 ✓	4250 35607 ✓	284 ✓			72782 ✓	1217 ✓	307 ✓	8493 ✓	61503 ✓	58796 ✓	1069 ✓
8271	1776372	1508926	8193	9126	12079	334156	39857	284	62000	3343	126982	80744	15307	332167	79128	112811	1069
	58500						38750		274500								

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Investment Expenditure	Sundry	Garage Inventory	Pickups
November	Bal. Fwd.			411616	2584414	3225051			279086			13431	48090	108746	642.71
				1740557	868096		2033551	14027	90578	17378		582999		301584	
	Commission		759		13679 ✓	33255 ✓									
	Sales Tax	Oxygen Col Nat Rev	760		3168 ✓										
		Collector Nat Revenue			4285 ✓										
	Pacific	Sales	761	202850 ✓	202850 ✓										
		Substituted		351000 ✓											
	Provision Suspense	Supplies	762	200883 ✓											
	Provision Transfer	do	763			8125 ✓									
	White Pass	Postage	764		1340 ✓										
	D. E. S. & P. Co	Sundry Charges	765		55360 ✓								29934 ✓		
	Freighting		766	46748 ✓									115595 ✓		
	Exploration	Meals at Co. Mines	767										47250 ✓		
	Trucking	Social Fet in Transit	768	73150 ✓		350 ✓									
		Social Fet in Transit		14000 ✓											
	Tractors	Social Fet in Transit	769	357500 ✓											
		"		11300 ✓	5000 ✓	5600 ✓							47600 ✓		
	Provisions	Canadian	770									18257			
	Payroll	Social Fet in Transit	771	18591 ✓		9079045							32819 ✓		
	Standard Mess		772			483965 ✓									
	Cleaning Mess ✓	Laundry	773												
	Mrs. A.R.	Social Fet in Transit	774	4078 ✓									6774 ✓		
	Sales Tax	Machine Shop	775		3712 ✓										
	Machine Shop		776		128730 ✓				136923				2855 ✓		21.42 ✓
	Electric Shop		777		1598 ✓	503 ✓							8975 ✓		
	Carpenter Shop		778												
	Garage	Social Fet in Transit	779	360 ✓	11492 ✓	632 ✓							36908 ✓		1534.63 ✓
	Pickups		780										14300 ✓		219.76
	Cars		781												
	Gold Room		782										23991 ✓		
	Suspension	D E S & P Co	783		2500 ✓								24319 ✓		
	Engineering		784										3733 ✓		
	Sundry Columns		785	329529 ✓									500958		
	Unemployment Ins.		786	65748		32874 ✓									
	Doctor ✓ Hospital		787		500 ✓	38875 ✓									
		Doctor ✓ Hospital			96025 ✓										
	Light - Rent - Scavenge		788		1125 ✓	32125 ✓									
	Royal Can Signals	Telegrams	789		4700 ✓										
	D E S & P Co	Hospital Acct	790		200										
				836222	629256	961355			416009			13431	616553	108746	219876
				2985688	1022478	9079045	2033551	14027	90578	17378		514742	616553	301584	219876

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
52.71	1776372	1508926	8193	9126	13079	334156	38857	284	60000	3343	126982	80744	15307	332167	79128	112811	1069
	58500						38750		274500								
	46934 ✓																
											1417 ✓						
	72350 ✓	137700 ✓					9000 ✓				101450 ✓	1500 ✓	500 ✓	24000 ✓			4500 ✓
						200883 ✓											
						8125 ✓											
	1300 ✓																
	20300 ✓							4850 ✓				276 ✓					
		66238 ✓		398 ✓		2146 ✓	65 ✓										
							47250 ✓										
	1400 ✓	23450 ✓	350 ✓		9450 ✓		20650 ✓				3500 ✓						
	70600 ✓	199600 ✓					11800 ✓										
						18257											
	431283	3992022 ✓	414094 ✓	28691 16 ✓	62759 3 ✓	166915 ✓	230934 ✓	12968 ✓	385500 ✓	89500 ✓	401853 ✓	259796 ✓	54444 ✓	287136 ✓	41862 ✓	277153 ✓	27867 ✓
							483965										
						1182068	1207240	25172									
	87386 ✓	438491 ✓			10864 ✓		974439		59581 ✓	17023 ✓	83527 ✓	32983 ✓	10640 ✓	56957 ✓	9469 ✓	17945 ✓	39721 ✓
											3712 ✓						
	121951 ✓	179953 ✓	22572 ✓	29264 ✓			7140 ✓				746240			37520 ✓	3926 ✓	106894 ✓	
	4524 ✓	103540 ✓	3782 ✓		213533 ✓		6118 ✓				17209 ✓	381099		21317 ✓			
	16478 ✓	55124 ✓								599 ✓	18000 ✓		80891	14982 ✓	53927 ✓		
39.25 ✓	97227 ✓	16543 ✓			18082 ✓	4350 ✓	11600 ✓	3770 ✓			290 ✓			736324	113801 31236 ✓	232645 ✓	
121.96	6200 ✓	27100 ✓			6000 ✓			3300 ✓	122876 ✓	7206 ✓	5800 ✓	5800 ✓		9300 ✓			12000 ✓
	12196 ✓	311961 ✓															336957
		106986 ✓	96486 ✓	63639 ✓					355457	61527 ✓							
		175459 ✓								179192							
	38939 ✓		132490 ✓														
	32874 ✓																
	46650 ✓																
	265500 ✓	4500 ✓			3250 ✓												
	4700 ✓																
	200 ✓																
121.96	2841730	7343093	677907	389343	999601	1208450	1544404	25172	629957	179192	746240	381099	80891	736324	284814	747448	336957
121.96	131134	4500			3250	1208450	1544404	25172	629957	179192	746240	381099	80891	736324			336957

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1956		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Mess Inventory	Sundry	Garage Inventory	Pickups
November Bal Fwd			836222	629256	961355			416009			13431	616563	108746	219876
			2985688	1022478	9079045	2032551	14027	90578	17378		564742	616563	301584	219876
	General Expense Parcadis H. Hyde	J791	213920											
	W H Clearance No 36	792	414196			693281		279086						
			1050142	629256	961355	693281		416009			13431	616563	108746	219876
			3399883	1022478	9079045	2032551	14027	369664	17378		564742	616563	301584	219876
December														
	Klondike Motors	793		32768									32768	
	E. Fournier Sight	794		1000										
	G. Heard do	795		500										
	Dawson Mines Union Moving Pictures	796		13235										
	J F Sealey Supplies	797		1575										
	Peel Plateau Trip do	798		522										
	Post Master Stamps	799		8850										
	Correcting Entries J. 587+590 Supplies	800											2575	4.00
	Franklins Garage Supplies	801		2120										
	Klondike Miner Subscription	802		520										
	Territorial Treasurer Licence	803		500										
	W.H Clearance #37 Supplies	804			310			55343	14345		33380		17959	
	D. E S.+P. Co Supplies	805		4770										
	D E S+P Co Power correction	806	40500	40500										
	Dawson Christmas T. Com. Donation	807		2500										
	G. S. Eldridge Carrying	808		600								600		
	Electric Issues Supplies	809					14631							
	Garage Issues do	810											11009 24	
	Head Office Salaries	811	519500											
	Power Sales D. E S+P Co	812	37500	37500										
	John Bugs Scavenger Service	813		14000										
	Dawson Radio	814		1500										
	White Pass Vouc. Purchasing	815		100000										
	White Pass Postage	816		1300										
	P Nikano Material transfer	817		500										
	Dr. Cooks Doctor + Hospital	818		4825										
	D. E S+P. Co			750										
	Cooks Taxi Local Freight	819		3000										
	David Joachim Donation	820		1000										
			405 00	1303	310						33386	600	48212	400
			557000	220488			14631	55343	14345				11 00924	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
12196	2841730	7343093	477907	389343	997601	1208450	1544404	25172	629957	179192	746240	381099	80891	736324	284814	747448	335957
12196	131134	4500			3250	1208450	1544404	25172	629957	179192	746240	381099	80891	736324			335957
	2994899	2780979															
121.96	2841730 ✓	10124072 ✓	477907 ✓	389343 ✓	997601 ✓	1208450 ✓	1544404 ✓	25172	629957	179192	746240	381099	80891	736324	284814 ✓	747448 ✓	335957 ✓
121.96	3126033 ✓	4500 ✓			3250	1208450 ✓	1544404	25172	629957	179192	746240	381099	80891	736324	284814	747448	335957
	1000 ✓																
	500 ✓																
	13235 ✓																
	1575 ✓																
														522 ✓			
	8850 ✓																
490 ✓														1625 ✓			
														185 ✓		1935 ✓	
	550 ✓																
	500 ✓																
	11860 ✓	4816 ✓												5090 ✓		3727 ✓	
	6770 ✓																
	2500 ✓																
											146631 ✓						
	457500 ✓								620000 ✓					1100924 ✓			
	14000 ✓																
	1500 ✓																
	100000 ✓																
	1300 ✓																
						500 ✓											
	4075 ✓																
	30000 ✓																
	1000 ✓																
4.90	655185	4816							620000		146631			1107824		1935	
	1500					500								522		3727	

1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Mess Inventory	Sundry	Garage Inventory	Pickups
December	Bal Fwd			40500	1303	310						33380	400	48212	400
				557000	220488			146631	55343	14345				100924	
	Paris May	Donation	J821		1000 ✓										
	E. Fournier	Light	822		1000 ✓										
	Territorial Treasurer	Territorial Taxes	823		104685 ✓										
	A. W. Wamelle	Purchase wood	824		467990 ✓				467990						
	Peel Plateau Exp	Rental Equipment	825	239650 ✓	239650 ✓										
	Workmens Comp. Bod.		826	40661 ✓											
	Employees' Taxes Advanced		827		20917 ✓										
	Power	Gold D E Exp. Co	828	248000 ✓	248000 ✓										
		Distribution		328000 ✓											
	D. E. Ex P. Co	Tele. Service Pd.	829		23326 ✓										
	Suspension		830												
	General W & Issues	Supplies	831		95751 ✓	120328 ✓	470076					195886			133.04 ✓
	Commission		832		27305 ✓	12579 ✓									
	Provision Suspense	Supplies	833	11593 ✓											
	Material Transfer	do	834				1098								
	Peel Plateau Exp	do	835		1335 ✓										
	D. E. Ex P. Co	Doctor Hospital	836		2210 ✓										
	Trucking	D. E. Ex P. Co	837	8750 ✓	700 ✓										
	Tractors		838	9300 ✓		9300 ✓									
	Royalties		839	18253 ✓	18253 ✓										
	Payroll		840			3610373							32500 ✓		
	D. E. Ex P. Co	Salaries - H Office	841	2060 ✓	75000 ✓										
	Head Office		842	2250857 ✓											
		Fire Insurance		2156912 ✓											
	Head Office		842	210832 ✓											
	Fire Insurance		843	191760 ✓											
	Standard Mess		844			79120									
	Unemp Insurance		845	17256 ✓		8628									
	Factor Hospital	Dr Rooks & McIndale	846		250 ✓	14625									
		Dr Rooks			61400 ✓										
		St Marys Hospital			8915 ✓										
	St Marys Hospital		847		366440 ✓										
	Closing Mess & Sundry		848												
	Mess Overrun		849												
	Sales Tax Oxygen Peel Plateau Exp		850		880 ✓										
		Collector Rot. Rev.			1444 ✓										
				2438090	690178	244888			467990			33380	33101	48212	137.04
				3873226	2237867	3610373	468978	146631	55343	14345		195886		100924	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Launsry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
4.90	655185	4816							62000			146631		1107824		1935	
	1500					500											
	1000 ✓													522		3727	
	1000 ✓																
	1047685 ✓																
	40661 ✓																
	20917 ✓																
	72500 ✓	26600 ✓					1000 ✓				181000 ✓	2500 ✓	2500 ✓	35000 ✓			7000 ✓
	20000 ✓							3325 ✓									
						78500 ✓			312000 ✓		61500 ✓	78500 ✓	150000 ✓	196225 ✓	196225 ✓	39250 ✓	
1862 ✓	4217 ✓	209528 ✓			6817 ✓	58106 ✓	2216 ✓	22 ✓		176 ✓	17874 ✓	463 ✓	1655 ✓	10563 ✓	2147 ✓	121538 ✓	
	39882 ✓																
						11593 ✓											
											1098 ✓						
	1335 ✓																
	2210 ✓																
	1400 ✓	1050 ✓								700 ✓	3850 ✓			700 ✓			350 ✓
	537450 ✓	457080 ✓	32500 ✓		610086 ✓	74286 ✓	62517 ✓	26840 ✓	453500 ✓	109500 ✓	557521 ✓	108500 ✓	65878 ✓	310750 ✓	28953 ✓	30012 ✓	110500 ✓
	73000 ✓																
	50000 ✓																43947 ✓
	176687 ✓						32895 ✓										
	1250 ✓																
	191750 ✓																
							79120										
	8628 ✓																
	53450 ✓																
	366440 ✓																
						198799	228986	30187									
	38207 ✓	23867 ✓			33748 ✓		186943		278451	7956 ✓	27250 ✓	5903 ✓	1929 ✓	13858 ✓	337 ✓	144 ✓	6903 ✓
											564 ✓						
2352	3111490	722841	32560		650651	210892	294714	30187	545345	118332	849559	342497	86958	1498320	51062	192879	167700
	296864					210892	298955	30187	312000		1098			522		3727	

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Mess Inventory	Sundry	Garage Inventory	Pickups
December	Bal Fwd			2438090	490178	244888			467990			33380	33100	48212	137.04
				3893226	2237867	3610373	468978	146631	55343	14345		196886		1100924	
	Sales Tax	Collector Int Rev	J 851		4284 ✓										
	Machine Shop	Peel Plateau Trp	852		130750 ✓				55924						86.16 ✓
	Electric Shop		853		346 ✓	522 ✓							603 ✓		
	Garage		854		7509 ✓	1015 ✓							3853 ✓		2606.34 ✓
	Carpenter Shop	Peel Plateau Trp	855		11250 ✓										
	Pickups		856												2829.54
	Cars		857												
	Gold Room		858										12141 ✓		
	Supervision	D E S + P Co	859		2500 ✓								14300 ✓		
	Engineering		860												
	Seaway Columbia	Paradise Hill Hydro	861	59544 ✓											
		Exploration		2358 ✓									63997		
	D E S + P Co	Transfers from P.R.	862		13620 ✓	13620									
	Light-Rent-Scavenger	C. Glaster	863		1000 ✓	34000									
	General Expense	Paradise Hill Hydro	864	287611 ✓											
	W + N Clearance No 38		865				811054		811054						
	Unemployment Ins. Correction		866	172 ✓											
	Trustees		867	674805 ✓											
	Transport			484124 ✓											
	Power			987052 ✓											
	Claims Expense, Current			45300 ✓											
	" Unpaid			45300 ✓											
					✓	✓	✓		✓				✓		✓
					✓	✓	✓	✓	✓	✓			✓		✓
				3317027	843533	294045	811054		523914	✓		33380	63997	48212	2829.54
				5606211	2255771	3610373	468978	146631	866397	14345		196886	63997	1100924	2829.54

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm.
23.52	3111490	722841	32500		650651	210892	294714	30187	5453445	118332	849559	342497	86968	1498320	51062	192879	167100
	296864					210892	298958	30187	312000		1098			532		3727	
											4284 ✓						
	377248 ✓	314081 ✓	3917 ✓	1566 ✓							861024			2350 ✓		66572 ✓	
	50763 ✓	122324 ✓	1245 ✓		120369 ✓		3948 ✓				4727 ✓	342997		35864 ✓			2286 ✓
115.85 ✓	794746 ✓						296 ✓				3562 ✓		879	1536012	86309 ✓	365634 ✓	
		74534 ✓								1553 ✓		500 ✓	878.37				
		282954 ✓															
139.37	13937 ✓																
		157845 ✓															169986
		66248 ✓	55748 ✓	43600 ✓					233345	50949 ✓							
	334424 ✓	74274 ✓	48280 ✓	14856 ✓						170834							
	2095 ✓																
	27250 ✓	3250 ✓			4500 ✓												
	4026566	3738955															
		172															
		674805															
		484124															
		887052															
	✓		✓	✓	✓	✓									✓		✓
	✓		✓			✓											
13937	4283703	6631617	141690	60022	771020	210892	294714	30187	545345	170834	862122	342997	87837	1536534	137371	625085	169986
13937	4350680	3250			4500	210892	294714	30187	545345	170834	862122	342997	87837	1536534		3727	169986

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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
December	Head Office	868	1376538 86	✓										
	Quaqua		1240631 14	✓										
	Paradise Hill Hydro		102070 92	✓										
	Exploration		16659 20	✓										
	Dominion Bank Hydro		4768 32	✓										
	Electric Expense		12194 50	✓										
	Soyo Expense		3227	✓										
	Royalties Paid		18253	✓										
	Gold Production		1682327 04	✓										
	Power Sales		28376 94	✓										
	Royalties Earned		8528 10	✓										
	Interest Earned		89 18	✓										
	Rental Equipment		5596 75	✓										
	Increment Earned		6248 0	✓										
	Head Office		1725542 81	✓										
	Head Office		2313912	✓										
	Capital Expenditure		2313912	✓										

CHEQUE REGISTER

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

Cheques

1956	Name	Bank	25575653		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Not deposited Bar 84			82152										
			25657805										
Outstanding cheques			8939069										
Balance			16718736										
			Reconciliation of Cash and Pass Book Dec. 31 1956										
1297	Can Nat Institute Blind		6100	2073	Mr & Mrs	654							
1515	do		23000	2072	Mr Kinzie W & D.	1116							
1803	H. Muhmer		919	2074	White Pass	204400							
1863	Dawson Radio		1500	2075	do	3861							
1951	Receiver General		889531	2076	N.C.Co	41403							
1952	do		23865	2077	Aldanai Products	3362							
1953	Collector Nat. Rev.		54901	2078	White Pass	157311							
1981	Joliette Steel		624352	2079	do	6575							
1983	Steel Seal		2487904	2080	G Globazovich	59752							
1989	Can Gen Electric		1450	2081	Can Pac Cable Lines	6840							
1990	Can Westinghouse		60390	2082	Dr Cooks	5690							
1992	Dominion Products		48000	2083	J Monsur	2464							
2044	John Buss		14000	2084	St Mary's Hospital	5505							
2045	Dawson Radio		1500	2085	J J Bennie	537668							
2046	Govt Y.T.		113290	2086	C.E. Hobbis	1153389							
2050	M Tolip		19096	2087	Caley's Grocery	3500							
2051	M Paulette		26980	2088	S.M. Steuchan	3625							
2054	St Paul's Hospital		1000	2089	Receiver General	1275							
2056	M Paulette		27154	2090	Dawson Miners Union	8250							
2056	Cooks Taxi		18000	2091	Bank Montreal	874977							
2057	Labor Gazette		200	2092	Bank Commerce	476777							
2058	McCormick Transp		11416	2093	Receiver General	400954							
2059	White Pass		900	2094	N.C. Co.	396326							
2060	Bank Montreal		60005	2095	Hebert Garage	1430							
2061	L Cornellier		3696	2096	Dr Cooks	57204							
2062	S. Hermann		6776										
2063	Dr Duncan		1900	Total		8939069							
2064	Royal Can Signals		3392										
2065	Gold Chaquis		4120										
2066	Calbert Joe		8753										
2067	Burns & Co		6000										
2068	do		42000										
2069	Can Gen Electric		3168										
2070	Crane Ltd		370										
2071	Marshall Wells		1074										

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
January	Burns & Co Ltd		1	64545			64545				
	White Pass & Yukon Route		2	1661						1661	
	White Pass & Yukon Route		3	8149		8149					
	Adolph Fehr	Sick leave	4	2607	2607						
	McCormicks Transportation Co. Ltd		5	2406						2406	
	Bank of Montreal Vancouver	for Andrew Baird	6	52270					52270		
	Addisons Ltd		7	20663			20663				
	British Ropes Canadian Factory		8	487251			498977	11726			
	Canadian Liquid Air		9	22032			22032				
	Clarke & Stuart Co Ltd		10	14320			14320				
	Dominion Bridge Co Ltd		11	66590			66590				
	Fleck Bros Ltd		12	1457			1457				
	Marshall Wells (B.C.) Ltd		13	76532			78172	1640			
	Northern Electric Co		14	26853			27288	435			
	Railway & Power		15	10770			10770				
	Scott Foster Ltd		16	22576			22576				
	Sorel Steel Foundries Ltd		17	84616			84616				
	Sunset Shade & Venetian Blind		18	775			775				
	White Pass & Yukon Route		19	4539						4539	
	Dale & Co Ltd		20	1418		1418					
	Receiver General	Compensation, M Telep	21	400	400						
	Donald Neff	do	22	25256	25256						
	Penguin Cafe		23	125		125					
	Crown Land & Timber Agent		24	200		200					
	Werner Maraun		25	18631					18631		
	White Pass & Yukon Route		26	20900		20900					
	White Pass & Yukon Route		27	175844						175844	
	National Harbours Board		28	1596						1596	
	Postmaster		29	7400		7400					
	James Rogers		30	25170		25170					
	Brant Van Kelthein		31	120	120						
	Mining Recorder	Claims Expense	32	50000	50000						
	Harry McDonell		33	1400		1400					
	N.W.T. & Y.T. R. System		34	3564		3564					
	St Mary's Hospital		35	10335		10335					
	M. Telep	Compensation	36	19096	19096						
	Receiver General	" M Telep	37	27280	27280						
	Collector Nat. Revenue		38	6247		6247					
	Alberta Blue Cross		39	3276					3276		
	D.E.L. & P		40	8487					8487		
				1406841	124759	84908	912787	13801	112148	186046	

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			1406841	124759	84908	912781	13801	112148	186046	
	Dawson miners Union		41	7500					7500		
	Receiver General of Canada		42	261225					261225		
	Caleys Grocery		43	1500					1500		
	Bank of Montreal		44	1040346					1040346		
	Bank of Commerce		45	611482					611482		
	Gr Chr of Canada	Sick Leave	46	300	300						
	Dawson Radio		47	1500		1500					
	John Buss		48	14000		14000					
	Cooks Taxi		49	28500		28500					
	Dr Rooks		50	60532		60532					
				3433726	125059	189440	912781	13801	2034201	186046	

Reconciliation Cash and Pass Book Jan 31-1956

Bank	1758820
Outstanding cheques	429639
Balance	1329181

Outstanding cheques:

1955				10	Clarke Steeat	14320
1797	Can Institute Blind	6100		11	Dominion Bridge	66590
1815	do	23000		12	Fleck Bros	1457
1803	N Hershmer	919		13	Marshall Wells	76532
1951	Recvr General	889531		14	Northern Electric	26853
1962	do	2385		15	Railway & Power	10770
2045	Dawson Radio	1500		16	Scott Foster	22576
2061	E. Cornelline	3696		17	Soul Steel	84616
2062	S Hermann	6776		18	Sunset Shade	776
1956				20	Yale & Co	1418
1	Burns & Co	64545		21	Recvr General	400
6	Bank Montreal	53270		26	Cokite Pass	20900
7	Anderssons Ltd	20663		27	do	175844
8	British Copper	487251		28	Port Harbours Board	1596
9	Can. Liquid Air	22032		30	J Rogers	25170
				33-50		2186054
						4296539

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
February											
	Bristol Co of Canada		51	1482			1482				
	British America Paint Co		52	417			421	04			
	Can General Electric		53	6859			6864	05			
	Canadian Westinghouse		54	2681			2681				
	Clarke & Stuart Co. Ltd		55	8414			8414				
	Columbia Paper Co		56	980			980				
	Crown Broom Works		57	17325			17500	175			
	Dominion Rubber Co		58	178047			181681	3634			
	Fleck Bros. Ltd		59	58113			58431	318			
	Goodyear Tire & Rubber		60	114194			116524	2330			
	Gordon & Belyea		61	2793			2793				
	Imperial Oil Co. Ltd		62	12825			12825				
	International Agencies		63	380			380				
	Kelly Douglas & Co		64	245238			245238				
	J. Leckie & Co		65	36863			36863				
	Marshall Wells (B.C.) Ltd		66	30226			30843	617			
	Morgan & Co		67	2170			2170				
	Wm. M. Shail & Sons		68	14801			14801				
	Mc M. & Prior		69	22259			22303	44			
	Northern Electric Co. Ltd		70	2301			2328	27			
	Ogilvie Flour Mills Co.		71	161444			163075	1631			
	Fraser Valley Milk Producers		72	164150			164150				
	Pioneer Envelopes		73	12975			12975				
	Snap on Tools		74	200			200				
	Valvoline Oil Co		75	115525			115525				
	Yukon Petroleum Distributors		76	57738			57738				
	Evans Coleman Wharf Co Ltd		77	2903						2903	
	Bank of Montreal for Enterprise Commercial Co		78	28583			28583				
	James Armstrong	Compensation	79	19096	19096						
	Workmens Compensation Board	do M. Paulette	80	20300	20300						
	Dr Morrish	do do	81	800	800						
	James Armstrong	do	82	1200	1200						
	G. Globanuich	do	83	19096	19096						
	Bank Montreal		84	25941		25941					
	Evans Coleman Wharf Co Ltd		85	11638						11638	
	Burns & Co Ltd		86	49938			49938				
	Dr Whitehurst	Compensation P. Castellani	87	7800	7800						
	Dr. Brooks		88	11575		11575					
	Functional Agent		89	500		500					
				1446423	68292	14669	1357706	8785		14541	

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
February	Bal. Fwd			1446423	68292	14669	1357706	8785		14541	
	White Pass & Yukon Route		90	478407 /						478407	
	McCormick Transpte Co Ltd		91	1055 /						1055	
	Northern Commercial Co. Ltd		92	70177 /			70177				
	Yukon Coal Co		93	16800 /		16800 /					
	G. Globarovich	Compensation	94	20/2822 5700 /	5100						
	Labour Gazette		95	200 /	200 /	200 /					
	Shirley Molison		96	27612 /					27612		
	British American Paint		97	95788 /			96756	968			
	B.C. Packers Ltd		98	6875 /			6875				
	Black Bros Ltd		99	2990 /			2990				
	The Borden Co. Ltd		100	38497 /			38895	398			
	H. A. Borgerson Ltd		101	130642 /			130642				
	Buscombe & Co.		102	3940 /			4020	80			
	Canada Rice Mills		103	22200 /			22200				
	Can Fairbanks Morse		104	2160 /			2160				
	Clarke & Stuart Co. Ltd		105	61073 /			61073				
	Columbia Paper Co Ltd		106	6743 /			6743				
	Crawford & Co		107	1688 /			1688				
	Dardanelle Products		108	96000 /			96000				
	Fleck Bros Ltd		109	20684 /			21023	339			
	Goodyear Tire & Rubber		110	1813 /			1850	37			
	Gordon & Belyea		111	66070 /			67419	1349			
	Kelly Douglas & Co		112	371405 /			371405				
	La Franka Fire Engine		113	21000 /			21000				
	Macko Wholesale		114	395571 /			395571				
	Marshall Wells		115	366605 /			374086	7481			
	Mechanics Supply		116	4905 /			4905				
	L. C. Metcalfe Processing		117	18480 /			18480				
	Morton Engineering		118	7548 /			7548				
	McDonald & Wilson		119	2035 /			2035				
	McKenzie White & Sunsmur		120	23786 /			24271	485			
	National Carbon Co.		121	63458 /			63458				
	National Waste Mfg		122	16390 /			16725	335			
	Northern Electric		123	830 /			830				
	Orient Tea Co. Ltd		124	182125 /			182125				
	Patons Automotive & Industrial Ltd		125	25834 /			26361	527			
	Proctor & Gamble		126	97941 /			98930	989			
	Shell Oil Co		127	101200 /			101200				
	Slade & Stewart Co		128	16100 /			16100				
				4318150	73392	31669	3713247	21773	27612	494003	

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
February	Forward			4318150	73392	31669	3713247	21773	27612	494003	
	Snap on Tools Ltd		129	1065			1065				
	Irdx Co		130	140767			143640	2873			
	H. A Stafford Co		131	3000			3000				
	Standard Brands Ltd		132	17905			17905				
	Upton Bradeen & James		133	14268			14268				
	Vancouver Fire Prevention		134	9500			9500				
	Vancouver Supplies		135	148638			148638				
	Western Soap Co		136	37450			37450				
	A. R. Williams Machinery		137	2799			2799				
	Marshall Wells (BC) Ltd		138	7335			7485	150			
	Dale & Co Ltd		139	8757		8757					
	Hickeys Garage		140	19130		19130					
	Mowat Leo Transfer		141	14790						14790	
	Burns & Co.		142	236770			236770				
	Bank of Montreal for Desmuns Crucible Co		143	15646			15646				
	White Pass & Yukon Route		144	572647						572647	
	Adanac Brokers Ltd		145	4720							4720
	Sea Van Express		146	2535						2535	
	Bank of Montreal for A. Baird		147	52700				52700			
	Canc Takkoren	Sick Leave	148	5170	5170						
	Robert Minet	"	149	1218	1218						
	Dawson Radio		150	1500		1500					
	John J Bess		151	14000		14000					
	Receiver General		152	7632							7632
	White Pass & Yukon Route		153	687577						687577	
	White Pass		154	2170		2170					
	T. G. Fuith & Son		155	2500		2500					
	T V Anderson		156	188000		188000					
	Cooks Taxi		157	31556		31556					
	St. Mary's Hospital		158	20350		20350					
	B.C and Yukon Chamber of Mines		159	1000				1000			
	B.C and Yukon Chamber of Mines		160	1000				1000			
	Dawson Miners Union		161	7750				7750			
	D. E. L and P Co		162	10450				10450			
	Calips Grocery		163	1500				1500			
	Collector Nat. Revenue		164	6959		6959					
	Bank of Montreal		165	1093682				1093682			
	Bank of Commerce		166	608637				608637			
	Rec General		167	271990				271990			
				8893213	79780	326591	4351413	24796	2076321	1771552	12352

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Feb	Forward			8593213	79780	326591	4351413	24796	2076321	1771552	12352
	Receiver General	Sick leave	168	700	700						
	G. Globarenick	Compensation	169	17864	17864						
	J. Jenstam	"	170	17864	17864						
	Mr Telep	"	171	17864	17864						
	Dr Rooks		172	59416		59416					
	Allocation of General Seaque items			8704921	134072	386007	4351413	24796	2076321	1771552	12352
	Compensation	126984									
	Sick Leave	7088			134072						

Reconciliation Cash and Bank Book February 29-1956

Bank Balance			11587760
Not credited by Bank	R3		561343
			12149103
Outstanding cheques			6713418
Balance, Cash Account			5435685

Outstanding cheques

1956 1803	A. Muckner		919	
2045	Dawson Radio		1500	
2061	S. Cunnalline		3696	
1956 37	Mr Telep		27280	
39	Alberta Blue Cross		32760	
47	Dawson Radio		1500	
89	Territorial Agent		500	
94-172		6694059		
Less				
140		19130		
143		15646		
148		5170		
149		1218		
152		7632	48796	6645263
				6713418

Reconciliation Cash and Pass Book March 31-1956

Bank Balance			3036108
Outstanding cheques			3234167
Balance			198059

Outstanding cheques

1955 1803	H Muckner		919	
2061	S Cunnalline		3696	
1956 211	Bristol Co		741	
213	Can Gen Electric		1250	
222	Holden Co		1199	
224	Mc Phail & Sin		20886	
238	Tenis Mfg Co		10444	
239	Upton Bradeen & Janis		4643	
243	Joliette Steel Co		22912	
250	John Buss		14000	
251	Dawson Radio		1500	
252 - 278		32173471		
Less 266		65376	3151971	
Total				3234167

CHEQUE REGISTER

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March.	Army & Navy Dept. Stores Ltd.	173	6450			6450				
	British American Chemical Co. Ltd.	174	44220			44220				
	Butt & Bowes Ltd.	175	13910			13910				
	Canadian Industries Ltd.	176	124350			124350				
	Canadian Canners Ltd.	177	211953			211953				
	Canadian General Electric Co. Ltd.	178	1356			1356				
	Fleck Bro. Ltd.	179	21399			21612	213			
	General Bearing Sales Ltd.	180	7434			7434				
	Grinnell Co Ltd.	181	86381			88144	1763			
	Kelly Douglas & Co. Ltd.	182	13260			13260				
	C. M. Lorsted & Co.	183	45430			45430				
	McAllister Spring Co.	184	22140			22140				
	Wm McPhail & Son.	185	6885			6885				
	McC & McC & Kerr Ltd.	186	25528			25896	368			
	Marshall-Wells B.C. Ltd.	187	16540			16878	338			
	Alexander Murray & Co.	188	50158			50745	587			
	Northern Electric Co. Ltd.	189	765			765				
	Reliance Foundry Co. Ltd.	190	75553			75553				
	Reliance Motor & Machine Works.	191	54676			54676				
	Redmore - Wadeen Ltd.	192	714			714				
	Rumley - Dietrick-Atkins Ltd.	193	1788			1825	37			
	Hughesons Millwork. Ltd.	194	18400			18400				
	Snap-on Tools. Ltd.	195	180			180				
	Bank of Montreal (re Standard Oil of California)	196	852356			852356				
	Vancouver Supply Co. Ltd.	197	840			840				
	Western Wholesale Drugs Ltd.	198	7651			7651				
	B.C. and Yukon Chamber of Mines	199	1000					1000		
	Putney - Bowes	200	14040	14040						
	Northern Commercial Co. Ltd.	201	588386		588386					
	McCormick Transportation Co. Ltd.	202	19606							19606
	White Pass & Yukon Route	203	377290						377290	
	Dr Fooks	204	1995	1995						
	McCormick Transportation Co	205	400000	400000						
	J. F Sealey	206	17617	17617						
	White Pass	207	9645	9645						
	Yukon Coal Co	208	96000	96000						
	B.A. Paint Co. Ltd.	209	1203			1213	10			
	Brackman-Ker Milling Co.	210	8525			8525				
	Bristol Co. of Canada.	211	747			747				
	Butt & Bowes Ltd.	212	16500			16500				
			3263871	539297	2328994		3316	1000	396896	

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

CHEQUE REGISTER

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March	Bal. Fwd.		3262871		539797	2328994	3316	1000	396896	
	Canadian General Electric Ltd.	213	1250			1250				
	Canadian Industries Ltd.	214	2991			2991				
	Bank of Montreal (re Carborundum Co. Ltd)	215	12619			12619				
	Clarke & Stuart Co. Ltd.	216	42740			42740				
	Crane Ltd.	217	61287			62538	1251			
	David A. Darling	218	83798			83798				
	Fleck Bros. Ltd.	219	23413			23702	289			
	Fletcher Lock & Safe Co.	220	995			995				
	Goodyear Tire & Rubber Co. Ltd.	221	12969			13234	265			
	Holden Co. Ltd.	222	1199			1199				
	Kelly Douglas & Co. Ltd.	223	28290			28290				
	Wm. McPhail & Sons.	224	20886			20886				
	MacKenzie, White & Dennamuir Ltd.	225	17819			18180	361			
	Malko Wholesale.	226	52645			52645				
	McC & McC Paint Ltd.	227	3149			3149				
	Marshall-Wells (B.C.) Ltd.	228	2666			2720	54			
	Mechanics Supply Ltd.	229	22314			22314				
	Ogilvie Flour Mills Ltd.	230	2360			2384	24			
	Pacific Belt Mfg. Co. Ltd.	231	211520			211520				
	Reliance Foundry Ltd.	232	85564			85564				
	Scott Foster Ltd.	233	1340			1340				
	Ferguson Millwork Ltd.	234	40300			40300				
	Slade & Stewart Ltd.	235	10780			10780				
	Standard Brands Ltd.	236	8618			8618				
	Bank of Nova Scotia (re Tennis Lindsay Lumber Co.)	237	151685			154781	3096			
	Tennis Mfg. Co. Ltd.	238	10444			10550	106			
	Upton Bradeen & James Ltd.	239	4643			4643				
	Vancouver Supply Co. Ltd.	240	12082			12082				
	Bank of Montreal (re Young Iron Works)	241	77473			77473				
	Yea Can Express Ltd.	242	2965						2965	
	Yukon Steel	243	22912						22912	
	Yukon Brokers	244	400							400
	Receiver Gen. of Canada. (re Std. Oil)	245	133816							133816
	F. C. Darling	246	3150		3150					
	Leo Rosher	247	12372					12372		
	K Ostrold — Compensation	248	10700	10700						
	Terr Agent	249	71400		71400					
	John Burg	250	14000		14000					
	Dawson Radio	251	1500		1500					
			4543925	10700	629347	3342279	8762	13372	422773	134216

CHEQUE REGISTER

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March	Bal. Fwd		4643925	10700	629347	3342279	8762	13372	422773	134216
	Receiver General	252	400		400					
	Bank of Montreal for Andrew Baird	253	52270					52270		
	Govt of Yukon Territory	254	21000		21000					
	Canadian Fairbanks Morse Co. Ltd.	255	3276			3276				
	Malko Wholesale.	256	79			79				
	Marshall-Wells (B.C.) Ltd.	257	486			495	09			
	McL & McL & Purv. Ltd.	258	1501			1501				
	Vancouver Supply Co. Ltd.	259	18219			18219				
	Yukon Petroleum Dist. Ltd.	260	133700			133700				
	Hale & Co.	261	15826		15826					
	Oscar Nordling	262	2913		2913					
	White Pass	263	100000		100000					
	Adolph Fehr	264	24626					24626		
	John Burdek	265	22340					22340		
	Gold Charges	266	65376	65376						
	N.W.T. & Y. Radio System	267	750		750					
	Penguin Cafe	268	2900		2900					
	Collector Rel. Rev.	269	8503		8503					
	Dawson Miners Union	270	9500					9500		
	Caley Grocery	271	1500					1500		
	D. E. L.	272	10950					10950		
	White Pass & Yukon Route	273	527843						527843	
	Bank of Montreal	274	1181709					1181709		
	Bank of Commerce	275	627463					627463		
	Receiver General of Canada	276	293925					293925		
	Cooks Taxi	277	30000		30000					
	Dr Brooks	278	60292		60292					
			7761272	76076	871931	3499549	8771	2237655	950616	134216

Allocation of items in General Column

Compensation	10700
Gold Charges, Paradise Hill H.	5270
" Hauging	60106
Total	76076

CHEQUE REGISTER

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

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April	Bank of Montreal (re American Nut & Bolt Co.)	279	24851			24851				
	Burns Ltd. (Edmonton)	280	1454922			1454922				
	Burns Ltd. (Whitehorse)	281	852			852				
	Canadian Industries Ltd.	282	13118			13118				
	Crane Ltd.	283	1586			1618	32			
	Bank of Montreal (re Expanded Metal Co.)	284	24158			24158				
	Fluck Bros. Ltd.	285	35881			36188	307			
	Gault Bros. Ltd.	286	10967			10967				
	Holden Co. Ltd.	287	1214			1214				
	Marshall-Wells (B.C.) Ltd.	288	4039			4121	82			
	Northern Commercial Co. Ltd.	289	87768			87768				
	Reliance Foundry Ltd.	290	232100			232100				
	Yukon Petroleums Dist. Ltd.	291	133700			133700				
	T. A. Firth & Son	292	4000		4000					
	N. C. Company	293	35		35					
	St. Mary's Hospital	294	20760		20760					
	Territorial Agent	295	3000		3000					
	do	296	1000		1000					
	Postmaster	297	11000		11000					
	Territorial Agent	298	2000		2000					
	Klondike Motors	299	1095446		1095446					
	White Pass & Yukon Route	300	78591						78591	
	McCormick Transportation Co. Ltd.	301	4611						4611	
	M. Telep Compensation	302	19096	19096						
	C. Gosler	303	2405		2405					
	Canadian General Electric Ltd.	304	1235			1235				
	Clarke & Stuart Co. Ltd.	305	992			992				
	J. T. Coutts & Co.	306	36480			36480				
	Mackenzie, White & Dunsmuir Ltd.	307	3068			3130	62			
	Mac & Mc & Knox Ltd.	308	212777			212777				
	Mechanics Supply Ltd.	309	4475			4475				
	White Pass & Yukon Route	310	15250			15250				
	Yukon Petroleums Dist. Ltd.	311	206850			206850				
	Frank Burkhard	312	229879		229879					
	Can. Pac. Airlines	313	21060		21060					
	C. Baird	314	15000		15000					
	Territorial Agent	315	1500		1500					
	C. Jiger Sick Leave	316	22686	22686						
	James Jimstano Compensation	317	19096	19096						
	G. Globanuch do	318	19096	19096						
			4076544	79974	1407085	2506766	483		83202	

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd			4076544	79974	1407085	2506766	483		83202	
April	Dr. D E Hare	Compensation G. Globanoveh	319	1000 ✓	1000						
	Dr G Trumbull	" "	320	2000 ✓	2000						
	R. Gullachsen	Local Fit	321	1000 ✓		1000 ✓					
	Territorial Agent		322	2000 ✓		2000 ✓					
	McCormick Transportation Co. Ltd		323	502060 ✓		502060 ✓					
	Territorial Agent		324	1000		1000 ✓					
	Janos Kulcsar		325	9694 ✓					9694		
	Territorial Agent		326	1000 ✓		1000 ✓					
	Postmaster		327	500 ✓		500 ✓					
	Dr. Rostrup	Compensation M Paoletti	328	1800 ✓	1800						
	Workmens Comp Board	Compensation M. Globanoveh	329	6000 ✓	6000						
	G. Globanoveh	Compensation	330	18480 ✓	18480						
	M. Telep	as	331	18480 ✓	18480						
	B C & Yukon chamber of mines		332	1000 ✓					1000		
	John Burdek	Sick leave	333	9919 ✓	9919						
	Receiver General of Canada		334	2935 ✓	2935						
	Territorial Agent		335	500 ✓		500 ✓					
	Klondyke Motors		336	500377 ✓		500377 ✓					
	Clarke & Stuart Co. Ltd.		337	1010 ✓			1010				
	Fleck Bros. Ltd.		338	27 ✓			275	05			
	Marshall-Wells (B.C.) Ltd.		339	960 ✓			980	20			
	McC & McC & Purv Ltd.		340	3028 ✓			3028				
	Wholesale Appliances Ltd.		341	877 ✓			893	16			
	Yukon Petroleum Dept. Ltd.		342	337686 ✓			337686				
	Arrow Transfer Co. Ltd.		343	275 ✓					275	275	
	Receiver General of Canada (re Nat. Harbours Bd)		344	366 ✓					366	366	
	White Pass & Yukon Route		345	107568 ✓					107568	107568	
	Dale & Co. Ltd. (Manne Ins.)		346	4677 ✓		4677 ✓					
	Territorial Treasurer		347	500 ✓		500 ✓					
	Government Y.T.	Territorial Treasurer	348	600 ✓		600 ✓					
	Interest on 3%	General Expenses	349	5789 ✓	5789 ✓						
	Marshall-Wells (B.C.) Ltd.		350	226 ✓			230	04			
	Robinson Electric Ltd.		351	316 ✓			322	06			
	Mowat-Leo Transfer Ltd.		352	316 ✓						316	
	N. W. T. & Y. Radio System		353	1259 ✓		1259 ✓					
	St. Mary's Hospital		354	70975 ✓		70975 ✓					
	Territorial Agent		355	2000 ✓		2000 ✓					
	John Russ		356	14000 ✓		14000 ✓					
				5708997	146377	2509533	2851190	534	10694	191727	

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

CHEQUE REGISTER

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April	Bal Fwd		5708987	146377	2509533	2851190	534	10694	191727	
	Dawson Radio	357	1500		1500 ✓					
	Cooks Taxi	358	115474 ✓		115474 ✓					
	R. McFarlane	359	3393 ✓		3393 ✓					
	Northern Commercial Co. Ltd.	360	1738 ✓			1738				
	James Jamieson Compensation	361	6776 ✓	6776						
	Workmens Comp. Board c/o G. Globanwich	362	6300 ✓	6300						
	McCormick Transportation Co. Ltd.	363	2496 ✓						2496	
	Collector National Revenue	364	11227 ✓		11227 ✓					
	Receiver General of Canada	365	97469 ✓							97469
	D. Cooks	366	59104 ✓		59104 ✓					
	McCormick Transportation Co	367	194767 ✓		194767 ✓					
	N.C. Co Ltd	368	25500 ✓					25500		
	Alberta Blue Cross	369	35100					35100		
	E. G. Butterworth	370	1740					1740		
	D. E. L & S	371	39087 ✓					39087		
	Dawson Miners Union	372	62500 ✓					62500		
	F. E. Caley	373	76040 ✓					76040		
	Bank of Montreal for A. Baird	374	54635 ✓					54635		
	Bank of Montreal	376	2708756 ✓					2708756		
	Bank of Commerce	377	1969268 ✓					1969268		
	Receiver General	375	845287 ✓					845287		
			12027144	159453	2894998	2852928	534	5828607	194223	97469

Allocation of items in General Ledger

Interest	5789
Sick Leave	35540
Compensation	118124
	159453

Reconciliation of Cash and Pass Book April 30. 1956

Pass Book Debit			3590908
Outstanding cheques			7429476
Balance Debit			10240384
Outstanding cheques			
1956 1803	N Mulvey		919
1956 351	Dawson Radio		1500
324	Territorial Comptr		1000 ✓
326 - 375		7431846	
Less 349		5789	7426057
			7429476

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Controlm	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May	Receiver General	chief Treas Officer	378	140400		140400					
	Canadian Pacific Air Lines		379	11700		11700					
	Territorial Agent		380	3000		3000					
	do		381	5000		5000					
	Receiver General		382	175		175					
	Can. Pac. Air Lines	Compensation W. Boone	383	7600	7600						
	John Bass		384	16800		16800					
	Dawson Hdw. Co		385	910		910					
	Klondyke Motors		386	9274		9274					
	John A. Eastman	(Employees Fares)	387	7848		7848					
	Dy C. C. Democrin	Compensation G. Globarewich	388	7700	7700						
	Postmaster		389	500000		500000					
	Addesmo Ltd.		390	135			135				
	Canadian General Electric Ltd.		391	3250			3250				
	Clarke & Stuart Co. Ltd.		392	1908			1908				
	Columbia Paper Co. Ltd.		393	1183			1183				
	Canada Ltd.		394	666			680	14			
	Hughes-Owens Co. Ltd		395	1328			1328				
	Clarke & Stuart Co. Ltd.		396	2700			2700				
	J. H. Fraser Ltd.		397	3810			3810				
	Canadian Pacific Steamships.		398	7376							7376
	Railway Express Agency.		399	977							977
	Peter Dorphy		400	15223					15223		
	John Beggs	Sick Leave	401	11696	11696						
	Cecil Nish		402	572	572						
	Receiver General	chief Treas Officer	403	187200		187200					
	Vancouver Province		404	5733		5733					
	Yukon Tele Syndicate	Vancouver Province	405	675		675					
	A. A. Gillespie	do	406	342		342					
	Frank Burkhard		407	77190		77190					
	Wm. E. Boone		408	7625					7625		
	Territorial Agent		409	1000		1000					
	Bank of Montreal for A. Baird		410	52270					52270		
	Gilbert Cook		411	12065					12065		
	Receiver General	Sick Leave John Beggs	412	1300	1300						
	Dale & Co. Ltd.	(Marine Ins.)	413	98		98					
	T. C. Feith & Son	Insurance on Provisions	414	39112		39112					
	do	Insurance Customdom Equip	415	190984		190984					
	Bank of Montreal re Yuba Mfg. Co.		416	7528			7528				
	B. A. Vault Co. Ltd.		417	215			217	02			
				1344568	28868	1197441	22739	16	87183	8353	

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May.	Bal. Fwd.			1344568	28868	1197441	22739 16		87183	8353	
	Clarke & Stuart Co. Ltd.		418	2052			2052				
	J. G. Fraser Ltd.		419	4421			4421				
	Gordon & Belyea Ltd.		420	2744			2744				
	Mc & Mc & Pmr Ltd.		421	586			586				
	Marshall-Wells (B.C.) Ltd.		422	636			649	13			
	M. P. Morris Ltd.		423	18600			18600				
	Wm. Dodd & Co.		424	42000			42000				
	Axton Velder	Employees Fares	425	3800		3800					
	Receiver General of Canada	Chief Treas Officer	426	210600		210600					
	Caley's Grocery		427	194807					194807		
	E. G. Butterworth		428	76045					76045		
	Dawson Miners Union		429	80000					80000		
	Territorial Agent		430	116000					116000		
	Northern Commercial Co Ltd		431	25500					25500		
	Alfred Houle		432	22650					22650		
	Interest on O.D.		433	30120	30120						
	White Pass & Yukon Route		434	26931						26931	
	Dr Brooks		435	5630		5630					
	John Weber		436	15521					15521		
	Kurt Schweyer		437	13689					13689		
	N.W.T. & Y. Radio System		438	813		813					
	C. Glostei		439	1135		1135					
	M. Telep	Compensation	440	19096	19096						
	Workmen's Comp. Board	Compensation, G. Globaicuk	441	5100	5100						
	Delwyn Fasano		442	13843					13843		
	Morris F. Kneeland		443	12038					12038		
	Steve Gibson		444	25035					25035		
	John Mason		445	14825					14825		
	Ronald Mullen		446	17021					17021		
	Cook's Taxi		447	45683		45683					
	John Buyz		448	14000		14000					
	Dawson Radio		449	1500		1500					
	Canadian Pacific Airlines		450	100						100	
	Canadian Pacific Airlines	Compensation M. Telep	451	3800	3800						
	Readers Digest		452	1125		1125					
	McDonnick Transportation Co. Ltd.		453	1600						1600	
	Northern Commercial Co. Ltd.		454	88169			88169				
	Luigino Trentini		455	8852					8852		
	Filippo Rupoli		456	14983					14983		
				2525618	86984	1481727	186960	29	737992	36984	

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May	Forward			2535618	86984	1481727	181960	29	737992	36984	
	Olivierio Pellegrini		457	15648					15648		
	St Marys Hospital		458	91430		91430					
	T.A. Futch & Son	Fire insurance	459	39112		39112					
	Collector Cust Rev.		460	9209		9209					
	Arthur Roberts		461	11992					11992		
	Edmund Schral		462	21819					21819		
	Albert Sonier		463	22680					22680		
	Boyce Hubley		464	6894					6894		
	Jim Cleary		465	3515					3515		
	Geo Farrell		466	3704					3704		
	John Foley		467	4752					4752		
	Henry Martinsen		468	4252					4252		
	C.M. Rosdale		469	4272		4272					
	Reginald Kraft		470	13417					13417		
	McCormack Transport		471	144827		144827					
	Dr. Cooks		472	61400		61400					
	Dawson Miners Union		473	21550					21550		
	D.E.L.I.B.		474	29190					29190		
	Bank of Commerce		475	3021812					3021812		
	Bk of Montreal		476	4276452					4276452		
	Rck General		477	1538669					1538669		
				11872214	86984	1831977	181960	29	9734338	36984	

Analysis of General Ledger Column

Interest	30120
Sask Seaw	135681
Compensation	43296
Total	86984

Reconciliation of Cash and Pass Book May 31-1956

Bank		11137573
Outstanding cheques		11036591
		221741 64
Not deposited		
Bars 6-9	2430000	
10-18	90000000	164 20000
Balance		107 54164

Outstanding cheques May 31-1956

1955 1803		Murchison	919
1956 357		Dawson Radio	1500
357		do	1500
369		Alberta Blue Cross	35100
370		E Butterworth	1740
391		Cadieux Sta	135
394		Crane Ltd	666
403		Chief Officer	187200
404		Vancouver Province	5732
408-477		10832218	
Less	433	30120	10802098
Total			11036591

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June.	Clarke & Stewart Co. Ltd.		478	44.56			44.56				
	Empire Brass Works Ltd.		479	14.15			14.15				
	Peck Bros. Ltd.		480	10.13			10.13				
	Gordon & Belyea Co. Ltd.		481	85.53			87.28	1.75			
	Spratt Bros. Ltd.		482	43.08			43.08				
	Bank of Montreal (re Keystone Foby. Ltd.)		483	1460.25			1460.25				
	M & M & Bros Ltd.		484	59.81			60.65	.84			
	Northern Electric Co. Ltd.		485	228.89			231.20	2.31			
	Superior Stamp & Stencil Works Ltd.		486	4.50			4.50				
	R. Sloat		487	75.00		37.50 X			37.50		
	Wm McGee		488	92.45					92.45		
	Joe Kublin		489	77.45					77.45		
	Gold Charges	Scraps	490	633.53	632.03 ✓						
		Head Office			1.50 ✓						
	T.G. Fuch & Son		491	27.00		27.00 ✓					
	Western Union		492	5.00		5.00 X					
	Henry Martinussen		493	67.87					67.87		
	John Frolek		494	77.87					77.87		
	Geo. M. Farrell		495	36.01					36.01		
	Edmund Schrul		496	83.16					83.16		
	Albert Sonier		497	31.02					31.02		
	James Cleary		498	57.23					57.23		
	Boyce Hubley		499	38.57					38.57		
	Selwyn Fabaro		500	31.43					31.43		
	Morris F. Kneeland		501	14.63					14.63		
	Steve Gibson		502	14.42					14.42		
	John Mason		503	11.87					11.87		
	Kurt Schneizer		504	9.57					9.57		
	John Weber		505	9.57					9.57		
	Eugenio Trentin		506	40.29					40.29		
	Filippo Rizoli		507	43.59					43.59		
	Olindio Pellegrini		508	46.07					46.07		
	Reginald Kraft		509	38.53					38.53		
	Ray O. Turpauer		510	81.37					81.37		
	Arthur Roberts		511	3.81					3.81		
	Roland Dubois		512	61.24					61.24		
	Kenneth L. Brown		513	100.79					100.79		
	Wm. Romanow		514	113.95					113.95		
	Wm. Kneeland		515	12.66					12.66		
	Wm Farncombe		516	13.66					13.66		
				4137.39	633.53	69.50	1955.80	4.90	1483.46		

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Bal. Fwd			413739	63353	6950	195580	490	148346		
	Territorial Treasurer		517	400		400 ✓					
	Clear Creek Placers		518 C	19600		19600 ✓					
	Murray J. Gordon		519 C	103					103		
	Carl Yelimonick		520 C	11539					11539		
	Territorial Agent		521	200		200 ✓					
	Can Pacific Airlines Ltd		522	11700		11700 ✓					
	Receiver General of Canada		523	1314200		1314200 ✓					
	Territorial Agent		524 C	3000		3000 ✓					
	White Pass & Yukon Route		525 C	38118						38118	
	Frank Burkhard		526 C	31491		31491 ✓					
	Douglas Smith		527 C	12231					12231		
	Andre Gagnon		528 C	5208					5208		
	McCormick Transp. Co		529 C	450000		450000 ✓					
	Dale & Co. Ltd.		530	1010		1010 ✓					
	Dawson Miners Union		531	12105		12105 ✓					
	Marcel G. Madeau		532 C	17082					17082		
	Dale Calnen		533	6918					6918		
	Carl Thoman		534 C	18235					18235		
	Dr. Duncan	Compensation J Dunstan	535	5200	5200						
	M. Telp	Compensation	536 C	18480	18480						
	Andre Gagnon	do	537 C	14238	14238						
	Kristen Ostvold	do	538 C	16791	16791						
	Alex Gemmel		539 C	18744					18744		
	W. E. Boone	Compensation	540	40278	40278						
	Gold Charges		541 C	229644	229644 ✓						
	John Bazz		542	14000		14000 ✓					
	Dawson Radio		543	1500		1500 ✓					
	White Pass		544	100000		100000 ✓					
	Receiver General of Canada		545 C	51013							51013
	Delphis Savoi		546 C	17973					17973		
	Clear Creek Placers		547	350000		350000 ✓					
	Territorial Treasurer		548	700		700 ✓					
	B.A. Band Co. Ltd.		549	39416			39814	398			
	Burns & Co. Ltd		550	163182			163182				
	Edwardian Canners Ltd.		551	22752			22752				
	Clarke & Stuart Co. Ltd.		552	438			438				
	Crane Ltd.		553	8869			9047	178			
	Diamond Bakery Ltd.		554	24000			24000				
	Fleck Bros. Ltd.		555	15681			15998	317			
				3519778	387984	2316856	470811	1383	256379	38118	51013

CHEQUE REGISTER

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

1956	Name		No.	Amount	Generalm Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June.	Fwd.			3519778	387784	2316856	470811	1383	256379	38118	57013
	Fraser Valley Milk Producers Assoc. Ltd.		556	19698			19698				
	Darlock Packing Co. Ltd.		557	13792			13792				
	Hoover Co. Ltd.		558	4727			4775	48			
	Kelly, Douglas & Co. Ltd.		559	45095			45095				
	J. Heckin Ltd.		560	26878			26878				
	Marshall-Wells (B.C.) Ltd.		561	65667			67007	1340			
	Malko Wholesale Ltd.		562	104571			104571				
	Wm. McNeil Ltd.		563	47353			47353				
	Standard Brands Ltd.		564	5728			5728				
	Slade & Stewart Ltd.		565	15220			15220				
	Vanco. Ltd.		566	95551			95551				
	Western Wholesale Drugs Ltd.		567	700			700				
	West. Co. Ltd.		568	3724			3762	38			
	Wm. Prentis		569	16034					16034		
	Lloyd Sawyer		570	32235					32235		
	Gabriel Plicas.		571	16871					16871		
	Bank Montreal	Interest	572 C	53459	53459						
	Kristian Marenussen		573	964					964		
	Leo Christensen		574	2655					2655		
	White Pass & Yukon Route		575	137060						137060	
	C H Prentis	Compensation	576	2373	2373						
	Transfer to Ottawa	Head Office	577	20000000	20000000						
	Bank of Montreal	for A. Baird	578	52485					52485		
	White Pass & Yukon Route		579	75864						75864	
	Newsweek		580	1674		1674					
	St. Mary's Hospital		581	140360		140360					
	C. Gagnon	Compensation	582	1582	1582						
	Butterworth's Store		583	240		240					
	Cook's Taxi		584	30122		30122					
	Adam John		585	900		900					
	Northern Commercial Co. Ltd.		586	40244			40244				
	McCormick Transportation Co. Ltd.		587	2412						2412	
	Douglas Blake		588	18838					18838		
	Dr Jemmett		589	250		250					
	W.H.S. McFealand		590	3205		3205					
	N.W.T. & Y. Radio System		591	9830		9830					
	Geo Carlin		592	28338					28338		
	Helen Thornton		593	21903					21903		
	Collector Nat. Revenue		594	7318		7318					
				6842980	2446398	2570755	1138467	2809	446702	253464	57013

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June		Bal Fwd		1842980	2445398	2610755	1138467	2809	446702	253454	51013
		Estate of Gildo Gambin	595	23838					23838		
		Estate of Albert Joe	596	20496					20496		
		Estate of Frank Cadras	597	21718					21718		
		Bank of Montreal re (American Nat.)	598	7353 ✓			7353				
		B.G. Paint Co. Ltd.	599	213 ✓			215	02			
		Burns & Co. Ltd.	600	840066			840066				
		Ldn. Ingersoll Rand Ltd.	601	1340			1340				
		Crane Ltd.	602	1813			1850	37			
		Clarke & Stuart Ltd.	603	267			267				
		Fuller Brush Co. Ltd.	604	1739			1739				
		Harlock Packing Co. Ltd.	605	15602			15602				
		Holden Co. Ltd.	606	560			560				
		Marshall-Wells (B.C) Ltd.	607	7596 ✓			7751	155			
		Wm Rossell & Co. Ltd.	608	68625 ✓			68625				
		Blade & Stewart Ltd.	609	6025 ✓			6025				
		Douglas Sullivan	610	20456 ✓					20456		
		Arthur Beaton	611	29383 ✓					29383		
		Alec H. Green	612	20858 ✓					20858		
		Bernard Young	613	18206 ✓					18206		
		Geo Raffle	614	19580 ✓					19580		
		Leroy J. Browne	615	18613 ✓					18613		
		Albert H. Young	616	23336 ✓					23336		
		White Pass & Yukon Route	617	204944 ✓						204944	
		McConnick Transp.	618	48094 ✓		48094 ✓					
		Dr Brooks	619	48348 ✓		48348 ✓					
		Bank of Montreal	620	38494 ✓					38494		
		Dawson Miners Union	621	8700 ✓					8700		
		Dawson Miners Union	622	77000 ✓					77000		
		Caleys Grocery	623	141993 ✓					141993		
		D.E.L.P	624	37785 ✓					37785		
		E.C. Butterworth	625	48600 ✓					48600		
		N.C. Company	626	25500 ✓					25500		
		Bank of Montreal	627	4803948 ✓					4803948		
		Bank of Commerce	628	3217457 ✓					3217457		
		Rec General	629	1455645 ✓					1455645		

Analysis of General Ledger charges

Compensation	98842	
Interest	53459	
Gold Charges	292847	
Head Office	2000150	2445398

181 67171 - 2445398 | 2607197 ✓ | 2089860 ✓ | 3003105 | 18308 ✓ | 458398 ✓ | 51013 ✓

Reconciliation of Cash and Pass Book.

June 30 - 1956

Bank Balance		1504251
Pass 19-27		7940000
" 28-39		11600000
		21044251
Outstanding cheques		1474208
Ledger Balance		6302171

Outstanding Cheques

1954 1803	H Mechine		919
1956 251	Dawson Radio		1500
357	do		1500
449	do		1500
452	Readers Digest		1155
481	Gordon & Belyea		8563
492	Western Miner		500
517	Territorial Agent		400
531	do		200
522	Can. Pac. Airlines		11700
523	Revenue General		13142200
530	Dale & Co		1010
531	Dawson Miners Union		12105
533	J Calmen		6918
535	D. Duncan		5200
540	W E Boone		40278
542	J Buss		14000
543	Dawson Radio		1500
544	White Pass		100000
547-629		15272431	
Secs 572	Wages	53459	
577		2000000	13218972
			14742080

July 31 - 1956

Bank Balance			7054147
Pass 40-54			13750000
55-57			2000000
58 76			16180000
			38984147
Outstanding cheques			12412879
Balance			26571268

Outstanding cheques

1955 1805	H Mechine		919
1956 251	Dawson Radio		1500
357	do		1500
449	do		1500
543	do		1500
595	Estate G. Gambier		23838
596	" Albert Joe		20496
597	" French Cedras		21718
600	Burns & Co		840066
601	Can Ingersol Rand		1340
602	Crane Ltd		1813
603	Clark & Stuart		267
604	Fuller Brush		1739
605	Gaitch Packing		15602
606	Holden Co		560
649	Estate G. Gambier		1316
650	" F Cedras		1196
651	" G. Gambier		23610
652	" Albert Joe		23260
653	" F Cedras		22780
673	Dave Taylor		2815
677	Canen Fund		10000
678	T.B Fund		15000
681	Dave Taylor		1975
683	Kelly		102722
684	J Buss		14000
686	Dawson Radio		1500
690	Dale & Co		4049
694	J Sanny		1925
695	Dave Taylor		3575
696	Can. Westinghouse		4900
697	Clark & Stuart		835
698	Mc & Mc		213
699	Marshall Wells		40053
700	Yukon Petroleum		31040
703	J Anderson		3606
704	Revenue General		6300
705	Bank Montreal		52520
707	Revenue General		2304
708	J De Fosses		34240
709-753			1647146
Secs 219		298813	11670103
720		55557	304370
Total			12412879

Reconciliation Cash and Pass Book Aug 31 1956

Bank			25832348
Pass 77-96			18350000
" 97-114			16100000
			60282348
Outstanding cheques			1047918
Balance Aug 31			48803530

Outstanding Cheques

1955 1805	H Mechine		919
1956 596	Albert Joe		20496
597	F Cedras		21718
650	do		1196
652	Albert Joe		23260
653	F Cedras		22780
714	Alberta Blue Cross		37440
732	Mining Recorder		17900
755	Gaitch Packing Co		19001
788	E Heino		656
807	Jones Print & Awning Co		16988
809	J H Carless		656
812	Alex Wash		87500
820	Chief Officer		11700
841	John Buss		14000
842	Dawson Radio		1500
847	Revenue General		15080
849	Territorial Agent		200
850	E Sauter		14691
851	do		5040
852	H. Chester		18479
853	do		3686
855	Burns & Co		10690
856	White Pass		25037
857	Bank Montreal		52370
860	Dale & Co		1336
862 - 903			10052696
			1047918

Reconciliation of Cash and Pass Book. September 30-1956

Pass Book			392 007 31
Not deposited Pass 115-117			20000 00
	118 131		182 50000
	138-153		146 00000
	Royalties		144547
			741 952 78
Outstanding cheques			120 359 24
Seagar Balance			621 593 54

Outstanding Cheques

1955 1805	H Mechinier		919
1956 732	Mining Recorder		17900
811	Clerk Wash		87500
842	Dawson Radio		1500
897	Collector Nat. Rev.		7131
904	Burns & Co		25976
905	do		904908
907	Byron Jackson Co.		21700
909	Can Westinghouse		2145
917	T. A. Fuller & Son		7700
918	W Boone		11508
960	Bank Montreal		52485
961	White Pass		6288
962	Railway Express		552
963	J Buss		14000
964	Dawson Radio		1500
964A	White Pass		100000
965	M. C. Co.		25500
966	C A Verbett		1000
967	Can. Bank Commerce	Cancelled	5000
968	Territorial Agent		10300
969	C Mott		16821
971	do		4430
972	G Sunday		6184
974-1036			10707957
Total			12035924

Reconciliation of Cash and Pass Book. September 30-1956 and Pass Book October 31-1956

Pass Book			604 002 26
Pass Book	154-169		144 80000
	170-172		21000000
	173 180		67000000
			836 802 26
Outstanding cheques			481 903 18
Seagar Balance			354 899 07

Outstanding Cheques

1955 1805	H Mechinier		919
1956 732	Mining Recorder		17900
918	W Boone		11508
998	W Boone		14796
1073	E A Fridrich		24560
1093	Whitehorse Hospital		18480
1094	White Pass		17514
1109	Recmr General		3800
1118	M Paoletti		14784
1119	Dr Butt		3000
1120	Mining Recorder		100800
1121	do		37500
1122	F Hostra		1269
1124	do		20695
1126	White Pass		423
1129	A Baird		52270
1130	White Pass		11700
1139	White Pass		39632
1146	F Vaga		19601
1155	do		22695
1158	F Ehman		31495
1159	do		28410
1127	Bank Montreal		400000 00
1166-1210			76 96567
Total			481 903 18

Reconciliation Cash & Pass Book. November 30-1956

Pass Book			288 32086
Pass	173-180		6700000
	181-187		5850000
	188-190		1849455
			382 31541
Outstanding cheques			45899 59
Balance			336 415 82

Outstanding cheques

1955 1805	M Mechinier		919
1956 732	Mining Recorder		17900
1203	Dawson Miners Union		50250
1204	Alberta Blue Cross		35100
1209	Callisons Services		3850
1232	Burns & Co		13431
1332	W Buller		9936
1334	do		25825
1471	M Shahoff.		13313
1486	Bank Montreal		52485
1505	City of Dawson		74075
1506	Mining Recorder		4000
1509	J Buss		14000
1510	Dawson Radio		1500
1511	Dawson Y Mens		20000
1512	Can Pacific Services		13805
1513	Adamson Brothers		4416
1519	Recmr General		200
1514	W Scott		50000
1522-1682			4184955
			4589959

Reconciliation Cash & Pass Book. December 31-1956

Bank			128 05076
Outstanding cheques			3547957
Balance			82571 19

Outstanding cheques

732	Mining Recorder	17900
1204	Alberta Blue Cross	35100
1333	W Buller	9935
1334	do	25825
1631	Dawson Miners Union	13235
1635	Klondike Rumer	520
1639	J Kalaal	12330
1650	White Pass	100000
1651	do	1300
1652	Jo Rooks	4825
1654	Recmr General	5784
1655	St Pauls Hospital	14550
1656	Dr M J Malle	4000
1657	St Pauls Hospital	1900
1663	Cooks Taxi	30000
1664	Territorial Treasurer	1047686
1665	E Sentech	19898
1666	St Mary Hospital	2385
1667	J Benner	7959
1668	R. E. Tiebeg	10294
1669	Collector Nat. Rev	5728
1670	Bank Montreal	60005
1671	Dawson Miners Union	7000
1672	Calgary Grocery	1600
1673	Recmr General	374925
1674	Bank Montreal	1099507
1675	Bank Commerce	544777
1676	J Braga	1560
1677	Recmr General	1210
1678	Klondike Motors	24920
1679	Dr Rooks	61400
		3547957

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Jack Flynn		630 C	28 50		28 50 ✓					
	Dave Taylor		631 C	12 25		12 25 ✓					
	Frank Sodano	Sick leave	632 C	35 46	35 46						
	Johnny Braga	" "	633 C	90 66	90 66						
	Douglas Blake		634 C	25 75					25 75		
	Arthur Quibell		635 C	64 79					64 79		
	Dannie Fenon		636 C	17 68					17 68		
	Franklins Garage		637 C	9 30		9 30 ✓					
	St Barnabas Church		638 C	25 00		25 00 ✓					
	St Mary's Church		639 C	50 00		50 00 ✓					
	St Paul's Church		640 C	25 00		25 00 ✓					
	J Flynn		641 C	110 25		110 25 ✓					
	D Taylor		642 C	10 25		10 25 ✓					
	Klondike Motors		643 C	43 26		43 26 ✓					
	Charles Beenan		644 C	66 58					66 58		
	Earl Churchill		645 C	52 65					52 65		
	Albert Sonier		646 C	136 38					136 38		
	John Pierce		647 C	48 59					48 59		
	John Pierce		648 C	23 76					23 76		
	Estate of Fildo Gambon		649	13 16					13 16		
	Estate of Frank Cedras		650	11 96					11 96		
	Estate of Fildo Gambon		651	236 10					236 10		
	Estate of Albert Joe		652	232 60					232 60		
	Estate of Frank Cedras		653	227 80					227 80		
	Douglas Sullivan		654 C	78 59					78 59		
	Arthur Beaton		655 C	85 67					85 67		
	Alex M. Green		656 C	90 99					90 99		
	Bernard Young		657 C	73 84					73 84		
	Geo Caffe		658 C	83 69					83 69		
	Leroy J. Browne		659 C	83 69					83 69		
	Albert Young		660 C	93 69					93 69		
	Geo Corlett		661 C	33 92					33 92		
	Geo Corlett		662 C	117 79					117 79		
	Henry Thomas		663 C	58 62					58 62		
	Dave Taylor		664 C	60 00		60 00 ✓					
	W. Le Waffe		665 C	135 04		135 04 ✓					
	Mining Recorder	Claims Expense	666 C	96 00	96 00 ✓						
	Coffey's Grocery		667 C	5 95		5 95 ✓					
	Penguin Cafe		668 C	7 50		7 50 ✓					
	Gold Charges		669 C	2046 15	2046 15						
				4962 70	2268 27	522 30			2172 13		

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discoutn	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd			496270	226927	52230			217213		
July	Jack Flynn		670 C	10475 ✓		10475 ✓					
	Jack Sashi		671 C	2925 ✓		2925 ✓					
	Charlie Mason		672 C	2775 ✓		2775 ✓					
	Dave Taylor		673 C	2875		2875 ✓					
	Postmaster		674 C	7950 ✓		7950 ✓					
	Mining Recorder	Claims Expense	675 C	900 ✓	900 ✓						
	Charles Squires		676 C	17716 ✓					17716		
	Cancer Fund		677	10000		10000 ✓					
	T.B Fund		678	15000		15000 ✓					
	Henry Henry		679 C	2750 ✓		2750 ✓					
	Jack Sashi		680 C	2725 ✓		2725 ✓					
	Dave Taylor		681	1975		1975 ✓					
	Joe Sawy		682 C	1550 ✓		1550 ✓					
	Reps	Corrected No. 888	683	102722		102722 ✓					
	Ida Maggesi		684 C	1482 ✓		1482 ✓					
	John Berg		685	14000		14000 ✓					
	Dawson Radio		686	1500		1500 ✓					
	Victor Lawlor		687 C	17299 ✓					17299		
	Don McDonnell		688 C	16554 ✓					16554		
	Victor Lawlor		689 C	14407 ✓					14407		
	Dale & Co.		690	4049		4049 ✓					
	Territorial Agent		691 C	500 ✓		500 ✓					
	U.S. Geological Survey		692 C	592 ✓		592 ✓					
	Henry Henry		693 C	5550 ✓		5550 ✓					
	Joe Sawy		694	1925		1925 ✓					
	Dave Taylor		695	3575		3575 ✓					
	Canadian Westinghouse Ltd.		696	4900			4900				
	Clarke & Stuart Co. Ltd.		697	835			835				
	M & M Ltd.		698	213			213				
	Marshall-Wells (B.C.) Ltd.		699	40053			40870	817			
	Yukon Petroleums Dist. Ltd.		700	31040			31040				
	M.S. Gordon	Compensation	701 C	11569 ✓	11569						
	Victor Lawlor		702 C	1398 ✓					1398		
	Ivar Anderson	Sick Leave	703	30600	30600						
	Receiver General	Sick Leave	704	6300	6300						
	Bd mutual for A. Baird		705	52520					52520		
	Clifford Tyne		706 C	17181 ✓					17181		
	Receiver Gen. of Canada (re American Nut & Bolt Co)		707	2304							2304
	Laurent Desforges		708	34240					34240		
				1273194	276196	249125	357858	817	388528		2304

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd			1273194	276196	249125	357858	817	388538		2304
July	Gerhard Meerhofer		709	22493					22493		
	Gerhard Meerhofer		710	3976					3976		
	Laurent Des Forges		711	3866					3866		
	E. G. Butterworth		712	5500					5500		
	N. C. Company		713	25500					25500		
	Alberta Blue Cross		714	37440					37440		
	Dawson Miners Union		715	6875					6875		
	Caleys Grocery		716	108000					108000		
	M. Caley	Compensation	717	19096	19096						
	Taxes		718	173175		173175					
	Gold Charges		719 C	298813	298813						
	Interest on O/D		720 C	5557	5557						
	Burns & Co. Ltd.		721	8097			8097				
	Canadian Ingersoll-Rand Ltd.		722	900			900				
	Lordm & Belyea Ltd.		723	3277			3344	67			
	Holden Co.		724	5524			5524				
	International Agencies & Machinery Co. Ltd.		725	100			100				
	Slade & Stewart Co. Ltd.		726	102720			102720				
	Snap-on-Tools of Canada Ltd.		727	1730			1730				
	Scott-Foster Ltd.		728	7500			7500				
	White Pass & Yukon Route		729	183255			183255				
	Frank Burkhard		730	63846		63846					
	Edam John		731	2360		2360					
	Mining Recorder	Renewals 160.00 Transfer 1900	732	17900	17900						
	Edward Heino		733	25845					25845		
	Edward Heino		734	2702					2702		
	Northern Commercial Co. Ltd.		735	85770			85770				
	St. Mary's Hospital		736	69305		69305					
	Ken Eastman		737	37685					37685		
	Ken Eastman		738	11000					11000		
	N.C.P.T. Yukon Radio System		739	4874		4874					
	Lauri Navisto		740	24946					24946		
	Rudolph Malus		741	22718					22718		
	Taito Tadpa		742	20407					20407		
	Glenn Walker		743	20649					20649		
	Rudolph Tychnawicz		744	25157					25157		
	Collector Nat. Rev.		745	8181		8181					
	Rec Gen of Canada		746	5950					5950		
	Can Bank of Commerce		747	5000					5000		
				2817758	617562	570866	756798	884	866112		2304

CHEQUE REGISTER

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Forward		2812758	617562	570866	756798	884	866112		2304
Adjust	Bank of Montreal	748	41696					41696		
	De Roche	749	52632		52632					
	D.F.L.O.	750	36205					36205		
	Bank of Montreal	751	470649					470649		
	Bank of Commerce	752	320786					320786		
	Receiver General of Canada	753	148671					148671		
			12343297	617562	623498	756798	884	10344019		2304

Analysis of General Page Columns

Gold Charges Wages	447731	
P.H. Hynes	55677	503428
Claims Expense		28400
General Expense, Interest	5557	
Commission	30665	
Sales Tax	42512	85734
		617562

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August.	Fleck Bros. Ltd.		754	37430	[illegible]		37958	528			
	Gaylock Packing Co.		755	1900			1900				
	Gordon & Belyea Ltd.		756	1482			1512	30			
	Holden Co. Ltd.		757	560			560				
	Wm McPhail & Son		758	28566			28566				
	Marshall-Wells (B.C.) Ltd.		759	5023			5125	102			
	Kendall-Tractor & Eqpt. Co.		760	32527			32527				
	Superior Stamp & Stencil Co.		761	259			259				
	Wade & Stuart Ltd.		762	4610			4610				
	Top Top Rubber Co. Ltd.		763	394			394				
	White Pass & Yukon Route		764	53988						53988	
	Mallison Services Ltd.		765	2518						2518	
	Joseph Hogan	Compensation	766	6576	6576						
	H. Kauhonen	do	767	13447	13447						
	T.A. Firth & Son		768	5400		5400					
	Mining Recorder	Claims Refunds	769	10200	10200						
	do	do	770	17900	17900						
	A. W. Wanville		771	200000		200000					
	Butterworths Store		772	345		345					
	N.C. Company		773	400		400					
	Glenn Walker		774	3650						3650	
	Rudolph Tyrchniewicz		775	6421						6421	
	Rudolph Tyrchniewicz		776	3731						3731	
	Glenn Walker		777	3546						3546	
	Lauri Naviste		778	4336						4336	
	Lauri Naviste		779	3696						3696	
	Rudolph Malus		780	4029						4029	
	Rudolph Malus		781	2772						2772	
	Taito Kaapa		782	2244						2244	
	Taito Kaapa		783	3696						3696	
	J. Walter Scott		784	8194						8194	
	J. Walter Scott		785	3199						3199	
	Patrick O'Connor		786	3799						3799	
	Modesto Casarin		787	8721						8721	
	Edward Hemo		788	650						650	
	Patrick O'Connor		789	3796						3796	
	Modesto Casarin		790	3696						3696	
	Postmaster		791	50000		50000					
	Wif Fournier		792	17786						17786	
	Wif Fournier		793	28820						28820	
				1040307	48133	706145	113411	660		116782	56506

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Controlm	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			1040307	48123	706145	113411	660	116782	56506	
	Territorial Agent		794	1500		1500 ✓					
	Peter Bourassa		795	4574					4574		
	Peter Bourassa		796	2752					2752		
	Esko Turunen		797	12480					12480		
	Esko Turunen		798	3696					3696		
	August Oettl		799	14099					14099		
	August Oettl		800	7807					7807		
	Frank Benischek		801	13234					13234		
	Frank Benischek		802	4756					4756		
	Harold Fraser		803	6080					6080		
	Harold Fraser		804	25592					25592		
	Canadian Fairbanks Morse Co. Ltd.		805	10647			10647				
	Fleck Bros. Ltd.		806	12936			13200	264			
	Jones Tent & Awning Co. Ltd.		807	16988			16988				
	Bank of Montreal (re Yukon Mfg. Co.)		808	6411			6411				
	Mrs. J. T. Cordess (re Klondyke Express Agency)		809	656						656	
	Do Commr.		810	250		250 ✓					
	Dawson Miners Union		811	12555		12555 ✓					
	Celia Wach		812	87500		87500 ✓					
	Gold Charges Bars 40-54		813	354357	354357 ✓						
	do " 55-57		814	56048	56048 ✓						
	Fred Kilbride	Sick Leave	815	93350	93350						
	Cecil Vigier	" "	816	1606	1606						
	John Lampe	" "	817	919	919						
	Onni Kokkonen	" "	818	5172	5172						
	Arvo J. Haavisto	" "	819	21127	21127						
	Chief Treasury Officer		820	11700		11700 ✓					
	Klondike Motors		821	55814		55814 ✓					
	Paul Bourassa		822	10182					10182		
	Paul Bourassa		823	2867					2867		
	Wm Mc Millan		824	15837					15837		
	Wm. Mc Millan		825	3546					3546		
	Lauri Makri		826	16953					16953		
	Lauri Makri		827	3686					3686		
	Kalle Immonen		828	17998					17998		
	Kalle Immonen		829	4790					4790		
	Vern Smeaton		830	18368					18368		
	Vern Smeaton		831	4970					4970		
	Yrjo Silvonen		832	16953					16953		
				2001063	580702	875464	160657	924	308002	57162	

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control,	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			2001063	580702	875464	160657	924	328002	57162	
	Greg. Silvonen		833	2772					2772		
	Herbert Schmuthe		834	15658					15658		
	Herbert Schmuthe		835	3546					3546		
	Boris Lindgren		836	13400					13400		
	Boris Lindgren.		837	3546					3546		
	Arvo J. Haaristo	Sick Leave	838	14416	14416						
	Arvo J Haaristo		839	24115					24115		
	Arvo J Haaristo		840	7209					7209		
	John Boss		841	14000		14000					
	Dawson Cadet		842	1500		1500					
	White Pass & Yukon Route		843	60890						60890	
	Roy Butterworth		844	21505					21505		
	Roy Butterworth		845	10828					10828		
	Gordon Kilbride		846	19616					19616		
	Receiver General.	Tax Sick Leave	847	15090	15090						
	Ray McDiarmid		848	54720		54720					
	Provincial Agent		849	200		200					
	Emmanuel Sauter		850	14691					14691		
	Emmanuel Sauter		851	5040					5040		
	Herbert Chester		852	18479					18479		
	Herbert Chester		853	3686					3686		
	Mining Recorder		854	10000		10000					
	Burns & Co. Ltd.		855	10690			10690				
	White Pass & Yukon Route Ltd.		856	25037						25037	
	Paul Smereka		857	17209					17209		
	Paul Smereka		858	3686					3686		
	Bank of Montreal for A. Baird		859	52270					52270		
	Dale & Co. Ltd.		860	1336		1336					
	Gold Charges		861	417873	417873						
	N. C. Co Ltd		862	25500					25500		
	Canadian Bank of Commerce re a Titus		863	5000					5000		
	Rec General of Canada		864	5950					5950		
	C. A. Verville		865	5760					5760		
	Caley's Grocery		866	82000					82000		
	Dawson Miner's Union		867	63000					63000		
	Army & Navy Dept. Stores Ltd.		868	3870			3870				
	Burns & Co. Ltd.		869	67500			67500				
	Crane Ltd.		870	16277			16558	331			
	Fleck Bros. Ltd.		871	24467			24961	494			
				3163345	1028081	957220	284236	1749	752468	143089	

CHEQUE REGISTER

August.

1956 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Bal. Fwd.		3163345	1028081	957220	284436	1749	757468	143089	
Gordon & Belyea ltd.	872	5998 /			6120	122			
Kelly Douglas & Co. ltd.	873	48416 /			48416				
Wm McPhail & Sons ltd.	874	25604 /			25604				
Marshall-Wells (B.C.) ltd.	875	103610 /			105725	2115			
Northern Electric Co. ltd.	876	1818 /			1835	17			
Reliance Motor & Machine Works ltd.	877	20400 /			20400				
Snap-on-Tools of Canada ltd.	878	2925 /			2925				
Cott-Foster ltd.	879	6215 /			6215				
Western Wholesale Drugs ltd.	880	1980 /			1980				
Sam Kawahara	881	33948 /					33948		
Sam Kawahara	882	27253 /					27253		
Francis Degregani	883	23121 /					23121		
White Pass & Yukon Route	884	55621 /						55621	
Interest on O/D	885	937 /	937 ✓						
N.C.T.V. Radio System	886	3728 /		3728 ✓					
White Pass	887	11700 /		11700 ✓					
Keps Counting $4.83	888	22 /		22 ✓					
St Mary Hospital	889	57075 /		57075 ✓					
Territorial Treasurer	890	500 /		500 ✓					
Glen Lewis	891	31004 /					31004		
Pengiri Cafi	892	625 /		625 ✓					
Northern Commercial Co. ltd	893	308578 /			308578				
Gallow Services ltd.	894	11441 /						11441	
Robert Abe	895	24897 /					24897		
Edvard Friederics	896	24775 /					24775		
Collector Rel. Revenue	897	7131		7131 ✓					
Bank of Montreal	898	44139 /					44139		
D.E.L.P.	899	39423 /					39423		
Rec Gen	900	1353545 /					1353545		
Bank of Commerce	901	3208894 /					3208894		
Bank of Montreal	902	4221739 /					4221739		
Dr Books	903	47319 /		47319					
Distribution of General Columns:									
Compensation 20023		12917682 ✓	1029018	1085276 ✓	813024 ✓	4003 ✓	7785206 ✓	210151	
Sick Leave 151680									
Interest 937	172640								
Claims Expense	28100								
Gold Charges Judges 789064									
P.H. Hynes 39214	828278								
	1029018								

CHEQUE REGISTER

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

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
September.	Burns & Co. Ltd. (Whitehorse)	904	25996			25996				
	Burns & Co. Ltd. (Edmonton)	905	904908			904908				
	Burns & Co. Ltd. (Vancouver)	906	8930			8930				
	Byrne-Jackson Co. Ltd.	907	21700			21700				
	Clarke & Stuart Co. Ltd.	908	10668			10668				
	Canadian Westinghouse Co. Ltd.	909	2145			2145				
	Marshall-Wells (B.C.) Ltd.	910	6003			6125	122			
	Mc & Mc Trading Co. Ltd.	911	10310			10310				
	Northern Electric Co. Ltd.	912	25733			26258	525			
	Sandel-Tractor & Eqpt. Co. Ltd.	913	24			24				
	Snap-on-Tools (Canada) Ltd.	914	2925			2925				
	Yukon Petroleums (West) Ltd.	915	195030			195030				
	White Pass & Yukon Route	916	176946						176946	
	T. A. Firth & Son	917	7700		7700					
	Wm. Boone Compensation	918	11508	11508						
	Neil Mc Phail	919	11119					11119		
	Neil Mc Phail	920	4395					4395		
	Lubert Agricola	921	15147					15147		
	Lubert Agricola	922	5964					5964		
	Ernest Ruegge	923	5314					5314		
	Ernest Ruegge	924	13262					13262		
	Anton Velder	925	19424					19424		
	Anton Velder	926	5514					5514		
	Ken Shimizu	927	17098					17098		
	Ken Shimizu	928	26125					26125		
	Jung Lee	929	16398					16398		
	Jung Lee	930	26125					26125		
	Cecil Ager	931	15832					15832		
	Cecil Ager	932	9024					9024		
	Edward A. Frederick	933	9291					9291		
	Robert Abe	934	7389					7389		
	Robert Abe	935	26125					26125		
	Francis Donegani	936	3506					3506		
	Francis Donegani	937	21260					21260		
	Glen Lewis	938	25360					25360		
	Glen Lewis	939	4959					4959		
	Roderick Kilbride	940	10744					10744		
	Roderick Kilbride	941	24100					24100		
	Robt Sloat	942	13490					13490		
	Robt Sloat	943	7110					7110		
			1814601	11508	7700	1275019	647	344075	176946	

CHEQUE REGISTER

September 1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Paytoll	Freight in Transit	Customs in Transit
	Balance Forward			1814601	11508	7700	1275019	647	344076	176946	
	Robert Rogers		944	7038					7038		
	Mike Lyons		945	5544					5544		
	Mike Lyons		946	12204					12204		
	Mining Recorder	Claims Expense	947	11300	11300						
	Steven Storm		948	15054					15054		
	Young Han Lee		949	14994					14994		
	J. Hildebrandt		950	14994					14994		
	Steven Storm		951	24560					24560		
	Young Han Lee		952	23960					23960		
	Jacob Hildebrandt		953	24560					24560		
	T. C. Fuch & Son		954	3600		3600					
	Adam John		955	22705		22705					
	N. C. Company		956	470		470					
	M Tebb	Compensation	957	14784	14784						
	Klondike Motors		958	301187		301187					
	Gold Charges		959	475568	475568						
	Bank of Montreal for A. Baird		960	52485					52485		
	White Pass & Yukon Route		961	6288						6288	
	Railway Express Company.		962	552						552	
	John Bass		963	14000		14000					
	Dawson Radio		964	1500		1500					
	White Pass		964A	100000		100000					
	N.C. Co		965	25500					25500		
	C.A. Viellet		966	1000					1000		
	Bank of Commerce	Cancelled	967	~~5000~~					~~5000~~		
	Territorial Agent		968	10300		10300					
	Calvin Nott		969	16821					16821		
	Geo Landry		970	22137					22137		
	Calvin Nott		971	4430					4430		
	Geo Landry		972	6184					6184		
	Gold Charges		973	416166	416166						
	Gaam John		974	38810		38810					
	Burns & Co. Ltd. (Vancouver)		975	22400			22400				
	Canadian Canners Western Ltd.		976	22622			22622				
	Evans Ltd.		977	7236			7384	148			
	Canadian Fairbanks Morse Ltd		978	1250			1250				
	Clarke & Stuart Ltd.		979	320			320				
	Dominion Rubber Rigid		980	30240			30240				
	Fleck Bros. Ltd.		981	3798			3871	73			
				3591112	929326	500272	1363106	868	615540	183786	

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept.	Ret. Fund.			3591162	929376	500272	1363106	868	615540	183786	
	Fraser Valley Milk Producers Assoc.		982	144452			144452				
	Kelly Douglas & Co. Ltd.		983	78098			78098				
	W.H. Malkin & Co.		984	92940			92940				
	Marshall-Wells (B.C.) Ltd.		985	42501			43368	867			
	Northern Electric Co. Ltd.		986	16381			16715	334			
	Pacific Coast Pipe Ltd.		987	30360			30360				
	Pacific Engines & Eqpt. Ltd.		988	5766			5766				
	Reliance Motor & Machine Works.		989	54500			54500				
	Scott Foster Ltd.		990	9250			9250				
	Slade & Stewart Ltd.		991	235875			235875				
	Standard Brands Ltd.		992	1217o			1217o				
	Bank of Montreal (Re Yuba)		993	9310			9310				
	Yukon Petroleum Dist. Ltd.		994	126683			126683				
	Oscar Goranson		995	2385		2385 ✓					
	Dawson Miners	Union	996	56000					56000		
	Caleys Grocery		997	74500					74500		
	Wm. Boone	Compensation	998	14796	14796						
	Whitehorse Military Hospital	W. Boone	999	62480	62480						
	Oscar Goranson		1000	51242					51242		
	Oscar Goranson		1001	25863					25863		
	Melvyn Narden		1002	20981					20981		
	Melbyn Narden		1003	5534					5534		
	Gordon Gilbertson		1004	19830					19830		
	Gordon Gilbertson		1005	5314					5314		
	Geo R. Knight		1006	25585					25585		
	Geo R. Knight		1007	25420					25420		
	Postmaster		1008	105			105 ✓				
	Head Office		1009	10000000	10000000 ✓						
	John Horvath		1010	15286					15286		
	John Horvath		1011	22180					22180		
	Gus Person		1012	24304					24304		
	Gus Person		1013	25055					25055		
	Dale & Co. Ltd.		1014	1223			1223 ✓				
	M.D. Harder	Compensation	1015	1089	1089						
	Gerhard Schneider		1016	23175					23175		
	Karl Knuth		1017	27247					27247		
	Cook's Taxi		1018	39375			39375 ✓				
	White Pass & Yukon Route		1019	374045							374045
	Mining Recorder		1020	4550	4550 ✓						
				15397012	11012241	543360	2222593	2069	1063052	557831	

CHEQUE REGISTER

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept	Bal Fwd		15397012	11017241	543360	2222593	2069	1063056	367931	
	Penguin Cafe	1021	250	✓	250	✓				
	Klondike Motors	1022	23859	✓	23859	✓				
	St Mary's Hospital	1023	59075	✓	59075	✓				
	C. Gloslie	1024	1275	✓	1275	✓				
	N.W. Fly. Radio System	1025	4113	✓	4113	✓				
	White Pass	1026	1300	✓	1300	✓				
	Callison Services Ltd.	1027	8880	✓					888.	
	Northern Commercial Co. Ltd.	1028	341807	✓		341807				
	Collector Nat. Revenue	1029	6942	✓	6942	✓				
	Bank of Montreal	1030	21381	✓				21381		
	D.T.C. & C.	1031	37442	✓				37442		
	Receiver General of Canada	1032	1260062	✓				1260062		
	Bank of Montreal	1033	3868501	✓				3868501		
	Canadian Bank of Commerce	1034	2934612	✓				2934612		
	Dr Rooks	1035	49835	✓	49835	✓				
	Kyes Service	1036	15697	✓	15697	✓				
	Cafe Lunches	1037								
			24172443	11012241	846106	2564400	2069	9185054	366711	

Analysis of General Ledger items

Head Office		10000000 ✓
Compensation		104657 ✓
Claims Expense		15850 ✓
Gold Charges, Judges	865230 ✓	
Paradise Hill Hydro	26504 ✓	891734
Total		11012241

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Burns & Co.		1037 ✓	83490 ✓			83490				
	Canadian Fairbanks Morse Co. Ltd.		1038 ✓	446 ✓			446				
	Crane Ltd.		1039 ✓	6194 ✓			6320	126			
	Gordon & Belyea Ltd.		1040 ✓	625 ✓			630	05			
	Kelly Douglas & Co. Ltd.		1041 ✓	13104 ✓			13104				
	Linde Air Products Ltd.		1042 ✓	1523 ✓			1523				
	Marshall-Wells (B.C.) Ltd.		1043 ✓	4723 ✓			4818	95			
	Mechanics Supply Co. Ltd.		1044 ✓	14690 ✓			14690				
	W. H. Malkin & Co. Ltd.		1045 ✓	71020 ✓			71020				
	M & M Ltd.		1046 ✓	2795 ✓			2795				
	Northern Electric Co. Ltd.		1047 ✓	582 ✓			594	12			
	Reliance Motor & Machine Works Ltd.		1048 ✓	7500 ✓			7500				
	Wm Scott & Co. Ltd.		1049 ✓	81000 ✓			81000				
	Snap-on Tools of Canada Ltd.		1050 ✓	17686 ✓			17686				
	Sales Co.		1051 ✓	9216 ✓			9216				
	Universal Sales & Service Ltd.		1052 ✓	276 ✓			276				
	Vancouver Supply Co. Ltd.		1053 ✓	53895 ✓			53895				
	Yukon Petroleums Dist. Ltd.		1054 ✓	450954 ✓			450954				
	Mario Paoletta	Compensation	1055	19589 ✓	19589						
	Anton Kosuta		1056	7947 ✓					7947 ✓		
	Rade Kacevenda		1057	5167 ✓					5167 ✓		
	Anton Kosuta		1058	6915 ✓					6915 ✓		
	Rade Kacevenda		1059	6645 ✓					6645 ✓		
	Marin Ivanov		1060	9934 ✓					9934 ✓		
	Branislav Petrov		1061	5519 ✓					5519 ✓		
	Branislav Petrov		1062	8047 ✓					8047 ✓		
	Milan Sicbotic		1063	6502 ✓					6502 ✓		
	Milan Sicbotic		1064	6915 ✓					6915 ✓		
	Mike Peskanovic		1065	8232 ✓					8232 ✓		
	Mike Peskanovic		1066	5519 ✓					5519 ✓		
	Gerhard Schneider		1067	1194 ✓					1194 ✓		
	Karl Knuth		1068	1446 ✓					1446 ✓		
	Gerhard Schneida		1069	5534 ✓					5534 ✓		
	Karl Knuth		1070	7480 ✓					7480 ✓		
	Olaf Sorvik	Sick Leave	1071 ✗	34620 ✓	34620						
	Marin Ivanov		1072	7120 ✓					7120 ✓		
	Edward A. Friederici		1073	24560					24560 ✓		
	James Dunstan	Sick Leave	1074 ✓	5072 ✓	5072						
	Robert Boone	" "	1075 ✓	1848 ✓	1848						
	John Myronuk	" "	1076 ✓	3125 ✓	3125						
				1008649	64254		819957	238	124676 ✓		

CHEQUE REGISTER

1956	Name			No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Balance Forward				1008649	642354		819957	338	124676		
	Radomir Kacevenda	Sick Leave		1077	3546	3546						
	You Sang Chiang	"		1078	2655	2655						
	You Sang Chiang			1079	14469					14469		
	You Sang Chiang			1080	28623					28623		
	James Dunstan			1081	12887					12887		
	James Dunstan			1082	22695					22695		
	Simo Herranen			1083	13049					13049		
	Simo Herranen			1084	22695					22695		
	Territorial Treasurer			1085	200		200					
	do			1086	400		400					
	A. Titus	Conversation		1087	7398	7398						
	N. Gruben	do		1088	10275	10275						
	A. Haller	do		1089	6576	6576						
	M. Pashonovich	do		1090	396	396						
	J. Nadeau	do		1091	2055	2055						
	G. Season	do		1092	6988	6988						
	Whitehorse Military Hospital Canteen	1195	do	M Field	19360	19360						
	White Pass			1094	17514		17514					
	Jim Rogers			1095	13271					13271		
	Jim Rogers			1096	9108					9108		
	Edward Chartier			1097	14263					14263		
	Edward Chartier			1098	5314					5314		
	Geo Milgure			1099	14335					14335		
	Willi Lahmert			1100	17920					17920		
	Thomas Roberts			1101	15553					15553		
	Robert Boone			1102	14265					14265		
	Gold Charger			1103	52967	52967						
	Thomas J. Roberts			1104	22695					22695		
	Robert C. Boone			1105	22695					22695		
	Willi Lahmert			1106	25225					25225		
	George Milgure			1107	23800					23800		
	Gold Charger			1108	471662	471662						
	Receiver General of Canada	Chief Treas Officer		1109	3800		3800					
	Nick Zamora			1110	15887					15887		
	Wolfgang Meyer			1112	22772					22772		
	Joseph Nadeau			1113	16903					16903		
	Wolfgang Meyer			1114	10576					10576		
	Nick Zamora			1115	22695					22695		
	Joseph Nadeau			1116	22695					22695		
					2038831	649132	21914	819957	238	549066		

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1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Freight in Payroll	Freight in Transit	Customs in Transit
October	Bal Fwd			2038831	648132	21914	819957	238	549066		
	Can Pac. Cie. Series		1117	22800		22800					
	M Paoletti	Compensation	1118	14784	14784						
	Dr. Butt	" M Paoletti	1119	3000	3000						
	Mining Recorder	Rental Hyd Scan No 18	1120	100800	100800						
	Mining Recorder	" 5	1121	37500	37500						
	Frank Koorstra		1122	1269					1269		
	Jim Gucci		1123	24574					24574		
	Frank Koorstra		1124	20695					20695		
	Jim Gucci		1125	26810					26810		
	White Pass		1126	423		423					
	Head Office	Transfer funds	1127	40000000	40000000						
	J Aldcroft	Compensation	1128	16236	16236						
	Andrew Baird		1129	52270					52270		
	White Pass		1130	11700		11700					
	Arvo Julkunen		1131	19631					19631		
	Harry Kaukonen		1132	19631					19631		
	Vilho Tukiainen		1133	20601					20601		
	Arvo Julkunen		1134	22695					22695		
	Harry Kaukonen		1135	22695					22695		
	Vilho Tukiainen		1136	23200					23200		
	Leonard Fidler		1137	19631					19631		
	Leonard Fidler		1138	22695					22695		
	White Pass & Yukon Route		1139	39632						39632	
	Angelo Baesso		1140	24086					24086		
	Paul Elich		1141	24021					24021		
	Frank Balmain		1142	33870					33870		
	Jas Butchart		1143	33870					33870		
	Wm. S. Hodge		1144	32355					32355		
	Nick Hanzuik		1145	21050					21050		
	Laszlo Jarga		1146	19601					19601		
	Erwin Gudde		1147	23116					23116		
	Ivar Anderson		1148	32140					32140		
	Angelo Baesso		1149	25785					25785		
	Paul Elich		1150	25570					25570		
	Frank Balmain		1151	29975					29975		
	Jas Butchart		1152	29975					29975		
	Wm. S. Hodge		1153	28410					28410		
	Nick Hanzuik		1154	24080					24080		
	Laszlo Jarga		1155	22695					22695		
				4301270740820452	56837	819957		238	1276062	39632	

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1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Oct	Forward			430 12702	408 20452	56837	819957	238	1276062	39632	
	Erwin Guddeck		1156	25863					25863		
	Ivar Anderson		1157	28410					28410		
	Ture Ekman		1158	31495					31495		
	Ture Ekman		1159	28410					28410		
	Walter Wittenbecker		1160	20045					20045		
	Walter Wittenbecker		1161	22180					22180		
	Olaf Sorvik		1162	31710					31710		
	James Morse		1163	31710					31710		
	Olaf Sorvik		1164	28410					28410		
	James Morse		1165	28410					28410		
	Parker Petroleum Distributors		1166	7686 (432893.45)		7686					
	Wm. M. Bitton		1167	24268					24268		
	Ken Kanashiro		1168	27833					27833		
	Wm. M. Bitton		1169	22695					22695		
	Ken Kanashiro		1170	27253					27253		
	G. W. Wanville		1171	150000		150000					
	Gold Chargis		1172	376490	376490						
	White Pass		1173	1300		1300					
	Dale & Co. Ltd.		1174	4643		4643					
	Frank Forestra	Sick Leave	1175	35922	35922						
	Geo Schumaroff		1176	22002					22002		
	F. Syrman		1177	3750		3750					
	Royal Can Signals		1178	3676		3676					
	Edward La Pointe		1179	17908					17908		
	Auto Marine Electric Ltd.		1180	4501			4593	92			
	Canadian Westinghouse Co Ltd		1181	1215			1215				
	Crane Ltd.		1182	23152			23625	473			
	T. Eaton Co. Ltd.		1183	2133			2133				
	J. H. Fraser Ltd.		1185	1210			1210				
	Marshall-Wells (B.C.) Ltd.		1185	22133			22585	452			
	N.C. Co. Ltd.		1186	53921			53921				
	Northern Electric Co. Ltd.		1187	4550			4559	09			
	White Pass & Yukon Route		1188	25786			26312	526			
	T. A. Fuller & Son		1189	2700		2700					
	Canadian Pacific Airlines		1190	440						440	
	Can. Pac. Air Lines		1191	5644		5644					
	Joseph Hogan		1792	23932					23932		
	Pipi's Services		1193	213550		213550					
	Cook's Taxi		1194	50268		50268					
				444 45806	41232864	500054	956010	1790	1718596	40072	

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1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Bal Fwd		44445806	41232864	500054	956010	1790	1718596	40072	
	Whitehorse Military Hospital, Cancelling Cheque No 1093	1195	880	880						
	Penguin Cafe	1196	1250		1250					
	Collector Nat. Revenue	1197	6357		6357					
	D E & P	1198	44376					44376		
	Bank of Commerce	1199	500-					5000		
	Bank of Montreal	1200	19831					19831		
	N. C. Kompany	1201	25500					25500		
	Caleys Grocery	1202	63500					63500		
	Dawson Miners Office	1203	50250					50250		
	Alberta Blue Cross	1204	35100					35100		
	Receiver General Sick Leave	1205	12520	12520				1962153		
	Bank of Commerce	1206	2294235					2294235		
	Bank of Montreal	1207	3099314					3099314		
	Receiver General	1208	1206008					1206008		
	Gallagher Services Ltd.	1209	3850						3850	
	Dr Rooks	1210	50505		50505					

Allocation of charges in General Column

Sick Leave	99308	
Compensation	105777	205085
Claims / Annuals		138300
Gold Charges - Ledger	844564	
Paradise Hill Hydro	565693	1901119
Head Office	40000000	
	41244504	

57362577 41244504 558166 956010 1790 18561710 43922

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1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Otto Blattler	1211 C	6850					6850		
	Helge Bonde	1212 C	5022					5022		
	Peter Degrannie	1213 C	6004					6004		
	Mario DeRomeri	1214 C	8394					8394		
	Primo Castellarin	1215 C	6420					6420		
	Frederick Heidmann	1216 C	5312					5312		
	Pauko Poskanen	1217 C	7745					7745		
	Peter Merkano	1218 C	5926					5926		
	Jarvl McLennan	1219 C	6528					6528		
	Mario Pontaletta	1220 C	8504					8504		
	Charles Paine	1221 C	4094					4094		
	Metro Scherbak	1222 C	7062					7062		
	Otto Blattler	1223 C	23335					23335		
	Helge Bonde	1224 C	22180					22180		
	Primo Castellarin	1225 C	23260					23260		
	Pietro Degrannie	1226 C	22180					22180		
	Mario DeRomeri	1227 C	25630					25630		
	Fredrick Heidman	1228 C	22180					22180		
	Pauko Poskanen	1229	22695					22695		
	Peter Merkens	1230	23610					23610		
	Jarvel McLennan	1231	22695					22695		
	Charles Paine	1232	22695					22695		
	Mario Pontaletta	1233	25630					25630		
	Metro Scherbak	1234	25630					25630		
	A. Elliott	1235	25055					25055		
	Peter Brady	1236	23610					23610		
	Jack Widdell	1237	28798					28798		
	Helmut Harnsch	1238	24080					24080		
	Antony Depredini	1239	25950					25950		
	Wm Kopaschuck	1240	26360					26360		
	Peter Brady	1241	7100					7100		
	Wm Kopaschuck	1242	6058					6058		
	A. Elliott	1243	6156					6156		
	Rudolf Giacometto	1244	7647					7647		
	Jack Widdell	1245	13345					13345		
	Antony Depredini	1246	9989					9989		
	Helmhut Harnsch	1247	7069					7069		
	Julio Braga (Jr)	1249	7303					7303		
	James Kaedral	1248	24398					24398		
	Julio Braga	1250	23610					23610		
			626109					626109		

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1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forwarded		626109					626109		
	Edward LaPointe	1251	24300					24300		
	Joseph Hogan	1252	3410					3410		
	Joseph Hogan	1253	22180					22180		
	George Shumaroff	1254	7534					7534		
	George Shumaroff	1255	1706					1706		
	Mike Bamblett	1256	10422					10422		
	Henry Kvalnes	1257	6004					6004		
	Mike Bamblett	1258	27253					27253		
	Henry Kvalnes	1259	22695					22695		
	John Myronuik	1260	9219					9219		
	John Myronuik	1261	24080					24080		
	Frank Gryckuk	1262	25630					25630		
	Albert Tate	1263	25460					25460		
	Frank Gryckuk	1264	12940					12940		
	Albert Tate	1265	9390					9390		
	Robert Blakey	1266	7744					7744		
	Arthur Inglee	1267	5244					5244		
	Vinko Kocanicci	1268	6744					6744		
	Walter Kocanicci	1269	8002					8002		
	Bill Olson	1270	7744					7744		
	Ed. L. Waling	1271	5724					5724		
	Gerhard Voight	1272	7744					7744		
	Edward Waling	1273	25570					25570		
	Bill Olson	1274	22695					22695		
	Walter Kocanicci	1275	22695					22695		
	Vinko Kocanicci	1276	22695					22695		
	Arthur Inglee	1277	22180					22180		
	Robt Blakey	1278	22695					22695		
	Gerhard Voight	1279	22695					22695		
	John Burns	1280	140000		140000					
	Jamison Radio	1281	1500		1500					
	Burns & Co. Ltd.	1282	13431						13431	
	Lloyd Bateman	1283	24115					24115		
	Heikki De Grassi	1284	25650					25650		
	Arvo Koivalainen	1285	22695					22695		
	Donald Johnson	1286	25630					25630		
	Herbert Kaschke	1287	24110					24110		
	John Komar	1288	24115					24115		
	Arne Rondquist	1289	23610					23610		
			1267359		165500			1538428	13431	

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1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward			1267359		15500			1238428	13431	
	Veiko Saastamoinen		1290	22695	✓				22695		
	Albert Jonnie		1291	22180	✓				22180		
	Lloyd Clarman		1292	11318	✓				11318		
	Lebio De Gianni		1293	11531	✓				11531		
	Arvo Nathalanen		1294	10019	✓				10019		
	Donald Johnson		1295	13089	✓				13089		
	Herbert Kasche		1296	11227	✓				11227		
	John Komar		1297	9110	✓				9110		
	Arne Rondquist		1298	12047	✓				12047		
	Veiko Saastamoinen		1299	10114	✓				10114		
	Henry Sakowski		1300	8742	✓				8742		
	Albert Jonnie		1301	11230	✓				11230		
	Henry Sakowski		1302	22180	✓				22180		
	Eric Larson		1303	9080	✓				9080		
	Iwan Luc		1304	8589	✓				8589		
	Werner Lucs		1305	7738	✓				7738		
	Werner Lus		1306	23200	✓				23200		
	Iwan Luc		1307	24080	✓				24080		
	Eric Larson		1308	25420	✓				25420		
	Edward Jackman		1309	22695	✓				22695		
	Clive Easton		1310	22695	✓				22695		
	Charles Skelton		1311	25630	✓				25630		
	Budd Benson		1312	27115	✓				27115		
	Ted Orom		1313	25630	✓				25630		
	Jacob Lahnert		1314	23610	✓				23610		
	John Swan		1315	23610	✓				23610		
	Rudolf Nass		1316	23610	✓				23610		
	John Lampe		1317	22695	✓				22695		
	Otto Tordall		1318	22695	✓				22695		
	Jos Lang		1319	24398	✓				24398		
	Charles Hany		1320	22180	✓				22180		
	Simon Raichmayer		1321	22180	✓				22180		
	Wm Haak		1322	24115	✓				24115		
	Frank Rostecki		1323	22180	✓				22180		
	Robert Powell		1324	22180	✓				22180		
	Edward La Pointe	Sick leave	1325	15052	✓	15052					
	Blaide Selle		1326	22180	✓				22180		
	Blaide Selle		1327	11118	✓				11118		
	Anthony Rostese		1328	11113	✓				11113		
				1977629	15052	15500			1933646	13431	

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1956	Name			No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward				1977629	15052	155500			1933646	13431	
	John Swan			1329	8472 ✓					8472		
	Budd Benson			1330	13131 ✓					13131		
	Ted Crom			1331	13255 ✓					13255		
	Walter Fiche			1332	9935					9935 ✓		
	Frank Posteske			1333	9341 ✓					9341		
	Walter Fiche			1334	25825 ✓					25825		
	Anthony Protasi			1335	23610 ✓					23610		
	Nick Leason			1336	11043 ✓					11043		
	Nick Leason			1337	23610 ✓					23610		
	Henry Sakowski		Sick Leave	1338	3104 ✓	3104						
	Budd Benson		Sick Leave	1339	756 ✓	756						
	John Lampe	Cancelled see No 1536		1340	8832 X					8832		
	Wm Boychuk			1341	23610 ✓					23610		
	Edward Jackman			1342	7709 ✓					7709		
	Jacob Lahnert			1343	10980 ✓					10980		
	Wilhelm Haak			1344	11310 ✓					11310		
	Ludolph Hass			1345	10127 ✓					10127		
	Clive Easton			1346	8363 ✓					8363		
	Albert Powell			1347	8177 ✓					8177		
	Wm Boychuk			1348	10423 ✓					10423		
	Charles Closs			1349	7802 ✓					7802		
	Joseph Lang			1350	8901 ✓					8901		
	Otto Tweddell			1351	9005 ✓					9005		
	Charles Skelton			1352	12648 ✓					12648		
	Simon Faethmayer			1353	9399 ✓					9399		
	John A. Eastman			1354	9736 ✓					9736		
	Andrea De Conti			1355	9198 ✓					9198		
	Willy K. Enners			1356	6933 ✓					6933		
	Gerlet Van der Veen			1357	9725 ✓					9725		
	Edward Overton			1358	7470 ✓					7470		
	Bert Reay			1359	9018 ✓					9018		
	Walter Kozlowski			1360	7901 ✓					7901		
	Nick Jargo			1361	8895 ✓					8895		
	Patrick Mc Causland			1362	12586 ✓					12586		
	John A. Eastman			1363	23260 ✓					23260		
	Andrea De Conti			1364	22180 ✓					22180		
	Willy Enners			1365	22180 ✓					22180		
	Gerlet Van der Veen			1366	22695 ✓					22695		
	Edw Overton			1367	22695 ✓					22695		
					2468473	25716	155500			2413826	13431	

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1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward			2468473	25716	156500			2413826	13431	
	Bert Roop		1368	22695					22695		
	Walter Rzlowski		1369	23200					23200		
	Nick Jargh		1370	24115					24115		
	Patrick McCausland		1371	25630					25630		
	Gunther Hectmann		1372	10668					10668		
	Philip Steeg		1373	12446					12446		
	Harry Gashyama		1374	16376					16376		
	Jack Horvath		1375	10205					10205		
	Gunther Hectmann		1376	23610					23610		
	Philip Steeg		1377	24115					24115		
	Harry Gashyama		1378	29433					29433		
	Jack Horvath		1379	24080					2408.		
	Albert Donnee	Sick leave	1380	15820	15820						
	Liberio Armellini		1381	8970					8970		
	Liberio Armellini		1382	22180					22180		
	Dawson Houdaval		1383	200		200					
	Franklins Garage		1384	486		486					
	Klondike Motors		1385	18839		18839					
	St Marys Hospital		1386	136230		136230					
	James Baldal	Compensation	1387	14796	14796						
	Gold Charges		1387 A	372847	372847						
	Oscar Nordling		1388	21505					21505		
	John Kostyshyn		1389	12040					12040		
	Masaichi Komura		1390	16868					16868		
	Wolfgang Reinhardt		1391	13179					13179		
	Ilmari Nivalainen		1392	12701					12701		
	Frank Sodanis		1393	11074					11074		
	John Kostyshyn		1394	24080					24080		
	Masaichi Komura		1395	28798					28798		
	Wolfgang Reinhardt		1396	24115					24115		
	Ilmari Nivalainen		1397	23610					23610		
	Frank Sodanis		1398	22180					22180		
	Dr Jemmett	Dr Kirk	1399	22385		22385					
	Frank Johnston		1400	9201					9201		
	Frank Johnston		1401	22180					22180		
	Sidney Jackson		1402	13196					13196		
	Bernard Stache		1403	11709					11709		
	Anthony Hilla		1404	14563					14563		
	Louis Jaryn		1405	10978					10978		
				3619776	429178	193640			2983526	13431	

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1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Nov	Forward		3619776	429179	193640			3983526	13431	
	Sidney Jackson	1406	24115					24115		
	Bernhard Stache	1407	23610					23610		
	Anthony Hiller	1408	25630					25630		
	Louis Carpi	1409	23200					23200		
	Geo Globarevich	1410	11210					11210		
	Novak Grubac	1411	10978					10978		
	Peter Vanderklok	1412	11641					11641		
	Hans Ocon	1413	11996					11996		
	James Lanoff	1414	11722					11722		
	Kenneth Henderson	1415	12530					12530		
	Raymond F. Cornett	1414	11089					11089		
	Donald A. Cornett	1415A	16095					16095		
	Clifford M. Crawford	1416	9650					9650		
	Donald A. Cornett	1417	22180					22180		
	Kenneth Henderson	1418	23610					23610		
	James Lanoff	1419	23850					23850		
	Hans Ocon	1420	23200					23200		
	Peter Vander Klok	1421	22180					22180		
	Geo Globarevich	1422	24398					24398		
	Raymond Cornett	1423	23950					23950		
	Novak Grubac	1424	22695					22695		
	Clifford Crawford	1425	22180					22180		
	A. Thomas Anderson	1426	23610					23610		
	Percy Tyack	1427	24080					24080		
	Werner Klein	1428	25570					25570		
	Erich Hirsch	1429	23610					23610		
	Andries Kuijman	1430	22180					22180		
	Heinrich Buddy	1431	22695					22695		
	Alan C. Baby	1432	22180					22180		
	Walter S. Unwin	1433	22695					22695		
	Philip Trafton	1434	24398					24398		
	John Soerksen	1435	22695					22695		
	John Risco	1436	23705					23705		
	Percy Tyack	1437	11928					11928		
	Werner Klein	1438	15459					15459		
	Erich Hirsch	1439	13708					13708		
	Andries Kuijman	1440	12041					12041		
	Heinrich Buddy	1441	13660					13660		
	Walter Unwin	1442	8858					8858		
			4364555	429179	193640			3728305	13431	

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1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward			4364555	429179	193640			3728305	13431	
	John Rossi Philip Traylor		1443	10806					10806		
	Thomas Anderson		1444	15460					15460		
	John Risco		1445	11383					11383		
	Allan Barry		1446	11820					11820		
	John Sorkin		1447	15654					15654		
	Yukon Petroleum Products		1448	18765		18765					
	J Rocha		1449	279086		279086					
	Fred Cook		1450	27115					27115		
	Kenneth Moore		1451	27750					27750		
	Frank Hedstone		1452	25630					25630		
	Mario Canzian		1453	25460					25460		
	Gus Berglund		1454	24110					24110		
	Jas Manser		1455	28888					28888		
	Mike Slakoff		1456	24080					24080		
	Jack Shlakoff		1457	24080					24080		
	Helge Engren		1458	24060					24060		
	Chas Barber		1459	24160					24160		
	Alfred Titus		1460	1560					1560		
	James Cork		1461	25055					25055		
	Joseph Hanulik		1462	13002					13002		
	Ernest Sagar		1463	22180					22180		
	Fred Cook		1464	6964					6964		
	Kenneth Moore		1465	9142					9142		
	Frank Hedstone		1466	15872					15872		
	Mario Canzian		1467	16297					16297		
	Gus Berglund		1468	7806					7806		
	James Manser		1469	20836					20836		
	Jack Shlakoff		1470	12813					12813		
	Mike Slakoff		1471	13313					13313		
	Clifford W. Crutherfore	Sick leave	1472	4384		4384					
	Helge Engren		1473	11752					11752		
	Chas Barber		1474	10907					10907		
	Alfred Titus		1474	4304					4304		
	James Cork		1475	9335					9335		
	Joseph Hanulik		1476	12156					12156		
	Henry Hanulik		1477	9851					9851		
	Wm Mueller		1478	8771					8771		
	Kusma Kosoff		1479	25088					25088		
	Jack Lorrain		1480	18563					18563		
				5262813	433563	491491			4326328	13431	

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1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forwarded			5262813	433563	491491			4324328	13431	
	Jack Lorraine		1481	27540					27540		
	H. Hazoff	Compensation	1482	17262	17262						
	E W Sagar	do	1483	25708	25708						
	Neil Stuart		1484	23955					23955		
	Neil Stuart		1485	15653					15653		
	Bank of Montreal for A. Bank		1486	52485					52485		
	Roy Smeeton		1487	22339					22339		
	Leland Veillet		1488	16327					16327		
	Graham Tuckhurst		1489	28197					28197		
	Arthur Mosure		1490	21818					21818		
	Joe Van Steyn		1491	19020					19020		
	Edward J. Madeau		1492	21127					21127		
	Peter Killon		1493	21792					21792		
	H. Cameron Deeks		1494	18661					18661		
	Joseph Martinasi		1495	21476					21476		
	Joseph Martinelli		1496	27685					27685		
	Edward Madeau		1497	27115					27115		
	Joe Van Steyn		1498	28335					28335		
	Arthur D. Mosure		1499	25270					25270		
	Graham Tuckhurst		1500	27540					27540		
	R. E. Veillet		1501	27330					27330		
	Roy Smeeton		1502	27330					27330		
	Peter Killon		1503	25055					25055		
	H. Cameron Deeks		1504	25055					25055		
	City of Dawson		1505	74075		74075					
	Mining Recorder	Claims Expense	1506	4000	4000						
	Gold Charges		1507	58482	58482						
	Canadian Pacific Airlines		1508	100						100	
	John Byrne		1509	14000		14000					
	Dawson Radio		1510	1500		1500					
	Dawson Chamber of Mines		1511	20000		20000					
	Canadian Pacific Airlines		1512	13805						13805	
	Canadian Bechtel		1513	4416		4416					
	J Walter Scott		1514	6047266 / 20000	50000						
	Stephan Herrmann		1515	27253					27253		
	Colin McLachlan		1516	25535					25535		
	Stephan Herrmann		1517	27160					27160		
	Colin McLachlan		1518	19852					19852		
	Receiver General		1519	200		200					
				6197266	589015	605682			4975233	27336	

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1956		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Nov	Bal Fwd		6197266	389015	605682			4975533	27336	
	Erick Tessner	1520	19958					19958		
	Erick Tessner	1521	24115					24115		
	Harve Pickland	1522	284491		284491					
	Peter Foth	1523	26793					26793		
	Raymond Whittle	1524	25835					25835		
	Stanley Berg	1525	22056					22056		
	Hans Schaubeck	1526	9928					9928		
	Kenneth Nakano	1527	31210					31210		
	Peter Foth	1528	26250					26250		
	Raymond Whittle	1529	25575					25575		
	J. Schaubeck	1530	24065					24065		
	Kenneth Nakano	1531	27968					27968		
	Jim Tookey	1532	45616					45616		
	Jim Tookey	1533	31210					31210		
	F Lyhrman	1534	4250		4250					
	J Lampe Cancelling 1340	1535	50					50		
	White Pass	1536	1300		1300			5315564		
	Burns & Co. Ltd.	1537	19575			19575				
	Bartell Electric Co. Ltd.	1538	305			310	05			
	Canadian General Electric Ltd.	1539	279554			231873	2316			
	Canadian Westinghouse Co. Ltd.	1540	109			109				
	Coast Paper Co. Ltd.	1541	3912			3985	73			
	Canadian Ingersol Rand. Ltd.	1542	3498			3498				
	Fleck Bros. Ltd.	1543	918			936	18			
	Goodyear Tire & Rubber Co. Ltd.	1544	1256			1280	24			
	Wm McPhail & Sons Ltd.	1545	19632			19632				
	Mitchell Bros Ltd.	1546	2800			2800				
	Marshall-Wells (B.C.) Ltd	1547	826			842	16			
	Peerless Rubber Co. Ltd.	1548	1905			1905				
	Snap-on Tools of Canada.	1549	1010			1010				
	Bank of Montreal (Det. Stromberg-Carlson)	1550	16915			16915				
	Western Wholesale Drug.	1551	8156			8156				
	C.P. Rail Exp.	1552	400			400				400
	M Paoletti Compensation	1553	5729	5729						
	Dr Duncan do J Haavista	1554	1400	1400						
	Gold Charges	1555	172649	172649						
	Collector Nat. Revenue	1556	7997		7997					
	Northern Commercial Co. Ltd.	1557	133444			13692	348			
	Bank of Commerce	1558	5000					5000		
			7344829	768793	903720	326518	2800	5320862	27736	

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1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Nov	Forward			1344809	768793	903720	326518	2800	5320862	27736	
	Northern Commercial Co. Ltd		1559	25500 ✓					25500		
	Dawson Miners Union		1560	41500 ✓					41500		
	Caleys Grocery		1561	51500 ✓					51500		
	D. S. & P.		1562	17810 ✓					17810		
	Receiver General		1563	848463 ✓					848463		
	Bank of Montreal		1564	1134034 ✓					1134034		
	Bank of Commerce		1565	678021 ✓					678021		
	Lasko / Vargo	Sick Leave	1566	2310 ✓	2310						
	Andrew De Conte	" "	1567	5766 ✓	5766						
	John Bragg	" "	1568	17060 ✓	17060						
	John Schanbeck	" "	1569	19076 ✓	19076						
	Rolande Dubois	" "	1570	9250 ✓	9250						
	Stanley Berg	" "	1571	4656 ✓	4656						
	Kenneth Moore	" "	1572	3564 ✓	3564						
	Fred Lundeberg	" "	1573	468 ✓	468						
	John Schanbeck	" "	1574	22685 ✓	22685						
	John Bragg	" "	1575	7750 ✓	7750						
	Chas L. Rome	" "	1576	4028 ✓	4028						
	Dept Navy	" "	1577	791 ✓	791						
	Receiver General	" "	1578	14165 ✓	14165						
	J. Hamulet	Compensation	1579	7707 ✓	7707						
	N.W.T. & Y. Radio System		1580	4700 ✓					4700 ✓		
	St. Marys Hospital		1581	84760 ✓					84760 ✓		
	Cooks Taxi		1582	71739 ✓					71739 ✓		

Analysis of General Columns

Gold Charges - Judges	599358		
Paradise N. Hyde	4620	603978 ✓	
Claims Expense		40000 ✓	
Sick Leave		211701 ✓	
Compensation		72602 ✓	
		892281	

10426344 ✓	892281	1064919 ✓	326518 ✓	2800	8117690 ✓	27736 ✓	

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1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
December	Stanley Berg		1583	26686					26686		
	Henry Urban		1584	4649					4649		
	Albert Calver		1585	9162					9162		
	Kathleen Longwell		1586	1339					1339		
	Henry Urban		1587	23775					23775		
	Kathleen Longwell		1588	22695					22695		
	Albert Calver		1589	28335					28335		
	Roland Dubois	Sick Leave	1590	12062	12062						
	Lena Gray		1591	23955					23955		
	Newton Webster		1592	31055					31055		
	Benjamin Warnsley		1593	25630					25630		
	Archie Foucher		1594	27330					27330		
	Borge Nielsen		1595	25630					25630		
	Robert F. Munroe		1596	23610					23610		
	Thomas W. Powell		1597	30615					30615		
	Fred Dykeman		1598	28500					28500		
	Alfred Berg		1599	23200					23200		
	M. Lares P.W.		1600	31210					31210		
	Kilbride Fred		1601	31645					31645		
	Kallas Kapsalis		1602	29640					29640		
	Jim Duncan		1603	31645					31645		
	Oleg Oldgark		1604	31860					31860		
	Oscar Hilling		1605	29640					29640		
	Arnold Krauke		1606	28500					28500		
	Anni Fokkonen		1607	28335					28335		
	Roland Dubois		1608	25630					25630		
	John Klein		1609	25630					25630		
	John Olson		1610	23200					23200		
	Rod McRae		1611	28500					28500		
	E. Ashton		1612	26810					26810		
	John Bragg		1613	28335					28335		
	C Tavendale		1614	28335					28335		
	J.M. Beggs		1615	26810					26810		
	Basil Chkhonan		1616	27540					27540		
	Ian Aldcroft		1617	26085					26085		
	G.A. Gowen		1618	25985					25985		
	Fred Lundebury		1619	23335					23335		
	John Cameron		1620	23335					23335		
	E. Meister		1621	24115					24115		
	E. Lentsch		1622	27540					27540		
				1001888	12062				989826		

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1956	Name		No.		Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward				1001888	12062				989826		
	Geo Tanizawa		1623	C	27253					27253		
	Wm Hulst		1624	C	24080					24080		
	John King		1625	C	28000					28000		
	Rudolph Giacometto		1626	C	10528					10528		
	Mike Telep		1627	C	30520					30520		
	Arnold Erdwin		1628	C	12456					12456		
	Ted McGee		1629	C	16770					16770		
	Jack Beggs		1630	C	10667					10667		
	Dawson Miners Union		1631		13235		13235					
	J F Sealey		1632	C	15775		15775					
	Thuster Astrold		1633	C	2850					2850		
	Territorial Treasurer		1634	C	500		500					
	Klondike Bonnie		1635		520		520					
	Postmaster Dawson		1636	C	8850		8850					
	Canadian Pacific Airlines		1637	C	790						790	
	Gold Charges		1638	C	150761	150761						
	James Kaldal	Compensation	1639		12330	12330						
	Dr. A.C. Duncan	" J Kaldal	1640	C	1300	1300						
	E.W Sagar	Compensation	1641	C	14238	14238						
	J. Mechnei	Cheque No 18059 1955	1642	C	919	919						
	John King		1643	C	16916					16916		
	Ken Hulst		1644	C	13200					13200		
	Dawson Christmas T. Assn.		1645	C	2500		2500					
	G S Eldridge		1646	C	600		600					
	John Beggs		1647	C	14000		14000					
	Dawson Radio		1648	C	1500		1500					
	Dr Coope		1649	C	72195		72195					
	White Pass		1650		100000		100000					
	White Pass		1651		1300		1300					
	Dr Roche		1652		4825		4825					
	Gold Charges		1653	C	50998	50998						
	Income Tunnel		1654		5784							5784
	St. Pauls Hospital	Compensation J Gunn	1655		14550	14550						
	Dr M J Malle	" "	1656		4000	4000						
	St Pauls Hospital	" J Hunston	1657		1900	1900						
	Ernest Sagar	"	1658	C	4746	4746						
	David Saucheen		1659	C	1000		1000					
	Doris May		1660	C	1000		1000					
	Head Office	Purchase 200000 Com. Bonds	1661	C	19825000	19825000						
					21529856	20090966	223600			1208716	790	5784

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Dec 31	Bal. Fwd			215 29856	200 70966	223600			120816	790	5784
	Head Office	Accrued Interest on Bonds purchase	1662	2466 C	2466 ✓						
	Cook's Taxi		1663	30000		30000					
	Territorial Treasurer		1664	1047685		1047685 ✓					
	Edwin Kentick		1665	19898					19898		
	St Mary's Hospital		1666	2385		2385 ✓					
	John Bunner		1667	7959		7959 ✓					
	R E. Foley		1668	10294		10294 ✓					
	Collector Nat. Rev		1669	5728		5728 ✓					
	Bank of Montreal		1670	60005					60005		
	Dawson Miner's Union		1671	7000					7000		
	Caleys Grocery		1672	1500					1500		
	~~John B~~ Receiver General		1673	374925					374925		
	Bank of Montreal		1674	1099507					1099507		
	Bank of Commerce		1675	544777					544777		
	John Blagr	Sick Leave	1676	156.	156.						
	Receiver General	" "	1677	1210	1210						
	Klondyke Motors		1678	24920		24920 ✓					
	Dr Cooks		1679	61400		61400 ✓					
				248 33675	200 96202	1413971 ✓			3316328 ✓	790 ✓	5784

Allocation of charges in General Ledger

Sundry	919 ✓
Sick Leave	14832 ✓
Compensation	53064 ✓
Gold Charges	201759 ✓
Head Office	19827461 ✓
	20096202

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

CASH RECEIPTS

1956			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	Salvage	R 1	6671 ✓	5346 ✓	1325 ✓										
February	Deposit		2	289582 ✓		289582 ✓										
	do	Salvage	3	561343 ✓	11960 ✓	549383 ✓										
Total	February			850925 ✓	11960	838965 ✓										
March	Deposit	Workmen's Comp	R 4	94724 ✓	72629 ✓	22095 ✓										
	do	Salvage	5	77591 ✓	7275 ✓	70316 ✓										
	Bals		6	412459 ✓			81641	21785	60526	23159	33982	121958	69414			
	2-5		7	1542754 ✓			166517	90007	334345	161227	172517	377185	82461	158525		
	Total	March		2127528 ✓	79904	92411 ✓	248158	111792	394835	184386	206499	499143	151875	158525		
April																
	Deposit	Head Office	R 8	1200819	151266 ✓	1038662 ✓										
		Gen. Inventory			7242 ✓											
		Salvage			1095 ✓											
		Gold Room			2554 ✓											
	Total	April		1200819 ✓	162157	1038662 ✓									Head Office	
May	Bals	6-8	9	2420000 ✓			339774		249348	499655	239456	1086049			5718 ✓	
	Deposit	Gen. Expense	10	662638 ✓	52994 ✓	609644 ✓										
	do	do	11	59796 ✓	5000 ✓	54796 ✓										
	Bals	9-18	12	9000000 ✓			2756820	115095	891120	2178787	426200	2336850		295128		
				12142434 ✓	57994 ✓	664440 ✓	3096594 ✓	115095 ✓	1140468 ✓	2678442 ✓	665656 ✓	3422899 ✓		295128 ✓	5718 ✓	
June	1														Head Office	
	Bals	6-8	13	50729 ✓			7123		5226	10474	5020	22766			120 ✓	
	"	19-27	14	7940000 ✓			2189468	634643	774506	731484	489509	2266159	35747	818484		
	"	9-18	15	2334 ✓			715	30	231	565	111	605		77		
	Deposit		16	240137 ✓		240137 ✓										
	Transfer from Ottawa		17	150000000 ✓	150000000 ✓											
	Deposit	Gen. Inst.	18	26872 ✓	484 ✓	26388 ✓										
	do	D & E Sr. P. Co	19	329927 ✓		329927 ✓										
	do		20	16257 ✓		16257 ✓										
	do	Paine Plant	21	17250 ✓	2108 ✓	15142 ✓										
	Bals	28-39	22	11600000 ✓			2105804	161731	1691418	1686101	935688	2074899	146428	1343346		
				35223506	150057592	6278851	43021102	2251980	2471381	2428624	1430328	4364428	181175	2161907 ✓	120	

Cash

CASH RECEIPTS

1956			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
July	Bals	40-54	23	137500000			2563356	1453652	2473116	3457486	729348	1847369	444185	781488		
	"	19-27	24	74998			20682	5995	7315	6909	4623	21406	338	7730		
	"	55-57	25	20000000			267173	287450	347986	460917	207730	390984	37760			
	Deposit		26	54552		54552										
	do		27	328460		328460										
	Bals	28-39	28	2132722			38717	29735	31098	30999	17203	38148	2674	24698		
	Lays		29	11112											11550	438
	Bals	58-76	30	161800000			2581522	2566008	2997992	2441477	652617	3475698	726333	738653		
				3261239 4		3830124	1547145 0	4342840	5857507	6397588	1611531	5773605	1311390	1552469	11550	438
August	Deposit		31	50000		50000										
	do		32	51044		51044										
	Royalties Earned		33	30970	30970											
	Bals 40-54		34	2852995			53186	30161	51315	71739	15133	38331	9215	16215		
	Bals 55-57		35	108192			14453	15550	18824	24934	11238	21151	2042			
	Royalties Earned		36	62665	62665											
	do		37	84325	84325											
	Bals 77-96		38	183500000			1792696	3491408	3579950	4375258	1221833	2971735	295946	621194		
	Deposit		39	405534		27454 378080										
	Royalties Earned		40	82420	82420										38850	1407
	Lays Returns		41	37443												
	Bals 58-76		42	381591			60883	60517	70704	57576	15392	81971	17136	17418		
	Deposit		43	119465		119465										
	Bals 97-114		44	161000000			1267285	3783173	2191324	3764665	716476	3570184	404355	402538		
				3614894 4	260380	626043	3188563	7380809	5912117	8294172	1980062	6683362	728688	1057365	38850	1407
Sept	Bals 115-117		45	20000000			640623		288936	319418	226491	486078	38454			
	Deposit		46	15824		15824										
	Bals 118-137		47	182500000			1742618	2866546	4203010	3509227	1418251	3261766	443701	804881		
	Royalty Earned		48	113857	113857											
	Bals 77-96		49	544354			53180	103573	106200	129792	36245	88156	8780	18428		
	Deposit		50	48576		48576										
	Deposit		51	389927		389927										
	Bal 97-114		52	382173			30082	89803	52016	89364	17008	84747	9598	9565		
	Deposit		53	40009		40009										
	Royalties Earned		54	144547	144547											
	Bals 138-153		56	146000000			823447	2883964	2296139	2635162	1036963	3260586	276875	1386864		
				3652926 7	258404	494336	3189950	5943886	6946301	6682963	2734958	7181233	777408	2219728		

CAsh RECEIPTS

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

1956		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
October	Deposit	56	17104		17104										
	Bars 115-117	57	31807			10188		4595	5080	3602	7739	613			
	Royalties	58	151338	151338											
	Bars 118-137	59	418407			39952	65720	96360	80455	32516	74780	10172	18453		
	Bars 154-169	60	14480000			1660906	1901916	3568235	3358627	988532	3380605	221179			
	Bars 170-172	61	2100000			324907	337301	626896	350857		268122	26010	165907		
	Deposit	62	432515		432515										
	Bars 138-153	63	243202			13717	48040	38248	43895	17273	54314	4613	23102		
	Royalties Earned	64	118939	118939											
	Lays Gold Returns	65	26685											27705	1020
	Deposit	66	35692		35692										
	Bars 173-180	67	6706000			347823	1443792	1276798	1195518	632037	1804032				
			24692075	270277	48531	1777117	3796769	5601942	5024272	1666755	5574124	261361	207462	27705	1020
November	Bars 181-187	68	5850000			534831	1220992	688620	1200464	548113	1656974				
	" 154-169	69	148115			10852	19454	36499	34356	10111	34580	2263			
	Royalties Earned	70	63749	63749											
	Lays Gold Returns	71	8913											9275	362
	Deposit	72	13384		13384										
	Bars 170-172	73	82798			12810	13299	24717	13833		10572	1026	6541		
	" 188-190	74	1800000			95332	390782	225734	238107	281031	215083	353731			
	Deposit - Rewding	75	562605	2200	560405										
	Bar 173-180	76	49455			2567	10657	9424	8835	4666	13316				
			8579019	65949	573789	666698	1655184	984994	1495585	843721	1930525	357020	6541	9275	362
December	Deposit	77	10537		10537										
	Bars 181-187	78	16700			1657	3485	1966	3427	1565	4730				
	Deposit	79	297092		297092										
	Bars 188-190	80	106141			5633	23043	13311	14040	16572	12683	20859			
	Deposit	81	15177		15177										
	do	82	2965		2965										
			448612		325771	7160	26528	15377	17467	18137	17413	20859			

CASH RECEIPTS

1956		No.	Amount	General Ledger	Individual Ledger	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No12.	Para. Hill Hydraulics	Lays	Lays Expense

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

LOCAL FREIGHT IN TRANSIT

L.F. in Tr.

Saw. in Tr.

1956	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Rd.'hse. Meals
January	J 68	Local Frt	188 00										188 00	
Mai	154	Tractors	36 00									36 00		
	159	Payroll	7 90	7 90										
	162	Mess O.R.	54		54									
	total March 31		1924 44	7 90	54							36 00	188 00	
Nov	J 771	Payroll	185 91	185 91										
	773	Mess O.R.	40 78		40 78									
	735	Local Frt	311 616										311 616	
	768	Trucking	140 00								140 00			
	769	Tractors	113 00									113 00		
	779	Garage	3 60							3 60				
	total Nov 30		552 389	193 81	41 32					3 60	140 00	149 00	499 616	

SAWING IN TRANSIT

1956	Entry	Particulars	Total	Labour	Mess O.R.	Labour	Tractors	Contract Labour
Jan	J 11	Contract Labor	25170					25170
	239	Tractors	14400				14400	
	240	Payroll	102630	102630				
	243	Mess O.R.	15053		15053			
May	316	Tractors	6000				6000	
	322	Payroll	19203	19203				
	325	Mess O.R.	1474		1474			
May 31	Totals		183930	121833	16527		20400	25170
Oct	J 703 J.	Payroll	3112	3112				
	706	Mess O.R.	477		477			
	Total	Journal	187519	124945	17004		20400	25170

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

1956	Entry	Particulars	Total	Gold Charges
July	R 29	Gold Charges	438	438
Aug	R 41	"	1407	1407
Oct	R 65	"	1020	1020
Nov	R 71	"	362	362
			3227	3227

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

1956	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
Jan	J 6	Supplies	26911			26911									
	7	Com.	2691			2691	2691								
	3	Light	500										500		
	13	Power	248000									248000			
	15	Sales Tax	1008												
	16	Doctor + Hospital	750												
	20	Meals Co Messes	2500							2500					
	26	Tractors	12000												
	31	Machine Shop	25100												
	33	Garage	10245												
	22	Light + Scavenger	1125										1000	125	
	36	Pickups	10000												
	38	Supervision	2500												
	414	Salaries	41000												39000
		Cash	189440	189440											
	Total January		573270	189440		26911	2691			2500		248000	1500	125	39000
February															
	J 49	Light + Scavenger	875										750	125	
	50	Light	1000										1000		
	55	Supplies	38652	38652		38652									
	48	Pickups	2500												
	70	Supplies	11345			11345									
	17	do	25			25									
	80	Power	188500									188500			
	81	Meals Co Messes	750							750					
	82	Supplies	135124			135124									
	85	Sales Tax	176												
	87	Tractors	9500												
	88	Scavenger Rent	1125											125	
	90	Light	500										500		
	91		1000										1000		
	94	Doctor + Hospital	250												
	91	Salaries	61650												59650
	101	Mach Shop	27188												
	102	Elec. Shop	336												
	103	Garage	4237												
	107	Supervision	2500												
	111	Com.	59390				59390								
		Cash	386007	386007											
	Total February		927636	386007		185146	59390			750		188500	3250	250	59650

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

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

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
											1008						
							12000						250				
		25100															
					10245												
												1000				Pickups	10000
	2000													2500			
	2000	25100			10245		12000				1008	1000	250	2500			10000
							9500				176					Pickups	2500
												1000					
													250				
	2000	27188															
			336														
					4237												
														2500	2500		
	2000	27188	336		4237		9500				176	1000	250	5000	2500		2500

DEBIT INDS.

1956	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Roadhouse Co.Mess	Meals	Power	Light	Scavenger	Office Salaries
Total February 29			1500900	575447		212057	62081			3250		436500	3750	375	98650
March															
	J114	Commission	581				581								
	118	Supplies	16901			16901									
	112	Local Tel	7891												
	124	Supplies	100			100									
	125	Light	2000										2000		
	126	do	500										500		
	127	Light & Scavenger	875										750	125	
	135	Salaries	40097												40097
	137	Supplies	52112			52112									
	138	Rent & Scavenger	1125											125	
	139	Rent	1500												
	146	Supplies	176466			176466									
	147	Com	155344				155344								
	148	Sales Tax	1056												
	150	Power	201500									201500			
	151	Meals to Mess	875							875					
	155	School Bus	7296												
	164	Mach. Shop	34513												
	165	Elec. Shop	6239												
	166	Garage	8549												
	173	Salesmen	2500												
	175	Carp. Shop	6815												
	178	Doctor & Hospital	250												
	158	Restaurant	1000								1000				
		Cash	871931	871931											
		Total March	1461216	871931		245579	161525			875	1000	201500	3250	250	40097
		" " 31	2962116	1447378		457636	78206			4125	1000	638000	7000	625	138747
Capital	J184	Sale Capital Assets	130000												
	193	Supplies	146818			146818									
	196	Salvage 1955	11069												
	203	Salaries	41000												39000
	213	Head Office	10000												
	215	Com.	17782				17782								
	224	Light	1000										1000	1000	
	225	do	500										500	500	
	226	do	1000										1000	1000	
	227	Supplies	13000			13000									
			362169			159818	17782						2500		39000

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

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

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sale Cap Assets	Sundr
	4000	52288	336		14482		21500				1184	2000	500	5000			7500
								7891									
	2000																
												1000				Secure	1800
											1056						
		34513														School Bus	7296
			6239														
					9549												
				6815								2500					
													250				
	2000	34513	6239	6815	9549			7891			1056	1000	250	2500			8796
	6000	86801	6575	6815	24031		21500	7891			3340	3000	750	7500			16296
																120000	
																Salvage 1955	11069
	2000																
																Head Office	10000
	2000															120000	21069

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

1956	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
April	Bal. Fwd		362169			159818	17782						2500		39000
	J229	Supplies	53142			53142									
	231	Power	177000									177000			
	232	Sales Tax	2464												
	233	Meals Co. Messes	4125							4125					
	236	Doctor + Hospital	75												
	238	Trucking	350												
	239	Tractors	8000												
	240	Payroll	948					948							
	243	Mess O.R.	103						103						
	246	Mach. Shop	92521												
	247	Elec. Shop	1800												
	248	Garage	2940												
	251	Pickups	5250												
	254	Rent + Scavenger	1125											125	
	256	Supervision	2500												
	255	Doctor + Hospital	500												
		Cash	2894998	2894998											
	Total	April	3609810	2894998		212960	17782	948	103	4125		177000	2500	125	39000
	"	April 30	6571926	4342376		670596	95988	948	103	8250	1000	815000	9500	750	177747
May															
	J264	Supplies	275			275									
	270	Employees Fares	11700												
	J271	do	140400												
	387	do	7848												
	J265	Rebate	16576			11840	4736								
	266	do	68828			38710	30118								
	278	Salaries	41000												39000
	282	Employees' Fares	187400												
	290	Supplies	680			680									
	291	Light	1000										1000		
	292	"	500										500		
	293	"	1000										1000		
	294	Supplies	6000			6000									
	300	do	70219			70219									
	302	Rent + Scavenger	1125											125	
	304	Power	229408									229408			
	307	Doctor + Hospital	500												
	308	Meals	1125							1125					
			598880			26624	34854			1125		229408	2500	125	39000

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	Sale Cap. Assets	Sundry
2000															120000	21069
										2464						
												75				
					350											
						8000										
	92521															
		1800														
				2740												
															Picked	5250
											1000					
													2500			
												500				
2000	92521	1800		2740	350	8000				2464	1000	575	2500		120000	26319
8000	179322	8375	6815	26771	350	29500	7891			4704	4000	1325	10000		120000	42615
								11700								
								140400								
								7848								
2000																
								187200								
											1000					
												500				
2000								331452			1000	500				

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

1956	Entry	Particulars	Total	Cash	Collections D.E.L.&P.	Supplies	Commission	Payroll	Mess O.H.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
May	Bal	Fwd	598880			26624	34854			1125		229408	2500	125	39000
	J 299	Employees Taxes	210600												
	303	Commission	10306				10306								
	J 305	Sales Tax	3008												
	425	Employees' Taxes	3800												
	J 319	Doctor & Hospital	1870												
	327	Machine Shop	58192												
	328	Elec. Shop	1625												
	329	Garage	59782												
	330	Pickups	5250												
	333	Suspension	2500												
	338	Doctor & Hospital	500												
		Cash	1831977	1831977											
Total	May		2780690	1831977		26624	24548			1125		229408	2500	125	39000
	May	31	9335261	6174353		697220	71440	948	103	9375	1000	1044408	12000	875	216747
June		Cash	2607197	2607197											
	J 347	Supplies	1013			1013									
	352	Employees Taxes	11700												
	353	do	131400												
	365	Salaries	41000												39000
	371	Light	1000										1000		
	372	do	500										500		
	373	Rental Equipment	188000												
	374	Meals Co Mess	250							250					
	375	School Bus	16550												
	378	Light	1000										1000		
	379	Rent & Scavenger	1125											125	
	380	Supplies	77068			77068									
	381	Power	195944									195944			
	385	Sales Tax	2656												
	384	Com.	12818				12818								
	388	Doctor & Hospital	50												
	389	Meals. Co mess	875							875					
	395	Tractors	1000												
	406	Mach. Shop	81163												
	407	Elec Shop	900												
	409	Garage	13621												
	414	Suspension	2500												
	419	Doctor & Hospital	500												
Total	June		4572630	2607197		78081	12818			1125		195944	2500	125	39000

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

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

Management Salaries	Mach.Shop	Elec. Shop	Carp.Shopm	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sale Lot Costs	Sundry
2000									33145 2		1000	500				
									210600							
										3008						
									3800							
												1876				
	58192															
		1625														
				59782												
															Pickups	3250
													2500			
												500				
2000	58192	1625		59782					538252	3008	1000	2870	2500			5256
10000	237514	10000	6815	86553	350	29500	7891		538252	7712	5000	4195	12500		120000	47865
									11700							
									1314200							
2000																
															Rent Equip	18800
															School Bus	16550
											1000					
										2656						
												50				
					1000											
	81163															
		900														
				13621												
													2500			
												500				
2000	81163	900		13621	1000				1325900	2656	1000	550	2500			204550

1956	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 June 30th	13925246	8781550		775301	84258	948	103	10500	1000	1240352	14500	1000	255747
July	J 423	Supplies	6708			6708									
	433	do	12837			12837									
	451	Salaries	41000												39000
	464	Interest & Power	271418									262500			
	465	School Bus	42500												
	468	Supplies	91153			91153									
	469	Commission	11277				11277								
	473	Rents & Scavenger	1125											125	
	476	Sales Tax	2640												
	477	Power	196560									196560			
	480	Light	1000										1000		
	482	Meals	250							250					
	486	Doctor & Hospital	2150												
	488	Trucking	1000												
	497	Machine Shop	102271												
	498	Elec. Shop	168												
	499	Garage	1152												
	504	Supervision	2500												
	510	Doctor & Hospital	500												
		Cash.	623498	623498											
		Total July	1411657	623498		110698	11277			250		459060	1000	125	39000
	"	July 31	15336903	9405048		885999	95535	948	103	10750	1060	1699412	15500	1125	294747
August															
	J 523	Employees Fees	11700												
	526	Salaries	41000												39000
	527	Power	37500									37500			
	531	Meals to Mess	125							125					
	~~536~~	~~Supplies~~	~~55858~~												
	538	do	35287												
	540	do	7984			7984									7984
	541	do Com.	1783			1426	357								
	542	Rents & Scavenger	1125											125	
	543	Supplies	65804			65804									
	544	Commission	8586				8586								
	546	Rental Equipments	105000												
	547	Power	229432									229432			
	548	Sales Tax	1584												
	550	Light	1000										1000		
			509057			72362	8229			125		266932	1000	125	39000

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

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

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sale of Cap. Assets	Sundry
	12000	318677	10900	6815	100174	350	30500	7891		1864152	10368	6000	4745	15000		120000	252415
	2000																
																Interest	8918
																School Bus	42500
												1000					
											2640						
													2150				
						1000											
		102221															
			168														
					1152												
													500	2500			
	2000	102221	168		1152	1000					2640	1000	2656	2500			51418
	14000	420898	11068	6815	101326	1350	30500	7891		1864152	13008	7000	7395	17500		120000	303833
										11700							
	2000																
					1351 38												
			3338														
												1000					
																Rent Equip.	105000
											1584						
										11700	1584	1000					105000
	2000																

CHARGES TO INDIVIDUAL ACCOUNTS -,1956

1956	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
August	Bal Fwd		509057			72362	8229			125		266932	1000	125	39000
	J 550	Insurance	27454												
	556	Meals Co Messes	375							375					
	557	Doctor Hospital	8710												
	559	Light	500										500		
	573	Machine Shop	33500												
	574	Elec. Shop	34300												
	575	Garage	125												
	580	Supervision	2500												
	571	Doctor & Hospital	500												
		Cash	1085276	1085276											
	Total	August	1701981	1085276		72362	8229			500		266932	1500	125	39000
	"	" 31	17038900	10490324		958361	103764	948	103	11250	1000	1966344	17000	1250	333747
September															
	J 885	Light	500										500		
	588	Supplies	1000			1000									1000
	593	Salvage Sale	39700												
	598	Salaries	46063												44063
	599	Power Sale	375500									375500			
	607	Rent & Scavenger	1125											125	
	608	Supplies	14172			14172									
	612	do	2385			2385									
	612	Light	1000										1000		
VP	613	Supplies	3596			3596									
	614	Power	165000									165000			
	617	Supplies	148120			148120									
	618	Sales Tax	1056												
	622	Meal Co Mess	125							125					
	624	Commission	16774				16774								
	628	Doctor & Hospital	1275												
	641	Machine Shop	21850												
	642	Electric Shop	1978												
	643	Carp Shop	39747												
	644	Garage	2282												
	648	Supervision	2500												
	651	Doctor & Hospital	500												
		Cash	846106	846106											
	Total	September	1389584	846106		164563	16774			125		2025500	1500	125	44063
	"	Sept 30	18428484	11336430		1122864	120538	948	103	11375	1000	21688844	18500	1375	377810

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	Sale Cap Assets	Sundry
	2000									11700	1584	1000					105000
																Insurance Fee	27454
													8710				
		33200															
			34300														
					125												
														2500			
													500				
	2000	33200	34300		125					11700	1584	1000	9210	2500			132454
	16000	454098	45368	6815	101451	1350	30500	7891		1875852	14592	8000	16605	20000		120000	436287
	2000															Salvage Sale	39700
												1000					
											1056						
		21850											1275				
			1978														
				39747													
					2282												
														2500			
													500				
	2000	21850	1978	39747	2282						1056	1000	1775	2500			39700
	18000	475948	47346	46562	103733	1350	30500	7891		1875852	15648	9000	18380	22508		120000	475987

1956	Entry	Particulars	Total	Collections: Cash	Collections: D.E.L.&P.	Supplies	Commission	Payroll	Meals at: Mess O.R.	Meals at: Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
October	J 657	Meals	375							375					
	658	do	150							150					
	659	do	285							285					
	668	Salaries	41000												39000
	669	Power	37500									37500			
	674	Rent & Scavenger	1125											1125	
	681	Supplies	122660			122660									
	682	do	104793			104793									
	683	Power	146000									146000			
	688	Sales Tax	1840												
	663	Employees Fare	3800												
	684	School Bus	15120												
	692	Commission	17435				17435								
	693	Tabulating	2450												
	708	Machine Shop	84816												
	709	Electric Shop	2470												
	710	Garage	3048												
	711	Carpenter Shop	7616												
	715	Suspension	2500												
	719	Doctor & Hospital	500												
	699	Meals Co. Mess	125							125					
		Cash	558166	558166											
Total	October		1153724	558166		227453	17435			935		183500		1125	39000
	October	31	19582208	11894596		1350317	137973	948	103	12310	1000	2352344	18500	1500	416810
November															
	J 727	Doctor & Hospital	2210												
	728	do	1400												
	729	Supplies	1291			1291									1291
	730	Light	1000										1000		
	731	do	1000										1000		
	732	Meals Co. Mess	11625							11625					
	734	Salvage	1750												
	742	Power Sales	37500									37500			
	756	Supplies	6100			6100									
	758	do	91138			91138									
	750	Salaries	48750												46750
	752	Meals	27125							27125					
	754	Light	500										500		
	755	Rental Equipment	27025												
			258414			98529				38750		37500	2500		46750

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

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

Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sale Cop Ants to	Sundry
2000																
											1000					
										1840						
									3800							
															School Bus	15120
	84816				2450											
		2420														
				3048												
			7616													
													2500			
												500				
2000	84816	2420	7616	3048	2450				3800	1840	1000	500	2500			15120
20000	560764	49766	54178	106781	3800	30500	7891		187953	17488	10000	18880	25000		120000	481107
												2210				
												1400				
															Road Sanding Mach.	1750
2000																
															Road Equip.	27025
2000												3610				28775

1956	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
November		Bal. Fwd	258414			98529				38750		37500	2500		46750
	J 759	Commission	13679				13679								
	760	Sales Tax	3168												
	761	Power	202850									202850			
	769	Tractors	5000												
	776	Machine Shop	128730												
	777	Electric Shop	1598												
	779	Garage	11492												
	783	Supervision	2500												
	787	Doctors Hosp	500												
	788	Rent + Scavenger	1125											125	
	790	Doctors Hosp	200												
		Cash	1064919	1064919											
	Total November		1694175	1064919		98529	13679			38750		240358	2500	125	46756
	" "	30	21276383	12757515		1448846	157652	948	103	51060	1000	2592694	21000	1625	463560
December															
	J 794	Light	1000										1000		
	795	"	500										500		
	798	Supplies	522			522									
	812	Power	37500									37500			
	797	Supplies	1575			1575									
	806	Correction Power	40500									40500			
	817	Supplies	500			500									
	818	Doctors Hospital	750												
	822	Light	1000										1000		
	825	Rental Equipment	239650												
	828	Power	248000									248000			
	831	W.H. Issues	95751			95751									
	832	Comm.	27305				27305								
	835	Supplies	1335			1335									
	836	Doctors Hospital	2210												
	837	Trucking	700												
	841	Salaries	75000												73000
	846	Doctors Hospital	250												
	850	Sales Tax	880												
	852	Machine Shop	130750												
	853	Electric Shop	346												
	854	Garage	7509												
	856	Carpenter Shop	11250												
			840033			95933	27305					245000	2500		73000

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	Sale Cap. Assets	Sundry
2000												3610				28775
										3168						
						5000										
	128730															
		1598														
				11492												
													2500			
												500				
											1000					
												206				
2000	128730	1598		11492		5000				3168	1000	4310	2500			28775
22000	689494	37364	52178	118273	3800	33500	7891		1879632	20656	11000	23190	27500		120000	279882
												750				
															Rental Equip.	239650
												2210				
2000					700											
												250				
	130750									880						
		346														
				7509												
			11250													
2060	130750	346	11250	7509	700					880		3210				239650

1956	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
December		Bal Fwd	$400033			95933	27305					245000	2500		73000
	J859	Subscription	2500												
	863	Rent	1000												
		Cash	1413971	1413971											
	Total	December	2267504	1413971		95933	27305					245000	2500		73000
	"	" 31	23533887	14373486		1544779	178957	948	103	51060	1000	2837694	23500	1625	536560
						3358708									
						4901487									

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	Sale Cap. Assets	Sundry
	2000	130750	346	11250	7509	700					880		3210				239650
														2500			
												1000					
	2000	130750	346	11250	7509	700					880	1000	3210	2500			239650
	24000	920244	37710	65428	135782	4500	35500	7891		1879652	21536	12000	26400	30000		120000	759532

ANALYSIS OF SUNDRY CHARGES TO INDIVIDUAL ACCOUNTS - 1956

	January	February	March	April	May	June	July	August	September	October	November	December	
Pickups	10000	2500		5250	5250								18000
Scraper		1500	1500										1500
School Bus			7296			16550	42500			15120			81466
Salvage				11069									11069
Head Office				10000									10000
Rental Equipment						188000		105000			27025	23960	353985
Interest Earned							8918						8918
Fire Insurance								27454					27454
Salvage Sale									39700				39700
Rental Sanding Machine											1750		1750
	10000	2500	8796	26319	5250	204550	51418	132454	39700	15120	28775	23960	759532

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

ANALYSIS OF CHARGES TO INDIVIDUAL ACCOUNTS - 1956

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

1956	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unemploy't. Insurance	Tractor Parts	Local Provisions	Local Coal Purchases	Local Wood Purchases	Local Lmbr. Purchases	Truck & Pickup Pts.	Other Supplies
Jan	J 1	Majestic Inn	1418												
	2	Restaurant	125												
	2	Licensie	200												
	5	Stamps	7400												
	9	Local Tel	28500												
	10	Telephone Servic	20000												
	11	Contract Labor	25170												
	15	Sales Tax	2941												
	16	Doctor Hospital	86000												
	17	Transfer	150000			150000									
	18	Roadhouse	1400												
	19	Telegrams	3564												
	22	Rental Scavenger	XX25												
	28	Tank Farm	300												
	30	Sales Tax	3306												
	31	Dawson Radio	1500												
	32	Scavenger	14000												
		Adjusts	1325	1325											
		Total January	212149	1325		150000									
February	J 51	Supplies	2594												2594
	52	Doctor Hospital	115575												
	53	Licensie	500												
	54	Purchase Coal	16800								16800				
	56	Subscription Gazette	200												
	57	Marine Insurance	8757												
	58	Truck Pickup Parts	19130											19130	
	62	Dawson Radio	1500												
	63	Scavenger	14000												
	67	Local Tel	2170												
	68	do	188000												
	69	Security Bond	2500												
	83	Tele. Servic	20000												
	84	Local Tel	31656												
	85	Sales Tax	2498												
	93	Tank Farm C.E.	950												
	110	Transfer	150000			150000									
	194	Doctor & Hospital	70850												
	100	Sales Tax	4461												
			413041			150000					16800			19130	2594

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
						1418											
				125												200	
	28560											7400					
								20000	20000								
										25170					2941		
			86000														
				1400							3564						
								175								Rent	1000
		300														Tank Farm	300
															3306		
														1500			
								14000									
	28500	300	86000	1525		1418		14000	20000	25170	3564	7400		1500	6247	200	
			11575													Pickups	100
																500	
						8757										Subscription	200
														1500			
								14000									
	2170																
	188000																
																Security Bond	2500
									20000								
	31556																
															2498		
		300								650							
			70850														
															4461		
	221726	300	82425			8757		14000	20000	650				1500	6959	500	2700

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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 Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
	Bal Fwd		413041			15000					16800			19130	2594
		Deposit	838965	838965											
	Total	February	1252006	838965		15000					16800			19130	2594
		February 29	1464155	840290		30000					16800			19130	2594
	March														
	J 115	Rental Ed Meter	14040												
	116	Truck & Pickup Parts	8478											8478	
	117	Doctor & Hospital	1995												
	120	Expense Medical Claims	17617												
	121	Purchase Coal	96000								96000				
	122	Local Tax	9645												
	124	Supplies	700												700
	128	Return Expense	3150												
	132	Scavenger Service	14000												
	133	Sawmill Radio	1500												
	136	Licenses	400												
	139	do	78900												
	140	do	13500												
	143	Manic Ins.	15826												
	144	Contract Labor	100000												
	146	Supplies	2913												2913
	148	Sales Tax	4816												
	149	Tele Service & T.F	20300												
	156	Telegrams	750												
	157	Restaurant	2900												
	167	Transfer	17977			17977									
	178	School Bus	30060												
	178	Doctor & Hospital	7100												
	179	Purchase Wood	602558									602558			
	163	Sales Tax	3687												
	169	Doctor & Hospital	3555												
		Deposits	92411	92411											
		Total March	1228768	92411		17977					96000	602558		8478	3613
		" " 31	2692923	932701		47977					112800	602558		27608	6207

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
	221726	300	82425			8757		14000	20000	650				1500	6959	500	2700
	221726	300	82425			8757		14000	20000	650				1500	6969	500	2700
	250226	600	168425	1525		10175		28000	40000	25820	3564	7400		3000	13206	700	2700
																Rental W/Meter	14040
			1995														
																Mineral Claims	17617
	9645																
																Patterns Exp.	3150
								14000									
														1500			
																400	
																78900	
																13500	
	100000 ✓					15826											
		300							20000		750				4816		
				2900													
	30000																
			71150														
															3687		
			3535														
	139645	300	76700	2900		15826		14000	20000		750			1500	8503	92800	34807
	389871	900	245125	4425		26001		43000	60000	25820	4314	7400		4500	21709	93500	37507
	100000									100000							
	289871									125820							

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 Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
April	J 182	Purchas Cap. Assets	1220102				1220102								
	183	Supplies	1765											1765	
	185	do	35												35
	186	Scenics	4000												
	187	Pattern Expense	4000												
	188	Stamps	11000												
	189	Scenics	2000												
	191	Transfer to Payroll	800			800									
	192	Travelling Exp.	2405												
	197	do	21060												
	198	do	15000												
	199	Scenics	1500												
	204	Scavenger Service	14000												
	205	Jayson Radio	1500												
	207	Local Tel	1000												
	208	Scenics	2000												
	209	do	1000												
	210	do	1000												
	211	Purchase wood	299502									299502			
	212	Rental P.O Box	500												
	216	Local Tel	237623												
	217	Scenic	500												
	219	Purchase Lumber	229879										229879		
	29	Truck parts	500377											500377	
	226	Manni Ins.	4677												
	222	Scenic	500												
	223	Local Tel	116346												
	228	Subscription	600												
	230	Semary	32478												4653
	232	Sales Tax	9324												
	237	Scenics	2000												
	244	Sales Tax	1039												
	245	do	2942												
	234	Telegrams	1269												
	252	Transfer	9298			9298									
	255	Doctor & Hospital	100475												
	262	Comission	285			285									
	263	Employees Fares	773358			773358									
	263A	Comission	2311			2311									
		Deposits	1038662	1038662											
Total		April	4660832	1038662		780860	1220102					299502	229879	502142	4688

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
																4000	
																Pattison Exp.	4006
												11000					
																2600	
								14000									
																Travel Exp	2405
																"	21060
																"	15000
																1500	
														1500			
	1000																
																2000	
																1000	
																1000	
																	500
	237623															500	
						4677											
																500	
	116346																
																Subscription	600
		300							20000	5400						Power & Steam	2125
															9324		
																2000	
															1039		
															2942		
											1259						
			100475														
	354969	300	100475			4677		14000	20000	5400	1259	11000		1500	11227	14500	45690

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 Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
		Total April 30	7353755	1971363		828837	1220102				112800	902060	229879	529760	10895
May	342	Transfer	7465			7465									
	267	Sconics	3000												
	268	do	5000												
	269	Supplies	175												175
	270	Employees Fares	11700												
J	271	do	140400												
	397	do	7848-												
	272	Provisions	16800							16800					
	273	Supplies	210												210
	274	Car & Truck parts	1560											1560	
	275	do	11210											11210	
	279	Scavenger	14000												
	280	Radio	1500												
	281	Unemployment Ins	500000					500000							
	282	Employees Fares	187200												
	283	Subscriptions	6750												
	284	Purchase Lumber	77190										77190		
	288	Sconces	1000												
	289	Marine Ins	98												
	295	Insurance Automotive	1190984												
	296	" Fire	39112												
	298	Local Fet	155797												
	301	Employees' Fares	1092890			1092890									
	306	Supplies, Frt & P.S.	25290												740
	307	Factory Hospital	5630												
	308	Local Fet	45908												
	311	Telegrams	813												
	425	Employees' Fares	3800												
	299	Employees Fares	210600												
	313	Travelling	1135												
	305	Sales Tax	8482												
	306	Subscription	1125												
	307	Truck & Pickup Parts	9510											9516	
	320	Fire Insurance	39112												
	326	Sales Tax	3727												
	338	Factory Hospital	116750												
	339	Travelling	4272												
		Deposits	664440	664440											
	Total	May	3586197	664440		1100355		500000		16800			77190	22280	1125
	"	May 31	10938942	2635803		1929192	1220102	500000		16800	112800	902060	307069	552030	12020

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire & Automotive Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
	644840	1200	345600	4425		30678		56000	80000	131220	5573	18400		6000	32936	108000	83197
																3000	
																5000	
													11700				
													140400				
													7848				
								14006									
														1500			
													187200				
																Subscriptions	6758
																1000	
						98											
							190984										
							39112										
	135797																
		300							20000							Permit & Steam	4250
			5630														
	45908																
											813						
													3800				
													210600				
																Travelling	1135
															5482		
																Subscriptions	1125
							39112										
															3727		
			116750													Travelling	4272
	2017 05	300	122380			98	269208	14000	20000		813		538252	1500	9209	9000	17532
	846545	1500	467980	4425		30776	269208	70000	100000	131220	6386	184100	538252	7500	42145	117000	100729

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 Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
June	J 343	Supplies	450												450
	344	do	795											795	
	345	Subscription Mag.	500												
	346	Insurance	2700												
	349	Licenses	400												
	350	Supplies	19600												19600
	351	Licence	200												
	352	Employees' Taxes	11700												
	353	do	1314200												
	354	Licence	3000												
	355	Purchase Lumber	31491										31491		
	356	Capital Purchase	4500000				4500000								
	357	Marine Ins.	1010												
	358	Moving Pictures	12105												
	361	Local Tax	48594												
	366	Scavenger	14000												
	367	Lawson Radio	15500												
	368	Contract Labor	100000												
	376	Capital Purchase	3500000				3500000								
	377	Licenses	700												
	382	Subscriptions	1674												
	383	Tele Su. T.F.T P.T.S.	24550												
	385	Sales Tax	4186												
	391	Supplies	240												240
	392	Local Tax	30122												
	393	Supplies	900												900
	397	Doctor & Hospital	250												
	398	Travelling	3205												
	399	Telegrams	9830												
	400	Contract Labor	1800												
	405	Sales Tax	3132												
	416	Transfer	10942			10942									
	417	Employees Taxes	2820												
	419	Doctor & Hospital	115025												
	420	Truck & Pickup Parts	7565											7565	
		Deposits	627851	627851											
			3185153	627851		10942	8000000						31491	8360	21490
			141250795	3263654		1918250	20201002	5000001		16801	112800	902046	338560	560390	33210

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

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

	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
							2700									Subscription	500
																	400
																	200
													11700				
													131402				
																	3000
						1010											
	48594															Miscellaneous	12105
								14000						1500			
										100000							
																700	
		300							20000							Subscriptions	1674
																Power & Steam	4250
													4186				
	30122																
			250								5000						
											9830					Travelling	3305
										1800							
													3132				
														2820			
			1150 25														
	78716	300	153375			1610	2700	14000	20000	101800	9830		1328720	1500	7318	4300	21734
	925261	1800	583255	4425		31786	271908	84000	120000	233020	16216	18400	1866972	9000	49463	121300	122463

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 Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
July	424	Provisions	2850							2850					
	425	do	1235							1235					
	426	Contract Labor	10000												
	427	Provisions	11025							11025					
	428	do	1025							1025					
	429	Supplies	595												595
	430	Contract Labor	13504												
	431	Meals	750												
	432	Provisions	6000							6000					
	~~433~~	~~Supplies~~	~~XXXX~~												~~XXXX~~
	434	Provisions	10475							10475					
	435	do	2925							2925					
	436	do	2775							2775					
	437	do	2875							2875					
	438	Stamps	7450												
	439	Donation	10000												
	440	do	15000												
	441	Provisions	2750							2750					
	442	do	2725							2725					
	443	do	1975							1975					
	444	do	1550							1550					
	445	Purchase Gasoline	102072												
	446	Subscription	1482												
	447	Contract Labor	700												
	453	Scavenger Service	14000												
	454	Radios	1500												
	456	Marine Ins	4049												
	457	Services	500												
	459	Supplies	592												592
	461	Provisions	5550							5550					
	462	do	1925							1925					
	463	do	3575							3575					
	470	Telephone Service	20000												
	471	Transfer	1170			1170									
	472	Contract Labor	87500												
	474	Purchase Gas & Fuel Oil	173175												
	476	Sales Tax	4979												
	478	Tank Farm & Permit S.	5750												
	479	Purchase Lumber	63846									63846			
	481	Provisions	2360							2360					
			600309		1170					63585		63846			1187

CREDITS TO INDIVIDUAL ACCOUNTS -,1956

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

	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
										10000							
				750						13504							
												7950				Donations	10000
																do	15000
																Gasoline	102022
																Subscriptions	1482
						14006				700							
				4049			20000							1500		500	
										87500							
														4979		Gas & Fuel Oil	173175
	300	300														Power & Steam	5450
		300		750		4049		14000	20000	111704		7950		1500	4979	500	307129

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

1956	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractors Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
Jacksy	Bal. Fwd		600309			1170				63585			63846		1187
	J487	Telegrams	4874												
	496	Sales Tax	3202												
	507	Transfer	14294			14294									
	508	do	16568			16568									
	509	do	14692			14692									
	510	Doctor & Hospital	109550												
		Deposits	383012	383012											
Total	July		1133 65	383012		11248				63585			63846		1187
	July	31	1523846 0	3646666		1929498	2020102	500000		80385	112800	902060	402406	560390	34397
Cumquat															
	J515	Truck & Pickup Parts	16422											61222	400
	516	Supplies	345												345
	517	Doctor & Hospital	250												
	518	Supplies	400												400
	519	Taxes	1500												
	520	Fire Insurance	5400												
	521	Unemp Insurance	500000					500000							
	522	Moving Pictures	12535												
	523	Employees' Fans	11700												
	532	Scavenger	14000												
	533	Jenson Radio	1500												
	534	Purchase Gasoline	54720												
	535	License	200												
	538	Renewal Water Grant	10000												
	539	Mamie Iris	1336												
	548	Sales Tax	3700												
	549	Tele. Summit	20000												
	5541	Telegrams	3758												
	555	Postage	11700												
	560	Squire	500												
	561	Restaurant	625												
	562	Supplies etc	9569												5009
	571	Doctor & Hospital	106275												
	573	Sales Tax	3431												
		Deposits	626043	626043											
Total	August		1461089	626043				500000						61222	6154
	"	31	16699549	4272709		1929498	2020102	1000000		80385	112800	902060	402406	621612	40551

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

	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	Sundr
		300		750		4049		14000	20000	111704		7950		1500	4979	500	307129
											4874						
															3202		
			109550														
		300	109550	750		4049		14000	20000	111704	4874	7956		1500	8181	500	307129
	925261	2100	692805	5175		35835	271908	98000	140000	344724	21090	26350	1866972	10500	57644	121800	429592
			250														
							5400									1500	
																Poor Pictures	12555
								14000					11700				
														1500			
																Purchase Fuel Oil	54720
																	200
						1336										Renewal Water Grant	10000
															3700		
									20000								
											3728						
												11700					
																500	
				625													
	300	300														Power Steam	4250
			106275														
															3731		
		300	106525	625		1336	5400	14000	20000		3728	11700	11700	1500	7131	2200	81525
	925261	2400	799330	5800		37171	277308	112000	160000	344724	24818	38050	1878672	12000	64775	124000	511117

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 Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
September	J 586	Fair Insurance	7700												
	587	Car Parts	1625											1625	
	589	Fair Insurance	3600												
	590	Capital Purchase	293810				293810								
	590	Tractor Parts	11877											11877	
	591	Pensions	22705							22705					
	592	Supplies	470												470
	601	Scavenger	14000												
	602	Dawson Radio	1500												
	603	Contract Labor	100000												
	605	do	10300												
	607	Transfer	22047			22047									
	609	Pensions	38810							38810					
	615	Supplies	105												105
	618	Sales Tax	3660												
	619	Mannie Bros.	1223												
	620	Local Fet	39500												1035
	625	Tele Comm etc	27385												
	626	Supplies	32920											32420	500
	629	Restaurants	250												
	630	Travelling Expense	1275												
	631	Telegrams	413												
	633	Supplies	1265											1265	
	634	Postage	1300												
	640	Sales Tax	3282												
	648	Doctors Hospital	102525												
	653	Transfer	125			125									
	654	Gov Fuel Oil	15645												
		Deposits	494336	494336											
	Total	September	1398158	494336		22172	293810			61515				47187	2110
	"	Sept 30	18097707	4767045		1951670	2313912	1000000		141900	112800	902060	402406	668799	42661

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

	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
							7700										
							3600										
								14000									
														1500			
										100000							
										10300							
															3660		
						1223											
	39500																
		300							20000	1800						Power Steam	4250
				250													
																Travel Exp.	1275
										4113							
												1300					
															3282		
			102525														
																Gas & Fuel Oil	15C450
	39500	300	102525	250		1223	11300	14000	20000	112100	4113	1300		1500	6942		161975
	964761	2700	901855	6050		38394	288608	126000	180000	456824	28931	39350	1878672	13500	71717	124000	673092

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 Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
Octobar	J 660	Supplies	200												200
	661	Scissor	400												
	662	Socal Fit	17514												
	663	Employees' Taxes	3800												
	664	Socal Fit	22800												
	673	do	423												
	675	do	11700												
	679	Supplies	7686												7686
	685	Postage	1300												
	686	Manic Ins.	4643												
	687	Socal Fit	51000												
	688	Sales Tax	3273												
	691	Meals	3750												
	693	T. Ins. TP & P.S.	24550												
	695	Telegrams	3676												
	698	Fire Insurance	2700												
	700	Gasr Fuel Oil	213675												
	701	Socal Fit	5644												
	702	Restaurant	1250												
	707	Sales Tax	3084												
	708	Doctor & Hospital	98500												
		Deposits	485311	485311											
	Total	October	966879	485311											7886
	"	October 31	19064586	5257356	1951670	2313912	1000000		141900	112800	902060	402406	668799		50547
Novembir															
	J 722	Scavenger	14000												
	723	Jacson Radio	1500												
	724	Pechup parts	20070											20070	
	725	Supplies	200												200
	726	Pechup parts	4465											4465	
	729	Doctor & Hospital	22385												
	733	Supplies	18765												18765
	735	Socal Fit	311616												
	736	Purchase Wood	279086									279086			
	737	City Taxes	74075												
	744	Scavenger	14000												
	745	Radio	1500												
	746	Donation	20000												
	748	Socal Fit	77568												
			869230									279086		24535	18965

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

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

	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
																400	
	17514												3800				
	32800																
	423																
	11700																
												1300					
						4643											
	51000																
															3273		
				3750													
		300							20000							Power & Steam	42550
											3676						
							2700										
																Coal & Fuel	213675
	5644																
				1250													
															3084		
			98500														
	109081	300	98500	5000		4643	2700		20000		3676	1300	3806		6357	400	217825
	1073842	3000	1000355	11050		43037	291308	126000	200000	456824	32607	40650	1852472	13500	78074	124400	821017
								14000									
												1500					
			22385														
	211616																
																City Taxes	74075
								14000									
												1500					
																Donations	20000
	77568																
	389184		22385					28000				3000					94075

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

1956	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers to Payroll	Capital Purchases	Unemploy't. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
November		Bal Fwd	859230									279086		24535	18965
	J 749	Cdanan Brothers	4416												
	751	Incurie	200												
	757	Meals	4250												
	760	Sales Tax	4285												
	764	Postage	1300												
	765	Sundry Charges	55360												2016
	775	Sales Tax	3712												
	787	Factory Insp	85025												
	789	Telegrams	4700												
		Export	573789	573789											
	Total	November	1596267	573789								279086		24535	20975
	"	" 30	20660853	5826145		1957670	2313912	1000000		144900	112800	1181146	402406	93334	71522
December															
	793	Trustee Pickup Parts	32768											32768	32768
	796	Morning Pictures	13535												
	798	Supplies	8850												
	801	Trustee Pickup Parts	2120											2120	
	802	Subscription	520												
	803	Incurie	500												
	805	Supplies	6770												6770
	807	Donation	2500												
	808	Cuaging	600												
	813	Scavenger Service	14000												
	814	Decca Radio	13500												
	816	Panacomic Purchasing	100000												
	816	Postage	1300												
	818	Doctor Hospital	4825												
	819	Social Fet	30000												
	820	Donation	1000												
	821	do	1000												
	823	Territorial Taxes	1047686												
	827	Employees' Fees	209 17												
	824	Purchase Wood	467990								467990				
	829	Tele Service & Ft Steam	23325												
	839	Royalties	18853												
	846	Doctor & Hospital	70325												
	847	do	366440												
	850	Sales Tax	1444												
			2237867								467990			34888	6770

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

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
389184		22385					28000						3000			84075
4416			4250												200	
														4285		
											1300					
	300							20000	28200						Power & Steam	4850
		85025												3712		
										4700						
393600	300	107410	4250				28000	22000	28200	4700	1300		3000	7991	200	88925
1467442	3300	1107765	15300		43037	291308	154000	220000	485024	37307	41950	1882472	16500	86071	124600	989942
															Mooney Returns	13235
											8850					
															Subscription	520
															500	
															Donation	2500
															Cleaning	600
							14000						1500			
									100000							
											1300					
		4835														
30000																
															Donation	1000
															do	1000
															Taxes	1047685
												20917				
								20000							Pr Steam	3325
			18253													
		10325														
		366440														
														1444		
30000		441590	18253				14000	20000	100000		10150	20917	1500	1444	300	1069865

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

1956	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemp't. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
Dec 31		Bal Fwd	2237867									467990		34888	6770
	J 851	Sales Tax	4284												
	865	Collections	13620			13620									
		Deposits	325771	325771											
		Total Dec 31	2581542	325771		13620						467990		34888	6770
		" " 31	232423795	6151916		1965290	2313912	1000000		141900	142800	1649136	402406	729222	78292

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

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

	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
	30000		441590		18253			140000	20000	1000000		10150	20917	1500	1444 4284	500	1069865
	30000		441590		18253			140000	20000	1000000		10150	20917	1500	5728	500	1069865
	1497442	3300	1549355	15300	18253	43037	291308	168000	240000	5850324	37307	52100	1903389	18000	91799	12500	2059807

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 Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies

ANALYSIS OF SUNDRY IN INDIVIDUAL ACCOUNTS - 1956

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

1955	January	February	March	April	May	June	July	August	September	October	November	December	
Subscriptions & Papers Mags		200				2774	1482						3856
Security Bond		2500											2500
Rental H & I Mains			14040										14040
Mineral Claims Exp			17617										17617
Patents Exp			3150	4000									7150
Travelling Exp.				38465	5407	3205		1275					48352
Rental P.O. Box				500									500
Subscriptions Papers Mags.				600	7875							520	8995
Power & Steam for Laundry				2125	4250	4250	5450	4250	4250	4850	4250	3325	37000
Moving Pictures						12105					12555	13235	37895
Donations							25000			20000		4500	49500
Gasoline							104200 102022	129850	127600				463672
Fuel Oil							68975	26600	96075		54720		246370
City Taxis										74075			74075
Assessments												600	600
Functional Taxis												1047685	1047685
Renewal Water Grants											10000		10000
		2700	34807	45690	17532	21734	307129	164975	217925	98925	81555	1069865	2069807

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1956

	January	February	To Feb.28.	March	To Mar.31.	April	To Apr.30.	May	To May 31.	June	To Jun.30.	July	To July 31.
Vancouver Purchases	899980	4338969	5237949	3624994	8862943	2949863	11812806	181931	11994737	2137870	14132607	758218	14890825
" Freight	186046	1771552	1957598	950616	2908214	194223	3102437	36984	3139421	458398	3597819		3597819
Capital Purchases						1220102	1220102		1220102	800000	2020102		2020102
Unemployment Insurance								500000	500000		500000		500000
Tractor Parts													
Truck & Pickup Parts		19130	19130	8478	27608	502142	529750	22280	553030	8360	560390		560390
Local Purchase Provision								16800	16800		16800	63585	80385
Coal		16800	16800	96000	112800		112800		112800		112800		112800
Wood				602558	602558	299502	902060		902060		902060		902060
Lumber						229879	229879	77190	307069	31491	338560	63846	402406
Gasoline													
Other Supplies		2594	2594	3613	6207	4688	10895	1125	12020	21190	33210	1181	34391
Local Fire	28500	221726	250226	139645	389871	354969	644840	201705	846545	78716	925261		925261
Farm, Farm Expense	300	300	600	300	900	300	1200	300	1500	300	1800	300	2100
Doctor & Hospital	86000	824225	168425	76700	245125	100475	345600	123380	467980	115275	583255	109550	692805
Restaurants & Boardhouses	1525		1525	2900	4425		4425		4425		4425	750	5175
Royalties													
Marine Insurance	1418	8757	10175	15826	26001	4677	30678	98	30776	1010	31786	4049	35835
Fire Insurance								269208	269208	2700	271908		271908
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	25170	650	25820		25820	5400	131220		131220	101800	233020	111704	344724
Telegrams	3564		3564	750	4314	1259	5573	813	6386	9830	16216	4874	21090
Stamps & Postage	7400		7400		7400	11000	18400		18400		18400	7950	26350
Employees' Taxes								538252	538252	1328720	1866972		1866972
Dawson Radio	1500	1500	3000	1500	4500	1500	6000	1500	7500	1500	9000	1500	10500
Sales Tax	6247	6959	13206	8503	21709	11227	32936	9209	42145	7318	49463	8181	57644
Licenses	200	500	700	92800	93500	14500	108000	9000	117000	4300	121300	500	121800
Sundry		2700	2700	34807	37507	45690	83197	17532	100729	21734	122463	307129	429592
Compensation	72032	126984	199016	10700	209716	118124	327840	43296	371136	98942	470078	30665	500743
Sick Leave Pay Cash	2907	7088	9995		9995	35540	45535	13568	59103		59103	49512	108615
Total Billing	1355789	6642634	7998423	5704690	13703113	6139060	19842173	2097171	21939344	5263454	27202798	1557500	28760298
Paid other than Pay Cash	18207	20921	2714	59796	63510	630598	568088	571032	1139120	1205867	66747	5316	72062
Outstanding	24471	8887	15584	186653	202223	571121	773358	530327	1303685	1298429	53256	84736	89991
Net Billing	1349535	6630600	7980125	6458241	13438366	6198537	19636903	2137876	21774779	5356016	27130795	1467450	28598245
Local Purchases	264499	520079	784578	882631	1667209	3054451	4721660	1369061	6090721	1431028	7521749	709232	8230981
Vancouver Purchases	899980	4338969	5237949	3624994	8862943	2949863	11812806	181931	11994737	2137870	14132607	758218	14890825
" Freight	186046	1771552	1957598	950616	2908214	194223	3102437	36984	3139421	458398	3597819		3597819
Employees' Taxes								549900	549900	1328720	1878620		1878620
City Premises Taxes													
Total	1349535	6630600	7980125	6458241	13438366	6198537	19636903	2137876	21774779	5356016	27130795	1467450	28598245

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1956

August	To Aug.31.	September	To Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
808031	15698856	2562331	18261187	954220	19215407	323718	19539125	5784	19544909
210151	3807970	566711	4374681	43922	4418603	27736	4446339	790	4447129
	2020102	293810	2313912		2313912		2313912		2313912
500000	1000000		1000000		1000000		1000000		1000000
61222	621612	47187	668799		668799	24535	693334	34888	728222
	80385	61515	141900		141900		141900		141900
	112800		112800		112800		112800		112800
	902060		902060		902060	279086	1181146	467990	1649136
	402406		402406		402406		402406		402406
6154	40561	2110	42671	7886	50547	20975	71522	6770	78292
	925261	39500	964761	109081	1073842	393600	1467442	30000	1497442
300	2400	300	2700	300	3000	300	3300		3300
106535	799330	102525	901855	98500	1000355	107410	1107765	441590	1549355
625	5800	250	6050	5000	11050	4250	15300		15300
								18253	18253
1336	37171	1223	38394	4643	43037		43037		43037
5400	277308	11300	288608	2700	291308		291308		291308
14000	112000	14000	126000		126000	28000	154000	14000	168000
20000	160000	20000	180000	20000	200000	20000	220000	20000	240000
	344724	112100	456824		456824	28200	485024	100000	585024
3728	24818	4113	28931	3676	32607	4700	37307		37307
11700	38050	1300	39350	1300	40650	1300	41950	10150	52100
11700	1878672		1878672	3800	1882472		1882472	20917	1903389
1500	12000	1500	13500		13500	3000	16500	1500	18000
7131	64775	6942	71717	6357	78074	7997	86071	5728	91799
2200	124000		124000	400	124400	200	124600	500	125100
81525	511117	161975	673092	217925	891017	98925	989942	1069865	2059807
20023	530766	104657	635423	105777	741200	72602	813802	53064	866866
151680	2602795		2602795	99308	3597603	211701	5713304	14832	5861136
2024931	30785229	4115349	34900578	1684795	36585373	1658335	38243608	2316621	40560229
161048	88986	35066	539720	76098	130618	106670	236688	773588	536900
89969	22	478	500	500		62029	62029	55511	117540
2275948	30874193	4079805	34953998	1761393	36715391	1702876	38418267	1487522	39905789
1246066	9477047	950763	10427810	759451	11187261	1277347	12464608	415010	12879618
808031	15698856	2562331	18261187	954220	19215407	323718	19539125	5784	19544909
210151	3807970	566711	4374681	43922	4418603	27736	4446339	790	4447129
11700	1890320	xxx	1890320	3800	1894120		1894120		1894120
						74075	74075	184685	1121760
							Royalties	18253	18253
2275948	30874193	4079805	34953998	1761393	36715391	1702876	38418267	1487522	39905789

ANALYSIS OF DISBURSEMENTS - 1956

	Total	Wages	Remitted to Ottawa	Renewals & Recordings	Gold Charges	Royalties	Other Local Purchases	Vancouver Purchases	Vancouver Freight	Territorial Tax	Federal Income Tax	Employees' Fares	Remitted from Ottawa
Jan.	3433726	2034201		50000			264499	898980	186046				
Feb.	8706921	2076321					520079	4338969	1771552				
Mar.	7761272	2237655			65376		882631	3624994	950616				
Apr.	12027144	5828607					3054451	2949863	194223				
May	11872214	9734338					1369061	181931	36984			549900	
Jun.	18167171	10518308			292841		1431028	2137870	458398			1328720	2000000
Jul.	12343735	10344019		28400	503866		709232	758218					
Aug.	12919089	9785206		28100	839935		1246061	808031	210151			11700	
Sep.	24572443	9185054		15850	891734		950763	2562331	566711				10000000
Oct.	57363542	8561710		138300	902139		759451	954220	43922			3800	40000000
Nov.	10426706	8117690		1800	604340		1277347	323718	27736	74075			
Dec.	24833075	3316328			201759	18253	415010	5784	790		1047685		19827466
Total	198027038	81739437		262450	4291896	18253	12879618	19544909	4447179	74075	1047685	1894120	71827466

Lays Inf. 3227
Sugar 1980 23811

	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.	6671	6671											
Feb.	850925	850925											
Mar.	2127528	1723155		248158	111792	394835	184386	206499	499143	157875	158535		
Apr.	1200819	1200819											
May	1214234	728152		3096594	1115095	1140468	2678442	665666	3432899		295128		
Jun.	35223506	4305631		4303110	2251990	2471381	2428624	1430328	4364428	181175	2169707		15000000
Jul.	32612832	3830121	113550	5471450	4342840	5857507	6397588	1611521	5773605	1211290	1552469		
Aug.	36150351	6260431	38850	3188503	7380809	5912117	8294172	1980062	6683362	728688	1057365	260380	
Sep.	36529267	4943361		3289950	5943886	6946301	6683963	2734958	7181333	777408	2219728	258404	
Oct.	24693095	4853111	27705	1777117	3796769	5601942	5024272	1666755	5574124	261361	2074622	270277	
Nov.	8579381	6759891	9275	6665981	1655184	9849941	1495685	843921	1930625	357020	68641	63749	
Dec.	4486121	3267711		71600	265281	152771	174671	181371	174131	208391			
Total	190563421	4479907	97380	22038640	25624893	29324822	33203499	11157837	35446832	3689676	7659125	852810	150000000

Lays Inf. 3227
Sugar 1905 62194

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

CHARGES TO PAYROLL - 1956

Entry	January 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.	Sundr
J 6	129397		129397														
7	12940			12940													
8	7431		7431														
16	138775															Ex Hosp	138775
17	15000				15000												
20	8648						8648										
21	98050					98050											
22	318750								4100	3750						Rent	24000
26	8200														8200		
31	2400										2400						
	2034201	2034201															
Total	2361992	2034201	136838	12940	15000	98050	8648		4100	3750	2400				8200		37875
File J 55	2096		2096														
70	1677		1677														
77	200		200														
82	169417		169417														
86	350											350					
87	7600								4850	3625					7600	Rent	22500
88	30975																
94	15250															Ex Hosp	15250
95	8664						8664										
98	89440					89440											
102	1020										1020						
103	599												599				
110	15000				15000												
111	18432			18432													
Cash	2076321	2076321															
	2437041	2076321	173390	18432	15000	89440	8664		4850	3625		1020	599	350	7600		37750
	4789033	4110522	310218	31372	30000	187496	17312		8950	7375	2400	1020	599	350	15800		75625
March J 118	487		487														
137	306		306														
138	35725								6350	3875						Rent	25500
146	156435		156435														
147	16509			16509													
154	13300														13300		
160	111370					111370											
	334132		157238	16509		111370			6350	3875					13300		25500

PAY-ROLL

CHARGES TO PAYROLL - 1955

March 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
Bal Fwd	3341132		157228	16509		111370			6350	3875					13300		2550 0
J 164	1265										1265						
166	586												586				
167	17977				17977												
168	9704						9704										
178	16750															Ark Hosp	167.50
	2237655	2237655															
March	2618069	2237655	157228	16509	17977	111370	9704		6350	3875	1765		586		13300		422.50
" 31	7417102	6348177	467446	47881	42977	298860	27016		15300	11250	3665	1020	1185	350	29100		1178.75
April																	
191	800				800												
193	272		272														
213	10000															H Office	100.00
215	24609			24609													
229	2354111		2354111														
238	350													350			
239	2600														2600		
240	345															Payroll	3.45
241	935465					935465											
243	42															Mrs GR	.42
248	400												400				
252	9298				9298												
253	55466						55466										
254	26000															Rent	260.00
254	13850								13850								
254	3900									3900							
255	64625															Ark Hospital	646.25
262	285				285												
263	773358				773358												
263A	2311				2311												
	5828607	5828607															
April	7982802	5828607	2356 83	24609	780860	935465	55466		13850	3900			400	350	2600		1010.12
April 30	15399904	12176784	7031 29	72490	828837	1234325	82482		29150	15150	3665	1020	1585	700	31700		2188.87

CHARGES TO PAYROLL - 1956

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

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
J 264	2353		2353														
290	135		135														
298	09															09	
300	446749		446749														
301	1092890				1092890				7500	4250						Rent	22000
302	33750																
309	650		650														
312	250							250						350			
303	46166			46166											700		
315	350													350			
316	1400														1400		
328	20											20					
329	67												67				
323	1912940					1912840											
337	87450						87450										
338	91750															Lr Hospital	91750
342	7465				7465												
	9734338	9734338															
May	13458732	9734338	449887	46166	1100355	8912840	87450	250	7500	4250		20	67	350	1400	09	113750
May 31	28858636	21911122	1153016	118656	1929192	3147265	169932	350	36650	19400	3665	1040	1652	1050	33100	09	332637
Jly 347	15468	15468	15468														
379	33350								7600	4250						Rent	21500
380	259327		259327														
385	29696			29696													
387	1325		1325														
389	500							500									
394	350													350			
395	2900														2900		
401	276															Payroll	276
404	23															Mrs GR	23
407	363											363					
409	6917												6917				
402	1743435					1743435											
416	10942				10942												
417	2820				2820												
418	83348						83348										
419	88875															Lr Hospital	88875
	10518308	10518308															
	12776339	10518308	2761 28	29696	8122	1743435	83348	500	7600	4250		363	6917	350	2900		110674
	41634975	32429430	1429136	148352	1921070	4890700	253180	750	44350	23650	3665	1403	8569	1400	36000	09	443311

CHARGES TO PAYROLL - 1955

July Entry	Total	Cash	Supplies	Commission on Supps.	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 433	9359		9359														
467	62													62			
468	441157		441157														
469	46565			46565													
471	1170				1170												
473	34350								7600	4250						Rent	275.00
476	1010		1010														
482	1125							1125									
484	410		410														
488	1400														1400		
490	414															Baywell	4.14
492	1617445					1617445											
494	579		579														
493	33															Miss	.33
495	75010						75010										
498	20											20					
499	2201												2201				
507	14294				14294												
508	16568				16568												
509	14692				14692												
510	79750																
Cash	10344019	10344019														Lee Hosp	797.50
July	12666157	10344019	452515	46565	11248	1617445	75010	1125	7600	4250		20	2201	62	1400		1026.97
July 31	54301132	42773449	1881651	194917	193318	6508145	328290	1875	51850	27900	3665	1423	10770	1462	37400	09	546.08
Cement																	
J 540	3344		3344														
542	33600								7100	4000						Rent	226.00
543	248989		248989														
544	26445			26445													
545	37													37			
552	1577		1577														
564	414															Payroll	4.14
565	5400														5400		
566	1750													1750			
567	14537755					14537755											
569	45															Miss GR	.45
576	69030						69030										
571	74625															Lockard H	746.25
574	683											683					
	19186.94		2539.10	264.45		14537.55	690.30		71.00	400.00		6.83		17.87	54.00		9755.84

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

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
Cenquet	1918694		253916	26445		1453755	69030		7100	4000		683		1787	5400		97584
J575	89												89				
	9785206	9785206															
	11703989	9785206	253910	26445		1453756	69030		7100	4000		683	89	1787	5400		97584
	66005121	52558655	2135561	221362	1932318	7960900	397320	1875	58950	31900	3665	2106	10859	3549	42800	09	643592
September																	
J606	22047				22047												
607	32350								6350	3500						Rent	22500
613	3065		3065														
617	270950		270950														
621	240		240														
624	28679			28679													
632	9300														9300		
636	2100													2100			
636	316															Payroll	316
637	1302210					1302210											
639	34															Mess GR	34
642	1113											1113					
644	662												662				
653	125				125												
651	6812 5															Fer Hosp.	6812 5
652	63490						63490										
	9185054	9185054															
	10989860	9185054	2742255	28679	22172	13022210	63490		6350	3500		1113	662	2100	9300		90975
	76994981	61743709	2409816	2500041	19544490	92631110	4608110	1875	653300	354400	3665	3319	11521	5349	52100	09	7345671
Delivery	50514			50514													
J674	37850								8100	6250						Rent	23500
678	1500									1500							
681	26013		26013														
682	469065		469065														
696	4200														4200		
703	138															Payroll	138
706	20															Mess GR	20
709	30											30					
710	359												359				
718	55360						55360										
704	1149390					1149390											
119	61500															Fer Hosp	61500
	85617710	85617710															
	18529397		4950785	50514		11493900	553600		81000	47350		300	3590		42000		831585
	85617710																

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
November	Bal Fwd 874 09630	70305419	2904894	300555	1954490	10412500	516170	1875	73400	40150	3665	3249	11880	5349	56300		09 819725
J 759	33255			33255													
J 758	325051		325051														
763	8125		8125														
768	350													350			
769	5600														5600		
771	503											503					
779	632												632				
786	32874						32874										
787	38875															Foster & N.	38875
788	32175								6250	3375						Rent	22500
772	483965					483965											
	8117690	8117690															
Total Nov	9079045	8117690	333176	333255		483965	32874		6250	3375		503	632	350	5600		613775
Nov 30	96488675	78423109	3238070	333810	1954490	10896465	549044	1875	79650	43525	3665	3752	12512	5699	61900		09 8811.00
December																	
J 804	Sep. 310		310														
831	120328		120328														
832	12577			12577													
838	9300														9300		
844	79120					79120											
845	8628						8628										
846	14625															for Hosp	146.25
853	522											522					
854	1015												1015				
863	6500								6500								
863	4000									4000							
863	23500															Rent	23500
862	13620				13620												
Cash	3316328	3316328															
	3610373	3316328	120638	12577	13620	79120	8628		6500	4000		522	1015		9300		381.25
1000	99048	81739437	3358708	346387	1967110	10975585	557672	1875	86150	47525	3665	4274	13527	5699	71200		09 9192.25

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

DISTRIBUTION OF PAYROLL - 1956

	Total	Frt. in Transit	Sawing in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractor
Jan.	2361992			7742	385766	171710			364632	447500	49500	462260	30602	71232	180728	1106	17617
Feb.	2437041			5688	459249	167800			357044	447500	49500	461381	68600	44564	233708	316	12166
Mar.	2618069	790		3634	423699	216639			385151	447500	49500	475557	105710	103661	229201	607	25596
Apr.	7982802		102630	277507	509169	2805179	741039	626039	427284	447500	78185	372711	178880	70676	196934	46211	149477
May	13458732		19203	929244	460782	4261694	1921932	2116268	500381	447500	122285	477631	269481	91608	243609	36812	199538
June	12776339			937748	435323	4046480	1859164	1845597	493520	447500	119000	486750	240992	117996	208334	18178	189348
July	12666157			1001299	435431	4331141	2001431	1095060	517806	447500	119000	447500	256775	158924	210511	39958	195069
Aug.	11703989			893484	419907	4283863	1589879	748552	525720	385500	129112	492656	260747	141996	241303	23267	231773
Sept.	10989860			802445	393383	4245403	1185776	671816	517838	385500	203898	401917	260976	107625	281487	22504	271412
Oct.	10414649		3112	448818	416986	4494135	857958	615698	707702	385500	87498	343582	288328	106770	242151	70319	211499
Nov.	9079045	18591		321819	431283	3992032	414094	286916	627593	385500	89500	401853	259796	54444	287135	41862	277153
Dec.	3610373			32500	537450	457080	32500		610086	488300	109500	557521	108500	66878	310750	29953	30012
	100049048	19381	124945	5661928	5304728	33473146	10603773	8002716	6033757	5130000	1207078	5381309	2329387	1135164	2865761	330085	1810660

	Messes	Camps	Laundry	Gold Room	Ind. Accts.
Jan.	86567	35550		49500	
Feb.	45775	34250		49500	
Mar.	57687	43637		49500	
Apr.	535855	228135	7032	160466	1293
May	869498	281675	16768	193823	
Jun.	881074	240854	16428	195885	276
Jul.	876119	311506	18413	205500	414
Aug.	861844	254326	13876	206500	414
Sep.	785173	235243	10848	206500	316
Oct.	641208	273458	13289	206500	138
Nov.	666915	230934	12968	278667	
Dec.	74286	42517	26840	110500	
	6402001	2232085	136462	1911841	2851

DISTRIBUTION OF SUPPLIES - 1956

1956	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
January	J 6	231050	156308										74742			
	8		7431										7431			
	12	11215											11215			
Total		242265	163739										78526			
February																
	J 51	2594						2594								
	56	50324	40748					4901								5295
	70	121142	13022					75677								393
	71	10962						10962								
	75	5047														
	76	151572														
	77		25					25								
	78		200										200			
	82	1080088	304541				8139	24213	254908	448		39794	61210	7297		58
	79	24499											24499			
	77		25					25								
Total February		1425304	358536				8139	96398	254908	448		39794	85509	7297		5746
" "	29	1667569	522275				8139	96398	254908	448		39794	164035	7297		5746
March																
	J 116	8478														
	118	40581	17388					356								
	124	700	100											600		
	141	5844														
	142	79618														
	145														2913	
	146	928409	332901				25905	35659	168822		628	29808	146449	8472		2430
	137	136101	52418					21991				20967	16008			
	152	68271											68271			
Total March		1847960	402807				25905	58006	168822		628	50775	94186	9072	2913	2430
" March	31	3515529	925082				34044	154404	423730	448	628	90569	258221	16369	2913	9176
April																
	J 193	182916	147090					41835	4995				27357			
	215	401691														
	R 8	2554														
	R 9		13000					13000								
	J 230	4653													4653	
	235	217599											217599			
	218	140326														
		509433	160090					28835	4995				190242		4653	

DISTRIBUTION OF SUPPLIES - 1956

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

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	GoldRoom	Garage Inventories	Correction 1955
	380									
3864			14494					13692		
	5047									
			151572							
203371	1104	108	20723	20166	58756	10402	63956	894		
207235	6531	108	186789	20166	58756	10402	63956	14586		
207235	6531	108	186789	20166	58756	10402	63956	14586		
									8478	
3624			3426				15787			
	5844									
			796118							
										2913
33184	1504	1600	7907	23652	35472	3778	66269	3974		
			23822				895			
36808	7348	1600	831368	23652	35472	3778	83951	3974	8478	2913
244043	13879	1708	1018057	43818	94228	14180	146907	18560	8478	2913
3636			17982				85516	25537		
			401691							
								2554		
	140326									
3636	140326		419673				85516	22983		

DISTRIBUTION OF SUPPLIES - 1956

April 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		509433	160090					28835	4995				190242		4653	
	J229	3960040	288553				248877	21338	1957193	59392	1001	44693	899253	128604		54
	185	35					35									
Total April		4469508	448643				248912	50173	1962188	59392	1001	44693	709011	128604	4653	54
April 30		7985037	1373725				2829561	204577	23855918	59840	1629	135262	967232	144913	7566	8230
May																
	J269	175						175								
	272	16800											16800			
	273	210						210								
	264	18447	2628					22372								
	275	11310														
	284	1560														
	280	283515														
	287	10626														
	294		6000								6000					
	296	18873	815					3091					9829			5138
	300	6663105	576968				146523	21183	4173682	34686	84556	5693	1218754	119669	4947	702
	306	740						740					650			
	309		650										73728			
	310	73728														
	265	11840	11840													
	266	38710	38710													
	318	9510														
	341	1066							1066							
Total May		7023121	476511				146523	47771	4174748	34686	78556	5693	1318461	119669	4947	5840
May 31		15008158	1850336				429479	252348	25606606	94526	80185	140955	2285693	264642	12513	14070
June	J343	450						450								
	344	795														
	347	39330	16481					5359	8726	2621						6143
	350	19600														
	359	56369														
	360	152743														
	21	2108										2108				
	386	135301											135301			
	380	3121344	336395				91673	30094	828733	12669	11444	6848	3136014	91619	1494	532
	387		1325										1325			
	391	240					240									
	393	900						900								
Total June		3254362	354201				91913	36803	837459	15290	11444	4740	1176388	91619	1494	6675
June 30		18262520	2204437				521392	289151	33981235	109816	91629	145695	34620811	356261	14007	20745

DISTRIBUTION OF SUPPLIES - 1955

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

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Goods Connections
3636	140326		419673				85516	22983		
37923	2536		6332	75126	98906	10612	77859	1788		
41559	142862		426005	75126	98906	10612	7657	24771		
285602	156741	1708	1444062	118944	193134	24792	139250	43331	8478	2913
			5610				48057			
									11210	
			1560							
			283515							
	10636									
77038	413	74	105554	62810	99719	11653	61329	12152		
									9510	
77038	11039	74	301239	62810	99719	11653	13272	12152	20720	
362640	167780	1782	1745301	181754	292853	36445	152522	55483	29198	2913
			795							
								19600		
	56369									
			152743							
25537	2998	745	22920	47316	78308	14070	207764	270		
25537	59368	745	176458	47316	75208	14070	207764	19870		
388177	227148	2527	1921759	229070	368061	50515	360486	75353	29198	2913

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
July	423		6708					6708								
V	433	51493	22196					30262					16744			794
	458	3897														
	460	238633														
V	466	17476							4900				11741			835
	468	3325661	532310				38198	2461	1251162	38575	2758	13610	958674	107979		110
	429	595					595									
	457	592						592								
425-	463	61225											61225			
	475		1010										1010			
	483	69448											69448			
	484		410										410			
	481	2360											2360			
	494		579												579	
Total		3766380	563213				38793	26607	1256002	38575	2758	13610	1118772	107979	579	1739
... July	31	32028900	2767650				560185	315758	8652127	148391	94387	159305	4580853	464240	13428	22484
August																
J	515	400						400								
	516	345														
	578	400					400									
	536	156158														
	537	35281														
UP	540	52063	11328						5918				11069			
	541	1426	1426													
	543	2755409	314793				18123	20234	860539	25780	7604	146536	974108	72329	887	169
	532	157	1577										1577			
	551	73572											73572			
	562	5009						3122				500			1383	
Total	August	3077151	326772				18523	23760	866457	25780	7604	147036	1057112	72329	2270	168
	Aug 31	25106051	3093922				578708	339518	9520584	174171	101991	306341	5637965	536569	15698	22652
Sept	J 587	1625														
	588		1000					1000								
	592	470					310	160								
	594	15905														
	604	26037														
	608		14172						14172							
	609	38810											38810			
	591	22705											22705			
			2385										2385			
		338652	12787				310	840	14172				63900			

DISTRIBUTION OF SUPPLIES - 1955

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

	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Counters
				443				18946			
		3897									
				233633							
	66845	1822	145	84 13	67244	105926	15606	112908	975		
	66845	5719	145	242489	67244	105926	15606	93962	975		
	455022	232867	2672	2164248	296314	473987	66121	454248	76328	29198	2913
									345		
				156158							
		35381									
	23648	100									
	33978	199	572	7549	58717	99043	14465	90020	9765		
	57626	35580	572	163707	58717	99043	14465	90036	10110		
	512648	268447	3244	2327955	355031	573030	80586	544268	86438	29198	2913
										1625	
		15905									
				260137							
		15905		260137						1625	

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
Sept	Bal. Fwd	339652	12787				310	840	14172				63900			
	613	5256	6661					10167	2343							5005
	615	105						105								
	616	3484											3484			
	617	3588092	419070				10721	1484	1375037	9131	5198	116444	950089	82703		570
	625	1035						1035								
	626	32920														500
	621		240										240			
	633	1265														
Total September		3954329	438758				11031	11951	1363208	9131	5198	116444	1010265	82703		6075
.. Sept	30	29060380	3532680				589739	351469	10883792	183302	107189	432785	6648230	619272	16698	28727
October																
	J 676	56907						200								
	677	121825														
	679	7686					5765									
	681	186114	148673					630	11593			5814				320
	682	3829708	573858				101170	36400	1713188	59779	18536	23373	882089	73776	3443	
	669	25787											25787			
Total October		4176453	722531				106935	37030	17247781	59779	18536	29187	856302	73776	3443	320
.. October	31	33236833	4255211				696674	388499	12608573	243081	125725	451972	7504532	693048	19141	29047
November	724	20070														
	725	200														
	729	5849	1291						1215							3343
	733	18765														
	726	4465														
	738	14027														
	739	301584														
	756		6100					6100								
	758	26155560	416189				43674	949422	601679	8193	9126	10079	264588	35607	284	
	762	200883											200883			
	763		8125										8125			
	765	2010					1734									
	770	18257											18257			
Total November		3145146	431705				45408	943322	602894	8193	9126	10079	439089	35607	284	3343
.. ..	30	36401979	4686916				742082	1831821	13211467	2512274	134851	462051	7943621	728655	19425	32390

DISTRIBUTION OF SUPPLIES - 1955

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

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Correction	Remains in storage
	13905		260137						1625		
1835	1835						31267				
68927	1543		13483	66611	106409	14572	342278	3822			
									32420		
			175		1090			3844			
70762	17448		273795	66611	107499	14572	311011	3822	34045		
583410	285895	3544	2601750	421642	680529	95158	855379	90260	63243	2913	
	56907										
			121825								
							1921				
1250			17834								
62146	452	161	26853	61569	113019	10128	57987	11781			
63396	57359	161	166512	61569	113019	10128	59908	11781			
646806	343354	3405	2768362	483211	793548	105286	915187	102041	63243	2913	
200									20070		
							18765				
			4465								
	14027										
			301684								
72782	1217	307	8493	61503	64271	8271	58796	1069			
	276										
72982	15520	307	314542	61503	64271	8271	77561	1069	20070		
719788	358774	3712	3082804	544714	857819	113557	992748	103110	83313	2913	

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
December	J 797		1575					1575								
	798		522													
	800															
	801	2120														
	804	18349	310					11860	4816							
	809	146631														
	810	1100924														
	805	6770						6770								
	817		500										500			
	831	665962	215479					4217	209528			6817	58106	2211	22	176
	833	11593											11593			
	835		1335					1335								
	834	1098														
Total Dec		1928065	216571					23087	214344			6817	46013	2211	22	176
" Dec	31	38330044	4903497				742082	1354908	13425811	251274	134851	468868	798934	730866	19447	32566

DISTRIBUTION OF SUPPLIES - 1955

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

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Correction 1955
			522							
			1625		400	490			2516	
			185				1935			
			5090				3727			
	146631									
			1100924							
			01							
17874	463	1655	10563	2147	13304	1862	121538			
1098										
16776	147094	1655	1117865	2147	13704	2352	119746		2516	
736664	505868	5367	4200669	546861	871523	115909	1112494	103110	80798	2913

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

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

SOURCES FROM WHICH SUPPLIES ISSUED - 1956

	January	Febrauary	To Feb.28.	March	To Mar.31.	April	Tp Apr.30.	May	To May 31.	June	To June 30.	July	To Jul.31.	August	To Aug.31.
Garage		157572	157572	796118	947690	401691	1349381	2835515	1632896	152743	1785639	233633	2019272	156158	2175430
Provisions Suspense	11215	24499	35714	68171	325557	217599	2501156	73728	176428	135301	311729	69448	2432281	73572	1687709
Local Purchases	11815	53918	53918	24208	29710	2134	31844	60144	91988	53263	145251	64873	210124	6154	2162278
Vancouver "		110180	110180	176682	286862	182916	469778	17447	452331	39330	491661	68868	560529	52003	612532
Gen. W.H. Issues	23350	891075	891075	618404	1509579	2893570	4403149	2029960	9433109	1564007	10997116	1944094	12941210	1591211	14532421
Elec. W.H. Issues		5047	5047	5844	10891	140326	151217	10626	161843	56369	218212	3897	222109	35281	257390
Grocery Issues.	231050	189013	420063	343291	763354	1066470	1829824	1582595	3412419	1523951	4936370	1381567	6317937	1162772	7480709
Total	242265	1425304	1667569	1847960	3515529	4469508	7985037	7023121	15008158	3254362	18262520	3766380	22028900	3077151	25106051

	September	To Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
Garage	260137	24355567	121825	25573392	301584	28589776	1100924	39599900
Provision Suspense	3484	172193	25787	197980	200883	2903	11693	86900
Local Purchases	98915	3151193	7686	3228879	513559	3742438	88900	3831338
Vancouver "	5236	607296	186114	793410		793410	18349	8117759
Gen. W.H. Issues	2420971	16953392	2490482	19443874	2032551	21476425	468978	21945403
Elec.W.H.Issues	15905	273295	56907	330202	14027	344229	14631	490860
Grocery Issues Incomp/ Constr.	1167121	8647830	1339226	9987056	564742	10551798	195886	10747684
Total	3954329	29060380	4176453	33236833	3165146	36401979	1928065	38330044

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1955

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

1955	Entry	Total	Labour	Mess O.H.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Engineering	Purchase	Carp.Shop	Power	Duty on B'Prints
April	J 184	12201 02											12201 02			
June	J 356	4500 00											4500 00			
	J 376	3500 00											3500 00			
Sep	J 600	2938 10											2938 10			
Total		23139 12											23139 12			

Cap. Exp.

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1955

1955	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Engineering Purchase	Carp.Shop	Power	Garage	Duty on B'Prints.

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

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1956

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Fr.	Licence Expenses Mineral Claims	G/Room
January																	
J 23	7742	7742															
26	9000													9000			
25	350											350					
29	667		667														
31	20251							20251									
33	3616										3616						
35	4310																4310
38	17482				17482												
Total	63418	7742	667		17482			20251			3616	350		9000			4310
February																	
82	8139			8139													
87	10800													10800			
93	5688	5688															
99	445		445														
101	30366							30366									
103	4388										4388						
104	14600									14600							
106	5347																5347
107	30616				30616												
Total Feb	110389	5688	445	8139	30616			30366		14600	4388			10800			5347
Feb 29	173807	13430	1112	8139	48098			50617		14600	8004	350		19800			9657
March																	
120	17617														17617		
139	200														200		
146	25905			25905													
154	9500													9500			
159	3634	3634															
162	295		295														
164	86040							86040									
166	6083										6083						
172	4557																4557
173	34299				34299												
174	9048					9048											
175	14538									14538							
March	211716	3634	295	25905	34299	9048		86040		14538	6083			9500		17817	4557
March 31	385523	17064	1407	34044	82397	9048		136657		29138	14087	350		29300		17817	14214

SUNDRY

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1956

April Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	License Local Frt.	License Manual C	G/Room
J 186	35			35													
216	13067														13067		
223	2615														2615		
229	248877			248877													
238	24500											24500					
239	87100													87100			
240	277507	277507															
243	36917		36917														
246	71249							71249									
247	1010								1010								
248	1840										1840						
256	37136				37136												
257	3560					3560											
258	14919																14919
April	820382	277507	36917	248912	37136	3560		71249	1010		1840	24500		87100	15682		14919
April 30	1205855	294671	38324	282956	119533	12608		207906	1010	29138	15927	24850		116400	15682		29133
May															200 17617		
J 298	5960														5960 SF		
300	146523			146523											1813 SF		
304	285000						285000										
308	1813																
315	87850											87850					
316	137100													137100			
322	929244	929244															
326	68614		68614														
327	218232							218232									
328	55516								55516								
329	32294										32294						
330	35000												35000				
332	16868																16868
333	29862				29862												
334	16463					16463											
335	37737									37737							
Total May	2022576	929244	68614	146523	29862	16463	285000	218232	55516	37737	32294	87850	35000	137100	2227		16868
" " 31	3228431	1223815	106938	429479	149395	29071	285000	426138	6526	66875	48221	112700	35000	253500	23455	17817	46001

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

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1956

June Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	General Claims	G/Room
J 361	2672														2672		
380	91673			91673													
381	677950						677950										
391	240			240													
394	59150											59150					
395	147900													147900			
396	15183											15183					
401	937748	937748		91913													
404	68533		68533														
406	56166							56166									
407	19396								19396								
409	36200										36200						
410	12750												12750				
412	18265																18265
414	17916				17916												
413	48092					48092											
	2209834	937748	68533	91913	17916	48092	677950	56166	19396		36200	74333	12750	147900	2672		18265
	54382265	21615631	1754711	5213921	1673111	771631	9639501	4823041	259221	66875	844211	1870331	162501	4014001	26127	17817	642671
July																Contract Labour	
J 429	595			595												135041	
430	135041																
467	21941											21941					
468	38198			38198													
477	728800						728800										
488	17500											17500					
489	177800													177800			
496	1001299	1001299															
483	101313		101313														
497	12424							12424									
498	33286								33286								
499	40215										40215						
501	6000												6000				
503	17735																17735
505	99506					99506											
504	17715				17715												
July	2327831	1001299	101313	38793	17715	99506	728800	12424	33286		40215	39441	6000	177800		135041	17735
July 31	77660961	31628621	2767841	5601851	1850261	1766691	16917501	4947281	592081	66875	1246361	2264741	225501	5792001	26127	135041	820011
																17617	
																200	

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1956

	Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Mineral Claims / Water Grants / Contract Labour / Travel Exp.	G/Room
August	J 518	400			400													
	538	10000															Water Grant 10000	
	543	18123			18123													
	545	52790											52790					
	547	6502250						6502250										
	564	893484	893484															
	565	102000													102000			
	566	67200											67200					
	569	85970		85970														
	573	10063							10063									
	574	425								425								
	575	19153										19153						
	577	22831												22831				
	579	18239																18239
	580	16368				16368												x68.68
	581	67515					67515											
August		2034811	893484	85970	18523	16368	67515	6502250	10063	425		19153	119990	22831	102000		10000	182.39
Cumg	31	9800907	4056346	362754	578708	201394	244184	23420000	504791	59633	66875	143789	346464	45081	681200	2627	41321	1002.40
Sept																		
	J 592	310			310													
	C 14	2502250						2502250										
	C 17	10721			10721													
	C 27	18764											18764					
	C 30	1275															Travel Exp. 1275	
	C 32	246000													246000			
	C 35	41300											41300					
	C 36	802445	802445															
	C 37	76379		76379														
	C 41	15666							15666									
	C 43	3655									3655							
	C 44	1665										1665						
	C 47	17866																178.66
	C 48	28087				28087												
	C 49	159031					159031											
Sept		1673414	802445	76379	11031	28087	159031	2502250	15666		3655	1665	60064		246000		Travel Exp. 1275	178.66
Sept	30	11474321	4858791	439133	589739	229481	403215	25922500	520457	59633	70530	145454	406528	45081	927200	2627	42596	1181.06

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

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1956

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Summary Sundry	G/Room
	October																
J 661	Oct. 400															400	
662	17514														17514		
664	22800														22800		
673	423														423		
675	11700														11700		
679	5765			5765													
682	101170			101170													
689	168608											168608					
696	183100													183100			
697	31150											31150					
700	5644														5644		
703 V.	448818	448818															
706	43585		43585														
718	34386							34386									
709	15840								15840								
710	13134										13134						
711	5713									5713							
114	19648																19648
715	24135				24135												
716	17380					17380											
	1170913	448818	43585	106935	24135	17380		34386	15840	5713	13134	199758		183100	58081	400	19648
	12645234	5307609	482718	696674	253616	4205595	2592250	554843	75473	76243	158588	606286	45081	1110300	84208	42996	1377754
November																	
J 748	4416														4416		
758	43674			43674													
765	29934			1734												C Sales 28200	
766	1155595											1155595					
767	47250		47250														
769	47600													47600			
771	321819	321819															
773	6774		6774														
776	2855							2855									
777	8975								8975								
779	36908										36908						
781	14300												14300				
782	23996																23996
783	24319				24319												
784	3733					3733											
	500958	321819	54024	45408	24319	3733		2855	8975		36908	1155595	14300	47600	4416	28200	23996

ANALYSIS OF CHArgES TO SUNDRY COLUMN - 1956

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Sundry	G/Room
November 30																	
	13146192	5629428	489492	742082	277935	424328	2592250	557698	84448	76243	195496	490691	59381	1157900	88624	119446	1617.50
December																	
J 840	32500	32500															
808	600															600	
853	603								603								
854	3853										3853						
858	12141																121.41
859	14300				14300												
December	63997	32500			14300				603		3853					600	121.41
X 31	13210189	5661928	489492	742082	292235	424328	2592250	557698	85051	76243	199349	490691	59381	1157900	88624	119046	1738.91

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

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1956

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

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ALLOCATION OF CHARGES TO SUNDRY COLUMN - 1956

1956	Total	S.Aust. Ditch	Granville Mach.Shop	Para.Hill Hydraulics	Para.Hill Deferred	# 10 Camp Buildings	Exploration	Grader	# 6 Shovel	Lonemin Bench Hydraulics	
January	63418			51709				11709			Labor
February	110389			94237				16152			Mess GR
March	211716			181883			17640	12193			Supplies
April	820332	171144	45002	594431				2295	7460		M.S. Labor
May	2032576	5753 79 ^	48962 ^	1146700			165214	12139	74182 ^		Supplies
June	2209934	894645	54728	966504			274288	8409	11260		E.S. Labor
July	2327831	864300	58306	1100811			291403		13011		Supplies
Aug	2034811	759590	50993	1095672			100386	9357		18813	Carp. Shop
Sept	1673414	29683	61908	1052552			327531			201840	Gen. M Shop
Oct	1170913	59650 ^	53416 ^	402690			388781	15997		250379	Garage
Nov	500958	132490		225410			98319	38939		5800	Trenching
Dec	63997			59544			2358	2095			Pickups
											Tractors
											Local Fet
	13210189	3486181	373215	6972143			1665920	129285	105913	476837	Power
											Engineering
											Supervision
											Gold Room
											Gen. Exp.
											#6 Shovel
											Deferred
											Total
											Production
											Sass or Gass

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

PARADISE HILL HYDRAULICS - 1956

January	February	March	April	May	June	July	August	September	October	November	December	Total
316			12852	50582	43890	52794	45839	52174	18793	16082	32500	296101
[illegible]			1771	3953	3541	5485	4582	4954	1965	780		25846
	1685	2332	24072	12197	1558	1448	1412	2305	1847			45264
15851	24866	8604	5168	5223	2373	539	[illegible]	1064	1207			28284
4400	5500		4400	5500	1100		1100					22000
			1010	3806	2071	3289	425					40207
				1710	2402				251		603	4966
	14600	14538		858				3655	3809			37460
2056	823	572	1227	11038	3399	2016	826	795	4840	3956		29492
350			24500	86450	42006	7274	83575	40778	38256			323177
				3500								3500
9000	10800	9500	56000	122000	101600	129000	96600	124700	67800	7800		734800
			12902	6452								19354
				125000	267000	293350	335250	250256				1269750
		9048	3560	16463			24802	1787	6952	3733		66345
17482	30616	34299	37136	29862	17916	17715	16368	28087	24135	24319	14300	292235
4310	5347	9827	14919	16868	25795	7432	5453	44370	76213	28616	12141	369291
105366	102580	119306	128976	118113	126192	118210	118137	112527	112360	213920	28761	1663298
				74182								74182
									1302069			1302069
157075	196817	306459	723407	1338995	1100226	1274718	1253033	1191583	1873684	443956	347155	10207092
		158525		296128	2161907	1552469	1057365	2219728	207462	6541	/	7659125
157075	196817	147934	723407	1043867	1061681	277751	195658	1028145	1666222	437409	347155	2547969

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

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundrt	School Bus
J 1	Marine Ins	1418						1418									
3	Light	500								500							
4	Sunnie	200						200									
5	Stamps	7400		7400													
7	Cum	15631		7815	7816												
9	Local Tel	28500															28500
10	Tele Sunnie	20000						20000									
12	Power	72400							8000	50400	14000						
16	Dist Hospital	71875						71875									
19	Telegrams	3564		3564													
20	Generl Ins.	8648						8648									
22	Scavenger	3875						3875									
22	Light	4100								4100							
22	Rent	18000		2001						16000							
23	Payroll	385766		273000	94316						18450						
26	Teachers	8200								8200							
28	Tank Farm	300			300												
29	Mess QR	30330		21129	7071						2130						
31	Mach. Shop	114772	587							114185							
32	Elec. Shop	12222				9990				2232							
37	Cars	44195	44195														
40	Grader	11709												11709			
42	Fire Ins	180000						180000									
43	Salaries	469500	469500														
44	do	39000		39000													
45	Radios	1500						1500									
46	Scavenger	14000						14000									
	Condensation	72032						72032									
	Sect Scav	2907						2907									
	Salvage	120										120					
	do	5346										5346					
	Total	1557563	514282	305093	101687	9990		368705	8000	175017	34580			11709			28500
		82457		48816	7816					20600		5226					
	Net	1475106	514282	256278	93871	9990		368705	8000	154417	34580	5226		11709			28500

GEN. EXP.

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

February 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Blds.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
J 50	Light	750								750							
	Scavenger	125						125									
51	Sceffleco	2594	-												Cheques	2594	
52	Doctor II	11575						11575									
53	Scenic	500						500									
55	Sceffler	4901	-	4901													
56	Subscriptions	200						200									
57	Mowat Ins.	8757						8757									
60	Fire Ins	180000						180000									
61	Salaries	269500	269500														
62	Jansen Radio	1500						1500									
63	Scavenger	14000						14000									
67	Social Fet	2170													Vouchers	2170	
69	Security Bond	2500						2500									
70	Sceffleco	75677	-	73945			1732										
71	do	10962										10962					
77	do	25										25					
80	Power	63250			6000				7500	39750	12000						
82	Sceffleco	24213	- 1000		996									250			
83	Tele Servi	20000						20000	1612	12137	718	6486			WH Stockages	1020	
84	Social Fet	31530															31500
86	Trucking	1050			1050												
87	Tractors	17600			17600												
88	Light	4100								4100							
88	Rent	18000		2000						16000							
88	Scavenger	3750						3750									
90	Light	500								500							
91	"	1000								1000							
92	T.F & G.I	950	650		300												
93	Payroll	459249		314299	126500						18450						
94	Vet Hosp	55350						55350									
95	Unemt Ins	8664						8664									
97	Salaries	59650		59650													
99	Fleco GR	34026		22629	9375						2021						
101	Mach Shop	105851			1344					104507							
102	Elec Shop	5912				5709				203							
103	Garage	17276			15082					2194							
104	Carp Shop	5678			4461						406		811				
105	Cars	33650	33650														
		1445230	304800	415774	182702	5709	1732	299171	9112	158791	33595	4501	1061			5784	31500
		84000		61650						22350							

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

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscell-amecus	Bear Water System	Bear Office Bldgs. NOA.	OFFICE Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Febuary																
	Bal. Fwd.	1445230	304800	415774	182702	5709	1732	299171	9112	158791	33595	4501	1061			5784	31500
		84000		61650						22350							
J108	Engineering	14461						14461									
109	Grader	16152												16152			
111	Commission	77822		38911	38911												
	Compensation	126984						126984									
	Sch. Sewer	7088						7088									
	Salvage	11960										11960					
	Total Feb	1609915	304800	415774	182702	5709	1732	447704	9112	158791	33595	4501	1061	16152		5784	31500
		173782		100561	38911					22350		11960					
	Net Feb	1436133	304800	315213	143791	5709	1732	447704	9112	136441	33595	16461	1061	16152		5784	31500
	Total Feb 29	3167478	819082	720867	284389	15699	1732	816409	17112	333808	68175	4501	1061	27861		5784	60000
		256239		149376	46727					42950		17186					
	Net Feb 29	2911239	819082	571491	237662	15699	1732	816409	17112	290858	68175	21687	1061	27861		5784	60000
	March																
J114	Comm.	581		290	291												
115	Rental Dj Motor	14040						14040									
117	Doctor & H.	1995						1995									
118	Supplies	356			356												
122	Social Fit	1754							1754								
125	Light	2000								2000							
126	"	500								508							
127	"	750								750							
127	Scavenger	125						125									
128	Pollen Exp.	3150						3150									
135	Salaries	40097		40097													
137	Supplies	21991			5376					3454					13161		
138	Light	4100								4100							
138	Rent	18000		2000						16000							
138	Scavenger	4000						4000									
139	Taxes, F.T.	100							100								
140	Taxes	13500						13500									
143	Mowie Ins.	15826						15826									
144	C. Labor	100000				100000											
146	Supplies	35659			18019				1796	6881	981			7982			
147	Comm.	32053		16026	16027												
136	Taxes	400						400									
136	Fire Ins	180000						180000									
		384646			23751	100000		224786	3650	10335	981			13161	7982		
		98081		58413	16318					23350							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
Mar	Bal Fwd	384646			23751		100000	224186	3650	10335	981		13161	7982			
		98081		58413	16318					23350							
J 131	Salaries	369500	369500														
132	Segregn	14000						14000									
133	Radio	1500						1500									
150	Power	61750			6000				7000	37750	11000						
153	Trucking	3150			3150												
154	Tractors	57000			13600				1800	3000				11000 27600			
155	School Bus	7296															72.96
156	Telegrams	750		750													
159	Payroll	423699		275194	126500				316		18450			3239			
162	Mess GR	32371		20152	9968				27		2010			214			
164	Mach. Shop	111979			8540					103439							
165	Elec. Shop	5828				4304				1524							
166	Garage	9443			2002									7441			
168	Unemp Ins	9704						9704									
169	Ft Hospital	3555						3555									
170	Pickups	12000			12000												
171	Cars	16714	16714														
174	Engineering	22616						22616									
175	Carp. Shop	114485			114485						908						
176	Grader	12193												12193			
177	L Fil. & B.	30000															300.00
178	Dry Horse	54150						54150									
147	Telephone F. F.	20300			300			20000									
	Computation	10700						10700									
	Salvage	7275										7275					
Total	March	1775645	386214	296096	320296	4304	100000	361011	12793	156048	33349		13161	19669			227.04
		105356		58413	16318					23350		7275					
Jul	March	1670289	386214	237683	303978	4304	100000	361011	12793	132698	33349	7275	13161	19669			227.04
April		494323	120652.96	101693	004685	200.03	1017.32	177420	299.05	45985.56	1015.24	4561	142.22	975.30		57.84	827.04
		261695		20752	63045					6650		24161					
		458128	120652.96	80941.74	54640	200.03	1017.32	177420	299.05	42335.56	1015.24	25961.22	142.22	975.30		57.84	827.04
J 186	Screens	4000						4000									
187	Pattern Exp	4000						4000									
188	Stamps	11000		11000													
189	Screens	2000						2000									
191	Travel Exp	2405						2405									
193	Supplies	41835			42856							1021					
196	Salvage 1955	11069										11069					
		65240		11000	42856			12405				1021					
		11069										11069					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

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

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	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	65240		11000	42856			12405				1021					
		11069										11069					
197	Trans Exp	21060						21060									
198	do	15000						15000									
199	Licenses	1500						1500									
201	Fuel Inv	180000						180000									
202	Salaries	369500	369500														
203	do	39000		39000													
204	Scavenger	14000						14000									
205	Dawson Radio	1500						1500									
207	Social Fit	1000	1000														
208	Licenses	2000						2000									
209	do	1000						1000									
210	do	1000						1000									
212	P O Box	500						500									
216	Social Fit	23												23			
217	Licenses	500						500									
220	Mar Ins	4677						4677									
221	Com.	42391		21195	21196												
222	Licenses	500						500									
223	Social Fit	24000															24000
224	Light	1000								1000							
225	do	500								500							
226	Supplies	13000										13000					
228	Subscription	600						600									
229	Supplies	21338			11127					26	5084				5101		
230	Tele. Servi	20000						20000									
230	Tools Farm	300			300												
231	Power	35500			4000					4500	17000	10000					
234	Telegrams	1259		1259													
236	Doctor + Hosp	75						75									
237	Licenses	2000						2000									
238	Trucking	12250			350										11900		
239	Tractors	130500			2100										128400		
240	Payroll	509169		273000	126500						18450				91219		
243	Mrs G.R.	60545		29899	14950						3114				12582		
246	Mach. Shop	84994								83129	799		1066				
247	Elec Shop	336				336											
248	Garage	5521			307										5214		
		1574237	370500	315158	202490	336		278167		4526	105213	32363	14021	1066	254439		24000
		93960		60195	21196						1500		11069				

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

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 Feed		1574237	370500	315158	202490	336		278167	4526	105213	32363	14021	1066	254439			24000
Capital		93960		60195	21196					1500		11069					
J 250	Pickups	31218			8718									22500			
251	Cars	32612	32612							4850							
254	Light	4850															
254	Paint	17000		2000						15000							
254	Scavenger	4035						4035									
253	Stamps Inc.	55466						55466									
255	Hospital	35350						35350									
257	Engineering	28478						28478									
259	Grader	2295												2295			
259	Mo C Phone	7460												7460			
	Compensation	118124						118124									
	Scott Seam	35540						35540									
	Indust Ct.	5789						5789									
	1954 Adj	1095										1095					
Total	Apl	1922544	403112	315158	211208	336		553889	4526	105213	32363	14021	1066	286694			24000
		116905		62195	21196					21350		12164					
Net	Apl	1805639	403112	252963	190012	336		553889	4526	83863	32363	26185	1066	286694			24000
Total	Apr 30	6865667	1608408	1332121	815893	20339	101732	1730309	34431	595069	133887	18522	15288	384224		5784	106704
		478500		269984	84241					87650		36625					
Net	Apr 30	6387167	1608408	1062137	731652	20339	101732	1730309	34431	507419	133887	55147	15288	384224		5784	106704
May																	
J 264	Supplies	22372								230	992		21150				
265	Communication	4736		2368	2368												
266	"	30118		15059	15059												
267	Licences	3000						3000									
268		5000						5000									
269	Supplies	175														175	
273	"	210	210					180000									
277	Fire Ins.	180000															
277A	Salaries	369500	369500														
278	"	39000		39000													
279	Scavenger	14000						14000									
280	Radio	1500						1500									
284	Subscriptions	6750						6750									
288	Fences	1000						1000									
289	Licence Inv	98						98									
		603605	369710					211348		230	992		21150			175	
		4146		21573	17427												

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

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldg. NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	May																
	Bal Fwd	603605	369710					211348		230	992		21150			175	
		4146		21573	17427												
J 290	Supplies	3091		3591													
291	Light	1000								1000							
292	"	500								500							
300	Supplies	21183			911				914	15220	2374	1728		36			
302	Light	4250								4250							
302	Rent	17000		2000						15000							
302	Scavenger	4375						4375									
304	Power	33000			4000				4500	16506	8000						
306	Supplies	740	740														
306	Tele to V.T.F	20300			300			20000									
307	Ice Hosp	5130						5130									
308	Social Fct	31500															31500
311	Telegrams	813		813													
313	Travelling	1135						1135									
315	Trucking	15750			1400	4530				1400				8400			
316	Tractors	84400			706			17430				700		45600		17400	F Fires
317	Redemption	1125						1125									
319	Ice Hospital	1870						1870									
322	Payroll	460782		282871	126500						18450			17089		15872	F Fires
325	Mess GR	29398		17586	8244						1662			1308		898	do
327	Mach Shop	100308			3264				344	95684	544			272			
328	Elec Shop	36804				33759			3045								
329	Garage	27612			6480									21132			
330	Pickups	13000			13000												
331	Cats	49450	49450														
333	Construction	2500										2500					
334	Engineering	42529						42529									
335	Carp. Shop	1714								1714							
336	Grader	12139												12139			
306	Comm.	57472		28236	28236												
337	Unemp. Ins	87450						87450									
338	Ice Hospital	24500						24500									
339	Travelling	4272						4272									
	Interest C+	30120						30120									
	Compensation	43296						43296									
	Sick Leave	13568						13568									
		1292469	419900	304011	164799	38309		478228	9003	130748	32022	2428	21150	125976		34345	31500
		80868		51809	16809					20750		2500					
		1211601	419900	252252	153990	38309		478228	9003	109998	32022	2428	21150	125976		34345	31500

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint Tele.Lines	Vancouver Purchasing	Miscell. aneous	Bear Water System	Bear Yard Bldgs.NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office Bus Legend	Sundry	School Bus
	Bal Fwd	1792469	4199 00	304061	164799	38309		478228	9003	130748	32022	2428	21150	125976		34345	315.00
May		80868		51809	10809					20750		2500					
		1711601	4199 00	252252	153990	38309		478228	9003	109998	32022	2428	21150	125976		34345	315.00
R 5	Correction	7296													7296		
R 10	1955	10146										10146					
10	School Bus	42848													42848		
10	Chlorine Bldg.	5000										5000					
J 315	Correction	7296															72.96
Total May		1799765	4199 00	304061	164799	38309		478228	9003	130748	32022	2428	21150	125976		34345	387.96
		146158		51809	10809					20750		12646			50144		
Net May		1653607	4199 00	252252	153990	38309		478228	9003	109998	32022	10218	21150	125976	50144	34345	387.96
Total May 31		8665432	2028308	1636182	980692	58648	101732	2208537	43434	725817	165909	16094	36438	5102 00		40129	1455.00
		624658		321793	95050					108400		49271			50144		
Net May 31		8040774	2028308	1314389	885642	58648	101732	2208537	43434	617417	165909	65365	36438	5102 00	50144	40129	1455.00
June																	
J 343	Supplies	450								450							
345	Salmon from May	500						500									
347	Supplies	5359		2165			450					2744					
349	Licenses	400					400	400									
351	do	200					200	200									
357	Mar. Ins.	1010					1010	1010									
358	Mov Pictures	12105						12105									
363	Fire Ins.	180000						180000									
364	Salaries	369500	369500														
365	do	39000		39000													
366	Scavenger	14000						14000									
367	Radio	1500						1500									
688	Contract L.	100000					100000										
371	Light	1000								1000							
372	do	500								500							
375	School Bus	16550													16550		
377	Licences	700						700									
378	Light	1000								1000							
379	Light	4350								4350							
379	Scavenger	4375						4375									
379	Rent	17000		2000						15000							
380	Supplies	30094	214		1482				2401	22707	783				Photo Equip	2507	
381	Power	25500			4000					16500	5000						
382	Subscription	1674						1674									
383	Telex TFE	20306			300			20000									
384	Factor Hosp	50						50									
		758867	369714	2165	5782		100450	227664	2401	39657	5783	2744				2507	
		79400		41000						21850					16550		

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

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

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldg. NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Bus Assay Refund Office	Sundry	School Bus
	Bal Fwd	758867	369714	2165	5782		100450	227664	2401	39657	5783	2744				2507	
		79400		41000						21850					16550		
J 384	Com	42514		21257	21257												
392	Local Frt	30000															30000
393	Supplies	900								900							
394	Trucking	6300												6306			
395	Tractors	95100										12000		81900	Sports Exp.	1200	
396	Trucking	9098												9098			
397	Dozer + H.	250						250									
398	Travelling	3205						3205									
399	Telegrams	9830		9830													
401	Payroll	435323		279800	98500						18450	474		17116	Accidents	20983	
404	Mess GR.	27529		16948	6378						1709	34		1196		1264	
406	Mach Shop	107464							1067	80798 25579							
407	Elec. Shop	7066			1036	3314			2716								
408	Carp. Shop	39077	797		3190					35090							
409	Garage	3392			925						617			1850			
410	Pickups	13000			13000												
411	Cars	27464	27464														
413	Engineering	33664						33664									
415	Grader	8409												8409			
415	Roc Shovel	11260												11260			
418	Unemp. Ins.	83348						83348									
419	for Hospital	25650						25650									
	Interest	53459						53459									
	Compensation	98942						98942									
	Capel Jame	1888597	397975	308743	128811	3314	100450	526182	6184	183044	26539	15252		137129		25954	30000
		121914		62257	21257					21850					16550		
	Imperial Int	1766683	397975	246486	107554	3314	100450	526182	6184	160194	26539	15252		137129	16550	25954	30000
	Capel 30	105540029	24236283	19444925	1109603	61962	2021182	2734719	49618	907861	192468	842	36438	647329		66083	175500
		746572		384050	116307					130250		49271			16694		
	James Capel 30 Int	9807457	24236283	1560875	993196	61962	2021182	2734719	49618	777611	192468	50113	36438	647329	16694	66083	175500

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

July 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
J 423	Sepplies	6708										6708					
426	C Labor	10000													Cement Exp.	10000	
433	Sepplies	30262				25680		4367		215							
438	Stamps	7950		7950													
439	Donation	10000						10000									
440	do	15000						15000									
446	Subscription	1482						1482									
447	C Labor	700			700												
449	Fire Ins.	180000						180000									
450	Salaries	369500	369500														
451	do	39000		39000													
453	Scavenge	14000						14000									
454	Radio	1500						1500									
456	Marine Ins	4047						4047									
457	Licence	500						500									
459	Sepplies	592														592	
465	School Bus	42500															42500
468	Sepplies	2461			256				208	1060	937						
469	Communica	57842		28921	28921												
470	Tele. Servic	20000						20000									
472	Contract Labor	87500													Cement	87500	
473	Light	4350								4350							
473	Rent	18000		2000						16000							
473	Scavenge	4375						4375									
477	Power	18500			3000				4500	6000	5000						
478	Tank Farm	300			300												
480	Light	1000								1000							
480	Factor y H.	2150						2150									
488	Trucking	39900			4550	9100				350							
487	Telegrams	4874		4874										25900			
488	Tractors	24200			10400							11000		2800			
490	Payroll	432431		273000	137821						18450	316		2844			
493	M.O.R.	40506		24402	13316						2460	33		295			
495	Unemp Ins	75010						75010									
497	Mach. Shop	95327			15131					80196							
498	Elec Shop	144320				136524				7796							
499	Garage	11518			11518												
500	Carp Shop	20406			20406												
501	Purchases	7000			7000												
		1656555	369500	310226	224398	171304		319383	4708	95617	26847	4641		31839		98092	
		162692		69921	28921					21350							42500

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

ALLOCATION OF CHArgES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Beat Water System	Bear Yard Bldg. NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	~~Assay~~ School Bus Office	Sundry	School Bus
	Bal Fwd	1656555	369500	310226	224398	171304		319383	4708	95617	26847	4641		31839		98092	
		162692		69921	28921					21350					42500		
502	Can Exp	33044	33044														
506	N.C. Shovel	13011												13011			
510	Ex Hosp	29300						29300									
	Compensation	30665						30665									
	Sick Leave	49512						49512									
	Interest	5557						5557									
	Total July	1811644	402544	310226	224398	171304		434417	4708	95617	26847	4641		44850		98092	
		162692		69921	28921					21350					42500		
	Net July	1654952	402544	240305	195477	171304		434417	4708	74267	26847	4641		44850	42500	98092	
	Total July 31	12371673	2828827	2255151	1333901	233266	202182	3169136	54326	1003478	219315	3799	36438	692179	175500	164175	
		907264		453971	145228					151600		49271			109194		
	Net July 31	11462409	2828827	1801180	1188673	233266	202182	3169136	54326	851878	219315	45472	36438	692179	66306	164175	
	Cecquent																
J 515	Supplies	400	400														
517	Factor Hosp	250						250									
528	Mar Ins	1336						1336									
522	Mov Perkins	12555						12555									
524	Fire Ins	180000						180000									
526	Salaries	39000		39000													
528	do	369500	369500														
532	Scavenger	14000						14000									
533	Radio	1500						1500									
535	Licence	200						200									
541	Coin	357		178	179												
542	Light	4100										4100					
R	Rent	19000		3000								16000					
542	Scavenger	4125						4125									
543	Supplies	20234			16750						1371	1774			339		
544	Com.	35031		17515	17516												
547	Power	30750			4000						4000	15250			7500		
549	Tele Service	20000						20000									
560	Light	1000										1000					
564	Telegrams	3728		3728													
555	Postage	11700					11700										
567	Factor Hosp	8710						8710									
559	Light	500										500					
		653318	369900	3728	20750		11700	217006			5371	17024			7839		
		97274		58337	17337							21600					

ALLOCATION OF CHARGES TO GENERAL EXPENSE -n 1956.

1956 Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NDA	Bear Office Building	Salvage	First Aid	Main Rds,	Assay Office	Sundry	School Bus
	Bal Fwd	653318	369900	3728	20750		11700	217006	5371	17024	7839						
Cmgmt		97274		58337	17337					21600							
J 560	Lennie	500						500									
562	Sefflies	3126 Fwd 390			2736												
562	Tank Farm	300			300												
563	Salary	88000	88000	27593	124965						18450						
564	Payroll	419207												599			
566	Trucking	4550				1400				3150							
569	Mess & R.	35049		22692	10049						2263			45			
571	Doctor & N	31150						31150									
573	Mach Shop	108583			21983				666	85934							
574	Elec. Shop	79885			13499	47248				19138							
575	Garage	2478			2478												
576	Carp Shop	10286			10286												
577	Pickups	31600			1600												
578	Cars	35953	35753														
581	Engineering	26180						26180									
582	Grader	9357												9357			
570	Unemp Ins	69030						69030									
	Interest 64	937						937									
	Compensation	20023						20023									
	Sick Leave	151680						151680									
Total Cmgmt		1751192	494243	301613	208646	48648	11700	516506	6037	125246	28552			10001			
		97274		58337	17337					21600							
Net Cmgmt		1653918	494243	243276	191309	48648	11700	516506	6037	103646	28552			10001			
Total Cmgmt 31		14122865	3323070	2556764	1542547	281914	213882	3685642	60363	1128724	247867	3799	36438	702180		164175	1755.00
		1006638		512308	162565					173200		49271					1091.94
Net Cmgmt 31		13116327	3323070	2044456	1379982	281914	213882	3685642	60363	955524	247867	45472	36438	702180		164175	663.06
September																	
J 585	Light	500								500							
588	Sefflies	1000 -		1000													
592	do	160								160							
593	Salvagedale	39700										39700					
596	Fuel Inv.	180000						180000									
598	Salaries	44063		44063													
600	do	457500	457500														
601	Scavenger	14000						14000									
602	Lawn Radio	1500						1500									
		652160	457500	1000				195500		160							
		84263		44063						500		39700					

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

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	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	452160	457500	1000				195500		160							
		84263		44063						500		39700					
J603	C Labor	100000					100000										
607	Light	3600								3600							
607	Rent	18500		2000						16500							
607	Insurance	3625						3625									
612	Light	1000								1000							
613	Supplies	10167		8187									1980				
614	Power	36500			4000				4500	19000	9000						
615	Supplies	105		105													
617	do	1484	Sealy per 266							1218							
619	Marine Ins	1223						1223									
620	Land Tax	36000															36000
624	Commission	45453		22726	22727												
625	Tele Insurance	20000						20000									
625	C Labor	1800	Dan Fee 1800														
625	Supplies T.F	1335			1335												
628	Ice Hospital	1275						1275									
631	Telegrams	4113		4113													
632	Tractors	5600	1800									3000		Sulphur 800			
634	Postage	1300					1300										
635	Insurance	12950	9800						700	1050				Premium 1400			
636	Payroll	393383		280933	94000						18450						
639	Miss G.R.	36021		25347	8133						2541						
641	Mech Shop	111295			1627				7159	102509							
642	Elec Shop	46543			39414	4700				2429							
643	Carp Shop	7310	Land 7310														
644	Garage	19082			7421									Premium 1661			
645	Pickups	5000			5000												
646	Cats	27663	27663														
651	Factor + H	33900						33900									
653	Unemp Ins	63490						63490									
	Compensation	104657						104657									
Total Sept		1728181	506139	317685	160930	4700	101300	413870	12359	126366	29991	3000	1980		13861		36000
		153816		68789	22727					21600		39700					
Net Sept		1575365	506139	248896	138203	4700	101300	413870	12359	104766	29991	36700	1980		13861		36000
Total Sept 30		15851046	3829209	2874449	1703477	286614	315182	4099512	72722	1255090	277858	6799	38418		71604	164175	211500
		1159354		581097	185292					194800		88971					109194
Net Sept 30		14691692	3829209	2293352	1518185	286614	315182	4099512	72722	1060290	277858	82172	38448		71604	164175	102306

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

October

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
J 660	Mining Ord.	200						200								Journal 400	
662	Fire Ins	180000						180000									
668	Salaries	39000		39000													
670	do	457500	457500														
674	Light	6350								6350							
674	Rent	18500		2000						16500							
674	Scavenger	6375						6375									
678	do	1500						1500									
681	Supplies	630								630							
682	do	36400			20490				4132	8591	3187						
683	Power	41450			4000				4000	21450	12000						
684	School Bus	151.20															151.20
685	Postage	1300					1300										
686	Marine Ins	4643						4643									
687	School Bus	360.00															360.00
692	Coom	67949		33974	33975												
693	Tele Service	20000						20000									
693	F Farm	300			300												
695	Telegrams	3676		3676													
696	Teasters	800												800			
697	Teaching	2100	2100														
703	Payroll	416986		274133	134403						18450						
706	Mrs G.R.	47247		29773	14489						2985						
708	Mach. Shop	105454			1775					100483	3196						
709	Elec. Shop	10627			4158	6131					238						
711	Carp. Shop	13328			3808					9520							
712	Pipefitters	6400			6400												
713	Cars	26951	26951														
717	Grader	15997												15997			
718	Unemp Ins	55360						55360									
719	Ass Hosp	36500						36500									
	Compensation	105777						105777									
	Sick Leave	99308						99308									
Total	October	1719959	486551	307582	179833	6131	1300	496913	8132	140674	40056			16797			360.00
		146919		74874	33975					22850							151.20
Net	October	1573040	486551	232608	145858	6131	1300	496913	8132	117824	40056			16797			208.80
Total	October 31	17571005	4315760	3182031	1883300	292745	316482	4596435	80854	1395764	317914	6799	38418	732838		164175	2475.00
		1306273		656071	219267					217650		88971					1243.14
Net	October 31	16264732	4315760	2525960	1664033	292745	316482	4596435	80854	1178114	317914	82172	38418	732838		164175	1231.86

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

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management Office		Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Year Yard Bldg.NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
722	Scavenger	14000						14000									
723	Dawson Radio	1500						1500									
727	Doctor & Hosp	20175						20175									
728	do	1400						1400									
730	Sight	1000								1000							
731	do	1000								1000							
734	Salvage	1750										1750					
737	City Taxes	74075						74075									
741	Fire Insurance	180000						180000									
743	Salaries	457500	457500														
744	Scavenger	14000						14000									
745	Radio	1500						1500									
746	Donations	20000						20000									
748	Social Tax	44000															44000
751	Licence	200						200									
750	Salaries	46750		46750													
754	Sight	500								500							
756	Supplies Salvage	6100										6100					
758	Supplies	949422	2316		1837					4027	2281				3922	W/H Shorts	933253
759	Tom	46934		23467	23467				1786								
761	Power	72350			5000				5000	28250	34100						
764	Portage	1300				1300											
765	Tele Semi T.FE	20300			300			20000									
768	Trucking	1400													1400		
769	Tractor	70600			3000					5600					62000		
771	Payroll	431283		288500	124333						18450						
773	Mess GR.	87386		57099	24967						5320						
776	Mech Shop	121961								115170					6781		
777	Elec Shop	4524				1294				3230							
778	Carp Shop	16478	11684							4794							
779	Garage	97227													23379	W/H Shorts	73848
780	Pickups	6200			6200												
781	Cars	12196	12196														
785	Grader	38939													38939		
786	Unemp Ins	32874						32874									
787	Doctor & N	45650						45650									
788	Sight	3500								3500							
788	Rent	18500		2000						16500							
788	Scavenger	3500						3500									
		2826030	483696	245599	165637	1294	1300	419074	6786	161071	60151	6100			136421	1007101	44000
		119934		73217	23467					22500		1750					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldg.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
Nov	Bal Fwd	2826030	483696	345599	165637	1294	1300	418074	6786	161071	60151	6100		136421		1007101	440.00
		119934		72217	23467					22500		1750					
J789	Telegrams	4700		4700													
790	Doctor & Hosp	200						200									
	Sick Leave	211701						211701									
	Compensation	72602						72602									
Total November		3114833	483696	350299	165637	1294	1300	703177	6786	161071	60151	6100		136421		1007101	440.00
		119934		72217	23467					22500		1750					
Net November		2994899	483696	278082	142170	1294	1300	703177	6786	138571	60151	7850		136421		1007101	440.00
Total Nov 30		20685838	4799456	3532330	2048937	794039	317782	5299602	87640	1556835	378065	699	38418	869259		1171276	2915.00
		1426207		72288	242734					240156		90721					1243.14
Net Nov 30 December		19259631	4799456	2804042	1806203	794039	317782	5299602	87640	1316685	378065	90022	38418	869259		1171276	1671.86
J794	Light	1000								1000							
795	"	500								500							
796	Moving Pictures	13235						13235									
798	Supplies	1575	1575														
799	Stamps	8850		8850													
802	Subscription	520						520									
803	Licence	500						500									
804	Supplies	11860		5890	370		Patterns	5600									
805	do	6770									6770						
807	Donation	2500						2500									
811	Salaries	457500	457500														
813	Scavenger	14000						14000									300.00
814	Comm Radio	1500						1500									
815	C Salve	100000					100000										
816	Postage	1300					1300										
818	Doctor & H.	4075						4075									
819	Social Fed	30000															
820	Donation	1000						1000									
822	Light	1000								1000							
823	Taxes	1047685						1047685									
821	Donation	1000						1000									
820	W.C. Bd	40661						40661									
827	Employees F	20917						20917									
828	Power	72500			8000					9000	43000	12500					
829	Tele. Servi	20000						20000									
		1857948	459075	14740	8370		101360	1173193	15770	43000	12500						30000
		2500								2500							

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

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1956

Entry	Particulars	Total	Management	Office	Warehouse	Maint Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Bear Office Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Semmler	1857948	459075	14740	8370		101300	1173193	15770	43000	12500						30000
		2500								2500							
831	Scoffelin	4217								3235	325	657					
835	do	1335										1335					
833	Commercem	39882		19941	19941												
836	Doctor Hosp.	2210						2210									
837	Teaching	1400			700					700							
840	Payroll	537450		381000	128000						28450						
841	Salaries	73000		73000													
841	B.C. Ins	50000						50000									
842	Salaries	176687	176687														
842	Ind Hosp	1250						1250									
843	Fed Ins	191750						191750									
845	Unemp Ins	8628						8628									
846	Ind Hosp	55450						55450									
847	do	366440						366440									
849	Miss. GR.	38207		27845	7956						2406						
852	Mach Shop	277248								277248							
853	Ten. Shop	50763	1245		10	32080				4810	96	12532					
854	Garage	794746			1758					792988							792988 cu H shots
856	Cars	13937	13937														
860	Engineering	33424						33424									
861	Grader	2095										2095					
863	Light	4750								4750	4750						
863	Coal	19500		2000						16500	16500						
863	Scavenger	4000						4000									
	Sick Leave	14832						14832									
	Compensation	53064						53064									
	Salvage	919										919					
	Total Exp	4166117	297570	423585	146784	32080	101300	1939321	15770	328993	43777	11844		2095		792988	30000
		139551		94941	18941					23750		919					
	Net Exp	4026566	297570	328644	127843	32080	101300	1939321	15770	305243	43777	10925		2095		792988	30000
	Total Exp 31	24857955	5097026	3955915	2195731	326119	419082	7238923	103410	1855928	421842	12543	38418	871354		1964264	321500
		1565758		823229	262675					263900		91640					124314
	Net Exp 31	23286197	5097026	3132686	1933056	326119	419082	7238923	103410	1621928	421842	79097	38418	871354		1964264	197186
																	81466

ALLOCATION OF CREDITS TO GENERAL EXPENSE - 1956

	Total	Proportion Office Exp. Office	Lights to Accts.Rec. Bldgs.NOA.	Commission W.H.Issues Warehouse	Applicable Former Yrs. Salvage	Rent Sand. Machine Salvage	Rental (School Rec) Concrete Mix. Salvage	Rent Employees Cabins	Transfer Inventories
Jan.	82457	39000	4600	15631	5226			18000	
Feb.	173782	59650	6350	77822	11960			18000	
Mar.	105356	40097	7350	32634	7275			18000	
Apr.	124201	39000	6350	42391	12164		7296	17000	
May	138862	39000	5750	21618	12646		42848	17000	
Jun.	121914	39000	6850	42514			16650	17000	
Jul.	162692	39000	5350	57842			42500	18000	
Aug.	97274	39000	5600	34674				18000	
Sep.	152816	44063	5100	45453	39700			18500	
Oct.	146919	39000	6350	67949			15120	18500	
Nov.	119934	46760	6000	46934	1750			18600	
Dec.	139551	73000	7250	39982	919			18600	
	1565758	536560	72900	526344	91640		124314	215000	

ANALYSIS OF CHARGES TO MANAGEMENT - 1956

DISTRIBUTION OF GENERAL EXPENSE

	Total	Salaries	Car Exp.	McFarland Residence	Sealey Residence	Travelling Expense	Nordale Residence	Total	P.H.Hyds.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Jan.	514282	469500	44195		587			1475106	105366	210729	210729	210729	210729	210729	210729	105366
Feb.	304800	269600	33650		1000		650	1436133	102580	205162	205162	205162	205162	205162	205162	102581
Mar.	386214	369500	16714					1670289	119306	238613	238613	238613	238613	238613	238613	119305
Apr.	403112	369500	32612				1000	1805639	128976	257948	257948	257948	257948	257948	257948	128975
May	419800	369500	49450	210			740	1653607	118113	236230	236230	236230	236230	236230	236213	118114
Jun.	397975	369500	27464	1011				1766683	126192	252383	252383	252383	252383	252383	252383	126193
Jul.	402544	369500	33044					1654982	118210	236422	236422	236422	236422	236422	236422	118210
Aug.	494243	457500	35963				780	1653918	118137	236274	236274	236274	236274	236274	236274	118137
Sep.	506139	457500	27663	1800	19176			1575366	112527	225052	225052	225052	225052	225052	225052	112526
Oct.	486551	457500	26951		2100			1573040	112360	224720	224720	224720	224720	224720	224720	112360
Nov.	483696	457500	12196		14000			2994899	213920	427843	427843	427843	427843	427843	427843	213921
Dec.	297570	280813	13937		2820			4026511	287611	575224	575224	575224	575224	575224	575224	287611
	5097026	4697313	353829	4021	38683		3180	23286197	1663299	3326600	3326600	3326600	3326600	3326600	3326600	1663299

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

ANALYSIS OF CHARGES TO GENERAL EXPENSE - 1956

	Total	Salaries	Labour	Mess O.R.	Supplies	Subs. to Magazines	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Local Frt.
Jan.	1567663	469500	385766	30330				72400	114772	12222					44195	8200	28500
Feb.	1609915	269500	459249	34025	96398	200	14461	65250	105851	5912	5678	17276	1050		33650	17600	32670
Mar.	1775645	369500	423699	32371	58006		27616	61750	111979	5828	11593	9443	3150	12000	16714	57000	31754
Apr.	1923544	369500	509169	60546	50173	600	28478	35500	84994	336		5521	12250	31218	32612	130500	25023
May	1799765	369500	460782	29398	47771	7875	42529	33000	100308	36804	1714	27612	15750	13000	49456	84400	31500
Jun.	1888597	369500	435323	27529	36803	2174	33664	25500	107464	7066	39077	3392	15398	13000	27464	95100	30000
Jul.	1817644	369500	432431	40506	26807	1482		18500	95327	144320	20406	11518	39900	7000	33044	24200	
Aug.	1751192	457500	419207	35049	23760		26180	30750	108583	79885	10286	2478	4550	1600	35953		
Sep.	1728181	457500	393383	36021	11951			36500	111295	46543	7310	19082	12950	5000	27663	5600	36000
Oct.	1719959	457500	416986	47247	37030			41450	105454	10527	13328		2100	6400	26951	800	36000
Nov.	3114833	457500	431283	87386	943352			12350	121951	4524	16478	97227	1400	6200	12196	70600	44000
Dec.	4166117	298813	537450	38207	23087	520	33424	72500	277248	50763		794746	1400		13737		30000
Tptal	24855955	4697313	5304728	498614	1354908	12851	201352	565450	1445226	404730	229670	988295	109898	95418	353829	494000	326447

	Contract Labour	Tank F.Exp.	Postage	Licenses	Telegrams	Dawson Radio	Donations	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Unempl't. Insurance	Travelling Expenses	Compensat'n.	Sick Leave	Dr. & Hosp.	Sundry
Jan.		300	7400	200	3564	1500		1418	180000	10135	20000	8648		72032	2907	71875	11709
Feb.	650	300		500		1500		8757	180000	10125	20000	8664		126984	7088	66925	18652
Mar.	100000	300		14006	756	1500		15826	180000	9875	20000	9704		10700		59700	22087
Apr.		300	11000	14500	1259	1500		4677	180000	9975	20000	55466	38465	118124	35540	35275	20044
May		300		9000	813	1500		98	180000	9625	20000	87450	8407	43296	13568	27760	49555
Jun.	100000	300		1300	9830	1500		1010	180000	9625	20000	83348	3205	98942		25850	85233
Jul.	98200	300	7950	500	4874	1500	25000	4049	180000	9625	20000	75010		30665	49512	27150	18568
Aug.		300	11700	700	3728	1500		1336	180000	9875	20000	69030		20023	151680	22690	22849
Sep.	101800	300	1300		4113	1500		1223	180000	10375	20000	63490		104657		32625	
Oct.		300	1300		3676			4643	180000	4875	20000	56360		105777	99308	36600	16197
Nov.		300	1300	200	4700	3000	20000		180000	24500	20000	32874		72602	211701	64225	113014
Dec.	100000		10150	500		1500	4500		191750	10000	20000	8628		53064	14837	42250	117493
Total	500650	3300	52100	41400	37307	18000	49500	43037	2171750	118850	240000	557672	47077	856866	586136	893080	1552501

ANALYSIS OF SUNDRY COLUMN IN GENERAL EXPENSE - 1956

	Total	January	February	March	April	May	June	July	August	September	October	November	December
Grader	129285	11709	16152	12193	22975	12139	8409		9357		15997	38939	2095
Security Bond	2500		2500										
Pattern Expense	7150			3150	4000								
Rental U.I. meter	14040			14040									
School Bus				7296		7296							
Rental P.O Box	500				500								
Interest on C.A.	95862				5789	30120	53459	5557	937				
No 6 Shovel	31731				7460		11260	13011					
Moving Pictures	37895						12105		12555				13235
Mining Ordinance	200										200		
W.H. Shortages													
City Taxes	74075											74075	
Territorial Taxes	1047685												1047685
Workmens Compensation	40661												40661
Employees Taxes	20917												20917
Business Liability Insurance	50000												50000
	1553501	11709	18652	22087	20044	49555	85233	18568	22849		16197	113014	1174593

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.
January	J 13	Power	16500	3000	1000	3000	3000	3000	3000	500
	22	Rent	3000	500	500	500	500	500	500	
	23	Payroll	171710	28553	30291	28000	28000	28000	28866	
	26	Tractors	55000	20300	26000	3500	4200		1000	
	25	Trucking	1400	1400						
	29	Mess & R.	21342	3564	3692	3522	3521	3522	3521	
	31	Mach. Shop	350243	17538	167162	73748	16141	31334	44320	
	32	Elec. Shop	12220		12220					
	35	Gold Room	56806	8616	8616	8616	8616	8616	8616	4310
	38	Supervision	76001	10858	10858	10857	10857	10857	10857	10857
	39	Engineering	104079	4535	24888	24889	20363	18101	6788	4535
	47	General Expense	1369740	210729	210729	210729	210729	210729	210729	105366
	Total		2231241	308583	494956	366361	364927	313659	317197	125558
February										
	J 49	Rent & Light	1000		1000					
	86	Power	23000	3000	8000	3000	3000	3000	3000	
	82	Supplies	254908	7236	102682	62342	8581	19141	37517	31881
	84	Local Frt	56	56						
	87	Tractors	20800	2100	6200	1400	7005		4100	
	88	Rent	3000	500	500	500	506	500	500	
	93	Payroll	167800	27800	28000	28000	28000	28000	28000	
	99	Mess & R	33610	5607	5607	3602	5607	5602	5600	
	101	Mach. Shop	431885	25141	246611	58927	18329	18849	64028	
	102	Elec. Shop	15490	2267	1677		3022		8524	
	103	Garage	1645		274		1371			
	104	Carp. Shop	21088	13383	811	811	811	811	4461	
	106	Gold Room	69536	10698	10698	10698	10698	10698	10698	5348
	107	Supervision	111350	15907	15907	15908	15907	15907	15907	15907
	108	Engineering	9641						9641	
	111	General Expense	1333533	205162	205162	205162	205162	205162	205162	103581
Total February			2490362	303380	630124	391350	306983	306670	396138	155717
" "		29	4721603	611963	1125080	757711	611910	620329	713335	281275

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ALLOCATION OF CHARGES TO DREDGING - 1956

1956	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
March	J 138	Rent	3000	500	500	500	500	500	500	
	146	Supplies	168822	30393	83408	4356	14121	9763	5006	21775
	150	Power	23000	3000	8000	3000	3000	3000	3000	
	153	Trucking	4200	700	3150				350	
	154	Tractors	77500	3900	49100	1000	17000	6500		
	158	Light	1000		1000					
	159	Payroll	216639	28000	74506	28000	30133	28000	28000	
	162	Miss GR	22925	3323	6163	3323	3470	3323	3323	
	164	Mach Shop	372170	117466	176907	22582	7880	30792	7880	8663
	165	Elec Shop	18742		4854		100	13788		
	166	Garage	12892		12892					
	172	Gold Room	59240	9114	9114	9114	9114	9114	9114	4556
	173	Supervision	122398	17485	17485	17485	17486	17486	17486	17485
	181	General Expense	1550983	238613	238613	238613	238613	238613	238613	119305
		Gold Charges	60106	8325	3736	13181	6151	6896	16705	5112
	Total	March	2705617	459819	686428	340154	346568	366775	328977	176896
	"	" 31	7427220	1071782	1811508	1097865	958478	987104	1042312	458171
April	J 193	Supplies	4995		4995					
	216	Local Fit	172924	16920	80700	43172	11502	8808	6038	5784
	223	do	35855	4000	11306	8375	4028	8146		
	224	Light	1000		1000					
	229	Supplies	195193	133045	80945	8298	8927	20282	6609	427
	231	Power	68500	12500	18500	7000	16000	7000	7500	
	238	Trucking	65450	350	31500			33600		
	239	Tractors	104500	48200	18600	6600	12700	11400	4600	2400
	240	Payroll	2805179	624127	618997	474038	342098	344999	398920	
	243	Miss GR.	362359	81267	77467	60878	46738	45035	50974	
	246	Mach Shop	225237	93844	73389	8560	12660	20360	12161	4263
	247	Elec Shop	254010	54720	8482	15280	19423	17729	138376	
	248	Garage	4294	920	2147		307			920
	249	Carp. Shop	86481		86481					
	254	Light & Rent	12750	500	10250	500	500	500	500	
	256	Supervision	130911	18702	18702	18702	18701	18701	18701	18702
	257	Engineering	46275	7119	7120	5340	7119	7119	5339	7119
	258	Gold Room	193930	29835	29835	29835	29835	29835	29835	14920
	259	Gran M. Shop	42807		42807					
	260	General Expense	1676663	257948	257948	257948	257948	257948	257948	128975
	Total	April	8223813	2586017	1558671	1023526	867586	1013002	991501	183510
	"	April 30	15651033	3657799	3370179	2121391	1826064	2000106	2033813	641681

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.
May	J 293	Sight	1000		1000					
	298	Social Fit	72083	9816	41133	4507	3642	3242	1720	8023
	300	Supplies	417382	564091	1182694	831261	321061	229972	846916	197687
	302	Rent etc.	5250	500	2256	1500		500	600	
	304	Power	414000	152500	27000	59000	62000	46000	63000	4500
	308	Social Fit	400							400
	314	Stripping	143689		43102	18851	29015	15274	34982	2465
	314	Thawing	90447			13214	21327	19424	31482	
	314	Drilling	2886					1827		1059
	314	No10 Camp Bldgs.	1827					1827		
	314	No12 Deferred	4236							4236
	315	Trenching	89600	6650	34300	1400	1400	43400	2100	350
	316	Tractors	266800	70000	66500	40400	42700	18000	19600	9600
	322	Payroll	4261694	908468	691394	626007	588206	580074	638978	328567
	325	Misc G/R	304528	57018	49399	44258	43637	42152	44656	23348
	327	Mach Shop	200244	53686	89241	7676	3820	3560	6813	35448
	328	Elec. Shop	62820	7304	30218	886	1192		8166	15054
	329	Garage	3663	3099					564	
	330	Pickups	30000			4000	12000		10500	3500
	332	Gold Room	219259	33732	33732	33732	33732	33732	33732	16847
	333	Safeguard	109086	15584	15583	15583	15584	15584	15584	15584
	334	Engineering	78198	8231	5488	13719	12347	16463	8231	13719
	335	Carp. Shop	65782		65782					
	336	Gen. Mach. Shop	48172		43434	3159	1579			
	346	General Expense	1535494	236230	236230	236230	236230	236230	236230	118114
	341	Supplies	1066	1066						
Total	May		12172806	2027035	2651386	1953383	1434472	1306261	2002754	798521
	May	31	27823839	5684834	6021559	4073774	3260536	3306367	4036567	1440202
June	390	No12 Deferred	14060							14060
	J 361	Social Fit	27526	449	11791	1252	12632	572		830
	347	Supplies	8726							8726
	379	Rent	2500	500	500	500		500	500	
	379	Sight	2250		1250	1000				
	380	Supplies	828733	53417	91588	43502	40961	19297	148676	62136
	381	Power	575650	186006	96500	66500	56400	66250	69006	35000
	390	Stripping	3168140		313127	532834	708706	406884	1157646	54953
	390	Thawing	2686601			497203	771554	580633	842211	
	390	Drilling	53810					49996		3515
	390	No10 Camp Bldgs	48936					48936		
			7407132	239366	511256	1134781	1958909	1172062	2211033	179720

ALLOCATION OF CHARGES TO DREDGING - 1956

1956	Entry	Particulars	Total	No.4.	No.6.	No.8.8	No.9.	No.10	No.11.	No.12.
June		Y Dal Fund	7407132	239366	511256	1134781	1958909	1172067	2211033	179720
	J 394	Trucking	76300	1050	32900			42000	350	
	395	Tractors	172800	42400	49700	36200	16900	19000	3000	5600
	396	Trucking	8444	2838	1903	174	27	2711	436	355
	401	Payroll	4046480	718072	618152	584163	539883	560214	579561	446435
	404	Mess O.P.	291989	51357	43771	41755	40388	41516	40901	32301
	406	Mach. Shop	194896	133897	10033	12600	3833	1100	19000	14433
	407	Elec. Shop	92884	10839	22360	207	7707	2899	4970	43902
	408	Carp. Shop	76161	1595	41470					33096
	409	Garage	1555	13	1542					
	410	Pickups	45000			10000	13000		15000	7000
	412	Gold Room	237451	36531	36531	36531	36531	36531	36531	18265
	414	Supervision	75206	10752	10744	10744	10744	10744	10744	10744
	413	Engineering	99391	5611	19237	17634	17634	17634	7214	14427
	415	Gran. Mach. Shop	27366		20069		7297			
	421	General Expense	1640491	252383	252383	252383	252383	252383	252383	136193
			285317	79238	2937	29266	68674	17144	88058	
	June		14778863	1585932	1674988	2166438	2973810	2175943	3269181	932471
	June 30		42602702	7270766	7696547	6240212	6234446	5482310	7305748	2372673
July										
	J 466	Scrapers	4900		4900					
	467	Trucking	40842	5771	22375	4782	1613	3014	1696	1585
	468	Scrapers	1251102	419934	166998	339675	41558	143439	93935	45563
	473	Rent	4750	500	1750	1500		500	500	
	477	Power	626000	190500	98250	73000	91750	74000	66500	32000
	485	Stripping	3351114		431769	665731	632058	352805	895795	372956
	485	Thawing	2388261			66349	711585	397944	612383	
	485	Felling	42438					30267		12171
	485	Hole Camp Bldgs	31326					31326		
	485	Rd 12 Opened	48718							48718
	488	Trucking	2450	1050						1400
	489	Tractors	238500	110400	12100	18200	17400	21000	13800	45600
	490	Payroll	4331141	775912	626930	652928	599101	601420	620849	454001
	493	Mess O.P.	434885	77108	62185	64776	62185	61808	60873	45950
	497	Mach. Shop	203041	150592	16757	10087	4057	1604	7748	12196
	498	Elec Shop	40720	8154	3382	6832	14295		3428	4629
	499	Garage	2304	576			864	864		
	500	Carp Shop	18656					2332	16324	
	501	Pickups	32400			8400	13000		8000	3000
			13084048	1739503	1443896	2509260	2189466	1721323	2400831	1079769

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

ALLOCATION OF CHARGES TO DREDGING - 1956

1956.	Entry	Particulars	Totalm	No.4.	No. 6.	No.8.	No.9.	No.10.	No.11.	No.12.
July		Bal Fwd	13084048	1739503	1443896	2509760	2189466	1721323	2400831	1079769
	J 503	Gold Room	230575	35473	35473	35473	35473	35473	35473	17737
	504	Supervision	78156	11165	11165	11165	11165	11165	11165	11165
	505	Engineering	63862	5941	11881	11881	11881	10396	5941	5941
	506	Gen Mach. Shop	6032		4021			2011		
	511	General Expense	1536742	236422	236422	236422	236422	236422	236422	118216
		Gold Charges	447731	110661	58017	63530	62284	36718	111848	4667
	Total	July	15447146	2139172	1800875	2867731	2546691	2053508	2801680	1237489
	"	July 31	58049848	9409938	9497422	9107943	8781137	7535818	10107428	3610162
August										
	J 540	Supplies	5918	394	5524					
	542	Light & Rent	4500	500	1500	1500		500	500	
	543	Supplies	860539	463527	37033	84559	78124	53385	108070	36841
	545	Trucking	20417	1812	620	10672	1825	2402	1917	1169
	547	Power	606550	177800	101000	70000	90500	68000	69000	30250
	558	Stripping	3610831		563766	730018	825293	348031	887512	256211
	558	Thawing	2206586			679443	545967	300158	681018	
	558	Falling	42988					29265		13723
	558	Power Camp Bldgs	29265					29265		
	558	Mov't Defined	54856							54856
	564	Payroll	4283863	774565	625254	664964	569839	591386	620645	437210
	565	Tractors	206500	56800	8400	75200	18700	32000	7800	7600
	566	Trucking	169050	4550	65100	52250	7350	86800		
	569	Mess & R.	395380	69268	56621	60472	54603	57273	56624	41069
	573	Mach Shop	383026	311708	13323	12657	14756	11759	3664	15159
	574	Elec Shop	50468	17083	8758	5529	3495	2552	7905	5146
	575	Garage	4406	1928			2478			
	576	Carp. Shop	3429	3429						
	577	Vehicles	38100			10800	9600		12500	5200
	579	Gold Room	237106	36478	36478	36478	36478	36478	36478	18238
	580	Supervision	72001	10286	10286	10286	10286	10286	10286	10285
	581	Engineering	62004	4134	9645	9645	18267	12401	9645	8267
	582	Gen M. Shop	18698	7649	7649	2550	5948	2550		
	583	General Expense	1835781	236274	236274	236274	236274	236274	236274	118137
			789064	140220	111790	150916	165070	41473	148331	31264
	Total	August	15682276	2309756	1895421	2854213	2684854	1950238	2897169	1090625
	"	August 31	73732134	11719694	11392843	11962156	11465991	9486056	13004597	4700787

ALLOCATION OF CHARGES TO DREDGING - 1956

1956	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Sept.	J605	Contract Labor	9900	1650	1650	1650	1650	1650	1650	
	607	Light & Rent	4500	500	1500	1500		500	500	
	608	Supplies	14172						14172	
	613	do	2343		2343					
	614	Power	602750	172500	100000	75250	82750	71000	68250	33000
	617	Supplies	1375037	290384	90097	458073	62654	395944	31021	46864
	620	Coal Fet	3500	500			3000			
	623	Stripping	3663345	[illegible]	434290	695304	913572	508610	978250	133219
	623	Thawing	2821782			827802	645930	484108	863942	
	623	Drilling	51731					40506		11225
	623	No 10 Comp Blags	40506					40506		
	623	No 12 Deferred	44904							44904
	627	Trucking	53591	8997	5211	15479	2709	9647	11821	1727
	632	Tractors	273000	71300	9900	36000	33400	43600	24400	54400
	635	Trucking	91700	3850	42000	2800	1050	42000		
	636	Payroll	4245403	764187	618247	617753	577269	587120	640937	439890
	639	Miss O.R.	431471	76074	62689	62943	61198	61911	61859	44797
	641	Mach. Shop	304780	215712	13915	12815	7003	13590	33486	8259
	642	Elec Shop	33012	6399	10012	3179	6186	883	5470	883
	644	Garage	10601	8746			795	1060		
	645	Pickups	31600			15000	10000		6600	
	647	Gold Room	232239	35729	35729	35729	35729	35729	35729	17865
	648	Supervisor	103761	14823	14823	14823	14823	14823	14823	14823
	649	Engineering	66114	5361	12508	12508	12508	12508	3574	7147
	650	Gen. Mech Shop	38227	7943	13901	13901	2482			
	655	General Expense	1462838	225052	225052	225052	225052	225052	225052	112526
		Gold Charges	865230	79218	188276	149433	210704	50185	169302	18122
		Total September	16842593	1987825	1879143	3273984	2910464	2639932	3161494	989651
		Total September 30	90574717	13707619	13271986	15236140	14376455	12125988	16166091	5690438
October										
	J674	Light & Rent	4500	500	1500	1500		500	500	
	681	Supplies	11593	254	254	254	253	354	354	18070
	682	do	1713188	249464	733340	107898	116045	29254	421819	55368
	683	Power.	541500	150800	83000	69000	74000	72700	68000	24000
	689	Trucking	50739	1032	22315	14020	4470	347	4143	2412
	690	Stripping	2974251		404866	633216	775925	285771	817378	57095
	690	Thawing	2130756			695950	501015	446376	487415	
	690	Drilling	29317					26451		2866
	690	10 & Br 12 deferred	38034					23442		14592
			7484778	401050	1242775	1518838	1473708	884085	1798509	166403

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.
October		Bal Fwd	7484878	4010650	12422775	15188338	14737708	8844095	12985709	2664403
	J 696	Tractors	304006	121100	12200	72400	43200	18600	30100	6400
	697	Trucking	93100	2450	43400	2100	1400	43400	350	
	703	Payroll	4494135	780225	660520	659614	635054	691490	655952	411280
	706	Mess G.R.	539065	77662	63349	66559	66088	70335	64078	30994
	708	Machine Shop	191903	95436	34901	26665	8981	1065	14913	4942
	709	Electric Shop	88854	28525	18245	9130	13835	8154	8034	2931
	710	Garage	7604	3802	2074	691	691		346	
	711	Carpenter Shop	75213		40939	34274				
	712	Purchasing	34700			7600	13000		14100	
	714	Gold Room	255412	39294	39294	39294	39294	39294	39294	19648
	715	Supervision	91907	13130	13130	13130	13129	13129	13129	13130
	716	Engineering	59092	8690	8690	8690	8690	8690	8690	6952
	717	Gen. Mach. Shop	14244		8903	1780	3561			
	720	General Expense	1460680	224720	224720	224720	224720	224720	224720	112360
			844554	83237	148453	175487	167106	69392	181253	19626
	Total	October	15939341	1879321	2561093	2860972	2712457	2072364	3053468	799666
	.	October 31	10651405	1558694	1583307	1809711	1708891	1419835	1921955	649010
November										
	J 729	Supplies	1215				1215			
	748	Social Fct	31500	1500	8000	8000	6000	7000	1000	
	758	Supplies	601679	49133	65706	91911	33570	212540	148791	38
	753	Stripping	521438		116111	74874	133177	51547	145729	
	753	Thawing	346602			88046	54841	74944	128771	
	753	10 Comp Bags	6492					6492		
	761	Power	137700	33500	38000	18900	13000	15300	19000	
	766	Trucking	66238	38276	6862	2022	2879	9885	1463	4851
	768	do	23456	700			1400	19600	1750	
	769	Tractors	199600	64500	12000	31800	28700	44000	18600	
	771	Payroll	3992022	698361	683593	730667	516747	610858	620363	137440
	773	Mess G.R.	438491	94834	90152	61426	49828	66994	71001	4256
	776	Mech. Shop	179953	51747	22512	26052	8208	34289	23554	13591
	777	Elec. Shop	103540	11394	26939	8945	34586	12765	18911	
	778	Comp Shop	56134		55174					
	779	Garage	16643	8272	2518	360	719	3955	719	
	780	Purchasing	27100		6300	6000	5800	9000		
	782	Gold room	311961	47994	47994	47994	47994	47994	47994	23997
	783	Supervision	106986	15284	15283	15283	15284	15284	15284	15284
	784	Engineering	175459	14933	29865	26132	29865	26132	33599	14933
			7343093	1130418	1226959	1238412	967813	1268572	1296529	214390

ALLOCATION OF CHARGES TO DREDGING - 1956

1956	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
November		Bal Fwd	7343093	1130418	1226959	1238412	967813	1268572	1296529	214390
	J 788	Rent	4500	500	1500	1500		500	500	
	792	General Expense	2780979	427843	427843	427843	427843	427843	427843	213921
		Gold Charges	599358	45328	95571	142238	127060	41741	141001	6419
		November 30								
	Total	November	10718930	1603089	1748873	1806993	1522716	1737656	1864873	434730
	"	November 30	117232988	17190079	17581952	19904108	18611628	15936008	21084432	6924834
December										
	J 804	Supplies	4816	936	1749	1749	382			
	828	Power	26500	2500	11500	3000	3000	3000	3000	500
	831	Supplies	209528	98345	12340	9808	2680	3986	82369	
	837	Trucking	1050	1050						
	840	Payroll	457080	119920	62000	28000	62000	62000	62000	61160
	849	Mess OR	23867	3978	3978	3978	3978	3978	3977	
	852	Machine Shop	314081	43393	49659	34777		43393	142859	
	853	Electric Shop	122324	3700	4393	5085	62114	29702	17330	
	855	Carp Shop	74534	74534						
	856	Pickups	282954		94318	94318		94318		
	858	Gola Room	157845	24284	24284	24284	24284	24284	24284	12141
	859	Supervision	66248	9464	9464	9464	9464	9464	9464	9464
	860	Engineering	74274	7428	11141	11141	11141	11141	11141	11141
	865	General Expense	3738456	575224	575224	575224	575224	575224	575224	287611
	864	Rent	3250	500	500	750	500	500	500	
	866	Correction Journ Ins.	172	29	29	29	29	28	28	
	867	Tractors	674806	96401	96401	96401	96401	96401	96400	96400
	867	Trucking	484124	69161	69161	69161	69161	69160	69160	69160
	867	Pawnee	887062	126722	126722	126722	126722	126722	126721	126721
		Gold Charges	201759	16490	42538	24143	37683	22088	49796	10021
	Total	December	6830126	1134679	1056021	978154	945383	1036013	1133977	545999
	"	" 31	124063114	18324708	19637973	20882259	19557011	16972021	22218309	7470833

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

ALLOCATION OF DREDGE PRODUCTION - 1956

		Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Jan.									
Feb.									
Mar.		1796688	248158	111792	394835	184386	306499	499143	151875
Apr.	May	11119154	3096594	1150995	1140468	2678442	666656	3422899	
May									
Jun.		17431036	4303110	2251990	2471381	3428624	1430328	4364428	181175
Jul.		30665801	5471450	4342840	5857507	6397588	1611521	5773605	1211290
Aug.		34167713	3188503	1380809	5912117	8294172	1980062	6683362	728688
Sep.		33556799	3289950	5943886	6946301	6682963	2734958	7181333	777408
Oct.		23702340	1777117	3796769	5601942	5024272	1666753	5574124	261361
Nov.		7923827	656598	1656184	984994	1495385	843921	1930525	357020
Dec.		122841	7160	26528	15277	17467	18137	17413	20859
		160486199	22038640	25624893	29324822	33203499	11157837	35446832	3689676

ANALYSIS OF DREDGE EXPENSE - 1956

1956	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.	2231241	171710	21342			1369740	56006	76001	104079	165500	350243	12220				1406
Feb.	2490362	167800	33610		254908	1333563	69536	111350	9641	230000	431885	15490	21088		1645	
Mar.	2705617	216639	22925		168822	1550983	117346	122398		230000	372170	18742			12892	4200
Apr.	8223813	2805179	362359	1488753	473435	1676663	193930	130911	46275	685500	225237	254010	86481	42807	4294	65456
May	12172806	4261694	3045528	2642069	1532679	1535494	219259	109086	78198	4140000	200244	62820	65182	48172	3663	89600
Jun.	14778863	4046480	291989	527069	310391	1640491	522768	75206	99391	5756500	194896	92884	76161	27366	1655	84744
Jul.	15447146	4331141	434885	896817	359185	1536742	678306	78156	63862	6260000	203041	40720	18656	6032	2304	43292
Aug.	15682276	4283863	395330	547492	318965	1535781	1026170	73001	62004	6065500	383026	50468	3429	18698	4406	189467
Sep.	16842593	4245403	431471	786677	576531	1462838	1097469	103761	61114	6027500	304780	33012		38227	10601	147291
Oct.	15937341	4494185	439065	1832795	591986	1460680	1099966	91907	59092	5415000	191903	88854	75213	14244	7604	143839
Nov.	10718930	3972022	438491	45771	557123	2780979	911319	106986	175459	1377000	179953	103540	56124		16543	89688
Dec.	6830126	4457080	23867		214344	3738955	359604	66248	74274	913552	314081	122324	74534			483074
Total	124063114	33473146	3199862	8067442	5359369	21622899	6353679	1144011	838389	45487052	3351489	895084	475868	195546	65507	3758977

	Pickups	Tractors	Local Frt.	Stripping	Thawing	Drilling	Rent	Contract Labour	#10 Camp Buildings	No.12. Deferred
Jan.		55000					3000			
Feb.		20800	56				4600			
Mar.		77500					4000			
Apr.		104500	208779				13750			
May	30000	266800	72483	143689	90447	2886	6250		1827	4236
Jun.	45000	172800	27526	3168140	2686601	53510	4750		48936	14060
Jul.	32400	238500		3351114	2388261	42438	4750		31326	48718
Aug.	38100	206500		3610831	2206586	42988	4500		27265	54856
Sep.	31600	273000	3500	3663345	2821782	51731	4506	9900	40506	44904
Oct.	34700	304000		2974251	2130756	29317	4500		23442	14592
Nov.	27100	199600	31500	521438	346602		4500		6492	
Dec.	282954	674805					3422			
Total	521854	2593805	343844	17432708	12671035	222870	61922	9900	181794	181366

#4 Dredge – 1956

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	285.53	278.00	280.00		8084.68	7180.72	7759.12	7745.65	7641.87	7802.25	6983.61	1199.20	55240.63
Mess O.R.	36.64	56.02	33.23		570.78	513.57	771.08	692.68	760.74	776.62	948.34	89.78	5198.48
Supplies		72.36	303.93	1691.83	3200.18	476.17	551.07	1370.76	2122.64	1734.39	491.23	992.81	12862.65
Garage				9.20	30.99	13	5.76	19.28	87.46	38.02	82.72		273.56
Trucking	14.00		7.00	3.50	66.50	38.88	68.27	63.62	128.47	34.82	389.76	681.11	133.71
Pickups													
Tractors	203.00	21.00	39.00	482.00	700.00	424.00	1104.00	568.00	713.00	1211.00	645.00	964.01	7074.01
Local Frt.		56		209.20	98.16	4.49			5.00		15.00		332.41
Power	30.00	30.00	30.00	125.00	1525.00	1860.00	1905.00	1778.00	1725.00	1508.00	335.00	1292.22	12143.22
Contract Labour									16.50				16.50
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.29	60.29
TOTAL OPERATING	563.17	308.22	688.16	2515.73	14271.29	10492.96	12159.30	12233.99	13195.68	13100.10	9885.66	3801.62	93214.88
REPAIRS													
Labour				6261.27									6261.27
Mess O.R.				812.67									812.67
Major Replacements				11648.82	2451.39	58.00	3648.27	3268.45	781.20	762.79			22618.92
M. Shop – Labour	164.38	218.41	1097.66	663.44	448.86	1239.97	1318.92	2941.08	2025.12	866.36	517.47	422.93	11924.60
Supplies	11.00	33.00	77.00	275.00	88.00	99.00	187.00	176.00	132.00	88.00		11.00	1177.00
E.R. Shop – Labour		22.67		510.22	72.31	103.55	68.22	159.48	61.83	260.49	113.47		1372.24
Supplies				36.98	73	4.84	13.32	11.35	2.16	24.76	47	37.00	131.61
Carpenter Shop		133.83				15.95		34.29				746.34	929.41
Trans: M. Shop									79.43				79.43
TOTAL REPAIRING	174.38	407.91	1174.66	20208.40	3061.29	1521.31	5235.73	6690.65	3081.74	2002.40	631.41	1216.27	45306.15
OTHER CHARGES													
Stripping													
Shoving													
Drilling													
#10 Camp Bldgs.													
#11 " "													
Supervision	108.58	159.07	174.85	187.02	155.84	107.42	111.66	102.86	148.23	131.30	152.84	94.64	1634.31
Engineering	45.25			71.19	82.31	56.11	59.41	41.34	53.61	86.90	149.33	74.28	719.73
General Expense	2107.29	2051.62	2386.13	2579.48	2362.30	2523.83	2364.22	2362.74	2250.52	2247.20	4278.43	5752.24	33266.00
Bullion Expense	86.16	106.98	174.39	298.35	337.32	1157.69	1461.40	1766.98	1149.47	1225.31	933.22	407.74	9105.01
Aust/Sul: Ditch													
TOTAL CHARGES	3085.83	3033.80	4598.19	25860.17	20270.35	15859.32	21391.72	23097.56	19879.25	18793.21	16030.89	11346.79	183247.08
PRODUCTION													
Carry. over from 1955			2481.58										2481.58
1956 Production					30965.94	43031.10	54714.50	31885.03	32899.50	17771.17	6565.98	71.60	217904.82
TOTAL			2481.58		30965.94	43031.10	54714.50	31885.03	32899.50	17771.17	6565.98	71.60	220386.40
LOSS OR GAIN	3085.83	3033.80	2116.61	25860.17	10695.59	27171.78	33322.78	8787.47	13020.25	1022.04	9464.91	11275.19	37139.32

#6 Dredge - 1956

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	302.91	280.00			864.24	6181.52	6269.30	6252.54	6182.47	6605.20	6835.93	620.00	40394.11
Mess O.R.	36.92	56.02			111.85	437.71	621.85	560.21	626.89	633.49	901.52	39.78	4026.24
Supplies		1026.82	834.08	1236.89	3836.76	556.41	708.03	425.57	875.14	1451.80	657.06	140.89	11748.44
Garage		2.74	128.92	21.47		15.42				20.74	25.18		214.47
Trucking			31.50	315.00	343.00	348.03	223.75	657.20	472.11	657.15	68.62	691.61	2424.75
Pickups											63.00	943.18	1006.18
Tractors	260.00	62.00	491.00	186.00	665.00	497.00	121.00	84.00	99.00	122.00	120.00	964.01	3671.01
Local Frt				920.06	411.33	117.91					80.00		1529.30
Power	10.00	80.00	80.00	185.00	270.00	966.00	982.50	1010.00	1000.00	830.00	380.00	1382.22	7174.72
Contract Labour									16.50				16.50
Rent	5.00	15.00	15.00	112.50	32.50	17.50	17.50	15.00	15.00	15.00	15.00	5.29	280.29
TOTAL OPERATING	604.83	1492.58	1550.50	2751.92	6468.67	9101.50	8908.93	8974.52	9257.11	10305.38	9116.31	3393.18	71925.43
REPAIRING													
Labour			745.06	6189.97	6049.70								12984.73
Mess O.R.			61.63	774.67	382.14								1218.44
Major Replacements				622.51	7991.19	359.47	1010.95		49.26	5884.14			15917.52
M. Shop - Labour	1605.62	2389.11	1648.07	524.89	694.41	45.33	123.57	133.23	117.15	316.01	214.12	485.59	8297.10
Supplies	66.00	77.00	121.00	209.00	198.00	55.00	44.00		22.00	33.00	11.00	11.00	847.00
E.R. Shop - Labour	122.20	15.11	48.26	70.72	300.65	205.03	31.67	68.05	94.96	169.57	260.03		1386.25
Supplies		1.66	.28	14.10	1.53	18.57	2.15	19.53	5.16	12.88	9.36	43.93	129.15
Carpenter Shop		8.11		864.81	651.82	414.70				407.39	551.24		2900.07
Gran. M. Shop				428.07	434.34	200.69	40.21	76.49	139.01	89.03			1407.84
TOTAL REPAIRING	1793.82	2490.99	2624.30	9698.74	16703.78	1298.79	1252.55	297.30	427.54	6914.02	1046.75	540.52	45088.10
OTHER CHARGES													
Stripping					431.02	3131.27	4317.69	5637.66	4342.90	4048.66	1161.11		23070.31
Thawing													
Drilling													
#10 Camp Bldgs													
#11 " "													
Supervision	108.58	159.07	174.85	187.02	155.83	107.44	111.65	102.86	148.23	131.30	152.83	94.64	1634.30
Engineering	248.88			71.20	54.88	192.37	118.81	96.45	126.08	86.90	298.65	111.41	1404.63
General Expense	2107.29	2051.62	2386.13	2579.48	2362.30	2523.83	2364.22	2362.74	2250.52	2247.20	4278.43	5752.24	33266.00
Bullion Expense	86.16	106.98	128.50	298.35	337.32	394.68	934.90	1482.68	2240.05	1877.47	1435.65	668.22	9990.96
Aud/Sal. Ditch													
TOTAL CHARGES	4949.56	6301.24	6864.28	15586.71	26513.80	16749.88	18008.75	18964.21	18791.43	25610.93	17488.78	10560.21	186379.73
PRODUCTION													
Carry-over from 1955			1117.92										1117.92
1956 Production					1150.95	22519.90	43428.40	73808.09	59438.86	37967.69	16551.84	265.28	255131.01
TOTAL			1117.92		1150.95	22519.90	43428.40	73808.09	59438.86	37967.69	16551.84	265.28	256248.93
LOSS OR GAIN.	4949.56	6301.24	5746.36	15586.71	25362.85	5770.02	25419.65	54843.88	40647.43	12356.76	936.89	10294.93	69869.20

#8 Dredge - 1956

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	280.00	280.00	280.00		6260.07	5841.63	6529.28	6649.64	6177.53	6596.14	7306.67	280.00	46480.96
Mess O.R.	35.22	56.02	33.23		442.58	417.55	647.76	604.72	629.43	665.59	614.26	39.78	4186.14
Supplies		623.42	43.56	474.43	2175.39	281.90	538.06	845.59	1087.57	541.46	599.72	115.57	7326.67
Garage										6.91	3.60		10.51
Trucking					14.00	1.74	47.82	159.22	182.79	161.20	20.22	691.61	104.62
Pickups					40.00	100.00	84.00	108.00	150.00	76.00	60.00	943.18	1561.18
Tractors	35.00	14.00	10.00	66.00	404.00	362.00	182.00	762.00	360.00	724.00	318.00	964.01	4191.01
Local Tel.				515.47	45.07	12.52					80.00		653.06
Power	30.00	30.00	30.00	70.00	590.00	665.00	730.00	700.00	752.50	690.00	189.00	1297.22	5773.72
Contract Labour									16.50				16.50
Rent	5.00	5.00	5.00	5.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	7.79	132.79
TOTAL OPERATING	375.22	998.44	391.79	1120.90	9956.11	7667.34	8743.92	9804.17	9341.32	9446.30	9176.47	2940.36	69962.34
REPAIRING													
Labor				4740.38									4740.38
Mess O.R.				608.78									608.78
Major Replacements				408.55	6137.22	153.12	2858.69		3493.16	540.06	319.39		13910.19
M. Shop - Labour	704.48	634.27	170.82	74.60	21.76	104.00	100.87	126.57	117.15	256.65	260.52	336.77	2807.46
Supplies	33.00	55.00	55.00	11.00	55.00	22.00			11.00	11.00		11.00	264.00
E.R. Shop - Labour				141.45		2.07	68.22	56.29	24.29	63.89	88.83		444.04
Supplies				11.35	8.86		.10		7.50	27.41	.62	50.85	106.69
Carpenter Shop		8.11								342.74			350.85
Gyaw: M. Shop					31.59			25.50	139.01	17.80			213.90
TOTAL REPAIRING	737.48	597.38	225.82	5996.11	6254.43	281.19	3027.88	207.36	3792.11	1258.65	669.36	398.62	23446.29
OTHER CHARGES													
Stripping					188.51	5328.24	6657.31	7300.18	6953.04	6332.16	748.74		33508.18
Thawing					132.14	4922.03	6663.49	6794.43	8278.02	6959.50	880.46		34630.07
Drilling													
#10 Camp Bldgs													
#11 " "													
Supervision	108.57	159.08	174.86	187.02	155.83	107.44	111.65	102.86	148.23	131.30	152.83	94.64	1634.30
Engineering	248.89			53.40	137.19	176.34	118.81	96.45	125.08	86.90	261.32	111.41	1415.79
General Expense	2107.29	2051.62	2386.13	2579.48	2362.30	2523.83	2364.22	2362.74	2250.52	2247.20	4278.43	5752.24	33266.00
Bubbler Expense	86.16	106.98	222.95	298.35	337.32	657.97	990.03	1873.94	1851.52	2147.81	1902.32	484.27	10959.62
West Bal. Ditch													
TOTAL CHARGES	3663.61	3913.50	3401.54	10235.26	19523.83	21664.38	28677.31	28542.13	32739.84	28609.72	18069.93	9781.54	208822.59
PRODUCTION													
Carry-over from 1955			3948.35										3948.35
1956 Production					11404.68	24713.81	58575.07	59121.17	69463.01	56019.42	9849.94	152.77	289299.87
TOTAL			3948.35		11404.68	24713.81	58575.07	59121.17	69463.01	56019.42	9849.94	152.77	293248.22
LOSS OR GAIN	3663.61	3913.50	546.81	10235.26	8119.15	3049.43	29897.76	30579.04	36723.17	27409.70	8219.99	9628.77	84426.63

#9 Dredge – 1956

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	280.00	280.00	301.33		5882.06	5398.83	5991.01	5698.39	5772.69	6350.54	5107.47	620.00	41682.32
Mess O.R.	35.21	56.02	34.70		436.37	403.88	621.85	546.03	611.98	660.88	498.28	39.78	3944.98
Supplies		85.81	141.21	230.54	1527.05	727.18	82.53	139.38	626.54	467.00	306.76	30.62	4364.62
Garage		13.71		3.07			8.64	24.78	7.95	6.91	7.19		72.25
Trucking					14.00	27	16.13	91.75	37.59	78.70	42.79	691.61	410.38
Pickups					120.00	130.00	130.00	96.00	100.00	130.00	58.00		764.00
Tractors	42.00	70.00	170.00	127.00	427.00	169.00	174.00	187.00	334.00	432.00	287.00	964.01	3383.01
Local Asst.				155.30	36.42	126.32			30.00		60.00		408.04
Power	30.00	30.00	30.00	160.00	620.00	564.00	917.50	905.00	827.50	740.00	130.00	1297.22	6251.22
Contract Labour									16.50				16.50
Rent	5.00	5.00	5.00	5.00								5.29	25.29
TOTAL OPERATING	382.21	530.54	672.24	670.91	9062.90	7519.48	7941.66	7688.33	8364.75	8866.03	6497.49	2254.73	60451.27
REPAIRING													
Labour				3420.98									3420.98
Mess O.R.				467.38									467.38
Major Replacements				659.73	1683.56	3368.99	333.05	641.86		695.98	41.09		7424.26
M. Shop – Labour	117.41	161.29	34.80	82.60	27.20	5.33	7.57	136.56	26.03	56.81	82.08		737.68
Supplies	44.00	22.00	44.00	44.00	11.00	33.00	33.00	11.00	44.00	33.00			319.00
E.R. Shop – Labour		30.22		181.86	11.42	74.56	141.31	29.77	61.83	132.70	241.12	577.24	1482.03
Supplies			1.00	12.37	50	2.51	1.64	5.18	03	5.65	4.74	43.90	77.52
Carpenter Shop		8.11											8.11
Crane: M. Shop					15.79	72.97		59.49	24.82	35.61			208.68
TOTAL REPAIRING	161.41	221.62	79.80	4868.92	1749.47	3557.36	516.57	883.86	156.71	969.75	369.03	621.14	14145.64
OTHER CHARGES													
Stripping					290.15	7087.06	6320.58	8252.93	9135.72	7759.25	1331.77		40177.46
Thawing					263.27	7715.54	7115.85	5459.67	6459.30	5010.15	548.41		32572.19
Drilling													
#10 Camp Bldgs													
#11 " "													
Supervision	108.57	159.07	174.86	187.01	155.84	107.44	111.65	102.86	148.23	131.29	152.84	94.64	1634.30
Engineering	203.63			71.19	123.47	176.34	118.81	82.67	125.08	86.90	298.65	111.41	1398.15
General Expense	2107.29	2051.62	2386.13	2579.48	2362.30	2523.83	2364.22	2362.74	2250.52	2247.20	4278.43	5762.24	33266.00
Bullion Expense	86.16	106.98	152.65	298.35	337.32	1052.05	977.57	2016.48	2464.33	2064.00	1750.54	619.67	11925.10
Aud/Sal. Ditch													
TOTAL CHARGES	3049.27	3069.83	3465.68	8675.86	14344.72	29739.10	25466.91	26848.54	29104.64	27124.57	15227.16	9453.83	195570.11
PRODUCTION													
Carry-over from 1955			1843.86										1843.86
1956 Production					26784.42	24286.24	63975.88	82941.72	66829.63	50242.72	14955.85	174.67	330191.13
TOTAL			1843.86		26784.42	24286.24	63975.88	82941.72	66829.63	50242.72	14965.85	174.67	332034.99
LOSS OR GAIN	3049.27	3069.83	1621.82	8675.86	12439.70	5452.86	38508.97	56093.18	37724.99	23118.15	271.31	9279.16	136464.88

#10 Dredge – 1956

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	280.00	280.00	280.00		5800.74	5602.14	6014.20	5913.86	5871.20	6914.90	6108.51	620.00	43685.55
Insas O.R.	35.22	56.02	33.23		421.52	415.16	618.08	572.73	619.11	703.35	669.94	39.78	4184.14
Supplies		191.41	97.63	713.28	1209.42	192.97	637.97	193.82	416.29	196.61	2125.40	39.86	6014.66
Garage							8.64		10.60		39.55		58.79
Trucking				336.00	434.00	447.11	30.14	892.02	516.47	437.47	294.85	69.60	2696.46
Pickups											90.00	943.18	1033.18
Tractors			65.00	114.00	180.00	190.00	210.00	320.00	436.00	186.00	440.00	964.01	3105.01
Local Frt.				169.54	32.42	5.72					70.00		277.68
Power	30.00	30.00	30.00	70.00	460.00	662.50	740.00	680.00	710.00	727.00	153.00	1297.22	5589.72
Contract Labour									16.50				16.50
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	6.00	5.00	5.00	5.00	5.28	60.28
TOTAL OPERATING	340.22	562.43	500.86	1397.82	8533.10	7510.60	8254.03	8567.43	8591.17	9160.33	9986.25	3207.17	66601.41
REPAIRING													
Labor				3449.99									3449.99
Insas O.R.				450.35									450.35
Major Replacements				1314.94	1090.30		796.42	330.03	3543.15	98.47			7173.31
M. Shop-Labour	302.34	144.49	230.92	82.60	13.60		5.04	106.59	113.90	10.65	331.89	422.93	1764.95
Supplies	11.00	44.00	77.00	121.00	22.00	11.00	11.00	11.00	22.00		11.00	11.00	352.00
E.R. Shop - Labour			137.88	161.65		28.99		25.52	8.83	56.52	127.65	240.50	787.54
Supplies				15.64						25.02		56.52	97.18
Carpenter Shop		8.11					23.32						31.43
Draw. M. Shop							20.11	25.50					45.61
TOTAL REPAIRING	313.34	196.60	445.80	5596.17	1125.90	39.99	855.89	498.64	3687.88	190.66	470.54	730.95	14152.36
OTHER CHARGES													
Stripping					152.74	4068.84	3528.05	3480.31	5086.10	2857.71	515.47		19689.22
Thawing					194.24	5806.33	3979.44	3001.58	4841.08	4463.76	749.44		23035.87
Drilling					18.27	499.95	302.67	292.65	405.06	264.51			1783.11
#10 Camp Bldgs					18.27	489.36	313.26	292.65	405.06	234.42	64.92		1817.94
#11 " "													
Supervision	108.57	159.07	174.86	187.01	155.84	107.44	111.65	102.86	148.23	131.29	152.84	94.64	1634.30
Engineering	181.01			71.19	164.63	176.34	103.96	124.01	125.08	86.90	261.32	111.41	1405.85
General Expense	2107.29	2051.62	2386.13	2579.48	2362.30	2523.83	2364.22	2362.74	2250.52	2247.20	4278.43	5762.24	33266.00
Bullion Expense	86.16	106.98	160.10	298.35	337.32	536.75	721.91	779.51	859.14	1086.86	897.35	463.72	6334.15
Aust/Sul. Ditch													
TOTAL CHARGES	3136.59	3066.70	3667.75	10130.02	13062.61	21759.43	20535.08	19502.38	26399.32	20723.64	17376.56	10360.13	169720.21
PRODUCTION													
Carry-over from 1955			2064.99										2064.99
1956 Production					6656.56	14303.28	16115.21	19800.62	27349.58	16667.55	8439.21	181.37	109513.38
TOTAL			2064.99		6656.56	14303.28	16115.21	19800.62	27349.58	16667.55	8439.21	181.37	111578.37
LOSS OR GAIN	3136.59	3066.70	1602.76	10,130.02	6406.05	7456.15	4419.87	298.24	950.26	4056.09	8937.35	10178.76	58141.84

#11 Dredge – 1956

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	288.66	280.00	280.00		6389.78	5795.61	6208.49	6206.45	6409.37	6559.52	6203.63	620.00	46241.51
Mess O.R.	36.21	56.00	33.23		446.56	409.01	608.73	566.24	618.59	640.78	710.01	39.77	4164.13
Supplies		375.17	50.06	383.11	2721.14	600.12	561.32	168.94	168.49	958.61	1390.68	823.69	8191.23
Garage					5.64					3.46	7.19		16.29
Trucking			3.50		21.00	7.86	16.96	19.17	118.21	44.93	32.13	691.60	427.84
Pickups					105.00	150.00	80.00	125.00	66.00	141.00			667.00
Tractors	10.00	41.00		46.00	196.00	30.00	138.00	78.00	244.00	301.00	186.00	964.00	2234.00
Local Frt				60.38	17.20						10.00		87.58
Power	30.00	30.00	30.00	75.00	630.00	690.00	665.00	690.00	682.50	680.00	190.00	1297.21	5689.71
Contract Labour									16.50				16.50
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	6.28	60.28
TOTAL OPERATING	358.87	777.17	391.79	559.49	10527.32	7677.60	8273.50	7838.80	8318.66	9324.20	8724.64	3047.79	65819.83
REPAIRING													
Labour				3989.20									3989.20
Mess O.R.				509.74									509.74
Major Replacements				232.98	5748.02	886.64	378.03	921.76		3262.22	97.23		11626.88
M. Shop - Labour	399.20	618.28	34.80	66.61	57.13	168.00	55.48	36.64	279.86	149.13	235.54	1417.59	3518.26
Supplies	44.00	22.00	44.00	55.00	11.00	22.00	22.00		55.00			11.00	286.00
E.R. Shop - Labour		83.12		161.66	72.31	49.70	34.02	76.55	48.58	78.64	189.11	96.21	889.90
Supplies		2.12		1222.10	9.35		26	2.50	6.12	1.70		77.09	1321.24
Carpenter Shop		44.61					163.24						207.86
Spare: M. Shop													
TOTAL REPAIRING	343.20	770.13	78.80	6237.29	5897.81	1126.34	653.03	1037.45	389.56	3491.69	521.88	1601.89	22149.07
OTHER CHARGES													
Stripping					349.82	11516.46	8957.95	8875.12	9782.50	8173.78	1457.29		49112.92
Thawing					314.82	8422.11	6123.83	6810.18	8639.42	4874.15	1287.71		36472.22
Drilling													
#10 Camp Bldgs.													
#11 " "													
Supervision	108.57	159.07	174.86	187.01	155.84	107.44	111.65	102.86	148.23	131.29	152.84	94.64	1634.30
Engineering	67.88	96.41		53.39	82.31	72.14	59.41	96.45	85.74	86.90	335.99	111.41	1098.03
General Expense	2107.29	2051.62	2386.13	2579.48	2362.30	2523.83	2364.22	2362.74	2250.52	2247.20	4278.43	5752.24	33266.00
Bullion Expense	86.16	106.98	258.19	298.35	337.32	1245.89	1473.21	1848.09	2050.31	2205.47	1889.95	730.80	12530.72
Rds/Sal. Ditch													
TOTAL CHARGES	3171.97	3961.38	3289.77	9915.01	20027.64	32691.81	28016.80	28971.69	31614.94	30534.68	18648.73	11338.77	322183.09
PRODUCTION													
Carry. Over from 1955			4991.43										4991.43
1956 Production					34228.99	43644.28	57736.05	66833.62	71813.33	56741.24	19305.25	174.13	349476.89
TOTAL					34228.99	43644.28	57736.05	66833.62	71813.33	56741.24	19305.25	174.13	364468.32
LOSS OR GAIN	3171.97	3961.38	1701.66	9916.01	14201.45	10952.47	29719.25	37861.93	40198.39	25206.66	656.52	11164.64	132285.23

#12 Dredge - 1956

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour					1000.00	4464.35	4540.01	4372.10	4398.90	4112.80	1374.40	611.60	24874.16
Mess O.R.					77.82	323.01	469.50	410.69	447.97	309.94	42.56		2071.49
Supplies		318.81	217.75	4.27	657.86	269.16	512.87	55.59	468.64	570.09	38		3075.42
Garage				9.20									9.20
Trucking					3.50	3.55	29.86	11.69	17.27	24.12	48.51	691.60	563.11
Pickups					35.00	70.00	30.00	52.00					187.00
Tractors				24.00	96.00	56.00	456.00	76.00	544.00	64.00		964.00	2280.00
Local Frt.				57.84	84.23	8.30							150.37
Power	5.00				45.00	350.00	320.00	302.50	330.00	240.00		1272.21	2864.71
Contract Labour													
Rent													
TOTAL OPERATING	5.00	318.81	217.75	95.31	1999.41	5544.37	6348.23	5280.57	6206.78	5320.95	1465.85	2156.21	34959.24
REPAIRING													
Labour					2285.67								2285.67
Mess O.R.					155.66								155.66
Major Replacements					1319.01	444.46	57.24	312.82		84.29			2103.34
Mech. Shop-labor			31.63	42.63	277.48	133.33	110.96	96.59	71.59	99.42	124.91		988.54
Supplies			55.00		77.00	11.00	11.00	55.00	11.00		11.00		231.00
E.R Shop-Labour					131.30		46.29	44.66	8.83	27.03			258.11
Supplies					19.24	439.02		6.80		2.28			467.34
Carpenter Shop						330.96							330.96
Gram: M. Shop													
TOTAL REPAIRING			86.63	42.63	4265.36	1358.77	111.01	515.87	91.42	213.02	135.91		6820.62
OTHER CHARGES													
Stripping					24.65	549.53	3729.56	2562.11	1332.19	570.95			8768.99
Thawing													
Drilling					10.59	35.15	121.71	137.23	112.25	28.66			445.59
#10 Camp Bldgs													
#12 Dejetted					42.36	140.60	487.18	548.56	449.04	145.92			1813.66
Supervision	108.57	159.07	174.85	187.02	155.84	107.44	111.65	102.85	148.23	131.30	152.84	94.64	1634.30
Engineering	45.25			71.19	137.19	144.27	59.41	82.67	71.47	69.52	149.33	111.41	941.71
General Expense	1053.66	1025.81	1193.05	1289.75	1181.14	1261.93	1182.10	1181.37	1125.26	1123.60	2139.21	2876.11	16632.99
Billion Expense	43.10	53.48	96.68	149.20	168.67	182.65	224.04	495.02	359.87	392.74	304.16	221.62	2691.23
Aust/Sud. Ditch													
TOTAL CHARGES	1255.58	1557.17	1768.96	1835.10	7985.21	9324.71	12374.89	10906.25	9896.51	7996.66	4347.30	5459.99	74708.33
PRODUCTION													
Carry-over from 1955			1518.75										1518.75
1956 Production						1811.75	12112.90	7286.88	7774.08	2618.61	3570.20	208.59	35378.01
TOTAL			1518.75			1811.75	12112.90	7286.88	7774.08	2613.61	3570.20	208.59	36896.76
LOSS OR GAIN	1255.58	1557.17	250.21	1835.10	7985.21	7512.96	261.99	3619.37	2122.43	5383.05	777.10	5251.40	37811.57

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

ALLOCATION OF CHARGES TO STRIPPING - 1956

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
January	J 31	Mech Shop	2642			294		2348	
	32	Elec. Shop	36107	36107		36107		36107	
	38	Supervision	65501	10917	10917	10917	10917	10917	10916
			104250	40917	10917	47318	10917	13265	10916
February									
	82	Supplies	448					448	
	86	Trucking	350			350			
	102	Elec. Shop	84141			26671		63470	
	107	Supervisor	100850	16809	16808	16808	16808	16808	16809
	108	Engineering	53022	9640	7230	9641	7230	9640	9641
	Total February		238811	26449	24038	47470	24038	90366	26450
	" " 28		343061	37366	34955	94788	34955	103631	37366
March									
	J165	Elec Shop	3613					3613	
	173	Supervisor	111897	18649	18650	18650	18650	18649	18649
	174	Engineering	74634	11308	13570	11308	13570	11308	13570
	Total	March	190144	29957	32220	29958	32220	33570	32219
	"	March 31	533205	67323	67175	124746	67175	137201	69585
April									
	J216	Local Fet	10256	9460	296		265		235
	223	do	26947	7253	4282	4816	8310		2286
	229	Supplies	59392	11879	10016	15015	12444		10038
	238	Trucking	53200	29400		23800			
	239	Tractors	131800	39400	17800	24000	37200	1800	11600
	240	Payroll	746039	143153	143182	183664	160452	111588	
	243	Mess C.	103359	20265	19538	25829	22383	15344	
	246	Mech Shop	2131				2131		
	247	Elec. Shop	45465	3031		24248	18186		
	248	Garage	3988	614		614			2760
	256	Supervisor	120410	20068	20068	20068	20068	20069	20069
	257	Engineering	53396	14239	12459	12459	14239		
	259	Cust. Sul Fetch	171144		114096	57048			
	Total April		1522527	298762	341737	390561	295678	148801	46988
	" April 30		2056732	366085	408912	515307	362853	286002	116573

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ALLOCATION OF CHARGES TO STRIPPING - 1956

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
May	J298	Social Sec.	11126	346	07	10658	87		28
	300	Supplies	34686	3702	2857	4898	10924		12305
	304	Power	133500			48500	42500		42500
	308	Social Sec.	4189	2855	1334				
	315	Trucking	66500	32550		32550	1400		
	316	Tractors	305700	103700	23400	77800	88800		12000
	322	Payroll	1921932	418821	407447	375857	389756	330051	330051
	325	Miss 6R	151677	33431	32301	29376	30894	25675	25675
	327	Mach. Shop	25844	4353	7073	5441	4353		4624
	328	Elec. Shop	13500	4777		420	4586		3717
	329	Garage	19402	19120					282
	330	Pickups	2688815-6 2500						2500
	333	Supervision	98586	16431	16431	16431	16431	16431	16431
	334	Engineering	35670	19207	-	5488	10975		
	336	Cent-Sal Ditch	569496	282899	286597				
	336	Gran. Mach Shop	790	790					
Total	May		3395098	942982	777447	607419	600706	16431	450113
"	May	31	5450830	1309067	1186359	1123726	963559	175501	693618
June									
	J347	Supplies	2621	525	524	524	524		524
	361	Social Sec.	189	06		150			33
	380	Supplies	12669	4548	2057	4810	378		876
	381	Power	201150			89450	63750		47950
	394	Trucking	63000	31500		31500			
	395	Tractors	271500	57300	26400	117200	63400		7200
	396	Trucking	86		86				
	401	Payroll	1859164	371876	436251	379377	380386		301274
	404	Miss 6R	149081	29727	34409	30593	30525		23827
	406	Mach. Shop	3733			3733			
	407	Elec. Shop	828	828					
	409	Garage	10344			9419	925		
	410	Pickups	10500						10500
	414	Supervision	64706	10785	10785	10784	10784	10784	10784
	413	Engineering	44885	19237		25648			
	415	Cent-Sal Ditch	885229	343472	541757				
	415	Gran. Mach Shop	12769				5472		7297
Total	June		3592454	869804	1043269	703198	556144	10784	410265
"	June	30	9043284	2178871	2229658	1825914	1519703	186285	1103883

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

ALLOCATION OF CHARGES TO STRIPPING - 1956

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11	No.12.
July	J467	Trucking	9557	2852	01	3135	3482		87
	468	Supplies	38575	4774	1978	26577	2136		3110
	477	Power	209300			98500	64000		46800
	488	Trucking	1400				1400		
	489	Tractors	227700	66900	24000	100200	21000	600	15000
	490	Payroll	2001431	422383	438067	408749	389110		143122
	493	Miss G.R.	219501	47016	48951	42096	66170		15268
	497	Mach Shop	27692	2018		25170		504	
	498	Elec. Shop	42470	1462		16567	24441		
	499	Garage	5471	3455	288	1152			576
	501	Pickups	2500						2500
	504	Supervision	67656	12531	12531	12532	12531	5000	12531
	505	Engineering	41584	11881		17832	11881		
	506	Cent. Sal. Sch.	864300	340070	524230				
	506	Gran. M. Shop	40210	10053	4021	6031	8042		12063
	Total	July	3799347	925395	1054067	758531	804193	6104	257057
		July 31	12842631	3104266	3282695	2584445	2323896	192389	1354940
August									
	J543	Supplies	25780	7655		17144	936		45
	545	Trucking	277	271			06		
	547	Power	211750	2750		97500	61500		50000
	564	Payroll	1589879	364801	199445	356584	666151		2898
	565	Tractors	337200	49200	800	242200	37800		7200
	566	Trucking	137550	65800	1750	66850	1750	1400	
	569	Miss G.R.	160172	37674	16461	36678	69057		302
	573	Mach Shop	666						666
	574	Elec. Shop	81125	36149		5208	20630		19138
	575	Garage	2203	1101	551		551		
	577	Pickups	9000						9000
	580	Supervision	61501	11300	11300	11308	11300	5000	11300
	581	Engineering	52359	24802	22046				5511
	582	Cent Sal Sch	759590	328874	108735	321981			
	582	Gran Mach Shop	28896	13598	9349	3399	850		1700
	Total	August	3457948	943875	370437	1158845	870531	6400	107760
		August 31	16300579	4048241	3653132	3743290	3194427	198789	1462700

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Sept	J 614	Power	73500	25500		4500	38750		4750
	617	Sec Supplies	9131	504		4738	3889		
	627	Trucking	952	08		106	838		
	632	Tractors	316600	32800	96200	146800	34200		6600
	635	Trucking	63350		31500	31500	350		
	636	Payroll	1185776	292486	86747	352090	419583		34870
	639	Mess G.R.	119516	32886	8522	32734	44916		458
	641	Mech. Shop	2929	2929					
	642	Elec. Shop	3974	883		2208	883		
	645	Pickups	3000						3000
	648	Suspension	93261	17652	17652	17651	17653	5000	17653
	649	Engineering	62539	21442		21442	19655		
	650	Const. Sub. Acct.	29683	10153	11571	7959			
	650	Gran. Mach Shop	16879	14893					1986
	Total	September	1981090	452136	252192	621728	580717	5600	69317
	"	September 30	18281669	4500377	3905324	4365018	3775144	203789	1533017
October									
	J 682	Supplies	59779	9336		45579	4423		441
	687	Sand Pit	3500			3000	3500		
	689	Trucking	22763	403		14092	3961	4307	
	696	Tractors	251400	65000	600	68400	88800	14800	13800
	697	Trucking	75250	31500		38150			5600
	703	Payroll	857958	203054	7680	297496	264202	30139	55387
	706	Mess G.R.	74473	19285		26350	22151	3742	2945
	708	Machine Shop	35551	35551					
	709	Electric Shop	35101	7372		12738	8601	1475	4915
	710	Garage	1384	346	346	346	346		
	712	Pickups	6800						6800
	715	Suspension	81407	15282	15282	15281	15281	5000	15281
	716	Engineering	76469	20855	10428	20855	24331		
	717	Gran. Mach. Shop	32050	7122	3561	5342	8903	3561	3561
	717	Const Sub Acct	59650	20403	23252	15996	15799		
	Total	October	1641535	403509	61149	560624	444499	63024	108730
	"	" 31	19923204	4903886	3966473	4925642	4219643	266813	1640747

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

ALLOCATION OF CHARGES TO STRIPPING - 1956

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11	No.12.
November	J758	Supplies	8193			7498		695	
	768	Trucking	350				350		
	771	Payroll	414094	102418	78858	27160	103018		102640
	776	Mech. Shop	22512			20728		1784	
	777	Elec Shop	3782					3782	
	783	Supervision	96486	16081	16081	16081	16081	16081	16081
	786	Const-Sul. Hatch	132490	45485	51835	35170			
	Total	November	677907	163984	146774	106637	119449	22349	118721
	"	November 30	20601111	5067870	4113247	5032279	4339092	289155	1759468
December									
	J840	Payroll	32500		32500				
	852	Machine Shop	3917			3917			
	853	Electric Shop	1245	1245					
	859	Supervision	55748	10148	10150	10150	10150	5000	10150
	860	Engineering	48280	9284	9285	9284	9285	5571	5571
	Total	December	141690	20677	51935	23351	19435	10571	15721
	"	" 31	20742801	5088547	4165182	5055630	4358857	299726	1775189

ANALYSIS OF CHARGES TO STRIPPING - 1956

1956	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Granville Mach.Shop	Garage	Trucking	Tractors	Local Frt.
Jan.	104256				65501			2642	36107						
Feb.	238811			448	100850	83022		[illegible]	84141				356		
Mar.	190144				111897	74634			3613						
Apr.	1522527	741039	103359	59392	120410	53396		2131	45465			3988	83200	131800	37203
May	3395098	1921932	151677	34686	98586	35670	133500	25844	13500		790	19402	66500	305706	15315
Jun.	3592454	1859164	149081	15390	64706	44885	201150	3733	828		12769	10344	63086	271500	189
Jul.	3799347	2011431	219501	38575	67656	41584	209300	27692	42470		40210	5471	109957	227700	
Aug.	3457948	1589879	160172	25780	61501	52359	211750	666	81125		28896	2203	137827	337200	
Sep.	1981090	1185776	119516	9131	93261	62539	73500	2979	3974		16879		64302	316600	
Oct.	1641535	857958	74473	39779	81407	76469		3551	35101		32050	1384	98013	251400	3500
Nov.	677907	414094		8193	96486			22512	3782				350		
Dec.	141690	32500			55748	48280		3917	1245						
Total	20742801	10603773	977779	251274	1018069	542838	829200	95617	351351		131594	42792	494585	1841900	56207

	S.A.Ditch	Pickups
Jan.		
Feb.		
Mar.		
Apr.	171144	
May	569496	2500
Jun.	885229	10500
Jul.	864300	2500
Aug.	759590	9000
Sep.	29683	3000
Oct.	59650	6800
Nov.	132490	
Dec.		
Total	3471687	34300

ALLOCATION OF CHARGES TO THAWING - 1956

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

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
January	J 38	Supervision	49963	17482	5000	5000	5000	17481
Feburary	J 107	"	76233	30616	5000	5000	5000	30617
	108	Engineering	33742		9640	7231	9641	7230
	Total	Feburary	109975	30616	14640	12231	14641	37847
	"	February 29	159938	48098	19640	17231	19641	55328
March								
	J 146	Supplies	628				216	412
	164	Mach Shop	2215				1265	950
	173	Supervision	83697	34299	5000	5000	5000	34298
	Total	March 31	86440	34299	5000	5000	6481	35660
	"	March 31	246378	82397	24640	22231	26122	90988
April								
	J 216	Local Frt	13473	648	3232			9593
	223	"	24904	17715				7189
	229	Supplies	1001	553			23	425
	238	Trucking	27650	25900				1750
	239	Tractors	164700	78700	3000			83000
	240	Payroll	626039	293953				332086
	243	Miss C.R.	90341	42419				47922
	247	Elec. Shop	21723	8083				13640
	256	Supervision	89273	37136	5000	5000	5000	37137
	257	Engeneering	8900	5340				3560
	259	Dam M. Shop	2195	2195				
	Total	April	1070199	512642	11232	5000	5023	536302
	"	April 30	1316577	595039	35872	27231	31145	627290
May	J 284	Supplies	6000	1200	1200	1200	1200	1200
	298	Local Frt	26094			1235	2137	22722
	300	Supplies	84556	28154				56402
	304	Power	88800	60000				28800
	318	Local Frt	6673	5145				1528
	315	Trucking	36400	33250		3150		
	316	Tractors	88500	38100	2000			48400
	322	Payroll	2116268	1019543				1096725
	325	Miss C.R.	171047	82655				88992
	327	Mach Shop	14442	4353				10089
	328	Elec Shop	7841	2513				5328
	329	Garage	1127					1127
			2635748	1271913	800	3185	937	1358913

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ALLOCATION OF CHARGES TO THAWING - 1956

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
May		Bal Fwd	2635748	1271913	800	3185	937	1358913
	J333	Supervision	74723	29862	5000	5000	5000	29861
	334	Engineering	30182	24694				5488
	336	Cont. Sal Letd	5883	5883				
	Total	May	2746536	1332352	5800	8185	5937	1394262
	"	May 31	4063113	1927391	41672	35416	37082	2021552
June								
	J361	Social Sec	170	170				
	380	Supplies	11444	5688			980	4776
	381	Power	171950	86300				85650
	394	Trucking	31850	31500				350
	395	Tractors	30600	30000				600
	401	Payroll	1842597	971420				871177
	404	Miss C.P.	149537	79125				70412
	406	Mach. Shop	9333	2133				7200
	407	Elec. Shop.	15118	2899			12219	
	409	Garage	3084	2467				617
	414	Supervision	50834	17917	5000	5000	5000	17917
	415	Cont. Sal. Letd	9416	9416				
	415	Gran. Mach. Shop	10945	10945				
	Total	June	2336878	1249980	5000	5000	18199	1058699
	"	June 30	6399991	3177371	46672	40416	55281	3080251
July								
	J467	Trucking	3338	2544				794
	468	Supplies	2758	647				2111
	477	Power	191250	102000				89250
	489	Tractors	43500	9700	5600			28200
	490	Payroll	2095060	457924	136113			501023
	493	Miss C.P.	110431	45737	15792			48902
	497	Mach Shop	6052	4035				2017
	498	Elec. Shop	144				144	
	499	Garage	2591					2591
	504	Supervision	50429	17714	5000	5000	5000	17715
	506	Gran. Mach. Shop	12064	12064				
	Total	July	1517617	652365	162505	5000	5144	692603
	"	July 31	7917608	3829736	209177	45416	60425	3772854

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

ALLOCATION OF CHARGES TO THAWING - 1956

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
August	J543	Supplies	7604	7552				52
	545	Trucking	3570	3570				
	547	Power	196000	106750				89250
	564	Payroll	748522	367554	3672			377296
	565	Tractors	38200	11400	18400			8406
	566	Trucking	66100	66100				
	569	Miss GR.	73297	36090	347			36860
	573	Mach Shop	5662	5329				333
	574	Elec. Shop	425					425
	580	Supervision	47736	16368	5000	5000	5000	16367
	581	Engineering	5511	5511				
	582	Gran M Shop	3399	3399				
	Total	August	1195025	628633	27419	5000	5000	528983
		August 31	9112633	4458359	236596	60416	654125	4301837
September								
	J614	Power	66250	37500				28750
	617	Supplies	5198	2416		2094		688
	627	Trucking	69					69
	632	Tractors	137200	38400	78000	31800		39000
	633	Trucking	56000	21000	31500	3500		
	636	Payroll	671616	303677	38849	86884		222206
	639	Miss GR	71448	30447	6896	9708		24398
	641	Mach. Shop	3580	2929				651
	642	Elec. Shop	2430	1988				442
	644	Garage	795					795
	648	Supervision	71175	28087	5000	5000	5000	28088
	649	Engineering	3574			3574		
	650	Gran Mach Shop	6702	6702				
	Total	September	1096038	473146	130245	142560	5000	345087
		Sept 30	10208671	4931505	366841	192976	70425	4646924

ALLOCATION OF CHARGES TO THAWING - 1956

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
October	J682	Supplies	18536	13907	1796	976		1857
	687	Social Fet	6500			3000	3506	
	689	Trucking	20345	1141	19204			
	696	Tractors	80800	45000		11800		24000
	697	Trucking	52500		52500			
	703	Payroll	615698	318435	81170	45970		270133
	706	Mess OR.	49058	17514	10827	6388		14329
	708	Machine Shop	15623	6391	4261	2130		2841
	710	Gravel	1346					346
	715	Supervision	63270	24135	5000	5000	5000	24135
	716	Supervision	13904	6952				6952
	717	Gen. Mach. Shops	7122	5342			1780	
	xxx	5						
	Total	October	943702	338807	174758	75264	10280	344593
	"	October 31	111 53373	52 70312	5415 99	268240	80705	4991517
November								
	J758	Supplies	9126		6980			2146
	766	Trucking	398					398
	771	Payroll	286916	208658				78258
	776	Mach. Shop	29264	6424	16773			6067
	784	Supervision	63639	24319	5000	5000	5000	24320
	Total	November	389343	239401	28753	5000	5000	111189
	"	November 30	115 41716	56 09713	5703 52	273240	85705	5103706
December								
	J852	Machine Shop	1566					1566
	859	Supervision	43600	14300	5000	5000	6000	14300
	860	Engineering	14856	5571				9285
	Total	December	60022	19871	5000	5000	5000	25151
	"	" 31	116 01738	55 99584	5753 52	278240	90705	5127857

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

ALLOCATION OF CHARGES TO THAWING - 1956

1956	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.

ANALYSIS OF CHARGES TO THAWING - 1956

1956	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Granville Mach.Shop	Garage	Trucking	Tractors	Local Frt.	Cent. Sel Lotch
Jan.	49963				49963											
Feb.	109975				76233	33742										
Mar.	86440			628	83597			2215								
Apr.	1070199	626039	90341	1001	89273	8900			21723		2195		27650	164700	38377	
May	2746536	2116268	171047	78556	74723	30187	88800	14442	7841			1127	36400	88500	32767	5883
Jun.	2336878	1842597	149537	11444	50834		171950	9333	15118		10945	3084	31850	30600	170	9416
Jul.	1517617	1095060	110431	2758	50429		91250	6052	144		12064	2591	3338	43500		
Aug.	1195025	748532	73297	7604	47735	5511	196000	5662	425		3399		68670	38200		
Sep.	1096038	671616	71449	5198	71175	3574	66250	3580	2430		6702	785	56069	137200		
Oct.	943702	615698	49058	18536	63270	13904		15623			7122	346	72845	80800	6500	
Nov.	389343	286916		9126	63639			29264					398			
Dec.	60022				43600	14856		1566								
Total	11601738	8002716	715160	134851	764471	110669	7142250	87737	47681		42427	7943	297220	583500	77814	15299

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

ALLOCATION OF POWER CHARGES - 1956

1956	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines & Subs.
January	J 22	Rent	4000	4000				
	23	Payroll	364632	279924	93692	41016		
	25	Trucking	2100	1400	700			
	29	Mess & R	28200	17607	7071	3522		
	31	Mach Shop	69751	55956	4691			9099
	32	Elec Shop	25553	20553				5000
	33	Garage	5725	5725				
	34	Carp Shop	97923	51554	92769			
			589884	332319	199928	44538		14099
February								
	82	Supplies	39794	36623	2867			304
	86	Trucking	700	700				
	88	Rent	3250	3250				
	93	Payroll	357044	229716	89784	37544		
	99	Mess & R.	25000	15625	6250	3125		3125
	101	Mach. Shop	17809	1008				16801
	102	Elec. Shop	18511	18431				80
	103	Garage	823	823				
Total February			456431	299676	98901	40669		17185
" February	29		1046315	631995	297829	85207		31284
March								
	J 137	Supplies	20967	20967				
	138	Rent & Light	7750	7750				
	146	Supplies	29808	26187	03			3618
	153	Trucking	6650					6650
	154	Tractors	11000					11000
	159	Payroll	385151	244820	93376	46244		711
	162	Mess & R.	26958	16507	6646	3751		54
	164	Mach Shop	8305	8305				
	165	Elec. Shop	145626	508				145118
	166	Garage	39851	7254				32597
	139	Incmsi	1300	1300				
Total March			667866	318098	100025	49995		199748
" March	31		1714181	950093	397854	135202		231032

POWER

ALLOCATION OF POWER CHARGES - 1956

1956	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines. & Subs.
April	J216	Local Frt	11654	11654				
	229	Supplies	44693	27156	3210			14327
	238	Trucking	16450					16450
	239	Tractors	1800					1800
	240	Payroll	427284	228872	126540	71872		
	243	Miss C.R.	49499	24998	14534	9967		
	246	Mach Shop.	35648	26855				8793
	247	Elec. Shop.	81837				10103	71734
	248	Garage	25268	1093				24175
	254	Light & Rent	6250	6250				
	Total	April	687883	314378	144284	81839	10103	137279
	Total	April 30	2402064	1264471	542138	217041	10103	368311
May								
	J300	Supplies	5693	2736	2297		660	
	302	Rent	4000	4000				
	315	Trucking	22750	700	1050		16100	4900
	322	Payroll	500381	296859	150738	52784		
	325	Miss C.R.	34933	18683	10483	3767		
	327	Mach Shop	14205		2720		11485	
	328	Elec. Shop	238135	1039			197136	39960
	329	Garage	6037					6037
	330	Pickups	12000		6000	6000		
	335	Cash Ship	8577	8577				
	Total	May	836711	324594	173288	62651	225381	50897
	Total	May 31	3238775	1589065	715426	279592	235484	419208
June								
	J379	Light	4000	4000				
	N21	Supplies	2108	2108				
	J380	do	6848		6272			576
	394	Trucking	17850				13650	4200
	395	Tractors	25400				23000	2400
	401	Payroll	492620	299728	154024	38768		
	404	Miss C.R.	33019	18351	10934	2734		
	406	Mach Shop	15773				15773	
	407	Elec. Shop.	247690	1447			202959	43284
	409	Garage	9390					9390
	410	Pickups	6000		3000	3000		
	415	Gen Mach Shop	3648				3648	
	Total	June	852630	314418	174230	44502	259030	59850

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

ALLOCATION OF POWER CHARGES - 1956

1956	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
June 30	Bal Fwd		4090805	1903483	889656	324094	494514	479058
July								
	J 467	Trucking	8677	1808				6869
	468	Supplies	13610	8931	2139		120	2420
	473	Light	4000	4000				
	488	Trucking	11200				2450	8750
	489	Tractors	63000		63000			
	490	Payroll	517806	313748	163754	40304		
	493	Mess & N.	48836	28468	16432	3936		
	497	Machine Shop	23515	6809				16706
	498	Elec Shop	98351	168			29236	68947
	499	Garage	102408	101544				864
	501	Pickups	8500		4250	4250		
	Total	July	891903	457476	249575	48490	31806	104556
		July 31	4982708	2360958	1139231	372584	526320	583614
August								
	J 542	Light & Rent	4000	4000				
	543	Supplies	146536	139734	425	4439		1738
	544	Trucking	14420	6442	7978			
	562	Supplies	500	500				
	564	Payroll	535720	313112	146922	25686		
	565	Tractors	328000		328000			
	566	Trucking	41650	356	4200	23100		14000
	569	Mess & N.	45882	26494	13021	6367		
	573	Mach Shop	47337	34347		4330		8660
	574	Elec. Shop	140144	20760		56138		63246
	575	Garage	39788	38411				1377
	576	Camp Shop	113145	113145				
	577	Pickups	6000		3000	3000		
	Total	August	1445122	689495	503546	163060		89021
		August 31	6427830	3050454	1642777	535644	526320	672635
September	J 607	Rent	3250	3250				
	617	Supplies	116444	73302	32396	8951		1795
	627	Trucking	6801	3736	1858	1207		
	632	Tractors	93400		91400			2000
	635	Trucking	81200	23800	41300			16100
	636	Payroll	517838	298026	136373	83440		
	641	Mach. Shop	31892	18224	13668			
			844325	413837	316995	93598		19895

ALLOCATION OF POWER CHARGES - 1956

1956	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
September		Bal Fwd	844325	413837	316985	93598		19895
	J 642	Elec. Shop	28397	10306	3312	4195	8833	18748
	643	Carp. Shop	7857	7857				
	644	Garage	4362	3974	144			244
	645	Pickups	30000		15000	15000		
	639	Mess OR	4947	2685	1265	813		
	Total	September	1329969	571149	379220	158689	8833	212078
	"	Sept. 30	7757799	3621603	2021997	694333	535153	894713
October								
	J 674	Light & Rent	3250	3250				
	681	Supplies	5814	5814				
	682	do	23373	14651	4221			4501
	687	Local Frt	5000		5000			
	689	Trucking	452	452				
	696	Tractors	4800					4800
	697	Trucking	26600	6650				19950
	703	Payroll	707702	308836	245217	153649		
	706	Mess OR	84225	35286	31545	17394		
	708	Machine Shop	4616	4616				
	709	Electric Shop	27785	7077			20397	256511
	710	Garage	33244	14773	7776		11296	
	711	Carp. Shop	9521	9521				
	712	Pickups	44000		22000	22000		
	Total	October	1224082	403826	316758	193043	31693	279762
	"	October 31	8981881	4025429	2337755	887376	566846	1164475
November								
	J 748	Local Frt	2000		2000			
	758	Supplies	10079		9869			210
	768	Trucking	9450	2800			350	6300
	771	Payroll	627593	306091	189072	132430		
	773	Mess OR	110864	49793	28940	32131		
	777	Elec. Shop	213533				47274	166259
	779	Garage	18082	17411			671	
	780	Pickups	6000		3000	3000		
	788	Rent	3250	3250				
	Total	November	994351	372845	232881	167561	48295	172769
	"	" 30	9976232	4398274	2570636	1054937	615141	1337244

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

ALLOCATION OF POWER CHARGES - 1956

1956	Entry	Particulars	Total	Power Plant	North Fork Ditch	Sputh Fork Ditch	33,000 V. Lines	Sec. Lines & Subs.
December	J831	Sundries	6817	6661	156			
	J840	Payroll	610086	395792	152368	61936		
	849	Mess G.R.	33748	19889	7956	5903		
	853	Elec. Shop	120369			89	2751	117529
	863	Rent	4500	4500				
	Total December		766520	417832	160480	67928	2751	117529
	..	. 31	10742752	4816106	2731116	1122565	617892	1454773

ALLOCATION OF POWER CHARGES - 1956

1956	Entry	Particulars		Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec. Lines & Subs.

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

ANALYSIS OF POWER CHARGES - 1956

1956	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Granville Mach.Shop	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Licenses	Rent
Jan.	589984	364632	28200					69751	25563	9923	5725	2100					4000
Feb.	456431	357044	25000	3994				17809	18511		823	700					3250
Mar.	667866	385751	26958	50775				8305	146626		39851	6650		11006		1300	7750
Apr.	687883	427284	49499	44693				35648	81837		25368	16450		1800	11654		6250
May	836711	500381	32933	5693				14205	238135	8577	6037	22756	12000				4006
Jun.	862030	492520	33019	4740			3648	15773	247690		9390	17850	6000	25400			4006
Jul.	891903	517806	48836	13610				23515	98351		10208	19877	8500	63000			4000
Aug.	1445122	525720	45882	147036				47337	140144	113145	39788	56070	6000	328000			4000
Sep.	1329969	517838	49474	116444				31892	283970	78579	43621	88001	30000	93400			3350
Oct.	1224082	707702	84255	29187				4616	277985	9521	33244	27052	44000	4800	5000		3250
Nov.	994351	627593	110864	10079					213533		18082	9460	6000		2000		3250
Dec.	766520	610086	33748	6817					120369								4500
Total	10742752	6033757	568638	468868			3648	268851	1991704	307745	324237	266950	112500	527400	18654	1300	51500

DISTRIBUTION OF POWER - 1956

1956	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	K.W.H. Capital
Jan.	844300	985578300	146900	143800	1712300	33000			144800		2000	304500	5000	5000	70000	14000	
Feb.	764700	535300	113000	122000	1535000	46600			130500		1000	268800	5000	10000	60000	14000	
Mar.	793600	518000	99400	120500	1531500	46000			123500		2000	262500	5000	5000	60000	14000	
Apr.	565600	424500	84900	114000	1189000	137000			71000		21000	147500	4000	1000	34000	9000	
May	415300	2139900	151300	98500	2805000	828000	267000	177600	66000	570000	32000	160300	4000	1000	26000	8000	
Jun.	408300	3395400	317300	61500	4182500	1151300	402300	343900	57000	1355900	31000	47000	1000	1000	8000	3000	
Jul.	358600	3637200	455300	62000	4573000	1262000	418600	382500	37000	1457600	30000	47500	2000		6000	4000	
Aug.	360300	3496700	228000	67500	4152500	1213100	423500	392000	61500	1300500	30000	53100	3000		12000	8000	
Sep.	378500	2289700	191800	92200	2952200	1205500	147000	132500	73000	500500	30000	162200	4000	1000	26000	8000	
Oct.	321300	1438400	120300	147000	2027000	1083000			82900		26000	190500	4000	1000	42000	9000	
Nov.	601200	702000	117300	130600	1551100	275400			144700		18000	202900	3000	1000	48000	9000	
Dec.	782400	555600	103600	138300	1590300	53000			145000		2000	262000	5000	5000	70000	14000	
Total	6604100	19711400	2138000	1297900	29741400	7323300	1658400	1438500	1130900	5184500	225000	2108800	45000	31000	463000	114000	

	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	Capital
Jan.	248000	239150	487150	16500			72400		1600	102250	3500	2500	35000	7000	
Feb.	188500	267650	456150	23000			65250		500	134400	2500	5000	30000	7000	
Mar.	201500	259000	460500	23000			61750		1000	131250	2500	2500	30000	7000	
Apr.	177000	212250	389250	6850			35500		10500	73750	2000	500	17000	4500	
May	229408	1069950	1298358	414000	133500	88800	33000	285000	16000	80150	2000	500	13000	4000	
Jun.	195744	1697700	1893644	575650	201150	171850	25500	677950	15500	23500	500	500	4000	1500	
Jul.	196560	1818600	2015160	626000	209300	191250	18500	728800	15000	23750	1000		3000	2000	
Aug.	229432	1748350	1977782	606550	211750	196000	30750	650250	15000	26550	1500		6000	4000	
Sep.	165000	1144850	1309850	602750	73500	66250	36500	250250	25000	81100	2000	500	13000	4000	
Oct.	146000	719200	865200	541500			41450		13000	95250	2000	500	21000	4500	
Nov.	162350	351000	513350	137700			72350		9000	101450	1500	500	24000	4500	
Dec.	248000	328000	576000	26500			72500		1600	181000	2500	2500	35000	7000	
Yearly	450000		450000												
Total	2837694	9855700	12693394	3661650	829200	714250	565450	2592250	112500	1054400	22500	15500	231000	57000	
Dec 31 Adjustment		887052	887052	887052											
		10742752	13580446	4548702											

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

ALLOCATION OF CHARGES TO MESSES - 1956

1956	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.6	No.8.	No.9.	Jensen.	No.11
January	J 6	Provisions	74142	39702	35040							
	8	do	7431		7431							
	12	do	11245	9295	20500							
	12A	do		12751	12751							
	14	Supervision	64500	33890	30610							
	23	Payroll	86567	47301	39266							
			229593	124349	105244							
February	J 78	Provisions	200	200								
	77	do	24499	24499								
	82	do	33386	33386								
	82	Fuel	27824	27824								
	89	Supervision	62000	62000								
	93	Payroll	45775	45775								
Total February			193284	193284								
February 29			422877	317633	105244							
March.	J 134											
	136	Supervision	66500	55716				10784				
	137	Supplies	16008						8004			8004
	146	Provisions	135724	57647				78077				
	146	Fuel	10725	10725								
	152	Provisions	68271	2975				65296				
	159	Payroll	57687	47301				10386				
Total March			218373	168414				33951	8004			8004
" March 31			641250	486047	105344			33951	8004			8004
April												
	J 206	Supervision	63000	8746	2520		4447	13489	8498	7104	9302	8894
	216	Local Frt	12644				682	2217	3046	2668	3332	699
	229	Provisions	815039	55903	67537		61858	136584	106501	109374	144488	133794
	229	Wood & Coal	72991	8414			12237	12396	8627	9030	10815	11472
	229	Sundry	11233	350				8931			251	1691
	235	Provisions	217599	12260	54737		16771	1077	32689	38760	52636	38189
	193	do	10483	723	186	181	723	2169	1446	1446	1446	2169
	193	Supplies	16874	1164	292	291	1164	3491	2327	2327	2327	3491
	238	Trucking	2100		2100							
	240	Payroll	555855	75419	23758		41925	118999	73636	60940	83458	77720
Total April			1342610	162979	41650	472	106265	297199	171392	154129	202783	265741
" April 30			1983860	649026	146894	472	106265	331150	179396	254129	262783	213745

1956	Entry	Particulars	Total	BearCr.	Power Pl.	Australia	No.4	No.6	No.8.	No.9.	Jensen	No.11.	Explanation
May	J 272	Provisions	16800	1159	289	290	1159	3476	2317	2317	2317	3476	
	285	Supervision	68500	6173	3086	2390	3086	14686	6173	9110	11550	12246	
	290	Provisions	9829	678	169	168	678	2034	1356	1356	1356	2034	
	297	Insurance	6519	449	114	114	449	1348	899	899	899	1348	
	298	Social Fit	30773			1453	350	11563	5006	4368	6093	1940	
	300	Provisions	1118746	84028	71555	37697	58755	250161	109835	134627	182003	254485	
	300	Wood & Coal	91367	7238			16362	11771	19023	18282	12875	10816	
	300	Sundry	8641	856		344	129	1189		323	1366	4434	
	309	Provisions	650			650							
	310	do	73728	369	29572	23709	3572	25243	4841	9376	8119	17083	
	315	Transport	6650					1750	1400	1400	2100		
	321	Insurance	6519	449	114	114	449	1348	899	899	899	1348	
	322	Payroll	869498	76175	41925	32458	41925	182164	80025	112618	147361	154847	
Total May			2306920	176836	82424	50669	121914	506733	231774	295575	376938	464057	
" May	31		4290780	825862	229318	51141	228179	837883	411170	449704	579721	677807	
June													
	J 361	Social Fit	17629			159	247	6322	2500	2900	4445	1056	
	369	Insurance	13038	898	228	228	898	2696	1798	1798	1798	2696	
	370	Supervision	72000	6643	3284	3214	3214	16072	6429	6857	12964	12857	536
	380	Provisions	1238386	58723	29039	9757	52609	281001	143822	161873	231179	249200	21183
	380	Wood & C.	72949	7166			8406	10588	13374	10116	14056	9243	
	380	Sundry	1679	905		21			340	323		90	
	386	Provisions	135301	3390	2488	9622	5771	31264	15546	19211	22585	35841	21183
	409	Garage	2610	1450	1160								
	387	Provisions	1325			860						465	
	396	Trucking	20796			168		11181	4553	1617	2687	590	
	401	Payroll	881074	79447	41955	41926	41925	190450	80025	84592	157597	156200	6988
Total June			2183535	158622	78054	64234	102128	487046	237295	250865	402141	395626	7524
" June	30		6474315	984484	307372	115375	330307	1324929	648465	700569	981862	1073428	7524
July	J 433	Supplies	16744	1155	287	287	1155	3465	2310	2310	2310	3465	
	452	Insurance	13038	898	228	228	898	2696	1798	1798	1798	2696	
	455	Supervision	66000	6238	3118	3118	3119	12476	6238	8049	12476	11168	
	425-463	Provisions	61225	4223	1052	1051	4223	12669	8446	8446	8446	12669	
	466	Supplies	11741	810	201	200	810	2430	1620	1620	1620	2430	
	467	Freighting	30248			674	3241	9821	5935	4763	7977	1078	
	468	Provisions	888034	77459	29952	28731	47042	165127	92580	132972	167200	164971	
	468	Wood & Coal	67885	9734			7125	10588	6687	8992	15602	9157	
	468	Sundry	2755		30		323	63		42	2297		
			1157670	100517	34868	26289	64695	219335	125614	158992	219726	207634	

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

ALLOCATION OF CHARGES TO MESSES - 1955

1956	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11	Exploration
July 31	Bal Fwd		1157670	100517	34868	26289	64695	219335	175614	158992	219746	207634	
	J475	Supplies	1010			1010							
	481	Provisions	2360	163	39	39	163	488	326	326	326	488	
	489	Garage	870		870								
	483	Provisions	69448	11746	696	4565	1474	17909	10619	844	27544	5490	21183
	483A	do		6200									6200
	484	do	410									410	
	488	Trucking	3850					1750	1400	700			
	490	Payroll	876119	94197	43323	43323	43323	161408	82693	102617	161408	143837	4
	Total July		2108897	189331	79796	64076	109655	400891	270652	263479	409004	357036	14983
	July	31	8583212	1173815	387168	179451	439962	1725820	869117	964048	1390866	1430458	22587
August													
	J529	Insurance	13038	898	228	228	898	2696	1798	1798	1798	2696	
	530	Supervision	67000	6531	4109	3266	3266	11377	6531	9060	13063	9797	
	R 39	Insurance	27454	1893	473	474	1893	5680	3787	3787	3787	5680	
	540	Provisions	11009	759	192	191	759	2277	1518	1518	1518	2277	
	543	Provisions	894144	63433	70532	14186	53412	155464	78757	113990	205118	140252	
	543	Wood	75349	9734			7125	15080	8933	6744	18576	9157	
	543	Sundry	4615	645	1653		23			108	785	1401	
	545	Trucking	23120		14	468	831	4771	1920	3432	10822	862	
	551	Provisions	75572	340	12704	18760	2438	8408	12439	23862	5621	19964	
	551A	do				14000		14000					
	552	do	1577			1577							
	564	Payroll	861844	78715	54142	74286	43323	143961	78715	109209	161408	118085	
	Total August		1994660	158482	117693	95334	104306	353364	186824	265934	414922	298811	
	August	31	10577872	1332297	504861	274785	544268	2078174	1055941	1229982	1805788	1729269	22587
September	J591	Provisions	22705	1566	781		1566	4698	3132	3132	3132	4698	
	607	Provisions	38810	2677	1332		2677	8031	5354	5354	5354	8031	
	510	Supervision	68500	7017	6008		3972	13637	4104	7944	14299	11519	
	612	Provisions	2385					1192			1193		
	644	Garage	1728	576						864		288	
	616	Provisions	3484	3746	15395		6214	11911	24861	13100	21651	7038	
	616A	do						30641	31331	390		300	
	617	do	879129	60263	41508		46127	153128	54889	157161	213423	152630	
	617	Wood	70580	9662			7125	13969	7814	4496	18430	9084	
	617	Sundry	380		338						42		
	621	Provisions	240									240	
	595	Insurance	13086	898	454		898	2696	1798	1798	1798	2696	
			1093529	86405	65816		68579	216081	70621	168039	234326	181968	

ALLOCATION OF CHARGES TO MESSES - 1955

1955	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Exploration
Sept	Bal Fwd		1993529	86405	65816		68579	216081	70621	168039	236020	181968	
	J 627	Trucking	18672		110		60	5057	1791	4267	6243	1144	
	636	Payroll	785173	70724	66158		43323	136252	42281	109818	174833	141784	
Total	September		1897374	157129	132084		111962	357390	114693	282124	417096	324896	
"	September	30	12475246	1489426	636945	274785	656230	2435514	1170634	1512106	2222884	2054165	22507
October													
	J 465	Insurance	13036	898	454		898	2696	1798	1798	1798	2696	
	671	Supervision	78500	10203	7241		5702	17609		10203	15141	13601	
	682	Provisions	810803	64481	113800		56588	181368		118392	154052	122122	
	682	Wood & Coal	70296	9734			8486	14082		8460	18576	10958	
	682	Sundries	990	284	276						13	417	
	689	Trucking	16476		2030		08	5806	3438	3438	4396	778	
	669	Provisions	25787	4338	18293		2304	6504		4553	7896	6911	
	710	Garage	5700		2565		1425				1710		
	703	Payroll	641208	107138	59506		41925	133209		80025	170598	98807	
Total	October		1611222	197076	127579		116736	361274	1798	226869	324180	255710	
"	October	31	14086468	1686502	764524	274785	772966	2796838	1172432	1738975	2547064	2309875	22507
November													
	J 747	Supervisor	69500	17375	12582		5092	14979		7190	8088	4194	
	748	Freight	68					68					
	758	Provisions	217442	46687	548		28404	60449		26149	28542	26663	
	758	Wood & Coal	46824	9810			4211	13003		5199	9288	5313	
	758	Sundries	322	322									
	762	Provisions	200882	28089	77673		10694	48459		25491	37537	29118	
	762A	do		90065	22552		9819	13665		9128	15786	19115	
	763	do	8125		8125								
	766	Trucking	2146					1056		448	552	90	
	779	Garage	4350	580				2610		1160			
	770	Provisions	18257	18257									
	771	Payroll	666916	101017	89658		23758	151521	58088	64898	96601	81374	
Total	November		1182068	219510	149784		62340	278480	58088	121407	164822	127637	
"	"	30	15268536	1906012	914308	274785	835306	3075318	1230520	1860382	2711886	2437612	22507

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

ALLOCATION OF CHARGES TO MESSES - 1955

1956	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Exploration
December	J 817	Provisions	500	500									
	830	Supervision	78500	18500			10000	10000	10000	10000	10000	10000	
	831	Provisions	47511	47511									
	831	Wood + Coal	9887	9887									
	831	Sundries	708	708									
	833	Provisions	11593	11593									
	840	Payroll	74286	43323			30963						
	Total December		198799	107836			40963	10000	10000	10000	10000	10000	
	" "	31	15467335	2013848	914308	774785	876269	3085318	1240530	1870382	2721886	2447512	23507

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.

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

ALLOCATION OF CHARGES TO CAMPS - 1956

1956	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.			Indist.
January	J2	Restaurant	125												125
	13	Payne	1000	500	500										
	32	Elec Shop	11700					2400		3000	2100	4200			
	18	Restaurant	1400												1400
	23	Payroll	35550	35550											
	24	Meals	2500												2500
	26	Tractors	1500	1500											
			49750	48775	37550	500		2400		3000	2100	4200			975
February															
	J80	Payne	500	500											
	81	Meals	750												750
	82	Supplies	7297	6373	462			75	232	207	152	96			
	93	Payroll	34250	34250											
	102	Elec. Shop	9046	2546			2500	500	2000	500	500	500			
	104	Carp Shop	13800	600					6600	6600					
	103	Garage	19260	500						9380	9380				
Total February			84153	83403	44769	462	2500	575	8832	16487	10032	506			750
February 29			133903	132178	82319	962	2500	2975	8832	19487	12132	4706			1725
March															
	J124	Supplies	600						300	300					
	J146	Supplies	8472	3226			106	910	1668	1667	876	19			
	150	Payne	1000	500				500							
	151	Meals	875												875
	164	Mach Shop	14400	3000			2400	1800	2400	1800	1500	1500			
	166	Garage	630							315	315				
	153	Trucking	1050					1050							
	154	Tractors	6000					5000	1000						
	157	Meals	2900												2900
	159	Payroll	43637	35392				8245							
Total March			75789	77814	42118		2506	17505	5368	4082	2691	1619			2025
March 31			209692	209992	124437	962	5006	20480	14200	23569	14823	6225			300

CAMPS

ALLOCATION OF CHARGES TO CAMPS - 1956

1956	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist,
April	J283	Rations	xxx88	xx3	x8x	x8x	x28	2x6y	xxy6	xx46	xxy6	2x6y	
	193	Supplies	x8xx4	xx64	282	28x	xx84	2y4x	22xy	233y	233x	24yx	
	216	Local Fet	2136				66	1321	360	139	234	16	
	223	do	2025	400				625				1000	
	229	Supplies	128604	17608			16132	29437	14810	14231	24924	11462	
	231	Power	10500	500	500		1500	2000	1500	1500	1500	1500	
	233	Meals	4125										4125
	246	Mach. Shop	12900	2100				2700		8100			
	247	Elec Shop	1582	242				1199			141		
	249	Carp Shop	8000					8000					
	248	Garage	500					500					
	238	Trucking	79800				5950	19250	19250	14000	16100	5250	
	239	Tractors	8100				800	700		3400	600	2600	
	240	Payroll	228135	34350			33108	37043	36289	28984	30378	29083	
Total	April		482282	478157	55100	500	57556	102775	71209	70354	73877	50911	4125
"	April 30		691974	688149	179537	1457	62562	123255	85409	93923	88700	57136	3825
May													
	J292	Rations	xx8xx	xx59	279	298	xx59	3478	23x7	23x7	2377	3478	
	J298	Local Fet	1074			53	84	343	202	196	146	50	
	300	Supplies	119669	2134	446	1457	1853	34199	23893	26028	5198	24461	
	304	Power	16000	500	500	500	2500	2500	2500	2000	2500	2500	
	327	Mach Shop	3300				900		2400				
	328	Elec Shop	5440					20		2100	20	3300	
	329	Garage	1740		870				870				
	315	Trucking	17850					3150	2800	2450	9450		
	316	Tractors	14000					6800		2400	1200	3600	
	322	Payroll	281676	34250			47042	39733	44582	47292	34260	34526	
	313	Meals	1375										1375
Total	May		460748	459373	36884	1816	2010	52379	86745	77247	82466	52764	18437	1375
"	May 31		1152722	1147522	216421	3268	2010	114941	210000	162656	176389	141464	126573	5200
June	J361	Local Fet	408				01	136	108	67	85	11	
	374	Meals	250										250
	380	Supplies	91619	5033	828		714	22720	9473	13408	24267	15176	
	381	Power	165500	500	500	500	2500	2500	2500	2000	2500	2000	
	389	Meals	1375										1375
	406	Mach Shop	3745					1020				2725	
	407	Elec. Shop	6285					1560	2080	1040	1595	10	
	408	Carp Shop	12000						480		7680	3840	
	392	Local Fet	122					32	31	29	30		
			129679	128054	5533	1328	500	3215	27968	14672	16544	36157	23762	1625

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

June 1956	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist.
Bal Fwd		129679	128054	5533	1328	500	3215	27968	14672	16644	36157	23762	1625
	J395	Tractors	9300					2100		3000	1200	3000	
	396	Trucking	64					49		08		07	
	400	Conduit &	1800	1800									
	401	Payroll	240854	34250			34250	34802	34250	34250	34526	34526	
Total June		381697	380072	41583	1328	500	37465	64919	48922	53802	71883	61295	1625
" June	30	1534419	1527594	258064	4596	3510	153406	274419	211578	230191	213347	186868	6825
July													
	J431	Meals	750										750
	467	Trucking	2721					1531	156	489	505	40	
	468	Supplies	107779	3166	150		1414	30558	9905	14190	29536	19060	
	477	Power	15000	500	500	500	2000	2500	2500	2000	2500	2000	
	497	Mach Shop	4200								1400	2800	
	498	Elec Shop	3360							1926	1440		
		Carp Shop	149960					51520		33120	40480	24840	1375
	482	Meals	1375										
	489	Tractors	15400					7000		4800		3600	
	490	Payroll	311506	35392			35392	85388	35392	35944	35392	48606	
Total July		610126	609501	39058	656	500	38806	178497	47953	92463	111253	100946	625
" July	31	2144545	2137095	297062	5246	3010	191212	453416	259531	322654	324600	287814	7450
August													
	J531	Meal	125										125
	543	Supplies	75329	2666	873		3144	20449	10882	6139	18292	9884	
	545	Trucking	447		06		05	125	127	44	133	07	
	576	Carp Shop	39600					27000	3600	9000			
	573	Mach Shop	932	932									
	547	Power	15000	500	500	500	2000	2500	2500	2000	2500	2000	
	574	Elec. Shop	6267					2450	980	511	1785	601	
	556	Meals	375										375
	561	do	625										625
	564	Payroll	254326	35392			35392	38604	35392	38624	35530	35392	
	565	Tractors	12000				3000			5400	1800	1800	
Total August		400891	401016	39490	1379	500	43541	91128	53481	61718	59970	49684	125
" August	31	2545436	2538111	336552	6625	3510	234753	544544	313012	384372	384570	337498	7325

ALLOCATION OF CHARGES TO CAMPS - 1956

1956	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Indist.
Sept	Journ C14	Pamir	150 00	500	500		2500	2500	2500	2000	2500	2000	
	642	Elec. Shop	557	77					480				
	617	Scrapers	82703	3459			8459	16760	8109	9501	18428	17987	
	621	Meals	125										125
	627	Trucking	390				08	83	77	53	139	30	
	629	Meals	250										250
	632	Tractors	8400					600		1800	2400	3600	
	635	Trucking	7700							7700			
	636	Payroll	235243	31967			35392	35806	21692	39050	35944	35392	
Total	September	349993	350118	36003	500		46359	55749	32858	60104	59411	59009	125
	Sept 30	28954429	28882429	372555	7125	3510	281112	600293	345870	444476	443981	396507	7200
October													
	J 657	Meals	375										375
	658	do	150										150
	659	do	285										285
	682	Scrapers	73776	4401	1033		7466	18260	16918	16918	15261	10437	
	683	Pamir	13000	500	500		2000	2000	2000	2000	2000	2000	
	689	Trucking	16896		2030		86	5877		3758	4332	723	
	691	Meals	3750										3750
	708	Mech Shop	15640	15640									
	709	Elec. Shop	3258	1036			302				1920		
		~~Garage~~	~~5788~~		~~2585~~		~~XXXX~~				~~XXX8~~		
	711	Carp. Shop	24976	1784						23192			
	696	Tractors	10200					600		6000	600	3000	
	697	Trucking	35350				1050	17150		11200	5250	700	
	699	Meals	125										125
	702	do	1250										1250
	703	Payroll	273458	34250			34250	35924		43414	65627	59893	
Total October		4505554	4546 19	57611	1533		45074	74011	20000	103482	90690	76153	4065
October	31	33459 83	33428 48	430166	8658	3510	326186	674304	347870	547958	534671	472666	3135

1956	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen.	No.11.	Undist.
November													
	J723	Meals	11625										11625
	752	do	27125										27125
	757	do	4250										4250
	758	Supplies	35607	4362			3027	11914		5256	7284	3764	
	761	Panic	9000	500			1500	1500	1000	1500	1500	1500	
	776	Mach. Shop	7140	4760			1360			680	340		
	778	Elec. Shop	6118						3914		2204		
	766	Trucking	65				55	07		02		01	
	767	Meals	47250										47250
	779	Garage	11600					4640		4060	2900		
	768	Trucking	20650				2800	5600		6750	4200	1400	
	769	Tractors	11800	7000				600		1400	1000	1800	
	771	Payroll	230934	61376			46533	48964		13838	44250	15983	
Total November			332914	257164	77998		55475	73215	4914	33386	63678	24448	81750
" "	30		3678897	3594012	5081 64	8658	3510	381461	747519	357784	581344	598349	497108	84885
December													
	J828	Panic	1000	500	500								
	831	Supplies	2211	2211									
	853	Elec. Shop	3948	154				26	459		1169	1017	1123	
	854	Garage	296	296									
	840	Payroll	62517	35392				27125					
	842	Meals	32895										32895
Total December			69972	37077	38553	500		27151	459		1169	1017	1123	32895
" "	31		3748869	3631089	546717	9158	3510	408612	747978	3527 84	582573	599366	498231	117780

ALLOCATION OF CHARGES TO CAMPS - 1956

1956	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.			Undist.

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

ANALYSIS OF MESS COSTS - 1956

1956	Total	Labour	Provisions	Wood	Sundry	Supervision	Freight	Insurance
Jan,	229593	86567	78526			64506		
Feb.	193284	45775	57685	27824		62000		
Mar.	218373	57687	67453	10725	160 08	66500		
Apr.	134261 0	55585 5	60792 3	72991	28097	63000	14744	
May	230692 0	86949 8	121845 3	91367	8641	68500	37423	13038
Jun.	218353 5	88107 4	110176 0	72949	1679	72000	41035	13038
Jul.	210889 7	87611 9	101964 7	67885	31240	66000	34968	13038
Aug.	199466 0	86184 4	97114 8	75349	4615	67000	23120	14416
Sep.	189737 4	78517 3	93930 5	70580	380	68500	20400	13036
Oct.	161122 2	64120 8	78501 6	70296	990	78500	22176	13036
Nov.	118206 8	66691 5	39194 3	46824	322	69500	6564	
Dec.	19879 9	7428 6	3541 8	9887	708	18500		
Total	1546733 5	640201 01	772802 77	611677	92680	824500	200430	50770

ANALYSIS OF CAMP COSTS - 1956

1956	Total	Labour	Supplies	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour
Jan.	49750	35550		1000		11700				1500		
Feb.	84153	34250	7297	500		9046	13800	19260				
Mar.	75789	43637	9072	1000	14400			430	1050	6000		
Apr.	483282	228135	128604	10500	12900	1582	8000	500	79800	8100	4161	
May	460748	281675	119669	16000	3300	5440		1740	17850	14000	1074	
Jun.	381697	240854	91619	15500	3745	6285	12000		64	9300	530	1800
Jul.	610126	311506	107979	15000	4200	3360	149960		2721	15400		
Aug.	400891	254326	72329	15000	932	6257	39600		447	12000		
Sep.	349993	235243	82703	15000		557			8090	8400		
Oct.	450554	273458	73776	13000	15640	3258	24976		36246	10200		
Nov.	322914	230934	35607	9000	7140	6118		11600	20715	11800		
Dec.	69972	26517	2211	1000		3948		296				
Total	3748869	2232085	730866	112500	62257	57567	248336	34026	166983	96700	5765	1800

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ANALYSIS OF CHARGES TO LAUNDRY - 1956

1956	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Truckinf	Insurance	Local Frt.	Contract Labour	Power & Steam	Pickup	Tractors

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

ANALYSIS OF CHARGES TO LAUNDRY - 1956

1956	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Contract Labour	Light Power & Steam	Pickups	Tractors
March	J145	Supplies	2913		2913										
April	J230	Lumber	12178		4653							5400	2125		
	J248	Garage	4250						4250						
	240	Payroll	7032	7032											
	Total April		23460	7032	4653				4250			5400	2125		
	" April	30	26373	7032	7566				4250			5400	2125		
May															
	J295	Insurance	4118								4118				
	306	Supplies	4947		4947										
	306	Power Steam	4250										4250		
	329	Garage	8126						8126						
	322	Payroll	16768	16768											
	Total May		38203	16768	4947				8126		4118		4250		
	" May	31	64576	23800	12513				12370		4118	5400	6375		
June															
	J380	Supplies	1494		1494										
	408	Carp Shop	2880					2880							
	409	Garage	2030						2030						
		Power Steam	4250										4250		
	401	Payroll	16428	16428											
	Total June		27082	16428	1494			2880	2030				4250		
	" June	30	91658	40228	14007			2880	14400		4118	5400	10625		
July															
	J478	Power Steam	5450										5450		
	497	Mach Shop	2800			2800									
	389	Garage	3770						3770						
	501	Pickup	13500											13500	
	490	Payroll	18413	18413											
	494	Supplies	579		579										
	Total July		43354	18413	579	2800			3770				5450	13500	
	" July	31	135012	58641	13428	2800		2880	18170		4118	5400	16075	13500	
Aug	J543	Supplies	887		887										
	577	Pickups	3600											3600	
	562	Supplies	1383		1383										
	562	Power Steam	4250										4250		
	575	Garage	3770						3770						
	564	Payroll	13876	13876											
	Total August		27766	13876	2270				3770				4250	3600	

LAUNDRY

ANALYSIS OF CHARGES TO LAUNDRY - 1956

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1956	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Power & Steam	Pickups License	Insurance Pickup
	Total Carried	31	162778	72517	15698	2800		2880	21940				5400	20325	17100	4118
Sept																
	J645	Pickups	6000												6000	
	644	Garage	12672						12672							
	625	Power Steam	4250											4250		
	636	Payroll	10848	10848												
	Total September		33770	10848					12672					4250	6000	
	" Sept	30	196548	83365	15698	2800		2880	34612				5400	24575	23100	4118
October																
	J682	Supplies	3443		3443											
	693	Power Steam	4250											4250		
	710	Garage	5130						5130							
	712	Pickups	8500												8500	
	703	Payroll	13289	13289												
	Total October		34612	13289	3443				5130					4250	8500	
	" October	31	231160	96654	19141	2800		2880	39742				5400	28825	31600	4118
November																
	J758	Supplies	284		284											
	580	Pickups	3300												3300	
	765	Power Steam	4850											4850		
	779	Garage	3770						3770	3778						
	771	Payroll	12968	12968												
	Total November		25172	12968	284				3770	3778				4850	3300	
	" "	30	256332	109622	19425	2800		2886	43512	3778			5400	33675	34900	4118
December																
	J829	Power Steam	3325											3325		
	831	Supplies	22		22											
	840	Payroll	26840	26840												
	Total December		30187	26840	22									3325		
	" "	31	286519	136462	19447	2800		2880	43512				5400	37000	34900	4118

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

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ANALYSIS OF MESS OVERRUN - 1956

	DEBIT				CREDIT		
1956	Mess Costs	Camp Costs	Roadhouses	Laundry	Meals	Standard Mess	Overrun
Jan.	229593	49750	1575		2500	98050	180318
Feb.	193284	84153			750	89440	187247
Mar.	218373	75789	2900	2913	875	111370	187730
Apr.	1342610	482282		23460	4125	935465	908762
May	2306926	460748		38203	1375	1912940	891556
Jun.	2183535	381697		27082	1625	1743435	847254
Jul.	2108897	610126	750	43354	1375	1617445	1144307
Aug.	1994660	400891	625	27766	500	1457755	970681
Sep.	1897374	349993	250	33770	125	1302210	979052
Oct.	1611222	450554	5000	34612	935	1149390	951063
Nov.	1182068	332914	4250	25172	86000	483965	974439
Dec.	198799	69972		30187	32895	79120	186943
Total	15467335	3748869	15300	286519	133060	10975585	8409358

DISTRIBUTION OF MESS OVERRUN - 1956

1956	Total	Accts.Rec.	Sawing in Transit	Local Frt. in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Mach. Shop	Elec.Shop	Carp.Shop
Jan.	180318				667	30330	21342			28171	3522	28300	36918	3010	9201
Feb.	187241				445	34025	33610			25000	3125	25000	35008	5819	3333
Mar.	187730			54	295	33371	23925			26582	3323	26958	35225	8616	8816
Apr.	908762	145	15053		36917	60545	362359	103359	90341	39865	8804	49499	42377	23587	9305
May	891556		1474		68614	29398	304528	151677	171047	21984	8421	32933	29364	20877	6028
Jun.	847254	23			68533	27529	291989	149081	149537	21868	8201	33019	30479	18406	8261
Jul.	1144307	33			101313	40506	434885	219501	110431	32536	12201	48836	39981	28173	15153
Aug.	970687	45			85970	35049	395330	160172	73297	26192	12191	45882	37221	25806	12492
Sep.	979052	34			76379	36021	431471	119516	71449	28464	17078	49474	35970	27831	9793
Oct.	951063	20	477		43585	47247	439065	74473	49058	34550	10190	84225	38291	33973	11862
Nov.	974439			4078	6774	87386	438491			59581	17023	110864	82627	32983	10640
Dec.	186943					38207	23867			27845	7956	33748	27260	5903	1925
Total	8409358	300	17004	4132	489492	498614	3199962	977779	715160	372638	112035	568638	470611	233984	105649

	Garage	Transport	Tractors	Gold Room
Jan.	13930	99	1406	3522
Feb.	17915	27	915	3125
Mar.	17232	54	1956	3323
Apr.	22217	6562	19725	19102
May	15425	2704	13962	13120
Jun.	12700	1309	13440	12939
Jul.	18285	3967	19171	20335
Aug.	18679	2505	21153	18709
Sep.	26211	2456	26567	20332
Oct.	24758	8946	25694	24679
Nov.	56957	9469	17945	39721
Dec.	13858	337	144	3903
Total	258167	38405	162078	184810

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

ANALYSIS OF CHARGES TO SUPERVISION - 1956

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SUPER-VISION

1956	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
January	J 23	Payroll	4475 00	4475 00			
	29	Mess O.R.	281 71		281 71		
	36	Pickups	478 33			478 33	
			5235 04	4475 00	281 71	478 33	
February							
	93	Payroll	4475 00	4475 00			
	99	Mess O.R.	250 00		250 00		
	105	Pickups	1448 99			1448 99	
Total February			6173 99	4475 00	250 00	1448 99	
" February	28		11409 03	8950 00	531 71	1927 32	
March							
	J 159	Payroll	4475 00	4475 00			
	162	Mess O.R.	265 82		265 82		
	170	Pickups	1997 54			1997 54	
Total March			6738 36	4475 00	265 82	1997 54	
" March	31		18147 39	13425 00	797 53	3924 86	
April	J 240	Payroll	4475 00	4475 00			
	243	Mess O.R.	398 65		398 65		
	250	Pickups	2088 31			2088 31	
Total April			6961 96	4475 00	398 65	2088 31	
" April	30		25109 35	17900 00	1196 18	6013 17	
May							
	J 322	Payroll	4475 00	4475 00			
	325	Mess O.R.	219 84		219 84		
	330	Pickups	1852 69			1852 69	
Total May			6547 53	4475 00	219 84	1852 69	
" May	31		31656 88	22375 00	1416 02	7865 86	
June							
	J 401	Payroll	4475 00	4475 00			
	304	Mess O.R.	218 68		218 68		
	410	Pickups	792 50			792 50	
Total June			5486 18	4475 00	218 68	792 50	
" June	30		37143 06	26850 00	1634 70	8658 36	

ANALYSIS OF CHARGES TO SUPERVISION - 1956

	1956	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
July		J 490	Payroll	447500	447500			
		493	Mess O.R.	32536		32536		
		501	Pickups	58932			58932	
	Total July			538968	447500	32536	58932	
	" July 31			4253274	3132500	196006	924768	
August								
		J 563	Salary, A.G. Barnett	62000	62000			
		564	Payroll	385500	385500			
		569	Mess O.R.	26192		26192		
		577	Pickups	44911			44911	
	Total August			518603	447500	26192	44911	
	" August 31			4771877	3580000	222198	969679	
September								
		J 610	Salaries A.G. Barnett	62000	62000			
		636	Payroll	385500	385500			
		639	Mess O.R.	28464		28464		
		645	Pickups	143936			143936	
	Total September			619900	447500	28464	143936	
	" Sept 30			5391777	4027500	250662	1113615	
October								
		J 670	Salary A.G. Barnett	62000	62000			
		703	Payroll	385500	385500			
		706	Mess O.R.	34550		34550		
		712	Pickups	113806			113806	
	Total October			595856	447500	34550	113806	
	" October 31			5987633	4475000	285212	1227421	
November								
		J 771	Payroll	385500	385500			
		743	Salary A.G. Barnett	62000	62000			
		771	Mess O.R.	59581		59581		
		780	Pickups	122876			122876	
	Total November			629957	447500	59581	122876	
	" " 30			6617590	4922500	344793	1350297	

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

ANALYSIS OF CHARGES TO SUPERVISION - 1956

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1956	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
December	J811	Salaries	62000	62000			
	840	Payroll	455500	455500			
	849	Mess O.R.	27845		27845		
	Total December		545345	517500	27845		
	" " 31		7162935	5440000	372638	1350297	

DISTRIBUTION OF SUPERVISION - 1956

1956	Total	Accts.Rec.	Sundry	Dredging	Stripping	Thawing	Engineering	Messes	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	General Expense
Jan.	523504	2500	17482	76001	65501	49263	51057	64500	52500	64500	16000	16125	16125	32250	
Feb.	617399	2500	30616	111350	100850	76233	49250	62000	47500	60500	15000	16025	16025	32050	25000
Mar.	673836	2500	34299	122398	111897	83597	49645	66500	46506	67000	15000	18625	18625	37250	
Apr.	696196	2500	37136	130911	120410	89273	52966	63000	51500	63000	15000	17625	17625	35251	
May	654753	2500	29862	109086	98586	74723	48496	68500	66500	64500	15000	18625	18625	37250	25000
Jun.	549618	2500	17916	75206	64706	50834	48956	72000	58000	72000	15000	17875	17875	35750	
Jul.	538968	2500	17715	78156	67656	50429	52512	66000	50000	68500	15000	17625	17625	35250	
Aug.	518603	2500	16368	72001	61501	47735	50398	67000	54000	66000	15000	16525	16525	33050	
Sep.	619900	2500	28087	103761	93261	71175	50116	68500	56500	64500	15000	18125	18125	36250	
Oct.	595856	2500	24135	91907	81407	63270	51637	78500	49000	63500	15000	18750	18750	37500	
Nov.	629957	2500	24319	106986	96486	63639	61527	69500	54000	65500	15000	17625	17625	35250	
Dec.	545345	2500	14300	62648	55748	43600	50949	78500	61500	78500	15000	19625	19625	39250	
Total	7162935	30000	292235	1044011	1018009	764471	617509	824500	641500	798000	180000	213175	213175	426350	

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

ANALYSIS OF CHARGES TO ENGINEERING - 1956

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ENGIN-
EERING

1956	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucks
January	J 23	Payroll	49500	49500											
	29	Mess O.R.	3522		3522										
	38	Supervision	51057				51057								
	Total		104079	49500	3522		51057								
February															
	J 55	Supplies	5395			5395									
	70	do	393			393									
	82	do	58			58									
	93	Payroll	49500	49500											
	99	Mess O.R.	3125		3125										
	104	Carp Shop	3245								3245				
	109	Supervision	49250				49250								
	Total	February	110866	49500	3125	5746	49250				3245				
	"	February 29	214945	99000	6647	5746	100307				3245				
March															
	J 146	Supplies	2430			2430									
	159	Payroll	49500	49500											
	162	Mess O.R.	3323		3323										
	170	Pickups	1400										1400		
	173	Supervision	49645				49645								
	Total	March	106298	49500	3323	2430	49645						1400		
	"	March 31	321243	148500	9970	8176	149952				3245		1400		
April															
	J 229	Supplies	54			54									
	240	Payroll	78785	78785											
	243	Mess O.R.	8804		8804										
	256	Supervision	52966				52966								52966
	Total	April	140609	78785	8804	54	52966								
	"	April 30	461852	227285	18774	8230	202918				3245		1400		
May															
	J 290	Supplies	5138			5138									
	300	do	702			702									
	322	Payroll	122285	122285											
	325	Mess O.R.	8421		8421										
	330	Pickups	18000										18000		
	333	Supervision	48496				48496								
	Total	May	203042	122285	8421	5840	48496						18000		
	"	May 31	664894	349570	27195	14070	251414				3245		19400		

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ANALYSIS OF CHARGES TO ENGINEERING - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Tractors Local Frt.	Trucks
June	J347	Supplies	6143			6143									
	380	do	532			532									
	395	Tractors	1200											1200	
	401	Payroll	119000	119000											
	404	Mess O.R.	8201		8201										
	410	Pickups	42000										42000		
	414	Supervision	48956				48956								
	Total June		226032	119000	8201	6675	48956						42000	1200	
	.. June 30		890926	468570	35396	20745	300370				3245		61400	1200	
July															
	J433	Supplies	794			794									
	466	do	835			835									
	468	do	110			110									
	490	Payroll	119000	119000											
	493	Mess O.R.	12201		12201										
	501	Pickups	19500										19500		
	504	Supervision	52512				52512								
	Total July		204952	119000	12201	1739	52512						19500		
	.. July 31		1095878	587570	47597	22484	352882				3245		80900	1200	
August															
	J513	Supplies	168			168									
	564	Payroll	129112	129112											
	565	Tractors	600											600	
	569	Mess O.R.	12191		12191										
	577	Pickups	21100										21100		
	580	Supervision	50398				50398								
	Total August		213569	129112	12191	168	50398						21100	600	
	.. August 31		1309447	716682	59788	22652	403280				3245		102000	1800	
September															
	J613	Supplies	5005			5005									
	617	do	570			570									
	626	do	500			500									
	636	Payroll	203898	203898											
	639	Mess O.R.	17078		17078										
	644	Garage	591									591			
	645	Pickups	13500										13500		
	648	Supervision	50116				50116								
	Total September		291258	203898	17078	6075	50116					591	13500		

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

1956	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Trailers Local Frt.	Trucking
		Total Sept 30	1600705	920580	76866	28737	453396				3245	591	145500	1800	
October															
	J681	Supplies	320			320									
	703	Payroll	87498	87498											
	706	Mess O.R.	10190		10190										
	712	Pickups	17200										17200		
	715	Supervision	51637				51637								
	Total	October	166845	87498	10190	320	51637						17200		
	"	October 31	1767550	1018078	87056	29047	505033				3245	591	132700	1800	
November															
	J729	Supplies	3343			3343									
	771	Payroll	89500	89500											
	773	Mess O.R.	17023		17023										
	778	Camp Shop	599								599				
	780	Pickups	7200										7200		
	783	Supervision	61527				61527								
	Total	November	179192	89500	17023	3343	61527				599		7200		
	"	" 30	1946742	1097578	104079	33390	566560				3844	591	139900	1800	
December															
	J831	Supplies	176			176									700
	837	Trucking	700												
	840	Payroll	109500	109500											
	849	Mess O.R.	7956		7956										
	855	Camp Shop	1553								1553				
	859	Supervision	50949				50949								
	Total	December	170834	109500	7956	176	50949				1553				700
	"	" 31	2117576	1207078	112035	33566	617509				5397	591	139906	1800	700

DISTRIBUTION OF ENGINEERING - 1956

1956	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power
Jan.	104079				104079			
Feb.	110866			14461	9641	53022	33742	
Mar.	106298		9048	22616		74634		
Apr.	140609		3560	28478	46275	53396	8900	
May	203042		16463	42529	78198	35670	30182	
Jun.	226032		48092	33664	99391	44885		
Jul.	204952		99506		63862	41584		
Aug.	213569		67515	26180	62004	52359	5511	
Sep.	291268		159031		66114	69539	3574	
Oct	166845		17386		59092	76469	13904	
Nov.	179192		3733		175459			
Dec.	170834			33424	74274	48280	14856	
Total	2117576		424328	201352	838389	542838	110669	

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

ANALYSIS OF CHARGES TO MACHINE SHOP - 1956

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MACH. SHOP

Entry	Particulars	Total	Labor	Mess O&R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labor	Sales Tax
	January																
J 13	Power	102250						102250									
14	Supervision	53500					53500										
15	Sales Tax	1933															1933
22	Elec Shop	2400							2400								
23	Payroll	462250	462250														
26	Tractors	1600												1600			
25	Trucking	1400										1400					
29	Mess O.R.	36918		36918													
30	Sales Tax	3306															3306
	Total	664557	462250	36918			53500	102250	2400			1400		1600			5239
	February																
70	Supplies	3864			3864												
80	Power	134400						134400									
82	Supplies	203371			72915	130456											
85	Sales Tax	2322															2322
89	Supervision	47500					47500										
93	Payroll	461381	461381														
102	Elec Shop	3941							3941								
103	Garage	500									500						
99	Mess O.R.	35008		35008													
100	Sales Tax	4461															4461
	Total Feb	896748	461381	35008	76779	130456	47500	134400	3941		500						6783
	Feb 29	1561305	923631	71926	76779	130456	100000	236650	6341		500	1400		1600			12022
	March																
118	Supplies	3624			3624												
134	Supervision	46500					46500										
136	Supplies	33184			33184												
150	Power	131250						131250									
165	Elec Shop	6378							6378								
166	Garage	1140									1140						
154	Tractors	800												800			
159	Payroll	475557	475557														
162	Mess O.R.	35225		35225													
148	Sales Tax	3760															3760
163	do	3687															3687
	Mar	741105	475557	35225	36808		46500	131250	6378		1140			800			7447
	Mar 31	2302410	1399188	107151	113587	130456	146500	367900	12719		1640	1400		2400			19469

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1956

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
April 1954																	
J 193	Supplies	3636			3636												
206	Supervision	51500					51500										
229	Supplies	37923			29061	8862											
231	Power	73750						73750									
232	Sales Tax	6860															6860
247	Elec Shop	67							67								
248	Garage	750									750						
240	Payroll	372711	372711														
243	Mess O.R.	42377		42377													
244	Sales Tax	1039															1039
245	do	2942															2942
Total April		391477	372711	42377	32697	8862	51500	73750	67		750						8763
" April 30		2893887	1771899	149538	146284	139318	198000	441650	12786		3390	1400		2400			28232
May																	
J 285	Supervision	66500					66500										
	Pickups	7500											7500				
300	Supplies	77038			31026	46012											
304	Power	80150						80150									
328	Elec. Shop	2707							2707								
329	Garage	580									580						
315	Trucking	1400										1400					
322	Payroll	477631	477631														
324	Mess O.R.	29364		29364													
305	Sales Tax	2474															2474
326	do	3727															3727
Total May		749071	477631	29364	31026	46012	66500	80150	2707		580	1400	7500				6201
" May 31		3642958	2249530	178892	177310	185330	264600	521800	15493		2970	2800	7500	2400			34433
June																	
J 370	Supervision	58000					58000										
380	Supplies	25537			19697	5840											
381	Power	23500						23500									
385	Sales Tax	1530															1530
409	Garage	580									580						
401	Payroll	486750	486750														
404	Mess O.R.	30479		30479													
405	Sales Tax	3132															3132
Total June		629508	486750	30479	19697	5840	58000	23500			580						4662
" June 30		4272466	2736280	209371	197007	191170	322500	545300	15493		3550	2800	7500	2400			39095

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

ANALYSIS OF CHARGES TO MACHINE SHOP - 1956

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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
	July																
J455	Supervision	50000					50000										
468	Supplies	66845			20617	46228											
476	Sales Tax	2339															2339
477	Power	23750						23750									
498	Elec. Shop	4455							4455								
499	Garage	580									580						
501	Pickups	5000											5000				
490	Payroll	447500	447500														
493	Mess O.R.	39981		39981													
496	Sales Tax	3202															3202
	Total July	643652	447500	39981	20617	46228	50000	23750	4455		580		5000				5541
	.. July 31	4916118	3183780	249352	217624	237398	372500	569050	19948		4130	2800	17500	2400			44636
	August																
J530	Supervision	54000					54000										
540	Supplies	23648			23648												
543	do	33978			21658	12320											
578	Pickups	7400											7400				
576	Carp.	3600								3600							
547	Power	26550						26550									
548	Sales Tax	2116															2116
573	Elec. Shop	4126							4126								
575	Garage	870									870						
564	Payroll	492656	492656														
569	Mess O.R.	37221		37221													
573	Sales Tax	3431															3431
	Total August	689596	492656	37221	45306	12320	54000	26550	4126	3600	870		7400				5547
	.. August 31	5605714	3676436	286573	262930	249718	426500	595600	24074	3600	5000	2800	19900	2400			50183
	Plumber																
J605	Labor	400													400		
645	Pickups	6600											6600				
616	Supervision	50500					50500										
643	Carp. Shop	1800								1800							
614	Power	81100						81100									
644	Garage	864									864						
642	Elec. Shop	3859							3859								
617	Supplies	68927			15721	53206											
618	Sales Tax	2604															2604
636	Payroll	401917	401917														
639	Mess O.R.	35970		35970													
		654541	401917	35970	15721	53206	50500	81100	3859	1800	864		6600		400		2604

ANALYSIS OF CHARGES TO MACHINE SHOPN - 1956

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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
	Bal Fwd	654541	401917	35970	15721	53206	50500	81100	3859	1800	864		6600			400	2604
J 613	Supplies	1835			1835												
640	Sales Tax	3282															3282
Total	September	659658	401917	35970	17556	53206	50500	81100	3859	1800	864		6600				5886
"	Sept 30	6265372	4078353	332543	280486	303934	477000	676700	27933	5400	5864	2800	26500	2400		400	56069
October																	
J 671	Supervision	49000					49000										
681	Supplies	1250			1250												
682	do	62146			33310	28836											
683	Power	95250						95250									
688	Sales Tax	1433															1433
709	Elec Shop	14937							14937								
710	Garage	285									285						
712	Pickups	6500											6500				
697	Trucking	4200										4200					
703 J.	Payroll	343582	343582														
706	Miss O.R.	38291		38291													
707	Sales Tax	3084															3084
Total	October	619958	343582	38291	34560	28836	49000	95250	14937		285	4200	6500				4517
"	October 31	6885330	4421935	360834	315046	331760	526000	771950	42870	5400	6149	7000	33000	2400		400	60586
November																	
J 725	Supplies	200			200												
747	Supervision	54000					54000										
758	Supplies	72782			39887	32895											
760	Sales Tax	1117															1117
761	Power	101450						101450									
777	Elec Shop	17209							17209								
778	Carp Shop	1800								1800							
780	Pickups	5800											5800				
768	Trucking	3500										3500					
771	Payroll	401853	401853														
773	Miss O.R.	82527		82527													
	Garage	290									290						
775	Sales Tax	3712															3712
Total	November	746240	401853	82527	40087	32895	54000	101450	17209	1800	290	3500	5800				4829
"	30	7631570	4823788	443361	355133	364655	580000	873400	60079	7200	6439	10500	38800	2400		400	65415

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

ANALYSIS OF CHARGES TO MACHINE SHOP - 1956

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Entry	December 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
J828	Power	181000						181000									
830	Supervision	61500					61500										
831	Sundries	17874			17874												
834	do	1098			1098												
853	Elec Shop	4727							4727								
854	Garage	3552									3552						
837	Trucking	3850										3850					
840	Payroll	557521	557521														
849	Mess O.R.	27250		27250													
850	Sales Tax	564															564
851	do	4284															4284
	Total Dec	861024	557521	27250	16776		61500	181000	4727		3552	3850					4848
	Dec 31	8422594	5381309	470611	371909	364655	641500	1054400	64806	7200	9991	14250	38800	2400		400	70263

DISTRIBUTION OF MACHINE SHOP - 1956

1956	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expendit.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Camps	Laundry	Engineering	Power	Elec.Shop
Jan.	664557	27500	25536			20251	114772	350243	2642					69751	
Feb.	896748	27188	194635			30366	105851	431885						17809	
Mar.	741105	35778	2214			96040	111979	372170		2215	14400			8305	
Apr.	591477	92521	33909			71249	84994	225237	2131		12900			35648	
May	749071	58192	91442			218232	100308	200244	25844	14442	3306			14205	
Jun.	629508	81163	59305			56166	107464	194896	3733	9333	3745			16773	
Jul.	643652	102221	100125			12424	95327	203041	27692	6052	4200	2800		23515	756
Aug.	689596	33200	64684			10063	108583	383026	666	5662	932			47337	
Sep.	479658	21850	99238			15666	111295	304780	2929	3580				31892	
Oct.	619958	84816	91112			34386	105454	191903	3551	15623	15640			4616	
Nov.	746240	128730	136923			2855	121951	179953	23512	29264	7140				
Dec.	561024	130750	55924				277248	314081	3917	1566					
Total	8492594	823909	955047			557698	1445226	3351459	95617	87637	62257	2800		268851	756

	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room
Jan.		3816	587	881	3816	44468	294
Feb.		9104	5804	5038		68396	672
Mar.		1582	4429	4113		97880	
Apr.		650	10924	2929		18385	
May		2732	544			18498	1088
Jun.		2200		1866		93864	
Jul.			757	1008		63734	
Aug.		1500		999		32944	
Sep.		2600	1953	1302		61922	651
Oct.		1065	1420	1065		69307	
Nov.		3950	3926	2142		106894	
Dec.		2350		8616		66672	
Total		31549	30344	29959	3816	742864	2705

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

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1956

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ELEC. SHOP

1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Supervision	Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Supervisio
January	J 13	Pacific	2500					2500								
	14	Supervision	64500						64500							
	23	Payroll	30602	30602												
	26	Tractors	700											700		
	29	Mess O.R.	3010		3010											
	Total		101312	30602	3010			2500	64500					700		
February																
	J 55	Supplies	380			380										
	75	do	5047			792	4255									
	80	Pacific	2500					2500								
	80	Supplies	1104			1104										
	89	Supervision	60500						60500							
	93	Payroll	68600	68600												
	99	Mess O.R.	5819		5819											
	Total	February	143950	68600	5819	2276	4255	2500	60500							
		February 29	345262	99202	8829	2276	4255	5000	125000					700		
March																
	J 134	Supervision	67000						67000							
	141	Supplies	5844			870	4974									
	146	do	1504			1504										
	150	Power	2500					2500								
	154	Tractors	1800											1800		
	159	Payroll	105710	105710												
	162	Mess O.R.	8616		8616											
	Total	March	192974	105710	8616	2374	4974	2500	67000					1800		
		March 31	438236	204912	17445	4650	9229	7500	192000					2500		
April																
	J 206	Supervision	63000						63000							
	218	Supplies	140326			6104	134222									
	229	do	2536			2536										
	231	Power	2000					2000								
	240	Payroll	178880	178880												
	243	Mess O.R.	23587		23587											
	Total	April	410329	178880	23587	8640	134222	2000	63000							
		April 30	848565	383792	41032	13290	143451	9500	255000					2500		

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ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Supervision	Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
May	J285	Supervision	64500						64500						
		Pickups	6000										6000		
	287	Supplies	10626				10626								
	300	do	413			413									
	304	Power	2000					2000							
	308	Local Frt	1333												1333
	322	Payroll	269481	269481											
	325	Mess O.R.	20877		20877										
Total	May		375730	269481	20877	413	10626	2000	64500				6000		1333
"	May	31	1223795	653273	61909	13703	154077	11500	319500				6000	2500	1333
June															
	J359	Supplies	56369			1049	55320								
	370	Supervision	72000						72000						
	380	Supplies	2999			2999									
	381	Power	500					500							
	409	Garage	1450								1450				
	401	Payroll	240992	240992											
	404	Mess O.R.	18406		18406										
Total	June		392716	240992	18406	4048	55320	500	72000		1450				
"	June	30	1616511	894265	80315	17751	209397	12000	391500		1450		6000	2500	1333
July															
	J455	Supervision	68500						68500						
	458	Supplies	3897			331	3566								
	468	do	1822			1822									
	477	Power	1000					1000							
	501	Pickup	13000										13000		
	488	Trucking	2800									2800			
	490	Payroll	256775	256775											
	493	Mess O.R.	27173		27173										
	497	Mach. Shop	756							756					
Total	July		375723	256775	27173	2153	3566	1000	68500	756		2800	13000		
"	July	31	1992234	1151040	107488	19904	212963	13000	460000	756	1450	2800	19000	2500	1333

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

1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Supervision	Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
August	J530	Supervision	66000						66000						
	537	Supplies	35281			544	34737								
	540	do	100			100									
	543	do	199			199									
	577	Pickups	11700										11700		
	547	Power	1500					1500							
	564	Payroll	260747	260747											
	569	Mess O.R.	25800		25800										
Total	August		401327	260747	25800	843	34737	1500	66000				11700		
"	August	31	2393561	1411787	133288	20747	247700	14500	526000	756	1450	2800	30700	2500	1333
September	J594	Supplies	15905			314	15591								
	645	Pickups	6000										6000		
	610	Supervision	64500						64500						
	~~643~~	~~Supplies~~	~~8835~~			~~8835~~									
	614	Power	2000					2000							
	617	Supplies	1543			1543									
	636	Payroll	260976	260976											
	639	Mess O.R.	27837		27837										
Total	September		378761	260976	27837	1857	15591	2000	64500				6000		
	Sept	30	2772322	1672763	161125	22604	263291	16500	590500	756	1450	2800	36700	2500	1333
October	J671	Supervision	63500						63500						
	676	Supplies	56907			3916	52991								
	682	do	452			452									
	683	Power	2000					2000							
	712	Pickups	8600										8600		
	696	Tractors	2400											2400	
	703 ✓	Payroll	288328	288328											
	706	Mess O.R.	33973		33973										
Total	October		456160	288328	33973	4368	52991	2000	63500				8600	2400	
	October	31	3228482	1961091	195098	26972	316282	18500	654000	756	1450	2800	45300	4900	1333
November	J738	Supplies	14027			282	13745								
	747	Supervision	65500						65500						
	758	Supplies	1217			1217									
	761	Power	1500					1500							
	780	Pickups	5800										5800		
			88044			1499	13745	1500	65500				5800		

DISTRIBUTION OF ELECTRICAL SHOP - 1956

1956	Total	Accts.Rec.	Local Frt. in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Mach. Shop	Carp.Shop	Garage	Trucking	Gold Room
Jan.	101312					12222	12220	36107		25353	11700	2400		1110		
Feb.	143950	1356				5912	15490	84041		18511	9046	3941	2267	3286		
Mar.	192974	6239				5828	18742	3613		145626		6378	3169	1379		
Apr.	410329	1800			1010	336	254010	45465	21733	81837	1582	67		2489		16
May	375230	1645			5516	36804	62820	135500	7841	238135	5440	2707		10		812
Jun.	392716	1263			19396	7066	72884	828	15118	247690	6285		93	1679		414
Jul.	375723	188			33286	144320	40720	42470	144	98351	3360	4455		8429		
Aug.	401327	34983			425	79885	50468	81125	425	140144	6257	4126		3489		
Sep.	378761	3098				46543	33012	3974	2430	283970	357	3859		1325		
Oct.	456160	2450			15840	10527	88854	35101		277985	3258	14937		7208		
Nov.	381099	2101			8975	4524	103540	3782		213533	6118	17209		21317		
Dec.	342997	868			403	50763	122324	1245		120369	3948	4727		35864		2286
Total	3952578	56984			95051	404730	895084	351351	47681	1891704	57551	64806	7529	87585		3522

ANALYSIS OF CHARGES TO ELECTIRCAL SHOP - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Supervision	Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carp Shop
November		Bal Frwd	88044			1499	13745	1500	65500				6800			
	J765	Supplies	276			276										
	771	Payroll	259796	259796												
	773	Mess O.R.	32983		32983											
Total	November		381099	259796	32983	1775	13745	1600	65500				6800			
"	"	30	3609581	2220887	228081	28747	330027	20000	719500	756	1450	2806	51100	4900	1333	
December	J809	Supplies	14631			856	13775									
	828	Power	2500					2500								
	830	Supervision	78500						78500							
	831	Supplies	463			463										
	855	Carp Shop	500													500
	840	Payroll	108500	108500												
	849	Mess O.R.	5903		5903											
Total	December		342997	108500	5903	1319	145775	2500	78500							500
"	"	31	3952578	2329387	233984	30066	475802	22500	798060	756	1450	2806	51100	4900	1333	500

ANALYSIS OF CHARGES TO CARPENTER SHOP - 1956

CARP. SHOP

1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
January	J 13	Power	2500					2500							
	14	Supervision	15000				15000								
	23	Payroll	71222	71222											
	29	Mess O.R.	9201		9201										
	Total		97933	71222	9201		15000	2500							
February															
	J 80	Power	5000					5000							
	82	Supplies	108			108									
	89	Supervision	15000				15000								
	93	Payroll	44564	44564											
	99	Mess O.R.	3233		3233										
	102	Elec Shop	2267							2267					
	Total February		70172	44564	3233	108	15000	5000		2267					
	" February 29		168095	115786	12434	108	30000	7500		2267					
March															
	J 134	Supervision	15000				15000								
	136	Supplies	1600			1600									
	150	Power	2500					2500							
	159	Payroll	103661	103667											
	162	Mess O.R.	8816		8816										
	165	Elec Shop	5169							5169					
	Total March		136746	103661	8816	1600	15000	2500		5169					
	" March 31		304841	219447	21250	1708	45000	10000		7436					
April															
	J 206	Supervision	15000				15000								
	231	Power	500					500							
	240	Payroll	70676	70676											
	243	Mess O.R.	8305		8305										
	Total April		94481	70676	8305		15000	500							
	" April 30		399322	290123	29555	1708	60000	10500		7436					
May	J 285	Supervision	15000				15000								
	300	Supplies	74			74									
	304	Power	500					500							
	322	Payroll	91608	91608											
	325	Mess O.R.	6028		6028										
	Total May		113210	91608	6028	74	15000	500							
	" May 31		512532	381731	35583	1782	75000	11000		7436					

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ANALYSIS OF CHARGES TO CARPENTER SHOP - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
June	J 370	Supervision	150 00				15000								
	380	Supplies	745			745									
	381	Power	500					500							
	401	Payroll	117996	117996											
	404	Mess OR	8201		8201										
	407	Elec. Shop	93							93					
	409	Garage	1450								1450				
Total	June		143985	117996	8201	745	15000	500		93	1450				
..	June	30	656517	499727	43784	2527	90000	18500		7529	1450				
July															
	J 456	Supervision	15000				15000								
	466	Supplies	145			145									
	490	Payroll	158724	158724											
	493	Mess OR	15153		15153										
Total	July		189022	158724	15153	145	15000								
..	July	31	845539	658451	58937	2672	105000	11500		7529	1450				
August															
	J 630	Supervision	15000				15000								
	543	Supplies	572			572									
	564	Payroll	141996	141996											
	569	Mess OR	12492		12492										
Total	August		170060	141996	12492	572	15000								
..	August	31	1015599	800447	71429	3244	120000	11500		7529	1450				
September															
		Supervision	15000				15000								
	J 614	Power	500					500							
	636	Payroll	107625	107625											
	639	Mess OR	9793		9793										
Total	September		132918	107625	9793		15000	500							
..	Sept	30	1148517	908072	81222	3244	135000	12000		7529	1450				
October															
	J 671	Supervision	15000				15000								
	682	Supplies	161			161									
	683	Power	500					500							
	703	Payroll	106770	106770											
	706	Mess OR	11862		11862										
	710	Garage	2074								2074				
Total	October		136367	106770	11862	161	15000	500			2074				

ANALYSIS OF CHARGES TO CARPENTER SHOP - 1956

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

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1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
Total October 31			1284884	1014842	93084	3405	150000	12500		7529	3534				
November															
	J747	Supervision	15000				15000								
	758	Supplies	307			307									
	761	Power	500					500							
	771	Payroll	54444	54444											
	773	Mess O.R.	10640		10640										
Total November			80891	54444	10640	307	15000	500							
		30	1365775	1069286	103724	3712	165000	13000		7529	3534				
December															
	J828	Power	2500					2500							
	830	Supervision	15000				15000								
	831	Supplies	1655			1655									
	840	Payroll	65878	65878											
	849	Mess O.R.	1925		1925										
	854	Garage	879								879				
			87837	65878	1925	1655	15000	2500			879				
			1453612	1135164	105649	5367	180000	15500		7529	4403				

DISTRIBUTION OF CHARGES TO CARPENTER SHOP - 1956

1956	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expenditure	Sundry	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Camps	Laundry	Mach.Shop
Jan.	97923											97923			
Feb.	70172					14600	5678	3245	21088				13800		
Mar.	136746	6815				14538	15393								
Apr.	94481								86481				8000		
May	113210					37737	1714		65182			8577			
Jun.	143985						39077		76161				12000	2880	
Jul.	189022						20406		18656				149960		
Aug.	170060						10286		3429			113145	39600		3600
Sep.	132918	37747				3655	7310					78579			1800
Oct.	136367	7616				3713	13328		65213			9521	24976		
Nov.	80891						14478	599	56124						1800
Dec.	57837	11250						1553	74534						
Total	1453612	66428				76243	229670	5397	475868			307745	248336	2880	7200

	Elec.Shop	Garage	Trucking	Pickups	Tractors	Gold Room
Jan.						
Feb.			11761			
Mar.						
Apr.						
May						
Jun.		13867				
Jul.						
Aug.						
Sep.		1827				
Oct.						
Nov.		1498	5392			
Dec.	500					
Total	500	17192	17153			

ANALYSIS OF CHARGES TO GARAGE - 1956

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

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1956	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
January																	
	J 13	Pawia	35000						35000								
	14	Supervision	16125					16125									
	23	Payroll	180728	180728													
	29	Mess OR	13930		13930												
	31	Mach. Shop	3816							3816							
	32	Elec. Shop	1110								1110						
	Total		250709	180728	13930			16125	35000	3816	1110						
February																	
	70	Supplies	14494			14494											
	76	do	151572				151572										
	80	Pawia	30000						30000								
	82	Supplies	20723			20723											
	89	Supervision	16025					16025									
	93	Payroll	233708	233708													
	99	Mess OR	17915		17915												
	101	Mach Shop	9104							9104							
	102	Elec Shop	3286								3286						
	Total February		496827	233708	17915	35217	151572	16025	30000	9104	3286						
	" February 29		747536	414436	31845	35217	151572	32150	65000	12920	4396						
March																	
	118	Supplies	3426			3426											
	134	Supervision	18625					18625									
	137	Supplies	23822			23822											
	145	do	796118			3551	792567										
	146	do	7902			7902											
	150	Power	30000						30000								
	153	Trucking	350										350				
	159	Payroll	229201	229201													
	162	Mess OR.	17232		17232												
	164	Mach Shop	1582							1582							
	165	Elec Shop	1379								1379						
	139	Insurance	1500													1500	
	Total March		1131137	229201	17232	38701	792567	18625	30000	1582	1379		350			1500	
	" March 31		1978673	643637	49077	73918	944139	50775	95000	14502	5775		350			1500	

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ANALYSIS OF CHARGES TO GARAGE - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Tractor Local Frt.	Licenses	Insurance
April	J 193	Supplies	17982			17982											
	206	Supervision	17625					17625									
	215	Supplies	401691				401691										
	229	do	6332			6332											
	231	Power	17000						17000								
	240	Payroll	196934	196934													
	243	Mess O.R.	22217		22217												
	246	Mach Shop	650							650							
	247	Elec. Shop	2489								2489						
Total	April		683920	196934	22217	24314	401691	17625	17000	650	2489						
"	April	30	2561593	840571	71294	98232	1345836	68400	112000	15152	8264		350			1500	
May																	
	J 274	Supplies	1560			1560											
	264	do	5610			5610											
	285	Supervision	18625					18625									
		Pickups	16000											16000			
	286	Supplies	283515			11511	272004										
	295	Insurance	4118														4118
	300	Supplies	10554			10554											
	304	Power	13000						13000								
	322	Payroll	243609	243609													
	325	Mess O.R.	15425		15425												
	327	Mach Shop	2732							2732							
	328	Elec. Shop	10								10						
Total	May		614758	243609	15425	29235	272004	18625	13000	2732	10			16000			4118
"	May	31	3176351	1084180	86719	127467	1617834	87025	125000	17884	8274		350	16000		1500	4118
July	J 360	Supplies	152743			4711	148032										
	370	Supervision	17875					17875									
	344	Supplies	795			795											
	380	do	22920			22920											
	381	Power	4000						4000								
	395	Tractor	1400												1400		
	401	Payroll	208234	208234													
	404	Mess O.R.	12700		12700												
	406	Mach Shop	2200							2200							
	407	Elec Shop	1679								1679						
	408	Carp Shop	13867									13867					
Total	June		438413	208234	12700	28426	148032	17875	4000	2200	1679	13867			1400		
"	June	30	3614764	1292414	99419	156893	1765866	104900	129000	20084	9953	13867	350	16000	1400	1500	4118

ANALYSIS OF CHARGES TO GARAGE - 1956

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

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1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Tractor Local Frt.	Licenses	Insuran
July	J 433	Supplies	443			443											
	455	Supervision	17625					17625									
	460	Supplies	233633				233633										
	468	do	8413			8413											
	477	Power	3000						3000								
	501	Pickup	13500											13500			
	490	Payroll	210511	210511													
	493	Mess O.R.	18285		18285												
	498	Elec. Shop	8429								8429						
	Total July		513839	210511	18285	8856	233633	17625	3000		8429			13500			
	" July 31		4138603	1502925	117704	164749	1994499	122525	132000	20084	18382	13867	350	27600	1400	1500	4118
	August																
	J 530	Supervision	16525					16525									
	536	Supplies	156158				156158										
	543	do	7549			7549											
	577	Pickups	11100											11100			
	547	Power	6000						6000								
	564	Payroll	241303	241303													
	569	Mess O.R.	18679		18679												
	573	Mach. Shop	1500							1500							
	574	Elec. Shop	3489								3489						
	Total August		463303	241303	18679	7549	156158	16525	6000	1500	3489			11100			
	" August 31		4590906	1744228	136383	172298	2155657	139050	138000	21584	21871	13867	350	40600	1400	1500	4118
	September																
	J 604	Supplies	26037			870	25167										
	645	Pickups	6000											6000			
	610	Supervision	18125					18125									
	614	Power	13000						13000								
	617	Supplies	13483			13483											
	633	do	175			175											
	636	Payroll	281487	281487													
	639	Mess O.R.	26211		26211												
	641	Mach. Shop	2600							2600							
	642	Elec. Shop	1325								1325						
	643	Carp. Shop	1827									1827					
	Total September		624370	281487	26211	14528	25167	18125	13000	2600	1325	1827		6000			
	" Sept 30		5215276	2025715	162594	186826	2414924	157175	151000	24184	23196	15694	350	46600	1400	1500	4118

ANALYSIS OF CHARGES TO GARAGE - 1956

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1956	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Tractors Local Frt.	Licenses	Insurance
October	J 671	Supervision	18750					18750									
	677	Supplies	121825			155	121670										
	681	do	17834			17834											
	682	do	26853			26853											
	683	Power	21000						21000								
	712	Pickups	8500											8500			
	703	Payroll	242151	242151													
	706	Mess OR	24758		24758												
	708	Mach Shop	1065							1065							
	709	Elec. Shop	7208								7208						
	Total October		489944	242151	24758	44842	121670	18750	21000	1065	7208			8500			
	" October 31		5705220	2267866	187352	231668	2536594	1259225	172000	25249	30404	15694	360	55100	14400	1500	41.18
November																	
	J 726	Supplies	4465			4465											
	739	do	301584			830	300754										
	747	Supervision	17625					17625									
	758	Supplies	8493			8493											
	761	Power	24000						24000								
		Pickups	9300											9300			
	771	Payroll	287135	287135													
	773	Mess OR	56957		56957												
	776	Mach Shop	3950							3950							
	777	Elec. Shop	21317								21317						
	778	Carp Shop	1498									1498					
	Total November		736324	287135	56957	13788	300754	17625	24000	3950	21317	1498		9300			
	" 30		6441540	2555601	244309	245456	2837348	1935550	196000	29199	51721	17192	360	64400	1400	1500	41.18
December																	
	J 810	Supplies	1100924				1100924										
	798	do	522			522											
	801	do	185			185											
	800	do	1626			1626											
	804	do	5090			5090											
	828	Power	35000						35000								
	830	Supervision	19625					19625									
	831	Supplies	10563			10563											
	837	Trucking	700										700				
	840	Payroll	310750	310750													
	849	Mess OR	13858		13858												
			1497798	310750	13858	16941	1100924	19625	35000				700				

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

ANALYSIS OF CHARGES TO GARAGE - 1956

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1956	December Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Tractors Local Frt.	Licenses	Insurance
		Bal Fwd	1497798	310750	13868	16941	1100924	19625	350000				700				
	J 852	Mach Shop	2350							2350							
	853	Elec Shop	35864								35864						
			1536012	310750	13858	16941	1100924	19625	350000	2350	35864		700				
			1977656	2865751	258167	262397	3938272	213175	231000	31549	97595	17192	1050	14400	1400	1500	4018

DISTRIBUTION OF CHArgES TO GARAgE - 1956

1956	Total	Accts.Rec.	Sundry	Capital	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Camps	Messes	Laundry	Mach.Shop	Elec.Shop	Carp.Shop
Jan.	250709	10245	3616							5725						
Feb.	496827	4836	4388		17276		1645			823	19260			500		
Mar.	1131137	10135	6083		9443		12892			39851	630			1140		
Apr.	682920	3140	1840		5521		4294	3988		25268	500		4250	750		
May	614758	39849	32394		27612		3663	19402	1127	6037	1740		8120	580		
Jun.	438413	20538	36200		3392		1555	10344	3084	9390		2610	2030	580	1450	1450
Jul.	513839	3353	40215		11518		2304	5471	2591	102408		870	3720	580		
Aug.	462303	214	19153		2478		4406	2203		39788			3770	870		
Sep.	624370	2944	1665		19082	591	16601		795	43621		1728	12672	864		
Oct.	489944	3407	13134				7604	1384	346	33244		5700	5130	285		2074
Nov.	736324	12124	36908		9722 7		16543			18082	11600	4350	3770	290		
Dec.	1536012	8524	3853		794746						296			3552		979
Total	7977566	139309	199349		988295	591	65507	42787	7943	324237	34026	15358	43512	9991	1450	4403

	Transport	Pickups	Cars	Tractors	Gold Room	S. Freight in Transit
Jan.	18984	56952	40379	114808		
Feb.	123875	81105	33248	219871		
Mar.	134043	140569	6936	769416		
Apr.	93573	143464	22000	374332		
May	123271	120204	9397	201180	282	
Jun.	48677	156226	13394	127185	308	
Jul.	41947	92398	17438	188976		
Aug.	103941	92500	19988	172166	826	
Sep.	76545	157253	13091	282918		
Oct.	205686	168522	16823	126605		
Nov.	145037	153463	3925	232645		360
Dec.	86309	260634	11586	365634		
Total	1101888	1623390	198204	3175735	1416	360

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

ANALYSIS OF CHARGES TO TRUCKING - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors & Local Frt.	Insurance	License
January	J 14	Supervision	161 25						161 25							
	23	Payroll	11 06	11 06												
	29	Mess O.R.	99		99											
	31	Mach Shop	587							587						
	33	Garage	189 84										189 84			
	Total		369 01	11 06	99				161 25	587			189 84			
February																
	82	Supplies	201 66			162 40	11 65	27 61								
	89	Supervision	160 25						160 25							
	93	Payroll	3 16	3 16												
	99	Mess O.R.	27		27											
	101	Mach Shop	58 04							58 04						
	103	Garage	1238 75										1238 75			
	104	Carp Shop	117 61									117 61				
	87	Tractors	7 00											7 00		
	Total February		1786 74	3 16	27	162 40	11 65	27 61	160 25	58 04		117 61	1238 75	7 00		
	February 29		2655 75	14 22	126	162 40	11 65	27 61	321 50	63 91		117 61	1428 59	7 00		
March																
	J 134	Supervision	186 25						186 25							
	139	Licenses	300 00													300 00
	146	Supplies	336 52			165 88	9 05	61 59								
	159	Payroll	6 07	6 07												
	162	Mess O.R.	54		54											
	164	Mach Shop	44 29							44 29						
	166	Garage	1340 43										1340 43			
	Total March		2114 10	6 07	54	165 88	9 05	61 59	186 25	44 29			1340 43			300 00
	March 31		4269 85	20 29	180	328 28	20 70	89 20	507 75	108 20		117 61	2769 02	7 00		300 00
April																
	J 206	Supervision	176 25						176 25							
	229	Supplies	751 26			589 86	45 37	116 03								
	240	Payroll	462 11	462 11												
	243	Mess O.R.	65 62		65 62											
	246	Mach Shop	109 24							109 24						
	248	Garage	935 73										935 73			
	214	Local Frt	14 46											14 46		
	Total April		2514 67	462 11	65 62	589 86	45 37	116 03	176 25	109 24			935 73	14 46		
	April 30		6784 52	482 40	67 42	918 14	66 07	205 23	684 00	217 44		117 61	3704 75	21 46		300 00

TRUCKS

ANALYSIS OF CHARGES TO TRUCKING - 1956

1956	Entry	Particulars	Total	Labour	Mess C.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors Trucking & Local Frt.	Insurance	Licenses
May	J285	Supervision	18625						18625							
	295	Insurance	63752												63752	
	298	Local Frt	8678											8678		
	300	Supplies	62810			53704	8722	384								
	322	Payroll	36812	36812												
	325	Mess C.R.	2704		2704											
	327	Mach Shop	544							544						
	329	Garage	123271										123271			
Total May			317196	36812	2704	53704	8722	384	18625	544			123271	8678	63752	
" May	31		995648	85052	9446	145318	15339	20907	87025	23288		11761	493746	10324	63752	30000
June																
	J354	Insurance	3000													3000
	370	Supervision	17875						17875							
	380	Supplies	47316			35326	1205	10785								
	401	P.R. T.	5658	5658												
	401	FT	12512	12512												
	404	M.C.R. T.	421		421											
	404	FT	888		888											
	469	Garage T	28401										28401			
	409	" FT	20276										20276			
Total June			136347	18170	1309	35326	1205	10785	17875				48677	700		3000
" June	30		1131995	103322	10755	180844	16534	31692	104900	22288		11761	542423	10824	63752	33000
July																
	J455	Supervision	17625						17625							
	468	Supplies	67244			64100	1914	1230								
	490	Payroll	39958	39958												
	493	Mess C.R.	3967		3967											
	497	Mach Shop	757							757						
	499	Garage	41947										41947			
Total July			171498	39958	3967	64100	1914	1230	17625	757			41947			
" July	31		1303493	143180	14722	244944	18448	32922	122525	23045		11761	584370	10700 10824	63752	33000
August	J530	Supervision	16525						16525							
	543	Gas	58767			57950	767									
	545	Freighting	598											598		
	564	Payroll	23267	23267												
	569	Mess C.R.	2505		2505											
	575	Garage	103941										103941			
Total August			205553	23267	2505	57950	767		16525				103941	598		
" August	31		1509046	166447	17227	302894	19215	32922	139050	23045		11761	688311	11422	63752	33000

ANALYSIS OF CHARGES TO TRUCKING - 1956

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

1956	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking Tractors Local Frt.	Insurance	Licenses
Sept	J 610	Supervision	18125						18125							
	617	Supplies	66611			65023	306	1282								
	627	Trucking	2260											Trucking 2260		
	636	Payroll	22504	22504												
	639	Mess O.R.	2456		2456											
	641	Mach. Shop	1953							1953						
	644	Garage	76545										76545			
Total	September		190454	22504	2456	65023	306	1282	18125	1953			76545	2260		
	Sept 30		1699500	188951	19683	367917	19521	34204	157175	24998		11761	764856	13682	63752	33000
October	J 671	Supervision	18750						18750							
	682	Supplies	61569			59535	1691	343								
	706	Mess O.R.	8916		8916											
	703 ✓	Payroll	70319	70319												
	706	Mach. Shop	1420							1420						
	710	Garage	105686										105686			
Total	October		266660	70319	8916	59535	1691	343	18750	1420			105686			
"	October	31	1966160	259270	28599	427452	21212	34547	175925	26418		11761	870542	13682	63752	33000
November	J 747	Supervision	17625						17625							
	758	Supplies	61503			31164	557	29782								
	771	Payroll	41862	41862												
	773	Mess O.R.	9469		9469											
	776	Mach. Shop	3926							3926						
	778	Carp. Shop	5392									5392				
	779	Garage	145037										145037			
Total	November		284814	41862	9469	31164	557	29782	17625	3926		5392	145037			
"	"	30	2250974	301132	38068	458616	21769	64329	193550	30344		17153	1015579	13682	63752	33000
December	J 830	Supervision	19625						19625							
	831	Supplies	2147			2107	40									
	840	Payroll	28953	28953												
	849	Mess O.R.	337		337											
	854	Garage	86309										86309			
Total	December		137371	28953	337	2107	40		19625				86309			
"	"	31	2388345	330085	38405	460723	21809	64329	213175	30344		17153	1101888	13682	63752	33000

DISTRIBUTION OF CHARGES TO TRUCKING - 1956

1956	Total	Accts.Rec.	Gold Room Capital	Sour Fst Local Frt. Goods in Transit	Sundry	Gen. Exp.	Dredging	Stripping	Thawing	Power	Messes	Camps	Mach.Shop	Elec.Shop	Trailers Trucking Carp.Shop	Engineers + Garage	Pickups
Jan.	5250				350		1400			2100			1400				
Feb.	2450	350				1050		350		700							
Mar.	15400					3150	4200			6650		1050				350	
Apr.	282100	700			24500	12250	65450	53200	27650	16450	2100	79800					
May	347200	350	350		87850	15750	89600	66500	36400	22750	6650	17850	1400		1750		
Jun.	308471	350			74333	15398	84744	63086	31850	17850	20796	64					
Jul.	199586	1062		2100	39441	39900	43292	10957	3338	19871	34098	4721		2800			
Aug.	603289	1787			119990	4550	189467	137827	68670	56070	23120	447			763 598		
Sep.	468408	2106			60064	12950	147291	64302	56069	88001	18672	8090			8227 2260		3.82
Oct.	605163	2450			199758	2100	143839	98013	72845	27650	16476	36246	4200		2184		
Nov.	26402	350		14000	115595	1400	89688	350	398	9450	2146	20715	3500				
Dec.	475374	700	350			1400	48307						3850			1400	
Total	2388345	10199	700	16100	490691	109898	375897	494685	297220	266950	124058	166983	14350	2800	15782	1750	3.82
			Sour Fst	14000													
			Goods	2100													

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

ANALYSIS OF CHARGES TO PICKUPS - 1956

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1956	Entry	Particulars	Total	Gas	Lub.Oil	Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Licenses	Insurance	Tractors
January	J 31	Mach. Shop	881					881							
	31	Garage	56952								56952				
	Total		57833					881			56952				
February															
	82	Supplies	58756	56086	1736	934									
	XX	Tractors	XXX												
	101	Mach. Shop	5038					5038							
	103	Garage	81105								81105				
	Total February		144899	56086	1736	934		5038			81105				
	February	29	202732	56086	1736	934		5919			138057				
March															
	J139	Sermacs	33000										33000		
	146	Supplies	35472	31088	830	3554									
	164	Mach. Shop	4113					4113							
	166	Garage	140569								140569				
	Total March		213154	31088	830	3554		4113			140569		33000		
	" 31		415886	87174	2566	4488		10032			278626		33000		
April	J														
	XXX	Total Tot	XXX									XXX			
	229	Supplies	98986	93380	2777	2749									
	246	Mach Shop	2929					2929							
	248	Garage	143464								143464				
	Total April		245299	93380	2777	2749		2929			143464				
	" April	30	661185	1805541	5343	7237		12961			422090		33000		
May															
	J295	Mercanic	90596											90596	
	300	Supplies	99719	93982	2181	3556									
	329	Garage	120204								120204				
	Total May		310519	93982	2181	3556					120204			90596	
	" May	31	971704	274536	7524	10793		12961			542294		33000	90596	
June															
	J380	Supplies	75208	71246	2219	1743									
	406	Mach Shop	1866					1866							
	409	Garage	156226								156226				
	Total June		233300	71246	2219	1743		1866			156226				
	" June	30	1205004	345782	9743	13536		14827			698520		33000	90596	

PICKUPS

ANALYSIS OF CHARGES TO PICKUPS - 1956

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1956	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Licenses	Insurance	Trenching Tractor
July	J 468	Supplies	105926	102500	3426										
	497	Mach. Shop	1008					1008							
	499	Garage	92398								92398				
Total	July		199332	102500	3426			1008			92398				
	July	31	1404336	448282	13169	12536		15835			790918		33000	90596	
August															
	J 543	Supplies	99043	93700	4210	1133									
	573	Mac Shop	999					999							
	595	Garage	92500								92500				
Total	August		192542	93700	4210	1133		999			92500				
	August	31	1596878	541982	17379	13669		16834			883418		33000	90596	
Sept															
	J 617	Supplies	106409	102067	4342										
	627	Trenching	382												382
	633	Supplies	1090			1090									
	641	Mach. Shop	1302					1302							
	644	Garage	157253								157253				
Total	September		266436	102067	4342	1090		1302			157253				382
	Sept	30	1863314	644049	21721	14759		18136			1040671		33000	90596	382
October															
	J 682	Supplies	113019	106918	4052	2049									
	708	Mach Shop	1065					1065							
	710	Garage	168522								168522				
Total	October		282606	106918	4052	2049		1065			168522				
	October	31	2145920	750967	25773	16808		19201			1209193		33000	90596	382
November	J 758	Supplies	64271	61887	834	1550									
	776	Mach Shop	2142					2142							
	779	Garage	153463								153463				
Total	November		219876	61887	834	1560		2142			153463				
		30	2366796	812854	26607	18358		21343			1362656		33000	90596	382
December	J 800	Supplies	400			400									
	831	do	133304	122201	158	945									
	852	Mach Shop	8616					8616							
	854	Garage	260634								260634				
Total	December		282954	122201	158	1345		8616			260634				
	"	31	2648750	935055	26765	19703		29959			1623290		33000	90596	382

ANALYSIS OF CHARGES TO PICKUPS - 1956

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

1956	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Licenses	Insurance

DISTRIBUTION OF CHARGES TO PICKUPS - 1956

1956	Total	Accts. Rec.	Gen.Exp.	Sundry	Dredging	Stripping	Thawing	Power	Laundry	Engineering	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Gold Room
Jan.	57833	7500									50333					
Feb.	144899										144899					
Mar.	213754		12000							1400	189754					
Apr.	245299	5250	31218								208831					
May	310519	7750	13000	3500	30000	2500		12000		18000	182769	7500	6000		16000	11500
Jun.	233300		13000	12750	45000	10500		6000		42000	79250					24800
Jul.	199332		7000	6000	32400	2500		8500	13500	19500	58932	5006	13000		13500	19500
Aug.	192542		1600	22831	38100	9000		6000	3600	21100	44911	7400	11700		11100	15200
Sep.	266436		5000	[illegible]	31600	3000		30000	6000	13500	143936	6600	6000		6000	14800
Oct.	282606		6400		34700	6800		44000	8500	17200	113806	6500	8600		8500	27600
Nov.	219876		6200	14300	27100			6000	3300	7200	122876	5800	5800		9300	12000
Dec.	282954				282954											
Total	2648750	20500	95418	59381	521854	34300		112500	34900	139900	1350297	39800	51100		64400	135400

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

ANALYSIS OF CHARGES TO CARS - 1956

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1956	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance
January	J 31	Mach Shop	3816				3816						
	33	Garage	40379						40379				
	Total		44195				3816		40379				
February													
	80	Supplies	10402	9570	424	408							
	103	Garage	23248						23248				
	Total February		33650	9570	424	408			23248				
	" February 29		77845	9570	424	408	3816		63627				
March													
	J 139	Stamps	6000									6000	
	146	Supplies	3778	3538		240							
	166	Garage	6936						6936				
	Total March		16714	3538		240			6936			6000	
	" March 31		94559	13108	424	648	3816		70563			6000	
April													
	J 229	Supplies	10612	10382	230								
	248	Garage	22000						22000				
	Total April		32612	10382	230				22000				
	" April 30		127171	23490	654	648	3816		92563			6000	
May	J 296	Insurance	28400										28400
	360	Supplies	11653	11270	383								
	329	Garage	9397						9397				
	Total May		49450	11270	383				9397				28400
	" May 31		176621	34760	1037	648	3816		101960			6000	28400
June													
	J 380	Supplies	14070	13573	497								
	409	Garage	13394						13394				
	Total June		27464	13573	497				13394				
	" June 30		204085	48333	1534	648	3816		115354			6000	28400
July	J 468	Supplies	15606	15300	306								
	499	Garage	17438						17438				
	Total July		33044	15300	306				17438				
	" July 31		237129	63633	1840	648	3816		132792			6000	28400

CARS

ANALYSIS OF CHARGES TO CARS - 1956

A 10-1

1956	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance
August	J579	Licence	1500									1500	
	543	Sundries	14465	14050	153	262							
	575	Garage	19988						19988				
	Total August		35953	14050	153	262			19988			1500	
	" August	31	273082	77683	1993	910	3816		152780			7500	28400
September													
	J617	Supplies	14572	14259	313								
	644	Garage	13091						13091				
	Total September		27663	14259	313				13091				
	" Sept	30	300745	91942	2306	910	3876		165871			7500	28400
October													
	J682	Supplies	10128	9898	230								
	710	Garage	16823						16823				
	Total October		26951	9898	230				16823				
	" October	31	327696	101840	2536	910	3816		182694			7500	28400
November													
	J758	Supplies	8271	8183	88								
	719	Garage	3925						3925				
	Total November		12196	8183	88				3925				
	" "	30	339892	110023	2624	910	3816		186619			7500	28400
December													
	J800	Supplies	490			490							
	831	do	1862	1862									
	854	Garage	11585						11585				
	Total December		13937	1862		490			11585				
	" "	31	353829	111885	2624	1400	3816		198204			7500	28400

ANALYSIS OF CHARGES TO TRACTORS - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp. Shop	Garage	Trucking Local Frt.	Licenses	Rebate Sales Tax
	Bal Fwd from	A 10-1	253724	30012	144	196	106464	701	16112	39250	66572					3727
December	J854	Garage	365634										365634			
	Total December		621358	30012	144	196	106464	701	16112	39250	66572		365634			3727
	" "	31	7448405	1810660	162078	35853	781868	217123	265163	426350	742814		3165735	12924	5300	18751 3

ANALYSIS OF CHARGES TO TRACTORS - 1956

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

1956	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Local Frt.	Licenses	Rebate Sales Tax
January	J 14	Supervision	32250							32250						
	23	Payroll	17617	17617												
	29	Mess O.R.	1406		1406											
	31	Mach Shop	44468								44468					
	33	Garage	114808										114808			
	Total		210549	17617	1406					32250	44468		114808			
February																
	80	Sefflies	63956	7307	79	2357	29505	3543	28551							
	89	Supervision	32050							32050						
	93	Payroll	12166	12166												
	99	Mess O.R.	915		915											
	101	Mach. Shop	68396								68396					
	103	Garage	219871										219871			
	Total February		397354	12166	915	2357	29505	3543	28551	32050	68396		219871			
	February 29		607903	29783	2321	2357	29505	3543	28551	64300	112864		334679			
March																
	118	Sefflies	15787						15787							
	134	Supervision	37250							37250						
	137	Sefflies	895						895							
	139	Sawises	5300												5300	
	146	Sefflies	66269	2235		2235	23135	27349	13550							
	159	Payroll	25596	25596												
	162	Mess O.R.	1956		1956											
	164	Mach Shop	97880								97880					
	166	Garage	769415										769415			
	Total March		1020348	25596	1956	2235	23135	27349	30232	37250	97880		769415		5300	
	" 31		1628251	55379	4277	4592	53640	36892	58783	101550	210744		1104094		5300	
April	J 193	Sefflies	85516													85516
	206	Supervision	35250							35250						
	229	Sefflies	77859			5823	39130	14612	18294							
	240	Payroll	149477	149477												
	243	Mess O.R.	19725		19725											
	246	Mach Shop	18385								18385					
	248	Garage	374332										374332			
	Total April		589512	149477	19725	5823	39130	14612	18294	35250	18385		374332			85516
	April 30		2217763	204856	24002	10415	91770	45504	77077	136800	229129		1478426		5300	85516

TRACTORS

ANALYSIS OF CHARGES TO TRACTORS - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Trucking Local Ftrt.	Licenses	Rebate Sales Tax
May	J385	Supervision	37250							37250						
	264	Supplies	48057													48057
	300	do	61329			4773	33232	17323	16001							
	315	Trucking	1750											1750		
	322	Payroll	199538	199538												
	325	Mess O.R.	13962		13962											
	327	Mach Shop	18498								18498					
	329	Garage	201180										201180			
	Total May		485450	199538	13962	4773	23232	17323	16001	37250	18498		201180	1750		48057
	" May 31		2703213	404394	37964	15188	115002	62827	93078	174050	247627		1679606	1750	5300	133573
June	J370	Supervision	35750							35750						
	380	Supplies	207764			2447	151965	19305	34047							
	401	Payroll	189348	189348												
	404	Mess O.R.	13440		13440											
	409	Garage	127185										127185			
	416	Mach Shop	93864								93864					
	Total June		667351	189348	13440	2447	151965	19305	34047	35750	93864		127185			
	" June 30		3370564	393742	51404	17635	266967	82132	127125	209800	341491		1806791	1750	5300	133573
July	J433	Supplies	18946													18946
	455	Supervision	35250							35250						
	468	Supplies	117908			2450	79134	18719	12605							
	490	Payroll	195069	195069												
	493	Mess O.R.	19171		19171											
	497	Mach Shop	63734								63734					
	499	Garage	188976										188976			
	Total July		596162	195069	19171	2450	79134	18719	12605	35250	63734		188976			18946
	" July 31		3966726	788811	70575	20085	346101	100851	139730	345050	405225		1995767	1750	5300	152519
August	J530	Supervision	33050							33050						
	543	Supplies	90020			4680	54120	24249	6971					763		
	545	Trucking	763													
	564	Payroll	231773	231773												
	569	Mess O.R.	21153		21153											
	573	Mach Shop	32944								32944					
	575	Garage	172166										172166			
	Total August		581869	231773	21153	4680	54120	24249	6971	33050	32944		172166	763		
	" August 31		4548595	1020584	91728	24765	400221	125100	146701	378100	438169		2167933	2513	5300	152519

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

ANALYSIS OF CHARGES TO TRACTORS - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Trucking Local Frt.	Licenses	Rebate Sales Tax
Sept	610	Supervision	36250							36250						
	J 613	Supplies	31267						XXXXX							31267
	617	do	343278			4375	248226	53377	36300							
	627	Trucking	8227											8227		
	636	Payroll	271412	271412												
	639	Mess O.R.	26567		26567											
	641	Mach. Shop	61922								61922					
	644	Garage	283918										283918			
Total	September		998307	271412	26567	4375	248226	53377	36300	36250	61922		283918	8227		31267
	Sept	30	5546902	1791996	118295	29140	648447	178477	183001	314350	500091		2450851	10740	5300	183786
October																
	J 671	Supervision	37500							37500						
	679	Supplies	1921						1921							
	682	do	57987			3734	21681	26329	6253							
	689	Trucking	2184											2184		
	703 ✓	Payroll	211499	211499												
	706	Mess O.R.	25694		25694											
	709	Mach. Shop	69307								69307					
	710	Garage	126605										126605			
Total	October		532697	211499	25694	3734	21681	26329	8174	37500	69307		126605	2184		
"	October	31	6079599	1503495	143989	32864	670128	204806	191175	351850	569398		2577456	12924	5300	183786
November																
	J 733	Supplies	18765						18765							
	747	Supervision	35250							35250						
	758	Supplies	58796			2793	5276	11616	39111							
	771	Payroll	277153	277153												
	773	Mess O.R.	17945		17945											
	776	Mach. Shop	106894								106894					
	779	Garage	232645										232645			
Total	November		747448	277153	17945	2793	5276	11616	57876	35250	106894		232645			
"	"	30	6827047	1780648	161934	35657	676404	216422	249061	387100	676292		2810101	12924	5300	183786
December	J 801	Supplies	1935						1935							
	804	Rebate	3727													3727
	830	Supervision	39250							39250						
	831	Supplies	121538			196	106464	701	14177							
	840	Payroll	30012	30012												
	849	Mess O.R.	144		144											
	852	Mach. Shop	66572								66572					
			255724	30012	144	196	106464	701	16112	39250	66572					3727

DISTRIBUTION OF CHARGES TO TRACTORS - 1956

1956	Total	Accts.Rec.	Local Frt. in Transit	Sawing in Transit	Capital ~~Expenditure~~ Trenching	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Engineering Laundry	Mach.Shop	Garage	Gold Room	Elec. Shop
Jan.	96200	20200				9000	8200	53000				1500		1600			700
Feb.	67060	17100			700	10800	17600	20800									
Mar.	180500	13300	3600			9500	52000	77500			11000	6000		800			1800
Apr.	653500	10600		14400		87100	130500	104500	131800	164700	1800	8100					
May	903900	1400		6000		137100	84400	266800	305700	88500		14000					
Jun.	759100	3900				147900	95100	172800	271500	30600	25400	9300	1200		1400		
Jul.	791500	1400				177800	24200	238500	227700	43500	63000	15400					
Aug.	1029900	5400				102000		206500	337200	38200	328000	12000	600				
Sep.	1089500	9300				246000	5600	273000	316600	137200	93400	8400					
Oct.	841700	4200				183100	800	304000	257400	80800	4800	10200					2400
Nov.	351500	10600	11300			47600	10600	199600				11800					
Dec.	684105	9300						674805									
Total	7448405	106700	14900	20400	700	1157900	494000	2593805	1841900	583500	527400	96700	1800	2400	1400		4800

ALLOCATION OF CHARGES TO TRACTORS - 1956

	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.	210549	2150	2150	2150	2150	2150	16391	26154	86808	2150	2150	2150	6369	47445	3657	6535
Feb.	397354	3114	3190	2939	9065	7893	26437	16965	137268	2939	2940	2937	13419	93919	42610	31719
Mar.	1020348	2003	14338	10359	11754	26502	68962	13699	125635	109846	5732	6878	32616	295809	44688	251557
Apr.	589512	2138	9292	2783	1138	35297	9185	16868	40888	18682	9686	68366	16489	68121	10750	287672
May	485450	18599	46830	3830	4732	41810	29827	25369	67901	20151	27537	21329	28255	79680	20472	49228
Jun.	667351	12655	9781	12130	10767	30330	58661	39069	133087	13937	22967	63481	43640	103698	34483	90055
Jul.	596162	11284	22968	1714	10973	57726	45122	20244	104882	43417	42361	40016	27274	42287	29442	96452
Aug.	581869	18782	7581	5358	22226	49455	34853	14418	214180	9462	16097	5705	25482	58454	17240	82576
Sep.	998307	22728	15196	3672	59350	38817	78414	16306	297641	26892	39798	36419	54283	161459	17485	130007
Oct.	532697	6825	8517	11239	19328	39561	29562	7970	122194	22341	23246	25208	25991	83906	36124	30685
Nov.	767448		14947	5180	43836	9478	43152	15816	159346	40791	75971	51246	64145	103219	32876	87445
Dec.	621358	6413	4617	14621	4121	12999	29700	5227	54555	9472	17164	12784	11089	48033	4905	6650
Total	7448405	97301	159407	72219	197164	468218	470266	218005	1544385	320080	444649	336518	449860	1196030	314732	1170571

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

ANALYSIS OF CHARGES TO GOLD ROOM - 1956

A11

1956	Entry	Particulars	Total	Labour	Mess O.R.	Supplies Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups	Tractors	Local.Ft.
January	J 13	Power	7000				7000								
	23	Payroll	49500	49500											
	29	Mess O.R.	3532		3532										
	31	Mach Shop	294					294							
	Total		60316	49500	3532		7000	294							
February															
	70	Supplies	13692			13692									
	80	Power	7000				7000								
	82	Supplies	894			894									
	93	Payroll	49500	49500											
	99	Mess O.R.	3125		3125										
	101	Mach Shop	672					672							
	Total February		74883	49500	3125	14586	7000	672							
	February	29	135199	99000	6647	14686	14000	966							
March															
	J 146	Supplies	3974			3974									
	150	Power	7000				7000								
	159	Payroll	49500	49500											
	162	Mess O.R.	3323		3323										
	Total March		63797	49500	3323	3974	7000								
April	J 193	Supplies	25537			25537									
	N 8	do	2654			2654									
	J 229	do	1788			1788									
	231	Power	4500				4500								
	240	Payroll	160466	160466											
	243	Mess O.R.	19102		19102										
	247	Elec. Shop	10						10						
	Total April		208849	160466	19102	24771	4500		10						
	April	30	407845	308966	29072	43331	25500	966	10						
May	J 300	Supplies	12152			12152									
	304	Power	4000				4000								
	315	Trucking	350									350			
	322	Payroll	192823	192823											
	325	Mess O.R.	13120		13120										
	327	Mach Shop	1088					1088							
	328	Elec Shop	812						812						
			224345	192823	13120	12152	4000	1088	812			350			

GOLD ROOM

A 11-1

ANALYSIS OF CHARGES TO GOLD ROOM - 1956

1956	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
May	Bal Fwd		274345	192823	13120	12152		4000	1088	812			350			
	J329	Garage	282									282				
	330	Pickups	11500											11500		
	Total May		286137	192823	13120	12152		4000	1088	812		282	350	11500		
	May 31		643972	501789	42192	55483		29500	2054	822		282	350	11500		
June																
	J350	Supplies	19600			19600										
	380	do	270			270										
	381	Pacific	1500					1500								
	401	Payroll	195885	195885												
	404	Mess OR.	12939		12939											
	407	Elec Shop	414							414						
	409	Garage	308									308				
	410	Pickups	24800											24800		
	Total June		255716	195885	12939	19870		1500		414		308		24800		
	June 30		899688	697674	55131	75353		31000	2054	1236		590	350	36300		
July																
	J468	Supplies	975			975										
	477	Pacific	2000					2000								
	490	Payroll	205500	205500												
	493	Mess OR.	20335		20335											
	501	Pickups	19500											19500		
	Total July		248310	205500	20335	975		2000						19500		
	July 31		1147998	903174	75466	76328		33000	2054	1236		590	350	55800		
August																
	J543	Supplies	9765			9765										
	516	do	345			345										
	547	Pacific	4000					4000								
	564	Payroll	206500	206500												
	569	Mess OR.	18709		18709											
	575	Garage	826									826				
	575	Pickups	15200											15200		
	Total August		255345	206500	18709	10110		4000				826		15200		
	August 31		1403343	1109674	94175	86438		37000	2054	1236		1416	350	71000		

ANALYSIS OF CHARGES TO GOLD ROOM - 1956

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

A-11-2

1956	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Insurance Carp.Shop	Insurance Garage	Trucking	Pickups	Tractors	Local Frt.
Sept	J 614	Power	4000					4000								
	617	Supplies	3822			3822										
	636	Payroll	206500	206500												
	639	Mess O.R.	20332		20332											
	641	Mach. Shop	651						651							
	645	Pickups	14800											14800		
Total	September		250105	206500	20332	3822		4000	651					14800		
"	Sept 30		1653448	1316174	114507	90266		41000	2705	1236		1416	350	85800		
October																
	J 682	Supplies	11781			11781										
	683	Power	4500					4500								
	703	Payroll	206500	206500												
	706	Mess O.R.	24679		24679											
	712	Pickups	27600											27600		
Total	October		275060	206500	24679	11781		4500						27600		
"	October 31		1928508	1522674	139186	102041		45500	2705	1236		1416	350	113400		
November																
	J 758	Supplies	1069			1069										
	761	Power	4500					4500								
	771	Payroll	278667	278667												
	773	Mess O.R.	39721		39721											
	780	Pickups	12000											12000		
Total	November		335957	278667	39721	1069		4500						12000		
"	" 30		2264465	1801341	178907	103110		50000	2705	1236		1416	350	125400		
December																
	J 828	Power	7000					7000								
	837	Trucking	350										350			
	840	Payroll	110500	110500												
	842	Insurance	43947								43947					
	849	Mess O.R.	5903		5903											
	853	Elec. Shop	2286							2286						
Total	December		169986	110500	5903			7000		2286	43947		350			
"	" 31		2434451	1911841	184810	103110		57000	2705	3522	43947	1416	700	125400		

DISTRIBUTION OF CHARGES TO GOLD ROOM - 1956

1956	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Dredged	Para.Hill Hydraulics
Jan.	60316	8616	8616	8616	8616	8616	8616	4310	56006	4310
Feb.	74883	10698	10698	10698	10698	10698	10698	5348	69536	5347
Mar.	63797	9114	9114	9114	9114	9114	9114	4556	59240	4557
Apr.	208849	29835	29835	29835	29835	29835	29835	14920	193930	14919
May	236127	33732	33732	33732	33732	33732	33732	16867	219259	16868
Jun.	255716	36531	36531	36531	36531	36531	36531	18265	237451	18265
Jul.	248310	35473	35473	35473	35473	35473	35473	17737	230576	17735
Aug.	255345	36478	36478	36478	36478	36478	36478	18238	237106	18239
Sep.	250105	35729	35729	35729	35729	35729	35729	17865	232238	17866
Oct.	275060	39294	39294	39294	39294	39294	39294	19648	255412	19648
Nov.	335957	47994	47994	47994	47994	47994	47994	23997	311961	23996
Dec.										
Total										

DISTRIBUTION OF TOTAL BULLION CHARGES - 1956

	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,	8616	8616	8616	8616	8616	8616	4310	56086			4310	60316
Feb.	10698	10698	10698	10698	10698	10698	5348	69536			5347	74883
Mar.	17439	12850	22295	15265	16010	25819	9668	119346			9827	129173
Apr.	29835	29835	29835	29835	29835	29836	14920	193930			14919	208849
May	33732	33732	33732	33732	33732	33732	16867	219259			16868	236127
Jun.	115769	39468	65797	105205	53675	124589	18265	522768		150	25795	548713
Jul.	146140	93490	99003	97757	72191	147321	22404	678306	438		73432	752176
Aug.	176698	148268	187394	201548	77951	184809	49502	1026170	1407		57463	1085030
Sep.	114997	224005	185152	246433	85914	205031	35987	1097469			44370	1141839
Oct.	122531	187747	214781	206400	108686	220547	39274	1099966	1020		76213	1177199
Nov.	93377	143565	190232	175054	89735	188995	30416	911374	362		28616	940297
Dec.												
Total												

DISTRIBUTION OF BANK, MINT AND EXPORT CHARGES - 1956

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

1956	Entry	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Drs.	Lays	P.H.Hyds.	Grand Total	Head Office
Mar	266	8325	3736	13181	6151	6896	16705	5712	60106		5270	65376	
May	480	8895		6628	13080	6269	28431		63203			63353	150
June	541	70343	2937	22738	55594	10875	59627		222114		7530	229644	
July	669	56423	16355	19959	18851	12615	58399	421	183633		21092	204615	
	719	54244	41662	43571	43433	24103	53449	3746	264208		34605	298813	
	R 29									438		438	
Aug	813	66061	37463	63736	89105	18796	47609	11447	334217		20140	354357	
	814	7487	8056	9752	12916	5822	10957	1058	56048			56048	
	R 41									1407		1407	
	861	66622	66271	77428	63049	16855	89765	18759	398799		19074	417873	
Sep	959	46460	90485	92780	113392	31665	77017	7670	459469		16099	475568	
	973	32758	97791	56643	97312	18520	92285	10452	405761		10405	416166	
Oct.	1103	16966		7652	8459	5998	12873	1019	52967			52967	
	1108	45037	74084	108625	90694	36654	84299	11467	450860		20802	471662	
	1172	21234	74369	59210	67953	26140	84081	7140	340727		35763	376490	
	R 65									1020		1020	
Nov-	1387	27317	48973	91879	86482	25454	87047	5695	372847			372847	
	R 71									362		362	
	1507	9048	9394	17458	9771		7467	724	53862		4620	58482	
	1555	8963	37104	33901	30807	16287	46487		172649			172649	
Dec	1638	13783	31466	17747	30937	14126	42702		150761			150761	
	1653	2707	11072	6396	6746	7962	6094	10021	50998			50998	
		562723	651318	748184	844732	285637	905294	95231	4093119	3227	195400	4291896	150

GOLD CHGS.

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1956

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

1956	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing in Transit	Capital	Sundry	Gen.Exp.	Dredging	Power	Camps	Laundry	Mach.Shop	Garage
January	J11	J Pasquero	25170			25170									
Feb	J92	D & S & P Co	650						650						
Total Feb 28			25820												
March	J144	W Pass	100000						100000						
Total March 31			125820			25170			100650						
June	J368	W Pass	100000						100000						
	400	Franklins Q	1800									1800			
April	230	D & S & P	5400										5400		
Total June 30			233020			25170			200650			1800	5400		
July	426	Churches	10000						10000						
	430	W & Wolfe	13504					13504							
	447	Kaps	700						700						
	472	Alex Watt	87500						87500						
Total July 31			344724			25170		13504	298850			1800	5400		
Sept	J603	W Pass	100000						100000						
	605	Fur. Trucker	10300							9900				400	
	625	D & S & P	1800						1800						
Total Aug 31			456824			25170		13504	400650	9900		1800	5400	400	
Nov	J766	D & S & P	28200					28200							
Total Nov 30			485024			25170		41704	400650	9900		1800	5400	400	

CONT. LBR.

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1956

1956	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing in Transit	Capital	Sundry	Gen.Exp.	Dredging	Power	Camps	Laundry	Mach.Shop	Garage

DISTRIBUTION OF LOCAL FREIGHT - 1956

1956	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
January																
February	J 9	Cooks Taxi	28500					28500								
	J 67	White Pass	2170					2170								
	68	R.V.Conclusion	188000		188000											
	84	Cooks Taxi	31556					31500	56							
Total	February		221726		188006			33670	56							
"	February	29	250226		188000			62170	56							
March	J 122	White Pass	9645	7891				1754								
	144	do	100000					100000								
	177	Cooks Taxi	30000					30000								
Total	March		139645	7891				131754								
"	"	31	389871	7891	188000			193924	56							
	J 122	Correction	100000					100000								
	Balance		289871					93924								
April	J 207	R.Gelinas	1000					1000								
	216	McCormick	237623				13067	23	172924	10256	13473				11654	12644
	223	Cooks Taxi	116346				2615	24000	35855	26947	24904					
Total	April		354969				15682	25023	208779	37203	38377				11654	12644
"	April	30	644840	7891	188000		15682	118947	208835	37203	38377				11654	12644
May	J 298	McCormick	153797	09			5960		72083	11126	26094					30773
	308	Cooks Taxi	45908				1813	31500	400	4189	6673	1333				
Total	May		201705	09			7773	31500	72483	15315	32767	1333				30773
"	May	31	846545	7900	188000		23455	150447	281318	52518	71144	1333			11654	43417
June	J 361		48594				2672		27526	189	170					17629
	392		30122					30000								
Total	June		78716				2672	30000	27526	189	170					17629
"	June	30	925261	7900	188000		26127	180447	308844	52707	71314	1333			11654	61046
Sept	J 620	Cooks Taxi	39500					36000	3500							
Total	Sept 30		964761	7900	188000		26127	216447	312344	52707	71314	1333			11654	61046
October	J 662	White Pass	17514				17514									
	664	C.P.A.L.	22860				22800									
	673	W. Pass	423				423									
	675	do	11700				11700									
		C.P.A.	5644				5644									
	687	Cooks Taxi	51000					36000		3500	6500				5000	
Total	October		109081				58081	36000		3500	6500				5000	
"	October	31	1073842	7900	188000		84208	252447	312344	56207	77814	1333			16654	61046

DISTRIBUTION OF LOCAL FREIGHT - 1956

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

Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room
2136			1446			
2025						
4161			1446			
4161			1446			
1074			8678			
1074			8678			
5235			10124			
408						
122						
530						
5765			10124			
5765			10124			
5765						
			10124			

LOCAL FRT.

DISTRIBUTION OF LOCAL FREIGHT - 1956

1956	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Mach.Shop	Elec.Shop	Carp.Shop	Messes
November																
	J735	H Rolland	3 11 6 16		3 11 6 16											
	749	Adonai B.	44 16				44 16									
	748	Cooks Taxi	77 5 68					44 0 00	31 5 00			2 0 00				68
Total November			3 93 6 00		3 11 6 16		44 16	44 0 00	31 5 00			2 0 00				68
..	..	30	146 74 42	79 00	49 96 16		886 24	296 44 7	343 84 4	56 2 07	7 78 14	186 54		13 33		611 14
December																
	J 819	Cooks Taxi	30 0 00					30 0 00								
Total			149 74 42	79 00	49 96 16		886 24	326 44 7	343 84 4	56 2 07	7 78 14	186 54		13 33		611 14

DISTRIBUTION OF LOCAL FREIGHT - 1956

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

Camps	Laundry	Garage	Transport	Pickups	Tractors	Gold Room
5765			10124			
5765			10124			

VANCOUVER PURCHASING AS PASSED THROUGH WAREHOUSE CLEARANCES - 1956

Entry	Clearance	Invoice	Freight	Customs	Cost	1. Stripp. & Thaw. Equip.	2 A Dredge Mang. Stl.	2 B Dredge Machinery	2 C Dredge Supplies	3 Oils and Greases	4 Diesel Oil	5 Gasoline	6 Elec. Equip. & Supplies	7 Mach. Shop Equipment & Supplies	8 Garage Tool & Supplies	9 Dawson Utilities Supplies
J55	1	846929	180383		1027312		66.64		90289	7632			33.02			7.67
64	2	611117	88093	7632	706841		304869		584084	43092 709350			40773			166763
65	3	4293	100		4393								1.00 4393			
66	4	222088	68689		290777											
70	6	114764	6378		121142									3864	7.19 14494	4.22 7308
71	6	113789	3643		117432										36.43 117432	
72	7	67823	1372		69195								1372 69195			
73	8	1008367	296033		1304400											
74	9	942824	184087		1126911			8189 71988	644.68 234203							
118	11	2126136	588323		2714459		16863		44653 491553	133814			6545	2.26 3624	37386 647594	1.51 16901
137	13	1705111	371404	133816	2210331		153856		38928 262949	2245.51 1210723			1250		153.66 95486	52112
193	15	2347726	539036	5120	2891882			37.01 49131	7.36 14745		133700			2.38 3636	55.61 110361	146818
264	19	4624102	785728	97469	5507299		592463 3817802	32085 349749	116985 77.69 430300		897.00 133350 89700	411186	1557		31.01 12974	275
290	20	14994	7129		32123								3250			680
347	22	125619	28926		154545	2621		11.98 8726	168.50 58608							1013
348	23	88169	1847		90016										18.47 90016	
433	25	2039582	421682	51013	2512277				1340	32.15 19213			25.60 25680		25.12 42756	16.20 12212
466	26	396439	32335	2304	431078						121920	189120	4900			
540	28	355676	71630		622306				1294				100	3.01 29172	27.83 304335	1.25 7725
613	30	1935317	324605		2259922			3484 31595	7.62 21162		195030		20.11 30414	18.35	89.19 317521	3793
680	32	179848	41048		220896											
681	33	1929490	371812		2301302			4378 75688	446		374333	203304		1350	95.28 374787	163.03 122660
729	35	90578	17378		107956								1215		38.50 88676	457
804	37	55343	14345		69688								382		5.40 19322	
		22147724	4446065	297354	26884483	2621	4276527	556877	1648284	1439286	853003	998640	189654	43381	2235754	388619
									7769	141448	59700					
			4446065				616180	530835	332471	270858			9345	765	95755	19282
		22141124				2621	3660357	533642	1305044	1026980	763303	998640	189369	42616	2139999	368737

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     95755
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44460.05
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89700
58437

297354

61

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 77,133.40
      88400
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 221,311.24
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THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1956

10	11	12
WH.General Supplies	Groceries and Meats	Individual Accounts
80.66	45.39	14.26
292623	69084	24185
3833.6		
192622	68.89	
	290777	
50.00		2.37
89762		5714
	2960.33	
	1304400	
1114.30		
820720		
1001.89	4457.18	
432839	1557316	487
756.96		
443649		306
51.20		
1784.43	3503.57	
609243	1823976	272
1638	245.26	
122212	135841	2353
71.29		
18058		135
	114.53	4.25
14656	53453	1548
5.10.13		
364.57	3747.49	6.69
2311193	1929899	9984
23.44.5		
523.25		
1767138		
112.72	57.149	
99641	176436	3603
934.93	2150.43	8.93
386921	1268783	3368
	410.48	
	220896	
44.08	3363.12	8.83
34101	1088720	26013
3343	13431	.97
	13431	832
	138.05	
16294	33380	310
41630.15	9966392	93030
584371		
7906231	2253052	4630
3313956	7713340	88400

VANC. PURCH

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

LOCAL PURCHASES PASSED THROUHH IN TRANSIT ACCOUNTS - 1956

1956	Clearance	Entry	Invoice	Local Frt. in Transit	Sawing in Transit	Total
February	10	J 112	220171			220171
March	12	123	112800	188000		300800
	14	180	602558	2777		605335
April	16	195	229879		25170	255049
	17	214	299502	1667		301169
	18	261	8544		132083	140627
May	21	341	137812		26677	164489
July	24	432	40284			40284
	27	512	448943			448943
Aug	29	584	107738			107738
Sept	31	656	257742			257742
Oct	34	721	265418		3589	269007
"	38	865	811054			811054
Nov	36	792	279086	414195		693281
			3921531	606639	187679	4715849

GAS

OXYGEN - 1956

1956	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.	66646												12980
Jan.	33273	12161	500		1384	2200	10373	6655	27723	72196	7420	5660	14740
Feb.	31232	11685	500		1203	1225	10373	6246	25320	78098	6820	5280	16280
Mar.	33485	13404	500		1311	1200	10373	6697	44876	66707	3960	8140	12100
Apr.	38166	13144	500		1816	4700	10373	7633	71273	33600	12620	16800	7926
May	35949	12101	500		1685	4100	10373	7180	37936	31613	14344	12144	10120
Jun.	31836	10855	500		1291	2450	10373	6367	27767	35698	9040	8380	10780
Jul.	31744	12072	500		1356	1100	10373	6349	34236	33212	11110	11110	10780
Aug.	34684	13406	500		1469	2000	10373	6937	28676	39220	7120	7560	10340
Sep.	34142	11863	500		1528	3050	10373	6828	31851	41511	8100	8440	11000
Oct.	24366	6056	500		864	1700	10373	4873	23709	42168	6700	6370	11330
Nov.	34250	12101	500		1626	2800	10373	6850	25670	50748	9540	7010	13860
Dec.	26304	8304	500		916	950	10373	5261	10336	66716	4180	2420	15620
Total	456077	137151	6000		16443	27475	124476	77886	389361	66716	101954	99314	15620

ACETYLENE - 1956

	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.	47363												3410
Jan.	20618	8107	500		922	50	6916	4124	33712	34270	2918	3138	3190
Feb.	46149	17798	500	20860	802	50	6916	9230	29243	51176	5280	3080	5390
Mar.	32545	8936	500	8760	874	50	6916	6509	34381	49340	3756	3756	5390
Apr.	32750	8763	500	8766	1261	50	6916	6550	53243	28847	3688	5888	3190
May	44170	8667	500	18520	1133	50	6916	8994	45522	27495	6450	6010	3630
Jun.	30380	7237	500	8760	861	50	6916	6056	30154	27721	4408	4188	3850
Jul.	31468	8048	500	8760	900	50	6916	6294	27754	31435	1328	2428	2756
Aug.	32676	8936	500	8760	979	50	6916	6535	31725	32386	3268	2978	3040
Sep.	31141	7909	500	8520	1018	50	6916	6228	25411	38116	3010	2420	3630
Oct.	15100	4038	500		576	50	6916	3020	21359	31857	2250	2360	3520
Nov.	42071	8667	500	17040	1084	50	6916	8414	15842	58086	3620	1530	5610
Dec.	17015	5536	500		610	50	6916	3403		17015			5610
Total	423447	91435	6000	108740	10960	600	82992	75357	348346	75101	39776	37776	5610

GOLD PRODUCTION - 1956

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Adjustments	Charges
C/over '55	1	4.	1	118.00	44.74	99572	44549	5.41	4.93	23.219	811.48	816.41		27.89
R.5.		6.		29.00	10.99	108170	11888	1.45	1.31	6.196	216.54	217.85		7.44
		8.		85.00	32.23	102464	33024	4.01	3.65	17.212	601.55	605.20		20.67
		9.		33.00	12.51	101012	12637	1.54	1.40	6.586	230.19	231.59		7.91
		10.		47.00	17.82	104057	18543	2.25	2.05	9.664	337.77	339.82		11.61
		11.		174.00	65.97	100877	66549	8.09	7.36	34.685	1,212.22	1,219.58		41.66
		12.		96.00	36.40	104057	37877	4.60	4.19	19.741	689.95	694.14		23.70
				582.00	220.66		225067	27.35	24.89	117.303	4,099.70	4,124.59		140.88
C/over '55	1		2 - 5											
R.6.		4. Company		71.29	31.81	99572	31674	4.47	4.07	17.061	596.28	600.35		19.96
		4. Lay		126.41	56.42	99572	56179	7.94	7.22	30.260	1,057.60	1,064.82		35.40
		6.		98.37	43.90	108170	47487	6.71	6.11	25.579	893.96	900.07		29.92
		8.		385.72	172.14	102464	176382	24.92	22.68	95.007	3,320.47	3,343.15		111.14
		9. Company		92.33	41.21	101012	41627	5.88	5.35	22.422	783.65	789.00		26.23
		Lay		96.36	43.00	101012	43435	6.14	5.58	23.396	817.69	823.27		27.37
		10.		196.00	87.47	104057	91019	12.86	11.70	49.027	1,713.47	1,725.17		57.35
		11.		442.04	197.27	100877	199000	28.12	25.60	107.190	3,746.25	3,771.85		125.39
		12.		93.70	41.81	104057	43506	6.15	5.59	23.434	819.02	824.61		27.42
		Total Dredges		1,602.22	715.03		730309	103.19	93.90	393.376	13,748.39	13,842.29		460.18
		Paradise Hill Hyds.		185.78	82.91	100877	83637	11.82	10.75	45.051	1,574.50	1,585.25		52.70
				1,788.00	797.94		813946	115.01	104.65	438.427	15,322.89	15,427.54		512.88
Total Carry-over from 1955				2,370.00	1,018.60		1039013	142.36	129.54	555.730	19,422.59	19,552.13		653.76
R.9.	do 1949		6 - 8	2.00	1.95	108170	2109	.36	.33	1.677	58.05	58.38	1.20	1.50
13.		4.		129.00	125.85	99592	125311	21.66	19.45	99.623	3,449.52	3,468.97	71.23	88.95
		8.		92.00	89.75	102464	91961	15.90	14.27	73.109	2,531.47	2,545.74	52.26	65.28
		9.		187.00	182.43	101012	184276	31.86	28.60	146.500	5,072.69	5,101.29	104.74	130.80
		10.		87.00	84.87	104057	88313	15.28	13.71	70.209	2,431.05	2,444.76	50.20	62.69
		11.		407.00	397.06	100877	400542	69.24	62.17	318.430	11,025.98	11,088.15	227.66	284.31
		Total Dredges		902.00	879.96		890403	153.94	138.20	707.871	24,510.71	24,648.91	506.09	632.03
		Total		904.00	881.91		892512	154.30	138.53	709.548	24,568.76	24,707.29	507.29	633.53
R.12.		4.	9 - 18	1,041.00	1,014.30	99572	1009959	186.49	166.41	794.638	27,408.94	27,575.35	7.15	703.43
15.		6.		40.00	38.98	108170	42165	7.79	6.95	33.175	1,144.30	1,151.25	.30	29.37
		8.		327.00	318.61	102464	326461	60.28	53.79	256.860	8,859.72	8,913.51	2.31	227.38
		9.		811.00	790.20	101012	798197	147.38	131.52	628.023	21,662.00	21,793.52	5.65	555.94
		10.		154.00	150.05	104057	156138	28.83	25.73	122.850	4,237.38	4,263.11	1.11	108.75
		11.		871.00	848.66	100877	856103	158.08	141.06	673.583	23,233.49	23,374.55	6.05	596.27
		Total Dredges		3,244.00	3,160.80		3189023	588.85	525.46	2509.129	86,545.83	87,071.29	22.57	2,221.14
		Paradise Hill Hyds.		110.00	107.18	100877	108120	19.96	17.82	85.060	2,934.23	2,952.05	.77	75.30
		Total		3,354.00	3,267.98		3297143	608.81	543.28	2594.189	89,480.06	90,023.34	23.34	2,296.44
				6,628.00	5,168.49			905.47	811.35	3859.467	133,471.41	134,282.76	530.63	3,583.73

GOLD RPDUCTION - 1956.

Entry	Ship-ment	Dredge	Bar No.	Dust Ozs.	Bar Ozs.	Value Factor	Product	Silver Ozs.	Silver Value	Gold Ozs.	Gold Value	Total Value	Adjustment	Charges
R.14	4	4.	19 - 27	832.00	811.59	99572	808116	141.56	125.39	639.764	21.976.11	22,101.50	206.82	564.23
24		6		222.00	216.55	108170	234242	41.03	36.35	185.443	6,370.03	6,406.38	59.95	163.55
		8.		286.00	278.99	102464	285864	50.08	44.35	226.311	7,773.86	7,818.21	73.15	199.59
		9.		274.00	267.28	101012	269985	47.29	41.89	213.740	7,342.04	7,383.93	69.09	188.51
		10.		178.00	173.63	104057	180674	31.65	28.03	143.035	4,913.29	4,941.32	46.23	126.15
		11.		850.00	829.15	100877	836422	146.52	129.78	662.174	22,745.87	22,875.65	214.06	583.99
		12.		13.00	12.68	104057	13194	2.31	2.05	10.445	358.80	360.85	3.38	9.21
		Total Dredges		2,655.00	2,589.87		2628497	460.44	407.84	2080.912	71,480.00	71,887.84	672.68	1,835.23
		Paradise Hill Hyds.		307.00	299.47	100877	302096	52.92	46.87	239.162	8,215.27	8,262.14	77.30	210.92
				2,962.00	2,889.34		2930593	513.36	454.71	2320.074	79,695.27	80,149.98	749.98	2,046.15
R.22	5	4.	28 - 39	802.00	785.82	99572	782457	132.69	117.46	620.376	21,327.75	21,445.21	387.17	542.44
28		6.		567.00	555.56	108170	600949	101.91	90.21	476.466	16,380.31	16,470.52	297.35	416.62
		8.		626.00	613.37	102464	628483	106.58	94.35	498.297	17,130.81	17,225.16	310.98	435.71
		9.		633.00	620.23	101012	626507	106.24	94.05	496.730	17,076.95	17,171.00	309.99	434.33
		10.		341.00	334.12	104057	347675	58.96	52.19	275.656	9,476.72	9,528.91	172.03	241.03
		11.		780.00	764.27	100877	770973	130.74	115.74	611.271	21,014.72	21,130.46	381.48	534.49
		12.		53.00	51.93	104057	54037	9.16	8.11	42.843	1,472.91	1,481.02	26.74	37.46
		Total Dredges		3,802.00	3,725.30		3811081	646.28	572.11	3021.639	103,880.17	104,452.28	1,885.74	2,642.08
		Paradise Hill Hyds.		505.00	494.81	100877	499149	84.64	74.94	395.753	13,605.50	13,680.44	246.98	346.05
				4,307.00	4,220.11		4310230	730.92	647.05	3417.392	117,485.67	118,132.72	2,132.72	2,988.13
R.23	6	4.	40 - 54	977.00	953.96	99572	949877	157.82	139.73	756.931	26,025.69	26,165.42	531.86	660.61
34		6.		510.00	497.98	108170	538665	89.50	79.24	429.248	14,758.89	14,838.13	301.61	374.63
		8.		916.00	894.40	102464	916438	152.27	134.81	730.286	25,109.50	25,244.31	513.15	637.36
		9.		1,299.00	1,268.37	101012	1281206	212.87	188.47	1020.960	35,103.78	35,292.25	717.39	891.05
		10.		266.00	259.73	104057	270267	44.90	39.76	215.369	7,405.05	7,444.81	151.33	187.96
		11.		695.00	678.61	100877	684561	113.74	100.70	545.509	18,756.30	18,857.00	383.31	476.09
		12.		162.00	158.18	104057	164597	27.35	24.21	131.163	4,509.79	4,534.00	92.15	114.47
		Total Dredges		4,825.00	4,711.23		4805611	798.45	706.92	3829.466	131,669.00	132,375.92	2,690.80	2,342.17
		Paradise Hill Hyds.		294.00	287.07	100877	289588	48.11	42.60	230.765	7,934.43	7,977.03	162.15	201.40
				5,119.00	4,998.30		5095199	846.56	749.52	4060.231	139,603.43	140,352.95	2,852.95	3,543.57
R.25	7	4.	55 - 57	207.00	111.21	99572	110734	17.71	15.68	81.463	2,800.58	2,816.26	144.53	74.87
35		6.		205.00	110.14	108170	119138	19.06	16.87	87.645	3,013.13	3,030.00	155.50	80.56
		8.		262.00	140.76	102464	144228	23.07	20.42	106.103	3,647.68	3,668.10	188.24	97.52
		9.		352.00	189.12	101012	191034	30.56	27.05	140.536	4,831.46	4,858.51	249.34	129.16
		10.		154.00	82.74	104057	86097	13.77	12.19	63.338	2,177.49	2,189.68	112.38	58.22
		11.		299.00	160.64	100877	162049	25.92	22.95	119.213	4,098.40	4,121.35	211.51	109.57
		12.		28.00	15.04	104057	15650	2.50	2.22	11.513	395.80	398.02	20.42	10.58
		Total Dredges		1,507.00	809.65		828930	132.59	117.38	609.811	20,964.54	21,081.92	1,081.92	560.48
		TOTAL		13,895.00	12,917.40			2,223.43	1,968.66	10407.508	357,748.91	359,717.57	6,817.57	9,138.33

GOLD PRODUCTION - 1956

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Adjustment	Charges
30	8	4	58 - 76	988.00	965.08	99572	960949	154.45	139.90	766.400	26,284.15	26,424.05	608.83	666.72
42		6		904.00	883.03	108170	955174	153.52	139.06	761.794	26,126.19	26,265.25	605.17	662.71
		8		1,115.00	1,089.14	102464	1115976	179.37	162.47	890.040	30,524.49	30,686.96	707.04	774.28
		9		921.00	899.64	101012	908744	146.06	132.30	724.764	24,856.23	24,988.53	575.76	630.49
		10		239.00	233.46	104057	242931	39.05	35.37	193.748	6,644.72	6,680.09	153.92	168.55
		11		1,313.00	1,282.55	100877	1293798	207.95	188.36	1031.861	35,388.33	35,576.69	819.71	897.65
		12		266.00	259.83	104057	270371	43.46	39.36	215.633	7,395.27	7,434.63	171.30	187.59
		Total Dredges		5,746.00	5,612.73		5747943	923.86	836.82	4584.240	157,219.38	158,056.20	3,641.73	3,987.99
		Paradise Hill Hyds.		279.00	272.53	100877	274920	44.19	40.02	219.261	7,519.69	7,559.71	174.18	190.74
				6,025.00	5,885.26		6022863	968.05	876.84	4803.501	164,739.07	165,615.91	3,815.91	4,178.73
38	9	4	77 - 96	690.00	673.74	99572	670856	107.60	95.80	534.784	18,362.96	18,458.76	531.80	464.60
47		6		1,237.00	1,207.86	108170	1306542	209.56	186.57	1041.531	35,763.24	35,949.81	1,035.73	904.85
		8		1,339.00	1,307.46	102464	1339676	214.87	191.30	1067.944	36,670.20	36,861.50	1,062.00	927.80
		9		1,660.00	1,620.89	101012	1637293	262.61	233.80	1305.194	44,816.70	45,050.50	1,297.92	1,133.92
		10		450.00	439.40	104057	457226	73.34	65.29	364.485	12,515.39	12,580.68	362.45	316.65
		11		1,129.00	1,102.40	100877	1112068	178.37	158.80	886.503	30,440.01	30,598.81	881.56	770.17
		12		109.00	106.43	104057	110748	17.76	15.82	88.284	3,031.44	3,047.26	87.80	76.70
		Total Dredges		6,614.00	6,458.18		6634409	1,064.11	947.38	5288.725	181,599.94	182,547.32	5,259.26	4,594.69
		Paradise Hill Hyds.		236.00	230.44	100877	232461	37.28	33.20	185.310	6,363.02	6,396.22	184.28	160.99
				6,850.00	6,688.62		6866870	1,101.39	980.58	5474.035	187,962.96	188,943.54	5,443.54	4,755.68
44	10	4	97 - 114	488.00	476.29	99572	474251	75.20	66.67	377.429	12,907.00	12,973.67	300.82	327.58
52		6		1,341.00	1,308.83	108170	1415761	224.47	199.04	1126.722	38,530.72	38,729.76	898.03	977.91
		8		820.00	800.33	102464	820050	130.02	115.29	652.630	22,318.11	22,433.40	520.16	566.43
		9		1,429.00	1,394.72	101012	1408835	223.38	198.06	1121.210	38,342.23	38,540.29	893.64	973.12
		10		264.00	257.67	104057	268124	42.51	37.70	213.384	7,297.14	7,334.84	170.08	185.20
		11		1,357.00	1,324.44	100877	1336055	211.84	187.83	1063.288	36,361.48	36,549.31	847.47	922.85
		12		149.00	145.42	104057	151320	23.99	21.27	120.427	4,118.26	4,139.53	95.98	104.52
		Total Dredges		5,848.00	5,707.70		5874396	931.41	825.86	4675.090	159,874.94	160,700.80	3,726.18	4,057.61
		Paradise Hill Hyds.		153.00	149.33	100877	150640	23.88	21.18	119.886	4,099.75	4,120.93	95.55	104.05
				6,001.00	5,857.03		6025036	955.29	847.04	4794.976	163,974.69	164,821.73	3,821.73	4,161.66
45	11	4	115 - 117	470.00	250.54	99572	249468	41.36	36.66	183.363	6,267.69	6,304.35	101.88	169.66
57		8		206.00	109.81	102464	112516	18.66	16.53	82.701	2,826.88	2,843.41	45.95	76.52
		9		231.00	123.14	101012	124386	20.63	18.28	91.426	3,125.10	3,143.38	50.80	84.59
		10		159.00	84.76	104057	88199	14.62	12.96	64.828	2,215.93	2,228.89	36.02	59.98
		11		352.00	187.64	100877	189286	31.38	27.82	159.128	4,755.67	4,783.49	77.29	128.73
		12		27.00	14.39	104057	14974	2.48	2.20	11.006	376.21	378.41	6.13	10.19
				1,445.00	770.28		778829	129.13	114.45	572.452	19,567.48	19,681.93	318.07	529.67
				20,321.00	19,201.19			3,153.86	2,818.91	15644.964	536,244.20	539,063.11	12,763.11	13,625.74

GOLD PRODUCTION - 1956

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
47	12	4.	118 - 137	669.00	653.25	99572	650454	104.66	92.86	518.248	17,732.84	17,825.70	399.52	450.37
59		6.		1,013.00	989.16	108170	1069974	172.17	152.75	852.501	29,169.91	29,322.66	657.20	740.84
		8.		1,568.00	1,531.10	102464	1568826	252.44	223.96	1249.960	42,769.74	42,993.70	963.60	1,086.25
		9.		1,328.00	1,296.74	101012	1309863	210.77	186.99	1043.632	35,709.83	35,896.82	804.55	906.94
		10.		521.00	508.74	104057	529380	85.18	75.57	421.783	14,432.09	14,507.66	325.15	366.54
		11.		1,236.00	1,206.91	100877	1217495	195.90	173.80	970.038	33,191.66	33,365.46	747.80	842.99
		12.		163.00	159.16	104057	165617	26.65	23.64	131.955	4,515.09	4,538.73	101.72	114.67
		Total Dredges		6,498.00	6,345.06		6511609	1,047.77	929.57	5188.117	177,521.16	178,450.73	3,999.54	4,508.60
		Paradise Hill Hyds.		305.00	297.82	100877	300432	48.34	42.89	239.369	8,190.45	8,233.34	184.53	208.02
				6,803.00	6,642.88		6812041	1,096.11	972.46	5427.486	185,711.61	186,684.07	4,184.07	4,716.62
55	13	4.	138 - 153	317.00	309.00	99572	307677	50.46	44.84	244.212	8,326.80	8,371.64	137.17	212.34
63		6.		1,022.00	996.19	108170	1077579	176.72	157.05	855.306	29,162.99	29,320.04	480.40	743.69
		8.		859.00	837.31	102464	857941	140.70	125.04	680.973	23,218.83	23,343.87	382.48	592.10
		9.		1,000.00	974.75	101012	984615	161.47	143.50	781.518	26,647.07	26,790.57	438.95	679.53
		10.		382.00	372.35	104057	387456	63.54	56.47	307.535	10,485.89	10,542.36	172.73	267.40
		11.		1,239.00	1,207.71	100877	1218302	199.80	177.56	967.002	32,971.44	33,149.00	543.14	840.81
		12.		102.00	99.42	104057	103453	16.97	15.09	82.113	2,799.79	2,814.88	46.13	71.40
		Total Dredges		4,921.00	4,796.73		4937023	809.66	719.55	3918.659	133,612.81	134,332.36	2,201.00	3,407.27
		Paradise Hill Hyds.		527.00	513.69	100877	518195	84.98	75.52	411.307	14,024.14	14,099.66	231.02	357.63
				5,448.00	5,310.42		5455218	894.64	795.07	4329.966	147,636.95	148,432.02	2,432.02	3,764.90
60	14	4.	154 - 169	406.00	396.75	99572	395052	64.72	57.31	314.303	10,660.27	10,717.58	108.52	273.17
69		6.		670.00	654.73	108170	708221	116.03	102.74	563.460	19,110.96	19,213.70	194.54	489.73
		8.		1,327.00	1,296.76	102464	1328712	217.69	192.76	1057.112	35,854.58	36,047.34	364.99	918.79
		9.		1,267.00	1,238.13	101012	1250660	204.90	181.44	995.023	33,748.39	33,929.83	343.56	864.82
		10.		362.00	353.75	104057	368102	60.31	53.40	292.861	9,933.03	9,986.43	101.11	254.54
		11.		1,277.00	1,247.90	100877	1258844	206.24	182.62	1001.544	33,969.23	34,151.85	345.80	870.47
		12.		81.00	79.15	104057	82361	13.50	11.95	65.526	2,222.47	2,234.42	22.63	56.95
		Total Dredges		5,390.00	5,267.17		5391952	883.39	782.22	4289.829	145,498.93	146,281.15	1,481.15	3,728.47
61	15	4.	170 - 172	248.00	134.32	99572	133745	20.39	18.04	99.122	3,359.13	3,377.17	128.10	90.48
73		6.		237.00	128.36	108170	138847	21.16	18.73	102.904	3,487.27	3,506.00	132.99	93.94
		8.		465.00	251.85	102464	258056	39.34	34.80	191.253	6,481.33	6,516.13	247.17	174.58
		9.		264.00	142.98	101012	144427	22.02	19.48	107.039	3,627.42	3,646.90	138.33	97.71
		11.		202.00	109.41	100877	110370	16.82	14.88	81.799	2,772.06	2,786.94	105.72	74.67
		12.		19.00	10.29	104057	10707	1.63	1.44	7.935	268.92	270.36	10.26	7.24
		Total Dredges		1,435.00	777.21		796152	121.36	107.37	590.052	19,996.13	20,103.50	762.57	538.62
		Paradise Hill Hyds.		125.00	67.70	100877	68294	10.41	9.21	50.615	1,715.27	1,724.48	65.41	46.20
				1,560.00	844.91		864446	131.77	116.58	640.667	21,711.40	21,827.98	827.98	584.82
				19,201.00	18,065.38			3,005.91	2,666.33	14687.948	500,558.89	503,225.22	8,925.22	12,794.81

GOLD PRODUCTION - 1956

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Adjustment	Charges
67	16	4	173 - 180	134.00	130.90	99572	130340	20.95	18.44	103.377	3,485.46	3,503.90	25.67	89.63
76		6.		512.00	500.17	108170	541034	86.96	76.54	429.113	14,467.95	14,544.49	106.57	372.04
		8.		478.00	466.95	102464	478456	76.90	67.69	379.481	12,794.53	12,862.22	94.24	329.01
		9.		454.00	443.51	101012	447998	72.00	63.38	355.323	11,980.05	12,043.43	88.25	308.07
		10.		233.00	227.61	104057	236844	38.07	33.51	187.849	6,333.52	6,367.03	46.66	162.87
		11.		686.00	670.15	100877	676027	108.65	95.64	536.181	18,077.84	18,173.48	133.16	464.87
				2,497.00	2,439.29		2510699	403.53	355.20	1991.324	67,139.35	67,494.55	494.55	1,726.49
68	17	4.	181 - 187	207.00	201.56	99572	200697	33.39	29.39	158.211	5,334.25	5,363.64	15.27	137.83
78		6.		435.00	423.57	108170	458176	76.22	67.09	361.185	12,177.68	12,244.77	34.85	314.66
		8.		259.00	252.19	102464	258404	42.99	37.84	203.703	6,868.02	6,905.86	19.66	177.47
		9.		458.00	445.96	101012	450473	74.94	65.96	355.112	11,972.95	12,038.91	34.27	309.37
		10.		203.00	197.66	104057	205679	34.21	30.12	162.139	5,466.66	5,496.78	15.65	141.26
		11.		633.00	616.36	100879	621778	103.43	91.04	490.154	16,526.00	16,617.04	47.30	427.02
				2,195.00	2,137.30		2195207	365.18	321.44	1730.504	58,345.56	58,667.00	167.00	1,507.61
74	18	4.	188 - 190	81.00	40.58	99572	40406	6.23	5.47	29.866	1,006.18	1,011.65	56.33	27.07
80		6.		305.00	152.80	108170	165284	25.47	22.40	122.170	4,115.85	4,138.25	230.43	110.72
		8.		186.00	93.18	102464	95476	14.71	12.94	70.571	2,377.51	2,390.45	133.11	63.96
		9.		199.00	99.70	101012	100709	15.52	13.65	74.439	2,507.82	2,521.47	140.40	67.46
		10.		228.00	114.23	104057	118864	18.31	16.11	87.858	2,959.92	2,976.03	165.72	79.62
		11.		180.00	90.18	100877	90971	14.02	12.33	67.241	2,265.33	2,277.66	126.83	60.94
		12.		287.00	143.78	104057	149613	23.05	20.28	110.586	3,725.62	3,745.90	208.59	100.21
				1,466.00	734.45		761323	117.31	103.18	562.731	18,958.23	19,061.41	1,061.41	509.98
				6,158.00	5,311.04			886.02	779.82	4284.559	144,443.14	145,222.96	1,722.96	3,744.08
Sheet	1.			6,628.00	5,168.49			905.47	811.35	3859.467	133,471.41	134,282.76	530.63	3,583.73
	2.			13,895.00	12,917.40			2,223.43	1,968.66	10407.508	357,748.91	359,717.57	6,817.57	9,138.33
	3.			20,321.00	19,201.19			3,153.86	2,818.91	15644.964	536,244.20	539,063.11	12,763.11	13,625.74
	4.			19,201.00	18,065.38			3,005.91	2,666.33	14687.948	500,558.89	503,225.22	8,925.22	12,794.81
	5.			6,158.00	5,311.04			886.02	779.82	4284.559	144,443.14	145,222.96	1,722.96	3,744.08
Total				66,203.00	60,663.50			10,174.69	9,045.07	48884.446	1672,466.55	1681,511.62	30,759.49	42,886.69

INVOICE REGISTER

Invoices

		D	J	Invoice No	Vendors Control	Goods into Prov.		Cleared J.
Invoices Balance Forward 1955								
	Canadian General Electric	8681	2936	736	5000	5000		118
	Joliette Steel	8664	2897	766	96872	96872		264
	Joliette Steel	8404	2911	767	530617	530617		264
	Sorel Steel Foundries, Ltd	8683	2929	769	327266	327266		264
	Sorel Steel Foundries, Ltd	8665	2913	770	86102	86102		264
	Sorel Steel Foundries Ltd	8657	2899	771	23000	23000		264
	Sorel Steel Foundries Ltd	8404	2912	772	1751240	1751240		264
	Sorel Steel Foundries Ltd	8644	2898	773	325426	325426		264
	British Columbia Packers Ltd	8722	2991	775	8000	8000		66
					3153523	3153523		
January	Burns & Co. Ltd	D/L 2594		1	64545	64545	N	55
	Addisons Ltd	8686	2953	2	20663	20663	N	55
	British Ropes	8763	3043	3	5758	5758	N	55
	" "	8763	3043	4	576	576	N	118
	" "	8760	3026	5	30200	30200	N	55
	" "	8760	3026	6	4530	4530	N	55
	" "	8645	3006	7	550330	550330	N	55
	" "	8645	3006	8	82205	82205	N	55
	Canadian Liquid Air Co Ltd	8723	3013	9	22032	22032	N	55
	Clarke & Stuart Co Ltd	8750	3012	10	14320	14320	N	55
	Dominion Bridge	8723	3003	11	66590	66590	N	55
	Fleck Bros Ltd	8726	2993	12	1457	1457	N	55
	Marshall Wells Bc	8723	3002	13	3853	3853	N	55
	Marshall Wells B.C	8723	3002	14	82025	82025	N	55
	Northern Electric Co Ltd	8763	3042	15	1130	1130	N	55
	" " " "	8763	3042	16	4930	4930	N	55
	" " " "	8764	3040	17	6423	6423	N	55
	" " " "	8764	3040	18	14805	14805	N	55
	Railway & Power Engineering	8723	3025	19	10770	10770	N	55
	Scott Foster Ltd	8724	2979	20	22576	22576	N	55
	Sorel Steel Foundries Ltd			21	91236	91236	N	264
	" " "			22	6620	6620	N	264
	Sunset Shade & Venetian Blind	8739	3015	23	775	775	N	55
					912781	912781		

Complete

		D No	J No	Invoice No	Vendors Control	Goods in Transit		J No	
February									
	Bristol Co of Canada	8728	2998	24		1482	d	55	
	British America Land Co	8775	3082	25		421	d	55	
	Canadian Gen Electric	8762	3021	26		1126	d	55	
	" " "	8765	3041	27		238	d	55	
	" " "	8765	3041	28		1965	d	65	
	" " "	8765	3041	29		3535	d	72	
	Canadian Westinghouse Co. Ltd	8766	2990	30		2681	d	55	
	Clarke & Stuart Co. Ltd	Ver	3027	31		1386	d	55	
	Clarke & Stuart Co. Ltd	Ver	3027	32		1733	d	55	
	" " " "	8767	3036	33		950	d	55	
	" " " "	8767	3036	34		4345	d	55	
	Columbia Paper Co Ltd	8770	3087	35		98	d	55	
	Crown Brush Works	8740	3073	36		13700	d	64	
	" " "	8774	3081	37		3800	d	70	
	Dominion Rubber Co Ltd	8676	2927	38		18681	d	64	
	Enterprise Commercial Co Ltd	8752	3024	39		28583	d	64	
	Fleck Bros Ltd	8755	3037	40		12490	d	64	
	" " "	8724	3018	41		42543	d	64	
	" " "	8772	3089	42		3398	d	118	
	Goodyear Tire & Rubber	8676	2928	43		116524	d	64	
	Gordon & Belyea	8724	3017	44		2793	d	64	
	Imperial Oil Ltd	8756	3029	45		12825	d	74	
	International Agencies & Machinery Co	8769	3038	46		380	d	55	
	Kelly Douglas & Co	8773	3095	47		245238	d	73	
	J. Keelcie & Co	8679	2954	48		36863	d	64	
	Marshall Wells B.C Ltd	8724	3034	49		10943	d	64	
	" " " "	8724	3034	50		17634	d	64	
	" " " "	8782	3092	51		170	d	55	
	" " " "	8787	3091	52		2096	d	55	
	Morgan & Co	8777	3096	53		2170	d	64	
	Wm McPhail & Sons	8724	3016	54		385	d	64	
	" " "	8724	3016	55		14416	d	64	
	McLennan McFeely & Prior	8740	3061	56		10639	d	64	
	" " "	8740	3061	57		2200	d	64	
	" " "	8730	2996	58		9464	d	70	
	Northern Electric	8764	3040	59/60		663	d	65	
	" "	8763	3047	61		285	d	66	
	" "	8763	3042	62		1380	d	65	
	Ogilvie Flour mills Co	8773	3085	63		163075	d	118	Complete

		D No.	J No.	Invoice No.	Vendors Control	Goods in Transit		J No.
February Forward								
	Fraser Valley Milk Producers	8773	3093	64		16415	A	66
	Consolidated Envelopes	Jan	3066	65		1732	A	70
	"	8770	3088	66		11243	A	70
	Snap-on Tools of Canada	8740	3062	67		200	A	55
	Valvoline Oil Co	8755	3033	68		115525	A	64
	Yukon Petroleum Dist	8756	3030	69		2028	A	64
	" " "	8754	3028	70		5510	A	74
	Burns & Co Ltd	D/A 2601		71		49938	A	66
	Northern Commercial Co			72		70177	A	71
	British American Paint Co.	8749	3057	73		9656	A	74
	British Columbia Packers Ltd	8773	3125	74		6875	A	73
	Black Bros. Ltd	8749	3058	75		2990	A	118
	The Borden Co. Ltd	8773	3115	76		39750	A	118
	" " " "	8773	3115	77	855	855	A	118
	H. A. Borgerson Ltd	8774	3046	78		130642	A	74
	Cuscombe & Co	8781	3102	79		4020	A	118
	The Canada Rice Mills Ltd	8773	3107	80		22200	A	73
	The Canadian Fairbanks Morse	8740	3074	81		2160	A	118
	Clarke & Stuart Co. Ltd	8770	3086	82		406	A	70
	" "	8770	3086	83		990	A	70
	" "	8770	3086	84		3634	A	70
	" "	8770	3086	85		2475	A	70
	" "	8770	3086	86		4263	A	70
	" "	8770	3086	87		1870	A	70
	" "	8770	3086	88		1430	A	70
	" "	8770	3086	89		4400	A	70
	" "	8770	3086	90		4153	A	70
	" "	8770	3086	91		3080	A	70
	" "	8770	3086	92		8250	A	70
	" "	8770	3086	93		1870	A	70
	" "	8770	3086	94		2310	A	70
	" "	8770	3086	95		1183	A	70
	" "	8770	3086	96		2915	A	70
	" "	8770	3086	97		8250	A	70
	" "	8770	3086	98		3465	A	70
	" "	8730	2994	99		2475	A	70
	Columbia Paper Co. Ltd	8770	3087	100		164	A	70
	" "	8770	3087	101		6579	A	70
	Crawford & Co. Ltd	8786	3124	102		1688	A	118

1801925

Complete

			D No	V No	Invoice No	Vendors Control	Goods in Transit		J No
February	Forward								
	Damorita Products		8773	3113	103		96000	A	73
	Fleck Bros Ltd		8728	2999	104		2015	A	118
	"	"	8728	2999	105		14735	A	118
	"	"	8740	3068	106		2880	A	118
	"	"	8730	2995	107		1000	A	70
	"	"	8776	3083	108		393	A	70
	Goodyear Tire & Rubber		8786	3123	109		1850	A	71
	Gordon & Belyea Ltd		8740	3070	110		840	A	118
	"	"	8740	3070	111		61112	A	118
	"	"	8740	3078	112		1435	A	118
	"	"	8781	3100	113		4032	A	118
	Kelly Douglas Ltd		8773	3111	114		280880	A	118
	"	"	8773	3111	115		23100	A	118
	"	"	8773	3133	116		31200	A	73
	"	"	8742	3051	117		36225	A	118
	La France Fire Engine		8740	3011	118		21000	A	74
	Malko Wholesale		8773	3106	119		380235	A	118
	"		8742	3052	120		15336	A	74
	Marshall Wells B.C		8740	3064	121		52914	A	118
	"	"	8801	3147	122		1677	A	70
	"	"	8753	3053	123		272	A	118
	"	"	8753	3053	124		63799	A	74
	"	"	8740	3064	125		1968	A	118
	"	"	8740	3064	126		6526	A	118
	"	"	8740	3064	127		5403	A	118
	"	"	8753	3053	128		21689	A	118
	"	"	8753	3053	129		22739	A	118
	"	"	8740	3064	130		11290	A	118
	"	"	8740	3064	131		6264	A	118
	"	"	8740	3064	132		119720	A	74
	"	"	8785	3131	133		3124	A	118
	"	"	8757	3060	134		3082	A	118
	"	"	8757	3060	135		42846	A	137
	"	"	8786	3122	136		10773	A	118
	"	"	8777	3094	137		53	A	74
	"	"	8777	3094	138		1576	A	74
	"	"	8781	3101	139		5214	A	118
	"	"	8740	3064	140		642	A	74
	Mechanics Supply Co Ltd		8779	3099	141		4905	A	70

Complete

		D No	J No	Invoice No	Vendors Control	Goods in Transit		J No
February								
	L. C. Metcalfe	8773	3116	142		18480	d	73
	Morton Engineering Ltd	8758	3045	143		7548	d	74
	MacDonald & Wilson	8740	3072	144		2035	d	118
	Mackenzie White & Dunsmuir	8780	3117	145		1833	d	71
	" " "	8786	3119	146		13568	d	71
	" " "	8785	3130	147		8870	d	70
	National Carbon Co	8761	3039	148		26112	d	72
	" " "	8761	3039	149		6191	d	72
	" " "	8761	3039	150		31155	d	72
	National Waste Mfg	8740	3077	151		16725	d	74
	Northern Electric Co. Ltd	8763	3042	152		830	d	72
	Orient Tea Co	8773	3108	153		182125	d	73
	Patons Automotive	8786	3118	154		26361	d	71
	Procter & Gamble Co of Canada	8742	3049	155		98930	d	74
	Shell Oil Co.	8755	3031	156		101200	d	74
	Slade & Stewart	8773	3110	157		16100	d	73
	Snap-on-Tools	8772	3090	158		1065	d	70
	Soles Co	8745	3010	159		143640	d	74
	H. H. Stafford	8742	3048	166		3000	d	74
	Standard Brands Ltd	8773	3105	161	1091	1091	d	73
	"	8773	3105	162		18996	d	73
	Upton Bradeen & James	8738	3007	163		14268	d	74
	Vancouver Fire Prevention Co	8740	3076	164		9500	d	118
	Vancouver Supply Co Ltd	8781	3103	165		1704	d	74
	" " " "	8773	3112	166		32110	d	73
	" " " "	8773	3112	167		103364	d	73
	" " " "	8740	3071	168		11160	d	118
	" " " "	8740	3071	169		300	d	74
	Vesuvius Crucible Co	8731	2997	170		15646	d	193
	Western Soap Co	8742	3050	171		37450	d	74
	A. R. Williams Machinery	8708	2967	172		2799	d	70
	Burns & Co Ltd	8773	3109	173		236770	d	73
						4351413		

Complete

1956		D No.	V No.	Inv. No.	Vendors Contech	Goods in Transit		J. No.
March.	Army & Navy Dept. Store	8805	3159	174	64 50	64 50	U	137
	British-American Chemical Co. Ltd.	8784	3098	175	442 20	442 20	U	137
	Britt & Bowes Ltd.	8803	3150	176	139 10	139 10	U	137
	Canadian Industries (1954) Ltd.	8743	3063	177	729 85	729 85	U	118
	" " " "	8727	3000	178	513 65	513 65	U	137
	Canadian Canners Electric Ltd.	8773	3114	179	1816 53	1816 53	U	118
	" " "	8773	3114	180	311 00	311 00	U	118
	" " "	8773	3114	181	8 00	8 00	U	118
	Canadian General Electric Ltd.	8797	3143	182	13 56	13 56	U	118
	Fleck Bros. Ltd.	8789	3136	183	61 05	61 05	U	137
	" "	8793	3145	184	48 60	48 60	U	137
	" "	8778	3128	185	41 95	41 95	U	137
	" "	8740	3068	186	64 52	64 52	U	137
	General Bearing Sales Ltd.	8786	3121	187	74 34	74 34	U	137
	Gunnell Company Ltd.	8778	3126	188	881 44	881 44	U	137
	Kelly Douglas & Co. Ltd.	8773	31111	189	132 60	132 60	U	118
	E. M. Horsted & Co. Ltd.	8709	3067	190	454 30	454 30	U	193
	McCallister Spring Co. Ltd.	8705	3009	191	221 40	221 40	U	137
	Wm McPhail & Sons (Canada) Ltd.	8751	3080	192	68 85	68 85	U	137
	McC & McC Knox Ltd.	8740	3061	193	195 62	195 62	U	118
	" "	8800	3161	194	3 56	3 56	U	118
	" "	8809	3158	195	10 97	10 97	U	118
	" "	8781	3104	196	48 81	48 81	U	118
	Marshall-Wells (B.C.) Ltd.	8807	3153	197	4 87	4 87	U	118
	" " "	8802	3160	198	24 5	24 5	U	137
	" " "	8775	3084	199	43 40	43 40	U	137
	" " "	8740	3064	200	36 72	36 72	U	137
	" " "	8740	3064	201	4 95	4 95	U	137
	" " "	8789	3138	202	14 02	14 02	U	137
	" " "	8786	3121	203	62 37	62 37	U	118
	Alexander Murray & Co. Ltd.	8789	3135	204	507 45	507 45	U	137
	Northern Electric Co. Ltd.	8763	3042	205	7 65	7 65	U	118
	Reliance Foundry Co. Ltd.	8759	3055	206	570 05	570 05	U	137
	" " "	8704	3005	207	185 48	185 48	U	137
	Reliance Motor & Machine Works Ltd.	8759	3056	208	200 00	200 00	U	137
	" " "	8748	3020	209	53 00	53 00	U	137
	" " "	8729	3134	210	293 76	293 76	U	137
	Restmore - Madsen Ltd.	8804	3155	211	7 14	7 14	U	118
	Rhuby - Dietrich - Atkins Co. Ltd.	8740	3069	212	18 25	18 25	U	118
	Sigurdson Millwork Co. Ltd.	8789	3137	213	44 00	44 00	U	137

/Complete

1956	D No.	V No.	Invoice No.	Vendors Control	Goods in Transit		Expense Jo #
					838596		
Bal. Fwd.							
Ingersoll-Rand Canada Ltd.	8747	3019	214	14000	14000	N	137
Snap-On Tools Ltd.	8740	3062	215	180	180	N	118
Standard Oil Co. of California	8755	3032	216	367700	367700	N	137
" " "	8755	3032	217	328362	328362	N	137
" " "	8755	3032	218	156394	156394	N	137
Vancouver Supply Co. Ltd.	8800	3163	219	840	840	N	137
Western Wholesale Drug Ltd.	8793	3146	220	594	594	N	137
" " "	8793	3146	221	3952	3952	N	137
" " "	8793	3146	222	4293	4293	N	137
Northern Commercial Co. Ltd.			223	588386	588386	N	118
B. A. Kant Co. Ltd.	8818	3173	224	907	907	N	137
" "	8819	3174	225	306	306	N	137
Brackman-Ker Milling Co. Ltd.	8814	3182	226	8525	8525	N	193
Bristol Co. of Canada Ltd.	8815	2998	227	747	747	N	137
Butt & Bowes Ltd.	8820	3177	228	16500	16500	N	193
Canadian General Electric Ltd.	8762	3021	229	1250	1250	N	137
Canadian Industries Ltd.	8743	3063	230	2991	2991	N	137
Carborundum Company	8731	3004	231	17619	17619	N	193
Clarke & Stuart Co. Ltd.	8808	3166	232	8800	8800	N	193
" " "	8808	3166	233	14575	14575	N	193
" " "	8808	3166	234	13420	13420	N	193
" " "	8808	3166	235	3960	3960	N	193
" " "	8800	3165	236	1985	1985	N	137
Crane Ltd.	8788 8790	3143 3144	237	21546	21546	N	137
"	8778	3127	238	39742	39742	N	137
"	8778	3127	239	1250	1250	N	137
David A. Darling	8751	3079	240	83798	83798	N	193
Fleck Bros. Ltd.	8810	3176	241	4620	4620	N	193
" "	8771	3139	242	9232	9232	N	193
" "	8772	3089	243	3398	3398	N	193
" "	8740	3068	244	6452	6452	N	193
Fletcher Lock & Safe Co. Ltd.	8815	3169	245	995	995	N	193
Goodyear Tire & Rubber Co.	8825	3192	246	13234	13234	N	193
Holden Co. Ltd.	8740	3075	247	1199	1199	N	137
Kelly Douglas & Co. Ltd.	8813	3180	248	28290	28290	N	264
Wm McPhail & Sons Ltd.	8709	3184	249	2090	2090	N	193
" "	8709	3184	250	350	350	N	193
" "	8751	3080	251	446	446	N	137
Mac Kenzie, White & Dunsmuir Ltd.	8775	3130	252	2664	2664	N	137
					2625900		

— Complete —

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Invoice Register

March 1955		D	V	Invoice #	Vendors Control	Goods in Transit		Cleared Jo.
	Fwd.					762500		
	Mac Kenzie, White & Drummond Ltd.	8786	3119	253	2209	2209	U	137
	" " " "	8786	3119	254	895	895	U	137
	" " " "	8783	3097	255	12412	12412	U	193
	Malko Wholesale	8813	3178	256	52645	52645	U	264
	M & M & Knox Ltd.	8799	3152	257	2339	2339	U	137
	" "	8799	3152	258	162	162	U	137
	" "	8740	3061	259	648	648	U	137
	Marshall-Wells (B.C.) Ltd.	8800	3162	260	360	360	U	137
	" " "	8785	3131	261	820	820	U	137
	" " "	8786	3127	262	1540	1540	U	137
	Mechanics Supply Co. Ltd.	8811	3170	263	22314	22314	U	137
	Ogilvie Flour Mills Co. Ltd.	8822	3185	264	2384	2384	U	193
	Pacific Bolt Mfg. Co. Ltd.	8746	3047	265	211520	211520	U	137
	Reliance Foundry Co. Ltd.	8718	3054	266	85564	85564	U	264
	Revell-Foster Ltd.	8809	3157	267	1340	1340	U	137
	Rogundson Millwork Co. Ltd.	8711	3151	268	40300	40300	U	193
	Wade & Stewart Ltd.	8813	3181	269	5530	5530	U	193
	" "	8828	3190	270	5250	5250	U	193
	Standard Brands Ltd.	8822	3186	271	8928	8928	U	193
	" " C/n.	8822	3186	272	310	310	U	193
	Tempo-Gordon Lumber Co. Ltd.	8711	3149	273	154781	154781	U	193
	Tremco Mfg. Co. Ltd.	8749	3059	274	10550	10550	U	137
	Upton Bradeen & James Ltd.	8740	3065	275	4643	4643	U	193
	Vancouver Supply Co. Ltd.	8813	3179	276	12082	12082	U	264
	Young Iron Works Ltd.	8792	3140	277	46035	46035	U	264
	" "	8768	3141	278	31438	31438	U	264
	Canadian Fairbanks Morse Co. Ltd.	8796	3171	279	3276	3276	U	193
	Malko Wholesale	8813	3178	280	79	79	U	264
	Marshall-Wells (B.C.) Ltd.	8832	3193	281	223	223	U	193
	" " "	8806	3154	282	272	272	U	193
	M & M & Knox Ltd.	8796	3156	283	1501	1501	U	193
	Vancouver Supply Co. Ltd.	8813	3179	284	18492	18492	U	264
	" " " C/n.	8813	3179	285	220	220	U	264
	" " " C/n.	8813	3179	286	53	53	U	264
	Yukon Petroleums Dist. Ltd.	8827	3188	287	133700	133700	U	193
						3499549		
						3499549		

Complete

Invoice Register

1956 April		"D"	"V"	Invoice No	Vendors Controll	Goods in Transit		Charged To
	American Nut & Bolt Fastener Co.	8799	3164	288	24851	24851	d	264
	Burns & Co. Ltd. (Edmonton)	8821	3187	289	878189	878189	d	193
	" " "	8821	3187	290	285227	285227	d	193
	" " "	8821	3187	291	219116	219116	d	193
	" " "	8821	3187	292	72390	72390	d	193
	" " (Whitehorse)	D/L 2616		293	3360	3360	d	193
	" " "	D/L 2594		294	4439	4439	d	193
	" " " C/N.	D/L 2594		295	6947	6947	d	193
	Canadian Industries Ltd.	8727	3000	296	1318	1318	d	193
	Crane Ltd.	8778	3127	297	1618	1618	d	193
	Expanded Metal Co. Ltd.	8734	2982	298	22382	22382	d	347
	" " "	8734	2982	299	1776	1776	d	347
	Fleck Bros. Ltd.	8793	3199	300	20850	20850	d	264
	" "	8778	3128	301	15338	15338	d	264
	Gault Bros. Ltd.	8831	3197	302	10967	10967	d	347
	Holden Co. Ltd.	8740	3075	303	1214	1214	d	193
	Marshall-Wells (B.C.) Ltd.	8830	3198	304	2808	2808	d	264
	" " "	8740	3064	305	1313	1313	d	264
	Northern Commercial Co. Ltd.			306	87768	87768	d	193
	Reliance Foundry Co. Ltd.	8751	3168	307	25200	25200	d	264
	Yukon Petroleum Dist. Ltd.	8718	3054	308	206900	206900	d	264
	Canadian General Electric Ltd.	8796	3189	309	133700	133700	d	193
	Clarke & Stuart Ltd.	8797	3183	310	1235	1235	d	264
	" "	Vanc. Office	3196	311	22	22	d	264
	" "	" "	3196	312	970	970	d	264
	J. T. Coutts & Co. Ltd.	8687	2959	313	36480	36480	d	264
	Mackenzie, White & Dennison Ltd.	8786	3119	314	2748	2748	d	264
	" " "	8780	3117	315	255	255	d	264
	" " "	8780	3117	316	127	127	d	264
	Mc & Mc & Pmr Ltd.	8795	3148	317	197227	197227	d	264
	" "	8795	3148	318	15550	15550	d	264
	Mechanics Supply Co. Ltd.	8779	3099	319	520	520	d	264
	" " "	8811	3170	320	3955	3955	d	264
	White Pass & Yukon Route	8724	3035	321	15250	15250	d	264
	Yukon Petrol. Dist. Ltd.	8835	3200	322	206850	206850	d	264
	Clarke & Stuart Ltd.	8816	3175	323	1010	1010	d	264
	Fleck Bros. Ltd.	8837	3203	324	275	275	d	264
	Marshall-Wells (B.C.) Ltd.	8824	3191	325	450	450	d	264
	" "	8794	3179	326	530	530	d	264
	Mc & Mc & Pmr Ltd.	8817	3172	327	3028	3028	d	264

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INVOICE REGISTER.

1956		"D"	"V"	Invoice #	Vendors Contech	Goods in Transit		Cleared Jo.
Apr.	Bal. Fwd.							
	Wholesale Appliances Ltd.	8838	3205	328	893	893	d	264
	Yukon Petroleums Dist. Ltd.	8835	3200	329	203304	203304	d	264
	" " "	8835	3200	330	1032	1032	d	264
	" " "			331	133350	133350	d	264
	Marshall-Wells (B.C.) Ltd.	8836	3202	332	325	325	d	264
	" " C/N	8836	3207	333	95	95	d	264
	Robinson Electric Co. Ltd.	8841	3206	334	322	322	d	264
	Northern Commercial Co. Ltd.			335		1738	d	264
						2852928		
May 1956								
	Addesons Ltd.	8798	3132	336	135	135	d	290
	Canadian General Electric Ltd.	8841	3207	337	2000	2000	d	290
	" " "	8797	3183	338	1250	1250	d	290
	Clarke & Stuart Ltd.	8833	3204	339	1908	1908	d	290
	Columbia Paper Co. Ltd.	8839	3209	340	1183	1183	d	290
	Crane Ltd.	8829	3201	341	680	680	d	290
	Hughes Owen Co. Ltd.	8842	3214	342	1328	1328	d	290
	Slade & Stuart Ltd.	8844	3211	343	2700	2700	d	290
	J. H. Fraser Ltd.	8842	3215	344	3810	3810	d	290
	Yuba Manufacturing Co.	8812	3195	345	7528	7528	d	347
	B.A. Paint Co. Ltd.	8847	3218	346	217	217	d	347
	Clarke & Stuart Co. Ltd.	8834	3210	347	330	330	d	347
	" "	8842	3216	348	1722	1722	d	347
	J. H. Fraser Ltd.	8842	3215	349	4421	4421	d	347
	London & Belyea Ltd.			350	2744	2744	d	347
	McL & McL & Purvis Ltd.	8740	3061	351	586	586	d	347
	Marshall-Wells (B.C.) Ltd.	8846	3219	352	315	315	d	347
	" "	8848	3220	353	334	334	d	347
	M.P. Moyis Limited	8734	3044	354	18600	18600	d	347
	Wm. Peo & Co. Ltd.	8849	3221	355	42000	42000	d	347
	Northern Commercial Co. Ltd.			356	88169	88169	d	348
					181960	181960		

Complete

Invoice Register

1956		"D"	"V"	Invoice #	Vendors Control	Goods in Transit		Charged To.
June	Clarke & Stuart Co. Ltd.	8840	3217	357	2621	2621	A	347
	" " "	8843	3213	358	1835	1835	A	347
	Empire Brush Works Ltd.	8854	3224	359	1415	1415	A	347
	Fleck Bros. Ltd.	8851	3226	360	1013	1013	A	347
	Gordon & Belyea Ltd.	8856	3234	361	6036	6036	A	433
	" "	8740	3070	362	2692	2692	A	433
	Hault Bros. Ltd.	8856	3242	363	1025	1025	A	347
	" "	8851	3225	364	3150	3150	A	433
	" "	8831	3197	365	1050	1050	A	347
	" " C/M:	8831	3197	366	917	917	A	347
	Kingsford Fdry. & Machine Works Ltd.	8823	3194	367	146025	146025	A	433
	Mc & Mc & Pres Ltd.	8856	3235	368	1800	1800	A	433
	" "	8856	3235	369	1060	1060	A	433
	" "	8845	3217	370	1618	1618	A	347
	" "	8740	3061	371	128	128	A	347
	" "	8853	3223	372	1459	1459	A	347
	Northern Electric Co. Ltd.	8868	3251	373	23120	23120	A	433
	Superior Stamp & Stencil Co. Ltd.	Vanc. Purch.	3231	374	450	450	A	347
	B. A. Paint Co. Ltd.	8857	3232	375	34378	34378	A	433
	" "	8856	3241	376	5436	5436	A	433
	Burns & Co. Ltd.	8869	3259	377	89682	89682	A	433
	" "	8850	3227	378	73500	73500	A	433
	Canadian Canners (Western) Ltd.	8869	3262	379	22752	22752	A	433
	Clarke & Stuart Co. Ltd.	8842	3216	380	438	438	A	433
	Crane Ltd.	8859	3227	381	7542	7542	A	433
	"	8856	3244	382	1505	1505	A	433
	Dominion Rubber Products Ltd.	8869	3263	383	24000	24000	A	433
	Fleck Bros. Ltd.	8866	3255	384	15555	15555	A	433
	" "	8867	3252	385	443	443	A	433
	Fraser Valley Milk Prod. Assoc. Ltd.	8869	3256	386	196980	196980	A	433
	Hayhurst Packing Co. Ltd.	8856	3245	387	13792	13792	A	433
	Hoover Co. Ltd.	8860	3249	388	4775	4775	A	433
	Kelly Douglas & Co. Ltd.	8864	3249	389	1873	1873	A	433
	" "	8864	3249	390	432222	432222	A	433
	J. Lackie & Co. Ltd.	8856	3239	391	11621	11621	A	433
	" "	8856	3239	392	11621	11621	A	433
	" "			393	3636	3636	A	433
	Marshall-Wells (BC) Ltd.	886	3256	394	1379	1379	A	433
	" "	8856	3236	395	34421	34421	A	433
	" "	8862	3257	396	19123	19123	A	433

— Complete —

IV

Invoice Register

1956		"D"	"V"	Inv #	Vendors Control	Goods in Transit		Cleared Co.
June	Fund.							
	Marshall-Wells (B.C.) Ltd.	8858	3230	397	904	904	d	433
	" " "	8861	3233	398	11180	11180	d	433
	Malko Wholesale.	8856	3246	399	16350	16350	d	433
	" "	8864	3247		88221	88221	d	
		8869	3260	400				433
	Wm. McPhail & Son.	8858A	3208	401	42986	42986	d	433
	" "	8858A	3208	402	4367	4367	d	433
	Standard Brands Ltd.	8869	3265	403	5952	5952	d	433
	" " c/n.	8869	3265	404	224	224	d	433
	Slade & Stewart Ltd.	8864	3250A	405	4950	4950	d	433
	" "	8869	3264	406	9070	9070	d	433
	" "	8869	3264	407	12100	12100	d	433
	Vancouver Supply Co. Ltd.	8864	3250	408	14194	14194	d	433
	" " "	8864	3250	409	31343	31343	d	433
	" " "	8864	3250	410	12030	12030	d	433
	" " "	8864	3250	411	2684	2684	d	433
	" " "	8864	3250	412	16470	16470	d	433
	" " "	8869	3261	413	18830	18830	d	433
	Western Wholesale Drugs.	8856	3238	414	700	700	d	433
	West Co. Ltd.	8856	3243	415	3762	3762	d	433
	Northern Commercial Co. Ltd (Frt Rates)	D/L Various		416	40246	40246	d	433
	American Nutt & Bolt Fastener	8861	3254	417	1353	1353	d	466
	B.A. Paint Co. Ltd.	8877	3275A	418	215	215	d	433
	Burns & Co. Ltd.	8874	3271	419	589536	589536	d	433
	" "	8874	3271	420	215220	215220	d	433
	" "	8874	3271	421	35310	35310	d	433
	Adv. Ingersoll Rand Ltd.	8871	3275	422	1340	1340	d	433
	Crane Ltd.	8870	3267	423	1850	1850	d	466
	Clarke & Stuart Co. Ltd.	8947	3216	424	267	267	d	433
	Fuller Bump Co. Ltd.	8856	3240	425	1739	1739	d	433
	Babcock Packing Co. Ltd.	8856	3245	426	15602	15602	d	466
	Nolden Co. Ltd.	8856	3237	427	560	560	d	433
	Marshall-Wells (B.C.) Ltd.	8862	3257	428	7751	7751	d	466
	Wm. Scott & Co. Ltd.		3280	429	68625	68625	d	433
	Slade & Stewart Ltd.		3272	430	6025	6025	d	466
					2089860	2089860		

Complete

Invoice Register

1956		"D"	"V"	Inv #	Vendors Contra	Goods in Transit		Cheques No.
July	Canadian Westinghouse Supply Co.	8875	3268	431	4900	4900	d	466
	Clarke & Stewart Co. Ltd.	8842	3216	432	835	835	d	466
	Mc & Mc & Pmr Ltd.	8856	3235	433	213	213	d	466
	Marshall-Wells (B.C.) Ltd.	8856	3236	434	4548	4548	d	466
	" " "	8852	3238	435	36322	36322	d	466
	Yukon Petroleums Dist. Ltd.	8884	3279	436	189120	189120	d	466
	Burns & Co. Ltd.	8883	3278	437	121920	121920	d	466
	" " C/N.	8869	3259	438	12600	12600	d	450
	Canadian Ingersoll Rand Ltd.	8871	3275	439	4503	4503	d	450
	Gurdon & Belyea Ltd.	8878	3287	440	900	900	d	450
	The Holden Co. Ltd.	8872	3270	441	3344	3344	d	450
	International Agencies Ltd.	8889	3285	442	5524	5524	d	450
	Slade & Stewart Ltd.	8890	3296	443	100	100	d	450
	Snap-On-Tools Canada Ltd.	8886	3283	444	102720	102720	d	450
	Cabell-Foster Ltd.	8883	3284	445	1730	1730	d	450
	White Pass & Yukon Route.	8880	3295	446	7500	7500	d	450
	Northern Commercial Co. Ltd.	D/L Various		447	183255	183255	d	450
				448	85770	85770	d	450
					756798	756798		
August								
	Fleck Bros. Ltd.	8886	3292	449	8588	8588	d	450
	" "	8885	3290	450	1190	1190	d	450
	" "	8885	3290	451	6650	6650	d	450
	" "	8876	3273	452	5700	5700	d	450
	" "	8856	3238	453	2200	2200	d	450
	" "	8881	3281	454	14500	14500	d	450
	" " C/N.	8881	3281	455	870	870	d	450
	Garlock Packing Co. of Canada Ltd.	8878	3269	456	1900	1900	d	450
	Gurdon & Belyea Ltd.	8886	3291	457	1512	1512	d	450
	Holden Co. Ltd.	8856	3237	458	560	560	d	450
	Wm McNeil & Son.	8882	3294	459	28566	28566	d	450
	Marshall-Wells (B.C.) Ltd.	8865	3253	460	870	870	d	450
	" " "	8867	3257	461	4255	4255	d	450
	Kendall Tractor & Equip. Co. Ltd.	8892	3298	462	9554	9554	d	450
	" " "	8894	3298	463	22973	22973	d	450
	Superior Stamp & Pencil Co.	8891	3300	464	259	259	d	450
	Slade & Stuart Ltd.	8900	3302	465	4610	4610	d	450
	Top Top Rubber Products Ltd.	8894	3301	466	394	394	d	450
					1134 11			

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Invoice Register.

1936.		"D"	"V"	Inv #	Vendors Control	Goods in Transit		Ledger No.
Aug.	Find:							
	Canadian Fairbanks Morse Co. Ltd.	8886	3293	467	54/27	54/27	N	540
	" " "	8886	3293	468	2405	2405	A	540
	" " "	8887	3286	469	2815	2815	A	540
	Flick Bros. Ltd.	8856	3258	470	13200	13200	N	613
	Jones Tent & Awning Co. Ltd.	8856	3247	471	16988	16988	N	540
	Juba Mfg. Co. Ltd.	8898	3303	472	6411	6411	N	613
	Burns & Co. Ltd. (Whitehorse)	D/A 3647		473	10690	10690	A	540
	Army & Navy Dept. Store Ltd.	8903	3321	474	3870	3870	N	613
	Burns & Co. Ltd.	8904	3307	475	67500	67500	N	613
	Crane Ltd.	8902	3315	476	16558	16558	N	613
	Fleck Bros. Ltd.	8885	3290	477	20504	20504	N	613
	" "	8903	3319	478	1164	1164	A	613
	" "	8901	3306	479	3293	3293	N	613
	Gordon & Belyea Ltd.	8903	3320	480	6120	6120	N	613
	Kelly Douglas & Co. Ltd.	8905	3327	481	8600	8600	N	613
	" "	8905	3327	482	37806	37806	A	613
	" "	8908	3324	483	2010	2010	A	613
	Wm. McNair & Sons Ltd.	8899	3305	484	25604	25604	N	613
	Marshall-Wells (B.C.) Ltd.	8903	3318	485	3836	3836	A	613
	" " "	8862	3257	486	2808	2808	A	613
	" " "	8902	3314	487	1388	1388	A	613
	" " "	8908	3325	488	156	156	A	613
	" " "	8873	3276	489	107126	107126	A	613
	" " " C/N.	8873	3276	490	9489	9489	A	613
	" " " C/N.	8873	3276	491	100	100	A	613
	Northern Electric Co. Ltd.	8886	3282	492	1835	1835	N	613
	Reliance Motor & Machine Works Ltd.	8863	3288	493	20400	20400	N	613
	Snap-On-Tools Ltd.	8903	3317	494	2925	2925	N	613
	Wood-Foster Ltd.	8885	3289	495	6215	6215	N	613
	Western Wholesale Drug Ltd.	8910	3309	496	1000	1000	N	613
	" " "	8910	3309	497	980	980	A	613
	Northern Commercial Co. Ltd.			498	308578	308578	N	613
					812034	812034		

Complete

Invoice Register

1956		D	V	Invoice No.	Vendors Control	Goods in Transit		Cleared Co.
Sept.	Burns & Co. Ltd. (Whitehorse)	Dk. 263		499	25996	25996	U	613
	Burns & Co. Ltd. (Edmonton)	8920	3326	500	66600	66600	U	613
	" " "	8918	3335	501	513849	513849	U	613
	" " "	8918	3335	502	242734	242734	U	613
	" " "	8918	3335	503	5600	5600	U	613
	" " "	8918	3335	504	76125	76125	U	613
	" " " (Vancouver)	8905	3323	505	8930	8930	U	613
	Byrne Jackson & Canada Ltd.	8791	3167	506	21700	21700	U	613
	Clarke & Stuart Co. Ltd.	8909	3308	507	4263	4263	U	613
	" " "	8913	3332	508	5005	5005	U	613
	" " "	8834	3210	509	1400	1400	U	613
	Canadian Westinghouse Supply Co. Ltd.	8875	3268	510	2145	2145	U	613
	Marshall-Wells (B.C.) Ltd.	8907	3312	511	3650	3650	U	613
	" " "	8846	3219	512	2475	2475	U	613
	W^c & Mc Trading Co. Ltd.	8873	3277	513	481173	481173	U	613
	" " "	8873	3277	514	22137	22137	U	613
	Northern Electric Co. Ltd.	8906	3313	515	26258	26258	U	613
	Kendall Tractor & Equip. Co.	8892	3298	516	24	24	U	613
	Snap-on-Tools of Canada Ltd.	8903	3317	517	2925	2925	U	613
	Yukon Petroleums Dist. Ltd.	8921	3334	518	195030	195030	U	613
	Burns & Co. Ltd.	8924 8919	3344	519	22400	22400	U	681
	Canadian Canners Ltd.	8924	3348	520	22622	22622	U	681
	Crane Ltd.	8922	3338	521	4833	4833	U	681
	" "	8921A	3339	522	2551	2551	U	681
	Canadian Fairbanks Morse Co. Ltd.	8887	3286	523	1250	1250	U	681
	Clarke & Stuart Co. Ltd.	8913	3332	524	320	320	U	681
	Dominion Products Sales. Reg'd	8924	3350	525	30240	30240	U	681
	Flack Bros. Ltd.	8902	3316	526	3871	3871	U	681
	Fraser Valley Milk Producers Assoc.	8924	3349	527	144452	144452	U	681
	Kelly Douglas & Co. Ltd.	8924	3347	528	40924	40924	U	681
	" " "	8933	3351	529	37174	37174	U	680
	W.H. Malkin Co. Ltd.	8933	3352	530	4760	4760	U	680
	" "	8933	3352	531	495	495	U	680
	" "	8933	3351	532	5735	5735	U	680
	" "	8933	3352	533	2223	2223	U	680
	" "	8933	3352	534	41537	41537	U	680
	" "	8924	3346	535	37728	37728	U	681
	" "	8924	3346	536	462	462	U	681
	Marshall-Wells (B.C.) Ltd.	8923	3360	537	43152	43152	U	681
	" "	8903	3318	538	216	216	U	681

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Invoice Register

1956	"D"	"V"	Invoice No.	Vendors Cont.	Goods in Transit		Cleared Jo
Sept. Fuel.							
" Northern Electric Co. Ltd.	8926	3340	539	167.15	167.15	L	681
Pacific Coast Pipe Co. Ltd.	8923	3355	540	30360	30360	L	681
Pacific Engines & Equip. Ltd.	8893	3297	541	5766	5766	L	681
Reliance Motor & Machine Works.	8917	3329	542	54500	54500	L	681
Scott-Foster Ltd.	8882	3284	543	9250	9250	L	681
Slade & Stewart Ltd.	8925	3337	544	212200	212200	L	681
" "	8933	3354	545	375	375	Y	680
" "	8933	3354	546	20550	20550	Y	680
" "	8920	3356	547	2750	2750	L	681
Standard Brands Ltd.	8924 8927	3345	548	12912	12912	Y	681
" " C/rr.	8924 8927	3345	549	1412	1412	L	681
Yuba Manufacturing Co.	8912	3310	550	9310	9310	L	681
Yukon Petroleums Dist. Ltd.	8914	3326	551	126683	126683	L	681
N.C. Co. Ltd. (Whitehorse)			552	341807	341807		681
				2564400	2564400		

October							
Burns & Co. Ltd. (Vanc)	8924 8919	3344	553	8790	8790	Y	681
" "	8924 8919	3344	554	74700	74700	L	681
Canadian Fairbanks Morse Co.	8949	3374	555	446	446	L	681
Crane Ltd.	8923	3359	556	6320	6320	L	681
Lindow & Belyea Ltd.	8936	3363	557	630	630	L	681
Kelly Douglas & Co. Ltd.	8933	3351	558	13104	13104	L	680
Linde Air Products Ltd.	8934	3361	559	396	396	Y	681
" " "	8934	3361	560	1127	1127	L	681
Marshall-Wells (B.C.) Ltd.	8945	3364	561	582	582	Y	681
" " "	8947	3368	562	3263	3263	Y	681
" " "	8935	3362	563	973	973	L	681
Mechanics Supply Co. Ltd.	8938	3371	564	5018	5018	L	681
" " "	8938	3371	565	2149	2149	Y	681
" " "	8938	3371	566	1833	1833	Y	681
" " "	8938	3371	567	2667	2667	Y	681
" " "	8938	3371	568	3023	3023	L	681
W.H. Malkin Co. Ltd.	8924	3346	569	71020	71020	N	681
Mc & Mc & Prior Ltd.	8928	3343	570	2795	2795	L	681
Northern Electric Co. Ltd.	8926	3349	571	594	594	L	681
Reliance Motor & Machine Works.	8930	3342	572	7500	7500	N	681

Complete

Invoice Register

1956		"D"	"V"	Inv. #	Vendors Control	Goods in Transit	Cleared Jo.
October	Bal. Fwd.						
	Wm. Scott & Co. Ltd.	8931	3375	573	81000	81000 d	681
	Snap-on Tools of Canada Ltd.	8941	3372	574	17686	17686 d	681
	Roler Co.	8926	3341	575	9216	9216 d	681
	Universal Sales & Service Ltd.	8942	3366	576	276	276 d	681
	Vancouver Supply Co. Ltd.	8933	3351	577	641	641 d	680
	" " "	8933	3353	578	19428	19428 d	680
	" " "	8933	3353	579	12779	12779 d	680
	" " "	8933	3353	580	580	580 d	680
	" " "	8933	3353	581	11772	11772 d	680
	" " "	8933	3353	582	250	250 d	680
	" " "	8933	3353	583	3645	3645 d	680
	" " "	8933	3353	584	4800	4800 d	680
	Yukon Petroleum Distributors	8939	3357	585	121920	121920 d	681
	" " "	8939	3357	586	125730	125730 d	681
	" " "	8946	3358	587	203304	203304 d	681
	Auto Marine Electric Ltd.	8915	3333	588	2743	2743 d	729
	" " "	8915	3333	589	1850	1850 d	729
	Canadian Westinghouse Co. Ltd.	8948	3382	590	1215	1215 d	729
	Crane Ltd.	8907	3381	591	23625	23625 d	
	T. Eaton Co. Ltd.	8913	3330	592	2133	2133 d	729
	J. G. Fraser Ltd.	8913	3331	593	1210	1210 d	729
	Marshall-Wells (B.C.) Ltd.	8950	3379	594	539	539 d	729
	" "	8950	3379	595	291	291 d	729
	" " C/N.	8950	3379	596	95	95 d	729
	" "	8873	3376	597	24651	24651 d	
	" " C/N.	8873	3376	598	3509	3509 d	
	" "	8937	3378	599	708	708 d	
	N.C. Co. Ltd.	Th. Various		600	53921	53921 d	729
	Northern Electric Co. Ltd.	8926	3340	601	459	459 d	729
	W.P.Y. Route	8880	3395	602	26312	26312 d	729
					956010	956010	

Invoice Register

1956		"D"	"V"	Invoice No.	Vendors Control	Goods in Transit		Cleared Jo.
Nov.	Burns & Co. Ltd.	8961	3395	603	19575	19575	d	804
	Bretteil Electric Ltd.	8965	3393A	604	310	310	d	804
	Canadian Kimmel Electric Ltd.	8955	3366	605	231600	231600	d	
	" " "	8948	3381	606	273	273	d	804
	Canadian Westinghouse Co. Ltd.	8948	3382	607	109	109	d	804
	Coast Paper Ltd.	8966	3397	608	3635	3635	d	804
	" "	8966	3397	609	350	350	d	804
	Canadian Ingersoll Rand.	8943	3367	610	3498	3498	d	804
	Fleck Bros. Ltd.	8963	3393	611	936	936	d	804
	Goodyear Tire & Rubber Co.	8956	3383	612	1280	1280	d	804
	Wm Mc Neil & Sons.	8955	3390	613	17940	17940	d	
	" "	8955	3390	614	5600	5600	d	804
	" " c/cr.	8928A	3208	615	3908	3908	d	
	Mitchell Bros Ltd.	8962	3394	616	2800	2800	d	804
	Marshall-Wells (B.C.) Ltd.	8964	3396	617	472	472	d	
	"	8945	3364	618	370	370	d	804
	Peerless Rubber & Ribbon Co. Ltd.	8966	3398	619	1905	1905	d	804
	Snap-on Tools of Canada Ltd.	8944	3372	620	920	920	d	804
	" " "	8945	3372	621	90	90	d	804
	Stromberg-Carlson Co. Ltd.	8946	3373	622	16915	16915	d	
	Watts Wholesale Drug.	8968	3399	623	8156	8156	d	
	W.C. Co. Ltd.			624	13692	13692	d	804
					326518	326518		

CASH RECEIPTS

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

1955			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 Expens
January	Deposit		1	18686		18686 ✓										
	do	Exploration	2	17278	6182 ✓	11096 ✓										
				35964	6182	29782 ✓										
February																
	Deposit	Salvage	3	21068	1023 ✓	20045 ✓										
	do	do	4	1021399	4374 ✓	1017025 ✓										
				1042467 ✓	5397	1037070 ✓										
March																
	Deposit	Social Fit in T	5	20040 ✓	4550 ✓	15490 ✓										
	do	Workmens Comp.	6	582962 ✓	69944 ✓	509434 ✓										
		Salvage			3584 ✓											
	Head Office		7	20000000 ✓	20000000 ✓											
				20630021 ✓	20078078	521424 ✓										
Capel																
	Bar 1-5		8	5687710 ✓			145910	69653	72807	26156	60068	171723		22393		
	2-5			1539055 ✓			202200	213831	389549	135183	171892	325568	60044	60788		
	Says Gold Returns		9	2202 ✓											2337	135
	Deposit		10	1488920 ✓		1488920 ✓										
				3618887 ✓		1488920 ✓	348110 ✓	283484 ✓	462356 ✓	161339 ✓	231960 ✓	497291 ✓	60044 ✓	83181 ✓	2337 ✓	135 ✓
May	Deposit		11	125285 ✓		125285 ✓										
	Bars 6-12		12	5700000 ✓				761664	1571699	1017965	732675	1615997				
	Deposit Gen. Inst		13	24619 ✓	3107 ✓	21512 ✓										
	Deposit		14	5096 ✓		5096 ✓										
	do		15	5000000 ✓		5000000 ✓										
	Bar 13		16	1110000 ✓			1110000									
	" 14-19		16	5365000 ✓				588390	1141626	568033	607028	1280320		1179603		
				12830000 ✓	3107 ✓	661893 ✓	1110000 ✓	1350054 ✓	2713325 ✓	1585998 ✓	1339703 ✓	3896317 ✓		1179603 ✓		
June	Deposit		17	47543 ✓		47543 ✓		22906	47267	30614	22035	48599				
	Bars 6-12		18	1714421 ✓												
	" 20-29		19	9150000 ✓				840186	2013924	697148	966649	3211010	158382	1462701		
	Bars 13		20	269222 ✓			269222									
	" 14-19		20	1495513 ✓				163971	318155	158304	164171	356813		328733		
	Deposit Fire Ins Moose		21	5256568 ✓	28096 ✓	497572 ✓										
	Bars 30-32		22	2150000 ✓			2150000									
	33-44			11100000 ✓				1099774	2293512	732437	1041572	3524799	568643	1839263		
				23267223 ✓	28096 ✓	5457115 ✓	21233078 ✓	1979263 ✓	4385618 ✓	1476039 ✓	2047173 ✓	6820089 ✓	727025 ✓	3134827 ✓		

Cheques 1956

CASH RECEIPTS

1955			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
July	Bars 20-29	R	23	~	239589	/				22000	52733	18254	25311	84079	4147	33065		
	Deposit		24		50176	/		50176 ✓										
	Bars 45-59		25	~	13700000	/				1199018	3159705	1586662	1415825	3802324	1063224	1473242		
	Bars 30-32		26	~	29666	/			29666									
	33-44		26	~	294604	/				29189	60872	19439	27645	93551	15092	48816		
	Says Gold Returns		27		40612	/											42129	1517
	Royalty Earned		28		80586	/	80586 ✓											
	Bars 60-62		29	~	1900000	/				113750	404042	273920	136774	695089	276425			
	Deposit		30		296943	/		296943 ✓										
	Bar 63-66		31	~	2900000	/			2900000									
	" 67-81		31	~	13400000	/				1235469	4402632	939866	1582847	3314104	704377	1220705		
					32932176	✓	80586 ✓	347119 ✓	2929666 ✓	2599426 ✓	8079984 ✓	2838141 ✓	3188402 ✓	7989147 ✓	2063265 ✓	2775828 ✓	42129 ✓	1517 ✓
	Royalties Earned		32		58247	/	58247 ✓											
	Deposit		33		280633	/		280633 ✓										
	Bars 45-59		34	~	386024	/				33785	89031	44706	39894	107138	29959	41511		
	" 60-62		35	~	30075	/				1800	6396	4335	2165	11003	4376			
	" 82-100		36	~	16700000	/				1381421	3880094	1398397	2968239	4791485	1364294	916068		
	Royalties Earned		37		157661	/	157661 ✓											
	Deposit Salvage		38		26620	/	5346 ✓	21274 ✓										
	Bars 63-66		39	~	38279	/			38279									
	" 67-81		39	~	443744	/				40913	145795	31124	52417	109747	23324	40424		
	Deposit		40		283572	/		283572 ✓										
	Bars 101-103		41	~	2375000	/			2375000									
	" 104		41	~	565000	/						565000						
	" 105-116		41	~	10325000	/				919381	2693303		1272065	2487518	1040019	1812714		
					31569855	✓	221254	685479 ✓	2413279 ✓	2377300 ✓	4814619 ✓	2043564 ✓	4334780 ✓	7506841 ✓	2461972 ✓	2810717 ✓		
	September																	
	Bar 117-119		43	~	1725000	/				245204	456332	181552	263799	169150	408973			
	Royalties Earned		42		90015	/	90015 ✓											
	Deposit		44		20431	/		20431 ✓										
	Royalties Earned		45		108815	/	108815 ✓											
	Says Gold Returns		46		10529	/											10947	418
	Bars 82-100		47	~	581231	/				48080	133043	48670	103307	166764	47484	31883		
	Bars 120-121		48	~	1600000	/			1600000									
	122-132		48	~	9450000	/					2743761		888580	3227700	795323	1794636		
	Deposit		49		21605	/		21605 ✓										
	Bars 133-134		50	~	1500000	/			1500000									
					15107526		198830	41936	3100000	293284	3335126	230222	1255686	3563614	1251780	1826519	10947	418

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

CASH RECEIPTS

1955	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
September		151075 26	198830	41936	3100000	293284	3335726	2307222	1255686	3563614	1257180	1826519	10947	418
Bars 101-103	51	" 8328 ✓			8328									
Bar 104	51	" 15818 ✓						15818						
Bar 105-116	51	" 414054 ✓				37229	109064		51511	100731	42114	73405		
Royalty Earned	52	87124 ✓	87124 ✓											
Says Gold Returns	53	3230 ✓											3390	160
Deposit	54	34716 ✓	6256 ✓	28460 ✓										
Bars 135-139	55	" 3900000 ✓						3900000						
" 140-155	55	" 14600000 ✓			1345530		2113618		1640939	3513640	809420	5176803		
		34170796 ✓	292210	70396 ✓	4453858 ✓	330513 ✓	5557809 ✓	4146040 ✓	2948136 ✓	7178035 ✓	2103314 ✓	7076727 ✓	14337 ✓	578 ✓
October														
Royalties Earned	56	103862 ✓	103862 ✓											
Bars 117-119	57	" 81271 ✓				11552	21499	8554	12427	7970	19269			
120-121	58	" 521559 ✓			521559									
122-132	58	" 277964 ✓					80705		26137	94940	23394	53788		
133-134	58	" 5240 ✓			5240									
" 156 167	59	" 1225000 ✓			1609690		3922844		2313188	4047641	456637			
Deposit	60	285436 ✓		285436 ✓										
Bars 135-139	61	" 275900 ✓						2759000						
140-155	61	" 201327 ✓			18554		29146		22628	48452	11161	71386		
Royalties Earned	62	151630 ✓	151630 ✓											
Bars 168-170	63	" 2100000 ✓			226240		410433		445531	490189	226858	300749		
Deposit Fit in Transit	64	6805 ✓	305 ✓	6500 ✓										
Bars 171-173	65	" 2700000 ✓						2700000						
" 124-183	66	" 9150000 ✓			1987761	309301	2795435	2755580	884415	2564489	333019			
		27641594 ✓	255797	291936 ✓	3799644 ✓	320853 ✓	7260062 ✓	3260034 ✓	3704326 ✓	7253681 ✓	1070338 ✓	424923 ✓		
November														
Says Gold Returns	66	30084 ✓											31208	1124
Royalties Earned	67	124995 ✓	124995 ✓											
Deposit	68	308187 ✓		308187 ✓										
Bars 184-185	69	" 1400000 ✓						1400000						
Royalties Earned	70	158357 ✓	158357 ✓											
Bars 156-167	71	" 507371 ✓			63528		162476		95808	167645	18914			
Deposit	72	300503 ✓		300503 ✓										
Bars 186-190	73	" 4300000 ✓			1738641		771777	616198	563017	1118367				
" 191-192	74	" 1600009 ✓			252649	219856	274955	93942	92614	361849	304135			
" 168-170	75	" 106284 ✓			11450		20772		22548	24811	11481	15222		
Deposit Gen. Inst	76	254001 ✓	1706 ✓	252295										
		9089782	285038	860985	1557268	219856	1229980	2101040	773987	1672672	334530	15222	31208	1124

CASH RECEIPTS

1955		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	Bal Fwd	78	9089782	285058	860985	1557268	219856	1229980	2110140	773987	1672672	334530	15222	31208	1124
	Bars 171-173	77	189304						189304						
	" 174 183	77	341021			74084	11527	104186	10271	32962	95579	12412			
	" 184 185	77	60429						60429						
			9680536	285058	860985	1631352	231383	1334166	2370144	806949	1768251	346942	15222	31208	1124
December	Bars 186-190	78	139409			39898		25021	19978	18254	36258				
	" 191-193	78	68826			10868	9458	11828	4040	3983	15566	13083			
	Deposit Salvage	79	422944	8359	270585										
	Claims Expense			144000											
	Deposit	80	305532		305532										
	do	81	11227		11227										
	do	82	3960		3960										
	do D E S & Pts	83	250000		250000										
	Bar 193	84	82152			82152									
			1284050	163359	841304	132918	9458	36849	24018	22237	51874	13083			

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
January	Receiver General of Canada	1	616	616						616
	A. M. Dodale	2	20000		20000 ✓					
	C.W. Brockley & Co. Ltd.	3	6261			6261				
	Burns & Co. Ltd.	4	139200			139200				
	Gordon & Belyea Ltd.	5	584			593	09			
	Canadian Pneumatic Tool Co.	6	9784			9784				
	Imperial Oil Co. Ltd.	7	38033			38629	596			
	Mc & Mc & Pain Ltd.	8	4160			4160				
	Domestic Products Sales Ltd.	9	117750			117750				
	White Pass	10	155		155 ✓					
	White Pass	11	1035		1035 ✓					
	Canadian General Electric Ltd.	12	1444			1444				
	Canadian Westinghouse Co. Ltd.	13	3330			3330				
	Fraser Valley Milk Producers Assoc. Ltd	14	262640			262640				
	MacKenzie, White & Dunsmuir Ltd.	15	179			182	03			
	Marshall-Wells B.C. Ltd.	16	580			580				
	Lysel Steel Foundry Ltd.	17	220368			222594	2226			
	Canadian Pacific Railway	18	1080						1080	
	Burns & Co. Ltd	19	841		841 ✓					
	John P. Veillet	20	6300					6300		
	Dawson Students Assn.	21	500		500 ✓					
	Pignagyn Cafe	22	400		400 ✓					
	Dr Cooke	23	2250		2250 ✓					
	White Pass	24	400		400 ✓					
	Receiver General of Canada. (re National Harbours Bd)	25	8863						8863	
	F Jacoutz & C Wagner Compensation	26	45408	45408						
	F Jacoutz	27	8624	8624						
	A.F.M. Steel Products	28	5161			5161				
	Black Bros. Ltd.	29	5073			5170	97			
	Bank of Montreal (re Bethlehem Steel Corp.)	30	130781			130781				
	Canadian General Electric Ltd.	31	1939			1939				
	Bank of Montreal (re Enterprise Comm. Co.)	32	33145			33145				
	F Leck Bros. Ltd.	33	50048			50959	911			
	Hault Bros. Ltd.	34	1405			1405				
	Gordon & Belyea Ltd.	35	157035			160239	3204			
	Kelly Douglas & Co.	36	5960			5960				
	Wm McPhail & Sons.	37	13825			13825				
	McKenzie, White & Dunsmuir Ltd.	38	720			733	13			
	Marks Wholesale	39	38250			38250				
	Marshall-Wells (B.C.) Ltd.	40	171473			173753	2280			
			1552600	54032	25581	1465467	9339	6300	9943	616

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan.	Pay. Fund.			1552600	54032	25581	1465467	9339	6300	9943	616
	Northern Electric Co. Ltd.		41	6945			7015	70			
	Pacific Belt Mfg. Co. Ltd.		42	5023			5023				
	Oakley Co. Ltd.		43	116748			119152	2404			
	Western Air Cooled Engines Ltd.		44	2287			2332	45			
	Western Brown Mfg. Co.		45	3762			3800	38			
	Dale & Co.	(Marine Grs.)	46	2481		2481					
	White Pass & Yukon Route.		47	180208						180208	
	Maple Leaf Pattern Co.		48	10395		10395					
	Alfred Fortier	Compensation	49	18966	18966						
	Can. Fur. Cer. Semis		50	1240		1240					
	Vanna Vasoff	Compensation	51	7392	7392						
	Brodie Brush Co. Ltd.		52	5267			5267				
	Canadian General Electric Ltd.		53	1621			1650	29			
	Canadian Liquid Air Co. Ltd.		54	23891			23891				
	J. T. Coutts & Co.		55	11004			11004				
	Commercial Chemicals Ltd.		56	4585			4585				
	Dominion Bridge Co. Ltd.		57	55122			55122				
	Fleck Bros. Ltd.		58	6255			6383	128			
	Gaylock Packing Co. Ltd.		59	16957			16957				
	Gordon & Belyea Ltd.		60	29839			30448	609			
	Greer & Weston Ltd.		61	23492			23492				
	Jones Hunt & Fleming Co. Ltd.		62	6237			6237				
	Kelly Douglas & Co. Ltd.		63	4760			4760				
	L'Air Liquide Society		64	17200			17200				
	La Franco Fire Engine & Foamite Co. Ltd.		65	13869			13869				
	C. M. Invested & Co.		66	1575			1575				
	McC & McC & Quin Ltd.		67	25878			25920	42			
	Marshall-Wells (B.C.) Ltd.		68	278289			278326	37			
	Bank of Montreal (for Mill & Mine Supply Inc)		69	206			206				
	National Waste Co. Ltd.		70	34912			35625	713			
	Reliance Motor & Machine Works Ltd.		71	19580			19580				
	Simmons Ltd.		72	6813			6813				
	Valvoline Oil Co. Ltd.		73	181835			181835				
	Wholesale Appliance Ltd.		74	245			245				
	Western Bridge Warehouses Ltd.		75	60869			60869				
	Bank of Montreal (for Yuba Mfg. Co.)		76	27247			27247				
	C. Gosselin	Freight in Transit	77	5000		5000					
	Cooks Taxi		78	30000		30000					
	John Buss		79	14000		14000					
				2814595	80390	88697	2461895	13454	6300	190151	616

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Ttansit	Customs in Transit
	Bal Fwd		2814395	80390	88697	2461895	13454	6300	190151	616
January	Dawson Radio	80	1500 ✓		1500 ✓					
	Mowat Bros Transfer Ltd.	81	880 ✓						880	
	White Pass & Yukon Route.	82	217542 ✓						217542	
	Can. Paufic Air Lines	83	1137 ✓		1137 ✓					
	Bank of Montreal re A. Baird	84	48150 ✓					48150		
	Collector Rat. Rev.	85	5945 ✓		5945 ✓					
	Dawson Electric Light & Power Co. Ltd.	86	8400 ✓					8400		
	Dawson Miners Union	87	7000 ✓					7000		
	Alberta Blue Lines.	88	32760					32760		
	Receiver General of Canada (Inc. Tax)	89	256110 ✓					256110		
	Receiver General of Canada (Inc. Tax re C. Vigen)	90	1000 ✓					1000		
	McCormack Benefit Fund.	91	17000 ✓					17000		
	Bank of Montreal	92	1148898 ✓					1148898		
	Bank of Commerce.	93	608851 ✓					608851		
	Dr Books	94	46400 ✓		46400 ✓					
			5316168 ✓	80390	143679	2461895 ✓	13454 ✓	2134469 ✓	408573 ✓	616 ✓
	Compensation			80390 ✓						

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger		Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
February	Mining Recorder	Claims Expense	95	50000 ✓	50000 ✓							
	Cathedral University	Compensation R. Wagner	96	27870 ✓	27870							
	R. Wagner	Compensation	97	23436 ✓	23436							
	Estate R. Sinta	Sick Leave	98	29696 ✓	29696							
	N. C. Company		99	32385 ✓			32385 ✓					
	White Pass		100	4425 ✓			4425 ✓					
	J Cyrell	Compensation	101	308 ✓	308							
	F. T. Thompson	do	102	616	616							
	Frank Burkhard		103	182925 ✓			182925 ✓					
	R.C.A.F. Radio System		104	4221 ✓			4221 ✓					
	Percy Thompson		105	114782 ✓			114782 ✓					
	Burns & Company		106	1590 ✓			1590 ✓					
	St Mayo Hospital		107	40470 ✓			40470 ✓					
	Postmaster		108	2000 ✓			2000 ✓					
	Bank of Montreal (re Bachrach Instr. Co. Ltd)		109	10457 ✓				10457				
	Black Bros. Ltd.		110	300 ✓				305	05			
	Canada Rice Mills Ltd.		111	21300 ✓				21300				
	Canadian General Electric Co. Ltd.		112	981 ✓				981				
	Canadian Industries Ltd.		113	41000 ✓				41000				
	Canadian Westinghouse Ltd.		114	1411 ✓				1411				
	Clarke & Stuart Co. Ltd.		115	1271 ✓				1271				
	Dominion Rubber Co. Ltd.		116	194593 ✓				198564	3971			
	Gordon & Belyea Ltd.		117	137 ✓				140	03			
	Canadian Pneumatic Tool Co. Ltd.		118	1243 ✓				1243				
	Hoover Co. Ltd.		119	133 ✓				133				
	C. M. Worsted Co.		120	1030 ✓				1030				
	Mac Kenzie, White & Dunamuir Ltd.		121	167 ✓				1704	34			
	Marshall, Wells (B.C.) Ltd.		122	2678 ✓				2728	50			
	Orient Tea Co. Ltd.		123	274600 ✓				274600				
	Bank of Montreal (re Chipman-Ward Mfg. Co.)		124	1290 ✓				1290				
	Vancouver Supply Co. Ltd.		125	180126 ✓				180126				
	Western Welding Works		126	1865 ✓				1865				
	White Pass & Yukon Route		127	15385 ✓				15385				
	Yukon Petroleum Distributors Ltd.		128	85910 ✓				85910				
	Canadian Pacific Express		129	734 ✓							734	
	White Pass & Yukon Route		130	194834 ✓							194834	
	F. Beeuwtz	Compensation	131	5000 ✓	5000							
	Dr Schmann	" F Beeuwtz	132	3000 ✓	3000							
	White Pass		133	2426 ✓			2426 ✓					
	Frank Burkhard		134	28350 ✓			28350 ✓					
				1604733	139426		415574	858228	4063		195568	

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

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Feb	Bal. Fwd.		1604733	139426	415374	858278	4063		19556 8	
	Evans, Coleman & Hard Co. Ltd.	135	824						824	
	Bank of Montreal (for Dreyer Jewelers Co.)	136	626			626				
	Receiver General of Canada	137	9078							9078
	Yukon Coal Co	138	21600		21600					
	Dr. Rooks	139	1900		1800					
			1633401							
	Appliance Servicing Co. Ltd.	140	2200			2200				
	Eggarden, Wilson Co. Ltd.	141	11858			12100	242			
	British Ropes Canadian Ltd.	142	24827			24783	4956			
	B.A. Paint Co. Ltd.	143	123788			125038	1250			
	Canadian General Electric Co. Ltd.	144	11789			11825o	1061			
	Clarke & Stuart Co. Ltd.	145	3235			3235				
	Canadian Fairbanks Morse Ltd.	146	12112			12112				
	Columbia Paper Co. Ltd.	147	400			400				
	Fleck Bros. Ltd.	148	4566			4657	91			
	Goodyear Tire & Rubber Co. Ltd.	149	148966			152006	3040			
	Gutta Percha Rubber Co. Ltd.	150	2636			26567	531			
	Hunk Belt Ltd.	151	22438			22896	458			
	M&S & M&S & Sons Ltd.	152	850			862	12			
	Malkin Wholesale Ltd.	153	63938			63938				
	Marshall-Wells (B.C.) Ltd.	154	885			885				
	Ogilvie Flour Mills Ltd.	155	17017			172441	1724			
	Reliance Foundry Ltd.	156	65476			65476				
	Westmore Madaren Co. Ltd.	157	3850			3850				
	Yales Co. Ltd.	158	10025			10230	205			
	Scott Foster Ltd.	159	13813			13813				
	Bank of Montreal re Standard Oil.)	160	133188			133188				
	Upton, Bradeen & James Ltd.	161	20794			20794				
	Vancouver Supply Co. Ltd.	162	3875			3875				
	Western Grocers Mfg. Co. Ltd.	163	17325			17500	175			
	West Co. Ltd.	164	3724			3762	38			
	Western Soap Co. Ltd.	165	46250			46250				
	Penguin Cafe	166	945		945					
	Dickey's Garage	167	20080		20080					
	Canadian Pacific Airlines	168	897						897	
	White Pass & Yukon Route	169	596464						596464	
	Territorial Treasurer	170	1056795		1056795					
	Dale & Co. Ltd. (Marine Insurance)	171	14460		14460					
	White Pass	172	1400		1400					
	Canada Foundries & Forgings Ltd.	173	179200			179200				
			4937827	139426	1632654	2480762	17846		793753	9078

CHEQUE REGISTER

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1955 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Bal. Fwd.		4937837	139426	1537654	2480762	17846		793753	9078
Alcock, Downing & Wright Ltd.	174	78409			80009	1600			
Auto-Marine Electric Ltd.	175	612			625	13			
British American Chemical Co. Ltd.	176	79429			79429				
B.A. Paint Co. Ltd.	177	6415			6480	65			
B.C. Equipment Co. Ltd.	178	10676			10676				
Buscombe & Co. Ltd.	179	4586			4680	94			
Black Bros. Ltd.	180	7216			7364	148			
Canadian General Electric Co. Ltd.	181	1569			1569				
Clarke & Stuart Co. Ltd.	182	25211			25211				
Crane Ltd.	183	55045			56169	1124			
Columbia Paper Co. Ltd.	184	20			20				
Canadian Canners Ltd.	185	49644			49644				
Dominion Rubber Co. Ltd.	186	33700			33700				
Evans, Coleman & Evans Ltd.	187	13500			13500				
Fleck Bros. Ltd.	188	62926			64024	1098			
Gordon & Belyea Ltd.	189	26322			26572	250			
Goodyear Tire & Rubber Co. Ltd.	190	873			891	18			
Bank of Montreal (Draft -- Hewett Cobbett Ltd.)	191	8257			8257				
Edward Leprett Ltd.	192	34030			34725	695			
F.D. McLaren & Son.	193	2490			2490				
McL & McL Paper Ltd.	194	39356			39356				
MacKenzie, White & Dunsmuir Ltd.	195	10764			10984	220			
Marshall-Wells (B.C.) Ltd.	196	88736			90537	1801			
Northwest Nack Co. Ltd.	197	23500			23500				
Refrigeration Supply Co. Ltd.	198	4349			4438	89			
Safety Supply Co. Ltd.	199	1955			1955				
H.A. Stafford & Co.	200	6000			6000				
Ingundson Millwork Co.	201	4500			4500				
Revenue General	202	300		300					
Percy Thompson	203	92500		92500					
John Zeps	204	14000		14000					
Dawson Radio	205	1500		1500					
Burns & Co	206	1500		1500					
Alberta Lumber Co. Ltd.	207	5319			5319				
Burns & Co. Ltd.	208	75340			75340				
Buscombe & Co. Ltd.	209	248			253	05			
Canadian Industries Ltd.	210	153840			153840				
Canadian Canners Western Ltd.	211	76953			76953				
Clarke & Stuart Co. Ltd.	212	3190			3190				
		6041607	139426	1642454	3481962	25066		793753	9078

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

CHEQUE REGISTER

FEB.

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.		6041607	139426	1642454	3481962	25066		793753	9078
	Canadian General Electric Ltd.	213	2238			2238				
	Canadian Fairbanks Morse Ltd.	214	4374			4374				
	Prettick-Collings Logging Supply Co. Ltd.	215	92000			92000				
	Gordon & Belyea Ltd.	216	46588			46620	932			
	Bank of Montreal (re Draft-Woodall Duro Metallic Hose Co.)	217	15738			15738				
	MacKenzie, White & Dunsmuir Ltd.	218	7258			7406	148			
	Wallko Wholesale	219	57135			57135				
	Marshall-Wells (B.C.) Ltd.	220	8407			8577	170			
	J.C. Metcalfe Processing Co. Ltd.	221	9900			9900				
	Alexander Murray & Co. Ltd.	222	7308			7382	74			
	Wallis Ltd.	223	8640			8640				
	Northern Electric Co. Ltd.	224	23404			23668	264			
	Pacific Belt Mfg. Co. Ltd.	225	61234			61234				
	Pioneer Envelopes Ltd.	226	1609			1609				
	Reliance Foundry Co. Ltd.	227	94518			94518				
	E.K. Lauder Co. Ltd.	228	5708			5824	116			
	Slade & Stewart Co. Ltd.	229	12280			12280				
	Standard Brands Ltd.	230	8130			8130				
	Stewart Warner Sales	231	1735			1735				
	Swift Canadian Co. Ltd.	232	65940			65940				
	Vancouver Supply Co. Ltd.	233	150362			150362				
	Yukon Petroleum Distributors	234	213500			213500				
	Receiver General of Canada (Duty)	235	3232							3232
	Canadian Pacific Railways	236	792						792	
	White Pass & Yukon Route	237	266852						266852	
	McCormick Transp. Co	238	150000		150000					
	White Pass	239	124		124					
	Cook's Taxi	240	30000		30000					
	Bank of Montreal re A. Baird.	241	48795					48795		
	Yukon Coal Co)	242	7710		7710					
	Collector Int. Revenue	243	6707		6707					
	Mrs. Nick Kunta	244	16000					16000		
	Dawson Miners Union	245	6750					6750		
	Receiver General of Canada (Income Tax)	246	250175					250175		
	Receiver General of Canada (re C. Unger-Tax)	247	1000					1000		
	D.F. I. & P. Co.	248	9238					9238		
	Canadian Bank of Commerce	249	576804					576804		
	Bank of Montreal	250	1163990					1163990		
	C.C. Unger. (Sick leave)	251	2460	2460						
			9479342	141886	1836995	4380772	26770	2072752	1061397	12310

CHEQUE REGISTER

FEB.

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.		9479342	141886	1826995	4380772	26770	2072752	1061397	12310
	J Hildcroft (Sick Leave)	252	2892	2892						
	Receiver Gen. of Canada (Inc. Tax re Sick Leave)	253	720	720						
	M.C. Company	254	192198		192198	✓				
	New York Radio	255	827		827	✓				
	Dr Cooks	256	46400		46400	✓				
			9722379	145498	2076420	4380772	26770	2072752	1061397	12310
	Sick Leave			35768						
	Compensation			59730						
	Renewals			50000						
				145498						

Reconciliation of Cash and Pass Book February 28 1955

	Bank:		12166633	
	Less outstanding cheques		7297576	
	Balance		4869057	
	Outstanding Cheques			
51	H Borroff		7382 ✓	
88	Alberta Blue Cross		32760 ✓	
102	T T Thompson		616	
114	Can Westinghouse		1411 ✓	
117	Gordon & Belyea		137 ✓	
118	Can Armature Tool Co		1343 ✓	
119	Hoover Co		133 ✓	
138	Yukon Coal Co		21600 ✓	
139–256		8083718		
less 160	Bank Montreal	133188 ✓		
166	Penguin Cafe	445 ✓		
167	Hickeys Garage	20080 ✓		
169	White Pass	596464 ✓		
191	Bank Montreal	8257 ✓		
203	C Thompson	92500 ✓	851434	7232284
	Total			7297576

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

CHEQUE REGISTER

March 1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	White Pass & Yukon Route		257	396496						396496	
	Kelly Douglas & Co. Ltd.	(Freight)	258	3953						3953	
	Cecil Soger	Sick leave	259	6414	6414						
	Henry Gubbes	" "	260	6624	6624						
	Basil Charman	" "	261	138	138						
	Can. National Telegraphs		262	341		341					
	Putney & Bowes		263	14040		14040 ✓					
	Hughes Garage		264	40178		40178 ✓					
	Rudolph Wagner	Compensation	265	26784	26784						
	Buckerfields Ltd.		266	512			512				
	Brackman-Ker Milling Co. Ltd.		267	10770			10770				
	Canadian General Electric Ltd.		268	7914			7914				
	Clarke & Stuart Co. Ltd.		269	1894			1894				
	Columbia Paper Co. Ltd.		270	2578			2578				
	Dominion Engineering Co. Ltd.		271	3000			3000				
	Fleck Bros. Ltd.		272	374			378	04			
	Gydom & Boley Ltd.		273	3318			3318				
	International Business Machines Ltd.		274	1733			1733				
	Kelly Douglas & Co. Ltd.		275	528664			528664				
	M & M Ltd.		276	2331			2331				
	Nalco Wholesale		277	33005			33005				
	Marshall-Wells (B.C.) Ltd.		278	1511			1542	31			
	Alexander Murray & Co. Ltd.		279	567			567				
	Railway Power & Engineering Co. Ltd.		280	16730			16730				
	Wm. Scott & Co.		281	132000			132000				
	Slade & Stewart Ltd.		282	56430			56430				
	Steel Steel Foundry		283	581700			587575	5875			
	Standard Brands Ltd.		284	7164			7164				
	Tyrean Co.		285	490			495	05			
	Travelgard Ltd.		286	16154			16154				
	Vancouver Iron Works Ltd.		287	1780			1780				
	Western Wholesale Drugs		288	8366			8366				
	White Pass & Yukon Route		289	133185			133224	39			
	St Mary's Hospital		290	22375		22375 ✓					
	White Pass		291	1400		1400 ✓					
	Mrs James McCormick		292	50000		50000 ✓					
	Ken Eastman		293	6041		6041 ✓					
	Allan Gould		294	6041		6041 ✓					
	Sydney Gould		295	6041		6041 ✓					
	White Pass & Yukon Route		296	77491						77491	
				2221630	39960	146457	1563227	5754		477940	

CHEQUE REGISTER

March 1955

Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Bal. Fwd		2221630	39960	146457	1563227	5954		477940	
Columbia Paper Co. Ltd.	297	149			149				
Clarke Wilcutt Co. Ltd.	298	1815			1815				
Fletcher Lock & Safe Co. Ltd.	299	151			151				
Marshall-Wells (B.C.) Ltd.	300	73			74	01			
Northern Electric Co. Ltd.	301	2206			2226	20			
Steel Steel Foundry Ltd.	302	12255			12985	130			
Yukon Petroleums Distributors	303	137900			137900				
Bank of Montreal (re Yuba Mfg. Co.)	304	15529			15529				
Yukon Coal Co	305	50400		50400					
Dr. G. Wilson Compensation, F Sec'd	306	2900	2900						
Receiver General of Canada.	307	34055							34055
Receiver General of Canada	308	88325							88325
Johnstone National Storage Ltd.	309	2360						2360	
Imperial Oil Ltd.	310	20971			20971				
White Pass & Yukon Route.	311	585516						585516	
McCormick Transportation Co	312	500000		500000					
Caley's Grocery	313	285		285					
G. S. Eldridge	314	5800		5800					
Ralph Mellor	315	22814					22814		
John Burr	316	14000		14000					
Dawson Radio	317	1500		1500					
White Pass	318	100000		100000					
B.A. Paint Co. Ltd.	319	264			266	02			
Burns Co. Ltd.	320	4536			4536				
Bonas & Bemis Ltd.	321	6710			6710				
Canadian Fairbanks Morse Co. Ltd.	322	1031			1031				
Crane Ltd.	323	41683			42533	850			
Flick Bros. Ltd.	324	14439			14734	295			
Gordon & Belyea Ltd.	325	525			525				
MacKenzie, White & Bannerman Ltd.	326	2666			2720	54			
Marshall-Wells (B.C.) Ltd.	327	3158			3165	07			
Scott Foster Ltd.	328	2500			2500				
Bank of Montreal (re Standard Oil.)	329	332869			332869				
Western Wholesale Drug Ltd.	330	1540			1540				
Lyell Steel Foundries Ltd.	331	52333						52333	
Receiver General of Canada (re Gregus Inc.)	332	142							142
Hale & Co. Ltd. (Marine Ins.)	333	10683		10683					
Johnstone National Storage	334	410						410	
Yukon Coal Co	335	16950		16950					
		4373073	42860	846075	2228156	7913	22814	1118559	122522

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd			4373073	42860	846075	2228156	7813	22814	1118559	122522
Mar	University Alberta	Compensation R. Wagner	336	1000 ✓	1000						
	T.C. Feith & Son		337	4000 ✓		4000 ✓					
	Burns & Co Ltd		338	1560 ✓		1560 ✓					
	White Pass		339	1831 ✓		1831 ✓					
	Territorial Treasurer		340	86400 ✓		86400 ✓					
	Lars Bergstrom		341	600 ✓					600		
	Hans Brechbuhl		342	810					810		
	Bernt Jon Veltheim		343	120					120		
	Harold Fraser		344	2445 ✓					2445		
	Stanley Berg		345	1403 ✓					1403		
	Mario Canzian		346	1333 ✓					1333		
	Joseph Nanulik		347	1238 ✓					1238		
	Alfred Titus		348	1333 ✓					1333		
	Malcolm Pate		349	1158 ✓					1158		
	Ewald Pendl		350	1168					1168		
	Hans Schaubeck		351	1208 ✓					1208		
	Benito Brizzolari		352	240					240		
	Geo. Milfire		353	1203					1203		
	Geo. Globarevick		354	1165 ✓					1165		
	Donald Neff		355	1238 ✓					1238		
	Liberio Armellini		356	1165 ✓					1165		
	John Sapriken		357	1165 ✓					1165		
	Clifford Thomason		358	898 ✓					898		
	Otto Bebek		359	1145					1145		
	James Sandoff		36.	1200 ✓					1200		
	Fred Luddeberg		361	1200 ✓					1200		
	John Klein		362	1238 ✓					1238		
	Heinz Meichsner		363	1135 ✓					1135		
	Jacob Lamb		364	1165 ✓					1165		
	Leslie Butterworth		365	6737 ✓					6737		
	Patrick McCausland		366	246. ✓					2460		
	Stanley Esperko		367	246. ✓					2460		
	Reginald La Charite		368	1290 ✓					1290		
	Henry Forrest		369	1238 ✓					1238		
	Rolande Veillet		370	267. ✓					2670		
	Graham Fuehurst		371	1310 ✓					1310		
	Horace Cyrell		372	1230 ✓					1230		
	Wm. M. Jarvie		373	1208 ✓					1208		
	Melvin Goodfellow		374	1230					1230		
				4571670	43860	939866	2228156	7813	71620	1118568	1225522

CHEQUE REGISTER

March 1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward		45 16670	43860	939866	2228156	7913	716 70	111855 9	122522
	Sidney Dennes	375	1238					1238		
	Herbert Dale	376	1200					1200		
	Werner Klein	377	1218					1218		
	Erich Hesick	378	1185					1185		
	Wm. Lopaschuk	379	1422					1422		
	Albert De Francois	380	2415					2415		
	Erich Fegner	381	1358					1358		
	Jos. Varistrapi	382	3180					3180		
	Edward Madeau	383	3260					3260		
	Harvey S. Trobery	384	1600					1600		
	Frankis Hearn	385	1315					1315		
	Geo Corlin	386	1358					1358		
	Theodore Ocon	387	1400					1400		
	Wm. Eder	388	1315					1315		
	Arne Rondgust	389	1368					1368		
	Donald R. Johnson	390	1378					1378		
	Charles W. Grant	391	1160					1160		
	Martin Wiedman	392	1500					1500		
	David Bell	393	1490					1490		
	Sidney Jackson	394	1240					1240		
	Victor Marshall	395	995					995		
	Kussma Koff Toff	396	680					680		
	Gordon H. Price	397	1273					1273		
	Hermann Wegener	398	1675					1675		
	Karl Heinz Bibbeh	399	1635					1635		
	Vito Meneghetti	400	1085					1085		
	Thomas Rendic	401	1040					1040		
	Crest Zazyduck	402	1045					1045		
	Mario Dekomeri	403	623					623		
	Metro Scherbak	404	623					623		
	Willi Wandl	405	660					660		
	John Clarkson	406	500					500		
	Karl Kuester	407	660					660		
	Julian Borg	408	603					603		
	John A. Allen	409	600					600		
	Livio De Gasini	410	623					623		
	Albert Mackin	411	600					600		
	Henry Krebnes	412	540					540		
	Emilio Rizzi	413	623					623		
			45 64363	43860	939866	2228156	7913	119303	111855 9	122522

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward		46643 53	438 60	939866	228156	79 13	11 93 03	11 18 5 59	12 25 22
	Wilhelm Tunberga	414	600					600		
	Oene Knol	415	600					600		
	Estate of James C McCormick	416	59 34					59 34		
	Postmaster	417	7500 ✓		7500 ✓					
	Can Pac Air Servs Employees Fares	418	23400		23400 ✓					
	Roy Smeeton	419	22 10					22 10		
	James Greco	420	51 67					51 67		
	Cameron Jerks	421	138					138		
	Budd E Benson	422	14 10					14 10		
	Stephen Nikolov	423	38					38		
	Peter Brady	424	11 40					11 40		
	Boris Almerovitz	425	11 70					11 70		
	John Swan	426	11 70					11 70		
	Rudolph Nass	427	11 60					11 60		
	Wm. Lahnert	428	11 60					11 60		
	Vincente Negarra	429	11 40					11 40		
	Jacob Lahnert	430	11 60 ✓					11 60		
	Lennart Nilsson	431	12 00 ✓					12 00		
	Nick Zamora	432	11 30					11 30		
	Otto Twardell	433	11 10 ✓					11 10		
	Frank Cedras	434	10 90 ✓					10 90		
	Glen Smeeton	435	10 80 ✓					10 80		
	Fred Cook	436	26 55 ✓					26 55		
	Frank C Ledstone	437	24 20 ✓					24 20		
	Peter Alexandrovich	438	875 ✓					875		
	Charles Skelton	439	24 40 ✓					24 40		
	Kenneth Moore	440	12 60 ✓					12 60		
	Geo A. Gould	441	15 70 ✓					15 70		
	Alvin A. Elliott	442	13 10 ✓					13 10		
	Einer Rasmussen	443	13 10					13 10		
	Willy Ibsen	444	800					800		
	Mario Pontaletta	445	12 40 ✓					12 40		
	Frank Toivistu	446	12 70 ✓					12 70		
	Anthony Protase	447	12 40					12 40		
	Gunther Heitmann	448	13 00 ✓					13 00		
	Philip Steeg	449	14 03 ✓					14 03		
	Gerrit Heeninga	450	12 70					12 70		
	Wm. E Boone	451	12 70 ✓					12 70		
	Walter Kozlowski	452	12 40 ✓					12 40		
			46 54 67	438 60	970766	228156	79 13	17 56 77	11 18 5 59	12 25 22

CHEQUE REGISTER

March 1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward		4651467	43860	970766	2228156	7913	175517	1118559	122522
	Joseph Martin	453	139 00					139 00		
	Peter Van de Wynboom	454	108 00					108 00		
	Kurt Siegenhagel	455	130 00					130 00		
	Alfred Nowl	456	134 00					134 00		
	Joseph Martinali	457	198 50					198 50		
	Dominic Benchavska	458	240 00					240 00		
	Walter Keim	459	111 30					111 30		
	Lunther Kayser	460	72 00					72 00		
	Frank Soldanis	461	122 00					122 00		
	Renzo Bortellini	462	122 00					122 00		
	Rodd T. McRae	463	265 40					265 40		
	Emil Johnson	464	250 00					250 00		
	Marcus Krol	465	102 00					102 00		
	Peter Dorofey	466	31 61					31 61		
	San Dagnaki	467	78 40					78 40		
	Wm Astrill	468	78 00					78 00		
	Geo. Wesley	469	45 00					45 00		
	Steve Hedrmann	470	282 50					282 50		
	Wm. Hunt	471	78 40					78 40		
	Ken Nakano	472	297 90					297 90		
	Michael Slakoff	473	82 80					82 80		
	Clifford Latta	474	128 00					128 00		
	Perky Tyack	475	36 00					36 00		
	John Cameron	476	71 90					71 90		
	Mike Courtney	477	31 50					31 50		
	Nick Kornitsky	478	78 40					78 40		
	Sam Tawdhara	479	148 00					148 00		
	Phillip Lamb	480	101 40					101 40		
	Jack Shlakoff	481	45 00					45 00		
	John Sawchuk	482	13 50					13 50		
	Kathleen Kingwell	483	63 50					63 50		
	Evelyn Lidstone	484	91 00					91 00		
	Les Knight	485	34 00					34 00		
	Geo. Walters	486	20 00					20 00		
	Ralph Wellar	487	65 50					65 50		
	John P. Tillet	488	46 90					46 90		
	Edsel Bach	489	226 50					226 50		
	Eric Burrain	490	113 80					113 80		
	Arnold Krause	491	82 50					82 50		
			4701790	43860	970766	2228156	7913	2258402	1118559	122522

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			4701790	43860	970156	2228156	7913	225840	1118559	122522
	Archibald Jana		492	1093					1093		
	Anton Kouta		493	560					560		
	Geo T. Schaper		494	600					600		
	Helmut Weinhold		495	630					630		
	Giovanni Mordt		496	600					600		
	Julian Stitz		497	600					600		
	Jan aldenft	Retro Sick Leave	498	240	240				229923		
	John Bardek	" " "	499	920	920						
	Benito Brizzolare	" " "	500	200	200						
	Basil Kashkan	" " "	501	365	365						
	Henry Dubois	" " "	502	480	480						
	Geo A. Gould	" " "	503	240	240						
	Charles W. Grant	" " "	504	160	160						
	Onni Kokkonen	" " "	505	400	400						
	~~Estate of Nick Lentz~~	" " " Cancelled	~~506~~	~~3820~~	~~3820~~						
	Robert B. Minet	" " "	507	520	520						
	Roderick T. McRae	" " "	508	416	416						
	Harney S. Froberg	" " "	509	1120	1120						
	Cecil C. Viger	" " "	510	340	340						
	Bank of Northern		511	136985	49261				136985		
	Bank of Commerce		512	58953					58953		
	Louis Zoggis		513	1750		1750					
	B.C. Packers Ltd.		514	25500			25500				
	Burns & Co. Ltd.		515	177608			177608				
	Canadian General Electric Co. Ltd.		516	6450			6450				
	Crane Ltd.		517	13934			14218	284			
	Kelly Douglas & Co. Ltd.		518	197056			197056				
	Lake of the Woods Milling Co. Ltd		519	17083			17255	172			
	C.M. Imrsted & Co.		520	4755			4755				
	MacKenzie, White & Cummins Ltd.		521	3490			3558	68			
	M & M & Flour Ltd.		522	6759			6759				
	Marshall-Wells (B.C.) Ltd.		523	386			394	08			
	Quaker Flour Mills Ltd.		524	19919			20120	201			
	Wade & Stewart Ltd.		525	3660			3660				
	Vancouver Supply Co. Ltd.		526	31350			31350				
	Mowat Bros Transfer Co. Ltd.		527	225						225	
	White Pass & Yukon Route		528	81503						81503	
	T. G. Furth & Son		529	2500		2500					
	Receiver General	Sick Leave Viger 2.10 H Dubois 4.80	530	690	690						
				7099830	49951	975016	4334839	8646	425861	1200287	122522

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freightin Transit	Customs in Transit
March	Bal Fwd		7099830	49951	975016	4334839	8646	4258611	1200787	1225522
	Cooks Taxi	531	34977		34977					
	Collector Customs	532	200		200					
	R Wagner Compensation	533	6400	6400						
	White Pass & Yukon Route	534	99006						99066	
	Territorial Agent	535	3000		3000					
	Bank of Montreal for A. Baird	536	47325					47325		
	Canadian Pacific Airlines	537	6840		6840					
	Collector Rel. Rev	538	8443		8443					
	Territorial Treasurer	539	1000		1000					
	D. E. L & P. Co.	540	10300					10300		
	Dawson Miners Union	541	9750					9750		
	Rec Gen re C. Jiger	542	2000					2000		
	Rec Gen re Tax	543	367056					367056		
	Bank of Montreal	544	1361673					1361673		
	Bank of Conmerce	545	674810					674810		
	N.C.W.T. & Yukon Radio System	546	10405		10405					
	Hachey's Garage	547	13412		13412					
	N.C. Company	548	85512		85512					
			9848939	56351	1138805	4334839	8646	2898775	1299293	1225522

Analysis of Genual Column

Sch Seavic	19267
Compensation	37084
	56351

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April	Territorial Agent	549	1500		1500					
	McCormick Transportation Co	550	82651		82651					
	Dr Rooks	551	46450		46450					
	H G Meeham	552	10432					10432		
	Gold Charges	553	80353	80353						
	John Buss	554	12000		12000					
	Caley's Grocery	555	285		285					
	Collector Rat Rev	556	200		200					
	Mrs Sealey	557	2535		2535					
	Territorial Treasurer	558	2000		2000					
	Ciro Haavisto	559	84223		84223					
	Eero Ilusitto	560	84222		84222					
	St Marys Hospital	561	17100		17100					
	Territorial Treasurer	562	4000		4000					
	Canadian Pacific Airlines - Fletcher Lock & Safe Co	563	30443			29280			1163	
	British American Paint	564	420			424	04			
	B.C. Bearing Engineers	565	1384			1384				
	Can Fairbanked Morse	566	955			955				
	Clarke & Stuart	567	390			390				
	Mc Mc & Ruai	568	1310			1310				
	Marshall Wells	569	1921			196.	39			
	Ryan Bros Eqpt	570	187			187				
	Scott Foster Ltd	571	916			916				
	Burns & Co Ltd	572	15797			15797				
	M. & A. Sealey	573	5384							5384
	John Buss	574	14000		14000					
	Dawson Radio	575	1500		1500					
	G. Band	576	15000		15000					
	Can. Pac. Airlines	577	21060		21060					
	Territorial Agent	578	500		500					
	British Yukon Navigation	579	1300.08			1300.08				
	Can: Gen: Electric	580	286.44			286.44				
	Crane Limited	581	228.67			233.34	4.67			
	Gault Bros.	582	10.05			10.05				
	C. M. Lousted	583	45.45			45.45				
	Bank of Montreal (Crane & Mill Supply)	584	8.17			8.17				
	Hans Ocon	585	7293					7293		
	Hans Ocon	586	3786					3786		
	Canadian General Electric Ltd.	587	4160			4245	85			
	Clarke & Stuart Co. Ltd.	588	810			810				
			743053	80353	389226	246011	595	21511	1163	5384

CHEQUE REGISTER

April

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.			743053	80353	389226	246011	695	21511	1163	5384
	Fleck Bros. Ltd.		589	198			198				
	Scott-Foster Ltd.		590	7260			7260				
	White Pass & Yukon Route		591	3777						3777	
	Receiver General.	Chief Treasury Officer	592	11700		11700 ✓					
	Michael Scherbak		593	2387					2387		
	Frank Burkard (Bank of Montreal)		594	124416 ✓		124416 ✓					
	Territorial Treasurer		595	1000 ✓		1000 ✓					
	Lordon & Belyea Ltd.		596	1068 ✓			1068				
	Bank of Montreal (re C. Kirk Hallmark Co.)		597	6741 ✓			6741				
	Marshall-Wells (B.C.) Ltd.		598	6002 ✓			6113	111			
	Superior Stamp & Stencil Co. Ltd.		599	1076 ✓			1076				
	White Pass & Yukon Route		600	30112 ✓			30112				
	Dale & Co. Ltd.		601	2717 ✓		2717 ✓					
	Territorial Treasurer		602	1000 ✓		1000 ✓					
	Can Nat Telegraphs		603	230 ✓		230 ✓					
	Can Pac Cir Servis		604	1610 ✓		1610 ✓					
	Rudolph Wagner	Compensation	605	8200 ✓	8200						
	T. Burkhardt		606	46971 ✓		46971 ✓					
	L. Beggio		607	5210 ✓		5210 ✓					
	Hickey's Garage		608	333732 ✓		333732 ✓					
	White Pass		609	900 ✓		900 ✓					
	Postmaster		610	500 ✓		500 ✓					
	M. Hennessey	Compensation	611	985 ✓	985						
	Crane Ltd.		612	700 ✓			714	14			
	General Steel Wares Ltd.		613	2303 ✓			2303				
	Canadian Pneumatic Tool Co. Ltd.		614	1380			1380				
	Hughes-Owens Co. Ltd.		615	5955 ✓			5955				
	Linen Letter Service Ltd.		616	1625 ✓			1625				
	Slade & Stewart Ltd.		617	5250 ✓			5250				
	Bank of Montreal (re Standard-Keystone Co.)		618	3523 ✓			3523				
	Edward Melanson		619	609 ✓					609		
	Norman Truer		620	4409 ✓					4409		
	N.W.T. & Y. Radio System		621	2771 ✓		2771 ✓					
	D & F Sloe		622	19350 ✓		19350 ✓					
	Fred D. Locke		623	3868 ✓					3868		
	Thomas Bremner		624	278 ✓					278		
	Wm. Hayes		625	210 ✓					210		
	Can. Pac. Cir Servis		626	2075 ✓		2075 ✓					
	Can Pac. Cir Servis		627	1549 ✓		1549 ✓					
				1457320	89538	944957	379949	720	33272	4940	5384

Reconciliation of Cash and Pass Book March 31.1955

Bank		219 903 37
Less outstanding cheques		56 603 17
Balance		154 301 30
Outstanding cheques		
102	F. F. Thompson	616
265	R. Wagner	267 84
271	Dominion Engineering	3000
274	Inter. Business	1733
285	Thomson Co	490
306	A. G. Wilson	2900
314	G. E. Eldridge	5800
316	J. Burns	14000
319	B.G. Paint Co	364
320	Burns & Co	4536
321	Bonar & Dennis	6710
322	Can. Fairbanks Morse	1031
323	Crane Ltd	41683
324	Fleck Bros	14439
325	Gordon & Belyea	525
326	MacKenzie White	2666
327	Marshall Wells	3158
328	Scott Foster	2500
330	Western Assig	1540
331	Steel Steel	53333
333	Taber Co	10683
334	Johnson Storage	410
335	Yukon Coal Co	16950
336 – 548		54688 66
Less 418		23400
		54454 66
		56602 17

Reconciliation of Cash and Pass Book April 30.1965

Bank		186 515 34
Less outstanding cheques		79 658 92
Balance		106 856 42
Outstanding Cheques		
265	R. Wagner	267 84
342	A Buchbuchl	810
343	B. Veltheim	130
350	E Pendl	1168
352	B Brizzolari	240
353	J Pelgure	1203
359	O Bleich	1145
374	M Goodfellow	1230
376	N Dale	1200
380	G. De Francais	2415
391	C.W Grant	1160
392	M Wegman	1500
393	D Bell	1490
395	V Marshall	995
401	R Rennie	1040
406	C Clarkson	500
407	J Borg	660
408	J.G Allen	603
409	L De Gramie	600
415	O Trest	600
421	C Dicks	1380
423	S Nicholov	380
432	M Zamora	1130
443	E. Rasmussen	1310
444	V Illein	800
447	C Bulasc	1240
450	G Jennings	1270
453	J Mullin	1390
460	G Kaspic	720
462	L Pantalatta	1220
466	M Krol	1020
467	S Saguara	784
477	M Courtney	315
480	P Lamb	1014
488	J P Villet	4690
490	E Burian	1138
491	J Stolty	600
500	B. Bizzalari	200
504	C.W Grant	160
574	J Bess	14000
575	Dawson Radio	1600
579	B.M.M Co	130008
580	Can Gen Electric	28644
581	Crane Ltd	22867
582	Gault Bros	1005
583	C.W Sovereign	4545
587	Can Gen. Elec	4160
588	Clark & Stuart	810
589	Fleck Bros	198
590	Scott Foster Ltd	7260
592	Pacific General	11700
593	M Skubal	2387
595-645		76705 74
		79658 92

Reconciliation Cash Book May 31-1955

Bank			10934532	679	Underwood Sta	4730	Bank		9518771	840	Bank Montreal	52760
Not deposited Bars 6-12			5700000	680	Can Par. Air Sinis	11700	Not credited Bars 20-29		9150000	841	John Buss	14000
	13		1110000	681	Baker Co	878		30-32	2150000	842	Dawson Radio	1500
	14-19		5365000	683	Bank Montreal	53545		33 44	11100000	844	Can. Par. Air Sinis	504
			23109522	684	John Buss	14000			31918771	845	Recum General	3033
	Outstanding cheques		12844148	685	Dawson Radio	1500	Outstanding cheques		13151822	847	Postmaster	3900
	Balance		10265374	688	White Pass	900	Balance		18766955	848	Can. Gen. Electric	16380
				689	J Howarth	11088				849	Crane Ltd	18545
	Outstanding Cheques			690	Medical Group	2850	Outstanding Cheques					
342	H Brechlehl	810		693	Territorial Treasurer	1000	343	B Veltheim	120	850-896		12456222
343	B Veltheim	120		694	Dr Tanton	1200	352	B Buzzolari	240			
352	B Buzzolari	240		696	H Orion	10768	376	H Dale	1200			13151822
376	H Dale	1200		697	Recum General	3475	380	A Le Francois	2415			
380	A Le Francois	2415		698	Can. Comers	65320	407	J Borg	660			
392	M Wedman	1500		699	Crane Ltd.	30722	409	J A Allen	600			
393	D Ball	1490		700	Can. Gen. Elec.	105	423	S Nikolov	380			
395	V Marshall	995		701	Clarke Stuart	937	443	E Rasmussen	1310			
401	R Rennie	1040		702	Iron Engineering	8160	453	J Mayten	1390			
407	J Borg	660		703	Fram V.M. Products	262640	460	G Rayne	720			
408	Jillian Borg	603		704	Kelly Douglas	82088	500	B Buzzolari	200			
409	J.A. Allen	600		705	Malko Wholesale	32432	689	J Howarth	11088			
423	S Nikolov	380		706	Ogilvie Flour	3158	807	M.C. Co	30816			
443	E Rasmussen	1310		707	W. Scott	84600	808	Gestetner Ltd	7706			
444	V Ilsin	800		708	Slader Stuart	16423	819	Can Westinghouse	565			
453	J Mayten	1390		709	Standard Brands	8928	820	Crane Ltd	4359			
460	G Rayne	720		711	Can Par. Air Sinis	7140	821	Clarke Stuart	367			
467	L Laquaia	784		712	White Pass	6280	822	Gordon Belyea	32283			
500	B Buzzolari	200					823	Hughes Owen Co	1050			
614	Can Pneumatic Tool	1380		716-770		11591633	824	Kelly Douglas	97473			
637	Alberta Blue Cross	36270					825	Borden Co	10266			
653	John Buss	7000				12844148	827	Wm McPhail	23482			
659	Chief Officer	70200					828	Malko Wholesale	51927			
670	Can Gen Electric	4276					829	Marshall Wells	106414			
671	Clarke Stuart	12948					830	Alex Murray	2823			
672	Columbia Paper	1518					831	Northern Electric	7326			
673	Fleck Bros	3586					832	T Plaskett	432			
674	C M Lonstad	11682					833	Slader Stewart	4200			
675	Marshall Wells	23376					834	Vancouver Supply	166785			
676	Baker Co	2205					837	Hale & Co	3005			
677	Chief Officer	335200					839	Yukon Petroleums	1376			

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

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Disciunt	Payroll	Freight in Transit	Customs in Transit
April	Bal Fwd		1457320	89538	744957	379949	720	33272	4940	5384
	St Mary's Hospital	628	70145		70145 ✓					
	Coll. Nat. Revenue	629	11981		11981 ✓					
	White Pass	630	400		400 ✓					
	Bank of Montreal - A. Baird	631	54695					54695		
	Cooks Taxi	632	78038		78038 ✓					
	McConnell Transp.	633	152632		152632 ✓					
	H.C. Company	634	79322		79322 ✓					
	St Roots	635	46350		46350 ✓					
	D.E.L.R.	636	56996					56996		
	Alberta Blue Cross	637	36270					36270		
	Northern Commercial Co	638	33302					33302		
	Caleys Grocery	639	106866					106866		
	Dawson Miners Union	640	68500					68500		
	Rev General Tax Deductions	641	1013445					1013445		
	Territorial Treasurer	642	1500					1500		
	Rev General re C. Ogen	643	2000					2000		
	Bank of Montreal	644	3374437					3374437		
	Bank of Commerce	645	1919166					1919166		
			8633365	89538	1383825	379949	720	6700449	4940	5384

Analysis of General Ledger Items

Compensation	9185
Gold Charges	80353
	89538

CHEQUE REGISTER

May.

1955 Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Bank of Montreal (re. Alaskan Copper & Brass.)		646	693.	C		∧ 693.				
Canadian Fairbanks Morse Co.		647	2305	C		∧ 2305				
Robinson Electric Co. Ltd.		648	1548	C		∧ 1580	32			
Neath-Foster Ltd.		649	896	C		∧ 896				
Wm Pentt & Co. Ltd.		650	70500	C		∧ 70500				
Can. Pacific Railways		651	52145	C					52145	
White Pass & Yukon Route		652	656	C					656	
Rade Manula		653	4666	C				4666		
John Buss		653	7000	C	∧ 7000					
F.C. Frith		654	78224	C	∧ 78224					
Dr Crooks		655	13995	C	∧ 13995					
Territorial Agent		656	6000	C	∧ 6000					
C White Pass		657	175	C	∧ 175					
Canadian Pacific Airlines	E	658	11700	C	∧ 11700					
Chief Treasury Officer		659	70200	C	∧ 70200					
Thomas Bembler		660	3669	C				3669		
Norman Truer		661	2996	C				2996		
Edward Melanson		662	3212	C				3212		
Frederick D. Locke		663	136	C				136		
J. aldcroft	Sick leave	664	1807	C	1807					
J. Aldcroft	" "	665	1024	C	1024					
John Bardek	" "	666	15096	C	15096					
Robt. Minet	" "	667	2013	C	2013					
Territorial Agent		668	2000	C	∧ 2000					
Antonio Piazzetta		669	1559	C				1559		
Canadian General Electric Co. Ltd.		670	4276	C		∧ 4276				
Clarke & Stuart Co. Ltd.		671	12948	C		∧ 12948				
Columbia Paper Co. Ltd.		672	1518	C		∧ 1518				
Fleck Bros. Ltd.		673	3586	C		∧ 3653	67			
C.M. Ansted & Co. Ltd.		674	11682	C		∧ 11682				
Marshall-Wells (B.C.) Ltd.		675	23376	C		∧ 23853	477			
Yoder Co.		676	2205	C		∧ 2250	45			
Receiver General	Chief Treasury Officer	677	335200	C 335200	∧ 335200					
John P. Stephen		678	801	C				801		
Underwood Ltd.		679	4730	C	∧ 4730					
Canadian Pacific Airlines		680	11700	C	∧ 11700					
Dale & Co. Ltd.	Marine Insur.	681	828	C	∧ 828.					
Hickey's Garage		682	95332	C	∧ 95332					
Bank of Montreal	for A. Bank	683	52545	C				52545		
John Buss		684	14000	C	∧ 14000					
			928942	19940	651084	136154	621	69584	52801	

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

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept 1	Post Fund			928942	19940	651084	136154	621	69584	62801	
	Dawson Radio		685	1500 C		^ 1500					
	Peter Katzalay		686	5293 C					5293		
	Patrick Hosker		687	5500 C					5500		
	White Pass		688	900 C		^ 900					
	James Howath	Compensation	689	11088 C	11088						
	Medical Group	do J Howath	690	2850 C	2850						
	Arthur St. Jean		691	6819 C					6819		
	Sidney De Vries		692	1821 1 C					1821		
	Territorial Treasurer		693	1000 C		^ 1000			1054-07		
	D. B. Lee Tanton	Compensation M Jennings	694	1300 C	1300						
	Hubert Pimlott		695	15869 C					15869		
	Orpin Hand	Sick leave	696	10768 C	10768						
	Receiver General	" "	697	3475 C	3475						
	Canadian Canners (Western) Ltd		698	65320 C			^ 65320				
	Crane Limited		699	30727 C			^ 31349	627			
	Canadian General Electric Ltd.		700	105 C			^ 105				
	Clarke & Stuart Co. Ltd.		701	937 C			^ 937				
	Dominion Engineering Co.		702	8160 C			^ 8160				
	Fraser Valley Milk Producers Assoc.		703	26764 C			^ 26764				
	Kelly Douglas & Co. Ltd.		704	82088 C			^ 82088				
	Malkin Wholesale Ltd.		705	32432 C			^ 32432				
	Ogilvie Flour Mills Ltd.		706	3158 C			^ 3190	32			
	Wm Pratt & Co.		707	84600 C			^ 84600				
	Slade & Stuart Co. Ltd.		708	16423 C			^ 16423				
	Standard Brands Ltd.		709	8928 C			^ 8928				
	Bank of Montreal (re Yuba Mfg. Co.)		710	15627 C			^ 15627				
	Canadian Pacific Airlines		711	7140 C						7140	
	W.P. Yukon Route		712	6280 C						6280	
	Receiver General of Canada		713	170 C							170
	Leandre Lavergne		714	20395 C					20395		
	Allan A. Spencer		715	6780 C					6780		
	Jack Reid		716	10378 C					10378		
	J.F. Millar		717	41146 C					41146		
	J.F. Millar		718	7030 C					7030		
	Samuel A. Edgar		719	9778 C					9778		
	Harold Pott		720	10583 C					10583		
	Karl Henry Hibbeln		721	23099 C					23099		
	Istvan Nagy		722	14409 C					14409		
	Con Pac Cui Lines		723	1920 C		^ 1920					
				1783758	49421	656404	747748	1380	264874	66721	170

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		1783758	49421	656404	747948	1280	264874	66221	170
May	Northern Commercial Co	724	25875 C		∧ 25875 ✓					
	W.P. Yukon Route	725	24262 C						24262	
	National Harbours Board (re Juba)	726	419 C						419	
	McCormick Transp.	727	100059 C		∧ 100059 ✓					
	Cook's Taxi	728	75976 C		∧ 75976 ✓					
	Donat La Casse	729	12625 C					12625		
	W. J. Harder	730	11619 C					11619		
	Gordon Bucilla	731	19083 C					19083		
	Edward Hrutinski	732	19079 C					19079		
	White Pass	733	400 C		∧ 400 ✓					
	Receiver General of Canada	734	132500 C		∧ 132500 ✓					
	Fred Diesches	735	19741 C					19741		
	Horst Besser	736	4219 C					4219		
	Jade Mamula	737	11347 C					11347		
	Leonard Sidney	738	18131 C					18131		
	Lorne L. Lee	739	10114 C					10114		
	N.W.T. & Y. Radio System	740	1229 C		∧ 1229 ✓					
	Hackey's Garage	741	2277 C		∧ 2277 ✓					
	C. Glosler	742	3566 C		∧ 3566 ✓					
	John Ukon	743	11095 C					11095		
	Edward Galigh	744	12935 C					12935		
	Dr Rooks	745	3875 C		∧ 3875 ✓					
	St Mary's Hospital	746	61550 C		∧ 61550 ✓					
	Lennart Nilsson	747	27604 C					27604		
	Collector of Revenue	748	8170 C		∧ 8170 ✓					
	B.A. Paint Co. Ltd.	749	532 C			∧ 538	06			
	B.C. Packers Ltd.	750	14000 C			∧ 14000				
	Burns & Co. Ltd.	751	121290 C			∧ 121290				
	Canadian General Electric Co. Ltd.	752	1574 C			∧ 1602	28			
	Clarke & Stuart Co. Ltd.	753	246 C			∧ 246				
	J.H. Fraser Ltd.	754	3020 C			∧ 3020				
	Marshall-Wells (B.C.) Ltd.	755	7875 C			∧ 8036	161			
	Mowat Rec Transfer Ltd.	756	145 C						145	
	B & F Store	757	2000 C		∧ 2000 ✓					
	Underwood Ltd	758	1925 C		∧ 1925 ✓					
	Dr Rooks	759	46300 C		∧ 46300 ✓					
	Dawson Miners Union	760	88000 C					88000		
	N.C. Company	761	63000 C					63000		
	Caleys Grocery	762	24174 C					24174		
			3210887	49421	1122106	896680	1475	834740	309247	170

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward		3210889	49421	1122106	896680	1475	834740	309247	170
	D. E. L. & P.	763	32680 C					32680		
	E. G. Butterworth	764	3105 C					3105		
	Receiver General	765	2000 C					2000		
	Sisters of Ste Anne	766	2500 C					2500		
	Receiver General	767	1827063 C					1827063		
	Territorial Treasurer	768	8500 C					8500		
	Bank of Montreal	769	5246743 C					5246743		
	Bank of Commerce	770	2916788 C					2916788		
			13260268	49421	1122106	896680	1475	10874119	309247	170
	Sask. Seavi			34183						
	Compensation			15238						
				49421						

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Receiver General of Canada	Chief Treas. Officer	771	439600	C	439600	✓				
	Geo Jowett		772	7715	C				7715		
	Isaac Hoeve		773	6096	C				6096		
	Ivan Zyznik		774	5457	C				5457		
	Donald Petley		775	5341	C				5341		
	Nelson B. Copeland		776	6657	C				6657		
	Harold Clayton		777	8715	C				8715		
	Ali Elyas		778	8947	C				8947		
	V.C. Miller		779	12288	C				12288		
	Clarence Doherty		780	8427	C				8427		
	C.P. Rwlways		781	10271	C					10271	
	Geo Walters		782	4927	C				4927		
	Konrad Wanke		783	8637	C				8637		
	Vladimir Klapcnar		784	8637	C				8637		
	Armand Bourget		785	10311	C				10311		
	F Burkhard		786	33940	C	33940	✓				
	Patrick Fisher		787	10536	C				10536		
	Paul Farina		788	9595	C				9595		
	S.C. Moy		789	3539	C	3539	✓				
	Territorial Treasurer		790	500	C	500	✓				
	Lennart Nilsson		791	5706	C				5706		
	Edward Galigh		792	3614	C				3614		
	John Ahren		793	3304	C				3304		
	Rade Mamula		794	4071	C				4071		
	Horst Besser		795	3336	C				3336		
	Lorne L. Lee		796	3371	C				3371		
	Fred Dresches		797	1371	C				1371		
	Edward Strutinski		798	758	C				758		
	Gordon Bacilla		799	793	C				793		
	Can Pacific Airlines		800	780	C	780	✓				
	Eagle Woddart		801	8433	C				8433		
	Jack Conway		802	9768	C				9768		
	Alfred Fetyus	Sick Leave	803	9618	C	9618					
	Walter Scott	" "	804	14853	C	14853					
	Postmaster		805	500000	C		500000	✓			
	Gold Charges		806	147739	C	147739	✓				
	N.C. Company		807	30816	C		30816	✓			
	Donald Feuchers	Compensation	808	4466	C	4466					
	Ronald Bango		809	11508	C				11508		
	Hans Larsa		810	16283	C				16283		
				1390724		176676	1009175		194602	10271	

CHEQUE REGISTER

1955	Name	No.	Amount		General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Bal Fwd.		1390724		176676	1009175			194602	10271	
"	White Pass & Yukon Route	811	6076	C						6076	
	N. C. Company	812	28902	C		∧ 28902					
	Butterworths Store	813	400	C		∧ 400					
	Adam John	814	1100	C		∧ 1100					
	Ivor J. Moffatt	815	14061	C					14061		
	Robert Corcoran	816	11909	C					11909		
	Gustav Rosenke	817	16261	C					16261		
	Gastetner Sts	818	7706	C		∧ 7706					
	Canadian Westenghouse Supply Co. Ltd.	819	565	C			565				
	Crane Ltd.	820	4359	C			4448	89			
	Clarke & Stuart Co. Ltd.	821	367	C			367				
	Gordon & Belyea Ltd.	822	32283	C			32910	627			
	Hughes Owen Co.	823	1050	C			1050				
	Kelly Douglas & Co. Ltd.	824	97473	C			97473				
	Gordon & Co. Ltd.	825	10266	C			10372	106			
	Lake of the Woods Milling Co.	826	14602	C			14750	148			
	Wm McPhail & Sons.	827	23482	C			23482				
	Malko Wholesale	828	51927	C			51927				
	Marshall-Wells (B.C.) Ltd.	829	106414	C			108575	2161			
	Alexander Murray & Co. Ltd.	830	2823	C			2869	46			
	Northern Electric Co. Ltd.	831	7326	C			7400	74			
	T. Plunkett Ltd.	832	432	C			432				
	Slade & Stewart Ltd.	833	4200	C			4200				
	Vancouver Supply Co.	834	166785	C			166785				
	Bank of Montreal re (Wilson Tool Co.)	835	8838	C			8838				
	Bank of Montreal re (Yuba Mfg.)	836	351	C						351	
	Rolls & Co. Ltd.	837	3005	C		∧ 3005					
	Postmaster	838	823	C		∧ 823					
	Yukon Petroleum Distributors	839	13376	C		∧ 13376					
	Bank of Montreal for A. Basil	840	52760	C					52760		
	John Byers	841	14000	C		∧ 14000					
	Dawson Rodeo	842	1500	C		∧ 1500					
	Dawson Branch B.C. Yukon Chamber of Mines	843	4000	C					4000		
	Canadian Pacific Airlines Ltd.	844	504	C					273593	504	
	Receiver General of Canada.	845	3033	C							3033
	Gold Charges	846	166912	C	166912						
	Postmaster	847	3900	C		∧ 3900					
	Canadian General Electric Co. Ltd.	848	1638	C			1638				
	Crane Ltd.	849	18545	C			18923	378			
			2309420		343588	1083887	571746	3659	293593	17202	3033

CHEQUE REGISTER

JUNE

1955 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Bal. Fwd.		2309420	343588	1083887	671746	3629	273593	17202	3033
Kelly Douglas & Co. Ltd.	850	22000 C			22000				
Malko Wholesale	851	23980 C			23980				
Marshall-Wells (B.C.) Ltd.	852	10465 C			10677	212			
Nabob Foods.	853	3402 C			3402				
Northwest Pack Co.	854	90750 C			90750				
Northern Electric Co. Ltd.	855	9351 C			9488	137			
Slade & Stewart Ltd.	856	59620 C			59620				
Wm Scott & Co. Ltd.	857	95400 C			95400				
Scott-Foster Ltd.	858	2402 C			2402				
Simons-Maxwell Ltd.	859	5897 C			5897				
Boiler Co. Ltd.	860	7338 C			7488	150			
Vancouver Supply Co. Ltd.	861	16024 C			16024				
Western Refrigerated Engineers Ltd.	862	175 C			175				
Yukon Petroleum Dept. Ltd.	863	382464 C			382464				
Canadian Pacific Railway	864	1611 C						1611	
Dawson Miners Union	865	16143 C		16143 ✓					
Martin Hunter	866	10042 C					10042		
John Murphy Hull	867	19388 C					19388		
White Pass	868	1415 C		1415 ✓					
White Pass & Yukon Route	869	319173 C						319173	
White Pass	870	82439 C		82439 ✓					
David Forsythe	871	17541 C					17541		
Collector Nat Revenue	872	8913 C		8913 ✓					
Leroy J. Brown	873	18759 C					18759		
Receiver General	874	1142 C					1142		
Northern Commercial Co. Ltd	875	53893 C					53893		
Dawson Miners Union	876	83250 C					83250		
E. G. Butterworth	877	1000 C					1000		
George Black	878	2500 C					2500		
Sisters of Ste Anne	879	2500 C					2500		
Receiver General of Canada	880	2000 C					2000		
Receiver General	881	5000 C					5000		
D.T.L.P.	882	34710 C					34710		
Territorial Agent	883	12500 C					12500		
Caley's Grocery	884	169739 C					169739		
Receiver General of Canada	885	1725810 C					1725810		
Bank of Montreal	886	5737881 C					5737881		
Bank of Commerce	887	3153411 C					3153411		
Regina Hotel	888	5300 C		5300 ✓					
		14546388	343588	1198097	1323163	4128	11344659	337986	3033

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Bal Twd		14546388	343588	1198097	1323153	4128	11344659	337986	3033
	Dr Rooks	889	5970	C	5970	✓				
	Dr Rooks	890	46300	C	46300	✓				
	N C W T + T Radio System	891	1586	C	1586	✓				
	St Mary's Hospital	892	90540	C	90540	✓				
	Cooks Taxi	893	26492	C	26492	✓				
	Mc Cormick Trans Ltd	894	42863	C	42863	✓				
	Hickeys Garage	895	5503	C	5503	✓				
	Re A. Gould Payslip Cancelled after Books closed Credit Indus Ac.	896			33234	✓		33234		
			14765642	343588	1384117	1323153	4128	11377893	337986	3033

Allocation of General Stores Charges

Sick Leave	24471
Compensation	4466
Gold Chgs. P.H. Hydro	30524
" Sundries	284127
Total	343588

CHEQUE REGISTER

July 1955 Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Marten Hunter		897	2748 ,					2748		
John Minshall		898	946 ,					946		
Robert Meldrum		899	5878 ,					5878		
Fenton O'Gorman		900	6533 ,					6533		
Henry Rivett		901	6169 ,					6169		
Stanley Wilson		902	7932 ,					7932		
William Jager		903	8819 ,					8819		
John Frantz		904	9165 ,					9165		
Peter Parashynuk		905	7067 ,					7067		
A. B. Gordon		906	2937 ,					2937		
A. B. Gordon		907	9048 ,					9048		
David Forsyth		908	2850 ,					2850		
Leroy J. Browne		909	2551 ,					2551		
Territorial Agent		910	500 ,		500 ,					
C. M. Dodale		911	7808 ,		7808 ,					
Dave Taylor		912	1750 ,		1750 ,					
W. Reinhardt	Compensation	913	5544 ,	5544						
Gold Charges		914	236602 ,	236602						
G. A. Gould		915	11704 ,					11704		
Receiver General of Canada	Chief Treasury Officer	916	564200		564200 ,					
G. Teichman		917	4656		4656 ,					
Archie Conroy		918	11197 ,					11197		
Northern Commercial Co		919	658 ,		658 ,					
Dave Taylor		920	2475 ,		2475 ,					
Armature Electric Co. Ltd.		921	70 ,			70				
B.C. Paint Co. Ltd.		922	630 ,			636	06			
Burns & Co. Ltd.		923	783401 ,			783401				
Canadian General Electric Co. Ltd.		924	4572 ,			4619	47			
Canadian Westinghouse Co. Ltd.		925	601			601				
Clarke & Stuart Co. Ltd.		926	1463 ,			1463				
Gordon & Belyea Ltd.		927	850			867	17			
Bank of Montreal (re C. Erik Hillman)		928	29840 ,			29840				
Kelly Douglas & Co. Ltd.		929	77363 ,			77363				
M & M Ltd.		930	95 ,			95				
Marshall-Wells (B.C.) Ltd.		931	5227 ,			5323	96			
Northern Commercial Co. Ltd. (Whitehorse)		932	456745			456745				
Northern Electric Co. Ltd.		933	1764 ,			1800	36			
Reliance Motor & Machine Works Ltd.		934	52500 ,			52500				
St. John Ambulance		935	897 ,			897				
Scientific Supplies Ltd.		936	3306 ,			3306				
			2368815	242146	582047	1449280	202	95544		

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Bal. Fwd.			2368815	242146	582047	1449280	202	95544		
	Slade & Stuart Co. Ltd.		937	3250			3250				
	Superior Stamp & Stencil Ltd.		938	429			429				
	Yukon Petroleum Dist. Ltd.		939	1003			1003				
	Canadian Pacific Airlines Ltd.		940	1512						1512	
	Dave Taylor		941	2750		2750 ✓					
	Dave Taylor		942	3200		3200 ✓					
	Josh Sashi		943	3200		3200 ✓					
	Geo A. Gould		944	17228		17228 ✓					
	Robt Minet	Sick leave	945	5112	5112						
	Charlie Mason		946	9500		9500 ✓					
	Dawson Swimming Pool		947	820					820		
	Josh Sashi		948	1500		1500 ✓					
	Dave Taylor		949	4150		4150 ✓					
	Hans Schultz		950	3848					3848		
	Hans Schultz		951	19588					19588		
	N.C. Company		952	10877		10877 ✓					
	B.A. Paint Co. Ltd.		953	2691			2718	27			
	B.C. Equipment Co. Ltd.		954	2585			2585				
	Canadian Westinghouse Co. Ltd.		955	17001			17001				
	Canadian General Electric Co. Ltd.		956	6450			6450				
	Clarke & Stuart Co. Ltd.		957	11434			11434				
	Fleck Bros. Ltd.		958	19409			19738	329			
	Lyndon & Kelyea Ltd.		959	23883			24371	488			
	Northern Electric Co. Ltd.		960	14012			14095	83			
	Lloyd Foster Ltd.		961	18800			18800				
	Canadian Pacific Airlines Ltd.		962	936 ✓						936	
	Dale & Co. Ltd.		963	4862		4862 ✓					
	Frank Burkhard		964	15253 ✓		15253 ✓					
	Charley Mason		965	2500 ✓		2500 ✓					
	Dave Taylor		966	1300 ✓		1300 ✓					
	S.C. May	advance expense	967	10000 ✓		10000 ✓					
	Charles Mason		968	5650 ✓		5650 ✓					
	Canadian Westinghouse Co Ltd. (Hamilton)		969	155894			155894				
	Canadian Westinghouse Supply Co. Ltd. (Vancouver)		970	3500			3500				
	Clarke & Stuart Co. Ltd.		971	7473			7473				
	Brown Broom Works Ltd.		972	3564			3600	36			
	Fletcher Lock & Safe Co.		973	200			200				
	W.E. Green & Son.		974	14100			14100				
	Hughes-Owens Co. Ltd.		975	1128			1128				
				2806787	247258	674017	1757049	1165	127180	2448	

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Totals:		2806787	2472258	674017	1757049	1165	127180	2448	
	Goodyear Tire & Rubber Co. Ltd.	976	32405			33066	661			
	Kelly Douglas & Co. Ltd.	977	5100			5100				
	Edward Lycett Ltd.	978	1163			1187	24			
	Marshall-Wells (B.C.) Ltd.	979	120904			123349	2445			
	MacKenzie, White & Dunsmuir Ltd.	98.	400			400				
	McL & McL & Rum Ltd.	981	17298			17407	109			
	Precision Instrument Co. Ltd.	982	4200			4200				
	Scott-Foster Ltd.	983	2924			2924				
	Optic Roadeo & James Ltd.	984	9352			9352				
	Vancouver Labmuntz Ltd	985	8699			8699				
	Vancouver Supply Ltd.	986	2088			2088				
	John F Byss	987	14000		14000 ✓					
	Dawson Rodeo	988	1500		1500 ✓					
	Charlie Mason	989	3800		3800 ✓					
	Dave Taylor	990	2800		2800 ✓					
	C. M. Modale	991	6073		6073 ✓					
	Gold Charges	992	343273 ✓	343273 ✓						
	H. Swan	993	21382 ✓					21382		
	H. Swan	994	6650					6650		
	Bank of Montreal for A. Baird	995	52270 ✓					52270		
	White Pass	996	100000 ✓		100000 ✓					
	White Pass	997	900 ✓		900 ✓					
	Charles Mason	998	3450 ✓		3450 ✓					
	Dave Taylor	999	1250 ✓		1250 ✓					
	White Pass & Yukon Route	1000	274536 ✓						274536	
	Canadian Pacific Airlines	1001	147 ✓						147	
	Adam John	1002	2900 ✓		2900 ✓					
	Petroleum Distributors, Yukon	1003	2668 ✓		2668 ✓					
	White Pass	1004	350 ✓		350 ✓					
	Franklins Garage	1005	7813 ✓		7813 ✓					
	Muriel Snowden	1006	29156 ✓					29156		
	Muriel Snowden	1007	12150 ✓					12150		
	Edw. Fanbanks Mose Ltd.	1008	2585 ✓			2585				
	Edw. General Electric Ltd.	1009	13800 ✓			13800				
	Clarke & Stuart Ltd.	1010	7874 ✓			7874				
	Daubt Bros. Ltd.	1011	5833 ✓			5833				
	Kelly Douglas & Co. Ltd.	1012	2352 ✓			2352				
	Marshall-Wells (B. C.) Ltd.	1013	2970 ✓			3031	61			
	Northern Electric Co. Ltd.	1014	46 ✓			46				
			39333798	5905331	8215212	20002922	44651	2487881	2771311	

CHEQUE REGISTER

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

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Bal. Fwd.		3933798	590531	821571	2000292	4465	248788	277131	
	Precision Instrument Co. Ltd.	1015	540 ,			540				
	Tremco Mfg. Co.	1016	10444 ,			10550	106			
	Western Wholesale Drug.	1017	961 ,			961				
	Henry Selby	1018	24304 ,					24304		
	Robert Troop	1019	28221 ,					28221		
	Donald Deschockers	1020	21301 ,					21301		
	Donald Deschockers	1021	2747 ,					2747		
	L.C. Mayo	1022	2382 ,		2382 ✓					
	Yukon Petroleum Dist.	1023	1334 ,		1334 ✓					
	Frank Buckhard	1024	81146 ,		81146 ✓					
	Nick Zamora	1025	22899 ,					22899		
	Nick Zamora	1026	2767 ,					2767		
	T.C. Furth & Son	1027	171840 ,		171840 ✓					
	Yk. T. & Radio System	1028	4017 ,		4017 ✓					
	Standard Oil Co	1029	1640 ,		1640 ✓					
	Cooks Taxi	1030	1900 ,		1900 ✓					
	Hickey's Garage	1031	71945 ,		71945 ✓					
	Collecton Rat Rec.	1032	7550 ,		7550 ✓					
	Dawson Miners Union	1033	76750 ,					76750		
	Caley's Grocery	1034	139275 ,					139275		
	Northern Commercial Co.	1035	45500 ,					45500		
	Sisters of Ste Anne	1036	2500 ,					2500		
	Rec General of Canada	1037	2000 ,					2000		
	Chief Treas Officer	1038	5297 ,					5297		
	Alberta Blue Cross	1039	35100					35100		
	Territorial Agent	1040	8000 ,					8000		
	Bank of Montreal (re American Bell Co.)	1041	983. ,			983.				
	British Rogers Canadian Factory Ltd.	1042	25654 ,			26178	524			
	Brodie Bruce Co. Ltd.	1043	6442 ,			6442				
	Cyanamid Ltd.	1044	764 ,			779	15			
	Gordon & Belyea Ltd.	1045	3481			3551	70			
	Hoover Co. Ltd.	1046	148 ,			148				
	McC & McL Ltd.	1047	1622 ,			1656	34			
	Marshall-Wells (B.C.) Ltd.	1048	353 ,			360	07			
	T. Plunkett Ltd.	1049	1012 ,			1012				
	D.E.L.P	1050	31735 ,					31735		
	Receiver General of Can	Sick Leave 1051	3025 /	3025						
	White Pass & Yukon Route	1052	5984 /							5984
	St Mary's Hospital	1053	97955 /		97955 ✓					
			4894163	593556	1263230	2062299	5221	697184	283115	

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Bal Fwd		4894163	593556	1263230	2062299	5221	697184	283115	
	Regency Hotel	1054	6410		6410	✓				
	Dr Cooks	1055	46250		46250	✓				
	McCormick Transportation Co.	1056	49579		49579	✓				
	Bank of Montreal	1057	5824734					5824734		
	Bank of Commerce	1058	3063268					3063268		
	Rev General	1059	1603630					1603630		
			13788034	593556	1365469	2062299	5221	11188816	283115	

Allocation of General Expense			
Sask Security	8137		
Compensation	5544	13681	
Paradise N Hydro	80192		
Dragging	499683	579875	
		593556	

Reconciliation of Cash and Pass Book July 31-1955

Pass Book July 31-1955

Bank			13803264
Not deposited Bags 45-59	13700000		
60-62	1900000		
63-66	2900000		
67 81	13400000	31900000	
		49703264	
Outstanding cheques	136640 07		
Less No 1027	171840	134 92167	
Balance		3621097	

Outstanding cheques

343	B Veltheim	120
353	B Brazzolari	240
376	H Dale	1200
386	A St Francois	2415
407	J Borg	660
409	J A Allen	600
423	S Nikolov	380
443	E Rasmussen	1310
463	J Martin	1390
466	G. Kapsis	720
500	B Brazzolari	200
842	Lamson Radio	1600
860	Solex Co	7338
878	George Black	2500
916	Chief Officer	564200
917	G Feldman	4656
925	Can Westinghouse	601
927	Gordon & Belyea	850
932	N.C. Company	456745
941	D Taylor	2750
952	N.C. Co.	10877
953	B.C. Paint Co	2691
954	B.C. Equipment	2585
955	Can. Westinghouse	17001
956	Can General Electric	6450
957	Clark & Steart	11434
958	Fleck Bros.	19409
959	Gordon & Belyea	23883
960	Meltham Electric	14012
961	Scott Foster	18800
963	Dale & Co.	4862
969	Can. Westinghouse	155894
970	do	3500
971	Clarke & Steart	7473
972	Canon Broom	3564
973	Fletcher Sash & Dofe	200
974	W E Guin	14100
976	Hughes Owen Co	1128
976	Goodyear Tire & Rubber	32405
977	Kelly Douglas	5700
978	Ed. Spratt	1163
979	Marshall Wells	120904
980	The Singer Whole & R.	400
981	Otis Elec.	17298
982	Precision Instrument	4200
983	Scott Foster	2924
984	Clifton Bradein	9352
985	Vancouver Garments	8699
986	Vancouver Supply	2088
987	John Buss	140000
994 - 1069		12077236
Less No 1027		171840
Total		134 92167

343	B Veltheim	120
353	B Brazzolari	240
376	H Dale	1200
380	A St Francois	2415
401	J Borg	660
409	J A Allen	600
423	S Nikolov	380
443	E Rasmussen	1310
460	G Kapsis	720
500	B Brazzolari	200
860	Solex Co	7338
878	G. Black	2500
1039	Alberta Blue Cross	35100
1045	Gordon & Belyea	3481
1994	Prairie Equipment	9034
1997	J Buss	140000
1998	Lamson Radio	1600
1105	Dale & Co	2158
1108	Crane Sta	655
1109	Fleck Bros	1438
1110	Gaylock Packing	13056
1111	Penguin Cafe	250
1112	J Burdick	10234
1113	Pacific General	2560
1115 - 1173		11570648

Bank 36726803

Pass 82-100 16700000

100-103 2875000

104 565000

105 116 10275000

66391803

Outstanding cheques 11681787

Balance 54910016

Outstanding cheques

B Veltheim		120
B Brazzolari		240
H Dale		1200
A St Francois		2415
J Borg		660
J A Allen		600
S Nikolov		380
E Rasmussen		1310
G Kapsis		720
B Brazzolari		200
Solex Co		7338
G. Black		2500
Alberta Blue Cross		35100
Gordon & Belyea		3481
Prairie Equipment		9034
J Buss		140000
Lamson Radio		1600
Dale & Co		2158
Crane Sta		655
Fleck Bros		1438
Gaylock Packing		13056
Penguin Cafe		250
J Burdick		10234
Pacific General		2560
		11570648

11681787

Reconciliation of Cash and Pass Book

September 30. 1955

Bank		13998664	1248	Dale & Co	3450
Not deposited Bar	117 - 119	1725000	1251	Territorial Agents	500
	120 - 121	1600000	1252	Receiver General	1165
	122 - 132	9450000	1253	E.G. Butterworth	4820
	133 134	1500000	1254	Dawson Miners Union	68750
	135 139	3900000	1255	N.C. Company	35500
	140 155	14600000	1256	Caley's Grocery	10350
		46773664	1257	John Bass	7800
Outstanding cheques		11664695	1258	Adam John	21865
Balance		35108969	1259	White Pass	135842
Outstanding cheques					
343 V Voltheim		120	1265 - 1313		10657609
353 B Brazzolari		240			
376 H Dale		1200	Total		11664695
380 S Le Francois		2415			
407 J Borg		660			
409 J.A. Allen		600			
423 S Nikilow		380			
443 E Rasmussen		1310			
460 G Raysic		720			
501 B. Brazzolari		200			
860 Dolix Co		7338			
878 G. Blaich		3500			
1045 Gordon & Belyea		3481			
1298 Dawson Radio		1500			
1556 Gordon & Belyea		1903			
1228 Fleck Bros.		38075			
1232 Bank Montreal		52485			
1236 John Bass		14000			
1237 Dawson Radio		1500			
1238 Burns & Co		75900			
1239 Canadian Kf		339			
1240 Can. Ingersol Rand		4430			
1241 Can. Fairbanks Morse		4417			
1242 Clarke & Stuart		5830			
1243 Hoover Co		4748			
1244 McKenzie & Hunnamier		3292			
1245 Marshall Wells		3387			
1246 N.C. Co		53094			
1247 Yukon Petroleum Co		337930			

Reconciliation of Cash Pass Book Oct. 31. 1955

Bank		29734058	1521	W Dahmut	20940
Not deposited Bais	156 - 167	12250000	1522	do	22695
	167 - 170	2100000			
	171 173	2700000			
	174 183	9150000	1525 - 1594		8213897
		55934058			
Sawyer Balance		8693481			8693481
Outstanding Cheques		47240577			
370 V Voltheim		120			
353 B Brazzolari		240			
376 H Dale		1200			
380 S Le Francois		2415			
407 J Borg Returned		660			
409 J.A. Allen		600			
423 S Nikilow		380			
443 E Rasmussen		1310			
460 G Raysic		720			
500 B. Brazzolari		200			
860 Dolix Co		7338			
878 G Blaich		3500			
1998 Dawson Radio		1500			
1237 do		1500			
1297 Can. Nat. Institute Blind		6100			
1346 John Bass		27800			
1353 Holden Co		785			
1431 G. Clevecis		5424			
1453 John Bass		14000			
1454 Dawson Radio		1500			
1458 White Pass		4500			
1469 Bank Montreal		52270			
1486 do		3025			
1510 E.G. Butterworth		1000			
1511 Receiver General		3800			
1512 Caley's Store		91000			
1513 N.C. Co		35500			
1514 Dawson Miners Union		60250			
1515 Can Nat. Institute Blind		23000			
1516 Alberta Red Cross		32760			
1517 P. McCausland		26922			
1518 do		25730			

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

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August	Daniel Porter		1060	3546 /					3546		
	Daniel Porter		1061	2917 /					2917		
	Edward allen		1062	2822 /					2822		
	Jade Kacevendr		1063	7494 /					7494		
	Jade Kacevendr		1064	4640 /					4640		
	Herrmann Wegener		1065	5320 /					5320		
	Herrman Wegener		1066	8196 /					8196		
	Bertel Hodell		1067	6788 /					6788		
	Bertel Hodell		1068	3746 /					3746		
	Clarke & Stuart Ltd.		1069	1900 /			1900				
	Gordon & Belyea Ltd.		1070	397 /			405	08			
	Holden Co. Ltd.		1071	380 /			380				
	MacKenzie, White & Dunsmuir Ltd.		1072	1903 /			1942	39			
	Marshall-Wells (B.C.) Ltd.		1073	125 /			127	02			
	Northern Electric Co. Ltd.		1074	7132 /			7202	70			
	Wm Scott & Co. Ltd.		1075	90000 /			90000				
	Slade & Stewart Ltd.		1076	3930 /			3930				
	Calbuta Limited	Compensation R. Wagner	1076A	1000 /	1000						
	J. H. Cooks		1077	10040 /		10040 /					
	Postmaster		1078	1020 /		1020 /					
	Can. Pac. Air Lines	Compensation M. Paulette	1079	3800 /	3800						
	Edward Watson		1080	5350 /					5350		
	Edward Watson		1081	2670 /					2670		
	Territorial Agent		1082	2500 /		2500 /					
	Gold Charges		1083	354176 /	354176 /						
	Northern Commercial Co. Ltd. (Whitehorse)		1084	43763 /			43763				
	Raymond Yaminski		1085	15819 /					15819		
	Raymond Yaminski		1086	5340 /					5340		
	Anni Tokkonen	Sick Leave	1087	549 /	549						
	Charles Izucsany		1088	13156 /					13156		
	B.A. Paint Co. Ltd.		1089	2051 /			2070	19			
	Clarke & Stuart Co. Ltd.		1090	270 /			270				
	Fleck Bros. Ltd.		1091	6821 /			6961	140			
	Marshall-Wells (B.C.) Ltd.		1092	423 /			431	08			
	MacKenzie, White & Dunsmuir Ltd.		1093	5645 /			5760	115			
	Brair Equipt. & Radiators Ltd.		1094	9034			9034				
	Evelyn Lickstore	(Sick Leave)	1095	1438 /	1438						
	Gold Charges		1096	51196 /	51196 /						
	John Pass		1097	14000		14000 /					
	Dawson Radio		1098	1500		1500 /					
				726682	430042	29060	174175	401	87806		

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August	Bal. Fwd		720682	430042	29060	174175	401	87806		
	Whitehorse General Hospital	1099	24320 ✓		24320 ✓					
	Daniel Simon	1100	6428 ✓					6428		
	Daniel Simon	1101	3626 ✓					3626		
	Jimmy Charlie	1102	3786 ✓					3786		
	Carroll & Montreal Jr & Baird	1103	52270 ✓					52270		
	White Pass & Yukon Route	1104	33411 ✓						33411	
	Dale & Co. Ltd. (Marine Dr.)	1105	2158		2158 ✓					
	Canadian Pacific Airlines	1106	480 ✓						480	
	White Pass	1107	1802 ✓		1802 ✓					
	Crane Ltd.	1108	655			667	12	667		
	Fleck Bros. Ltd.	1109	1438			1438				
	Matlock Packing Co. & Canada Ltd.	1110	13056			13056				
	Penguin Cafe	1111	250		250 ✓					
	John Burdett	1112	10224	10224						
	Receiver General	1113	2560	2560						
	Gold Charges	1114	423142 ✓	423142 ✓						
	John Bess	1115	6600 ✓		6600 ✓					
	Adam John	1116	25600 ✓		25600 ✓					
	Gordon Kilbride	1117	24794 ✓					24794		
	Roderick Kilbride	1118	27306 ✓					27306		
	Receiver General	1119	11000 ✓		11000 ✓					
	Burns & Co. Ltd.	1120	56880 ✓			56880				
	Canadian Canners (Western) Ltd.	1121	33190 ✓			33190				
	Crane Ltd.	1122	1529 ✓			1560	31			
	Clarke & Stuart Ltd.	1123	3465 ✓			3465				
	Fleck Bros. Ltd.	1124	10565 ✓			10779	214			
	Kelly Douglas & Co. Ltd.	1125	80239 ✓			80239				
	MacKenzie, White & Dunsmuir Ltd.	1126	12550 ✓			12806	256			
	Malko Wholesale	1127	18105 ✓			18105				
	Marshall-Wells (B.C.) Ltd.	1128	5252 ✓			5360	108			
	Ogilvie Flour Mills Ltd.	1129	2752 ✓			2780	28			
	Standard Brands Ltd.	1130	7835 ✓			7835				
	Upton, Bradeen & James Ltd.	1131	15214 ✓			15214				
	Vancouver Supply Co. Ltd.	1132	153719 ✓			153719				
	Wallace Electric Ltd.	1133	601 ✓			601				
	White Pass & Yukon Route (B.Y.N.)	1134	31959 ✓			31959				
	White Pass & Yukon Route	1135	11913 ✓						11913	
	Receiver General & Canada (re Stromberg-Carlson)	1136	3423 ✓							3423
	McCormick Transportation Co	1137	65525 ✓		65525 ✓					
			1910304	865968	166315	623828	1050	206016	45804	3423

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Cenquest	Bal Fwd			1910304	865968	166315	622828	1050	206016	45804	3423
	N.W.T. & Radio Septem		1138	2051		2051					
	White Pass		1139	900		900					
	Cooks Taxi		1140	575		575					
	White Pass & Yukon Route		1141	133361						133361	
	Can. Pac. Air Lines		1142	835		835					
	Andrew Szabo		1143	22472					22472		
	Joe Nemeth		1144	21802					21802		
	Gunther Scharfenberg		1145	24351					24351		
	L. H. Backen	Compensation	1146	1694	1694						
	M. Paoletti	do	1147	22503	22503						
	M. Paoletti	do	1148	1195	1195						
	Dr Gordon S Harris	do M Paoletti	1149	1500	1500						
	Dr P.F. Morrow	" "	1150	5000	5000						
	Hickeys Garage		1151	37952		37952					
	B.A. Paint Co. Ltd.		1152	182			184	02			
	Borden Co. Ltd.		1153	12832			12965	133			
	Canadian Fairbanks Morse Co. Ltd.		1154	3120			3120				
	Dymonts Products Sales. Ltd.		1155	24000			24000				
	Gordon & Belyea Ltd.		1156	1903			1941	38			
	Underwood Ltd.		1157	47			47				
	Yukon Petroleums Dist. Ltd.		1158	138501			138501				
	B.C. Seattle Transpnt. Ltd.		1159	949						949	
	Collector National Revenue		1160	6764		6764					
	Caleys Grocery		1161	12147					12147		
	M. C. Company Ltd		1162	45500					45500		
	Dawson Miners Union		1163	71750					71750		
	E. G. Butterworth		1164	2765					2765		
	Sisters of Ste Anne		1165	2500					2500		
	Receiver General of Canada		1166	2000					2000		
	Receiver General of Canada		1167	1800					1800		
	D E L & P	Analysis of General Column	1168	33115					33115		
	Receiver General	Gold Charges P.H. Hydro 69738	1169	1509730					1509730		
	Territorial Agent	" Wages 758776	1170	110500					110500		
	Bank of Montreal	Compensation - G.E. 36692	1171	5515979					5515979		
	Bank of Commerce	Sick Leave 32664	1172	3022734					3022734		
	Dr Works	897860	1173	563300		563300					
				12970936	897860	271692	804586	1223	10714484	180114	3423

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept	Dawson Hardware	1174	340	✓	340 ✓					
	Canadian Westinghouse Co. Ltd.	1175	640	✓		640				
	Fleck Bros. Ltd.	1176	38075			38075				
	Fraser Valley Milk Producers Assoc.	1177	6566o	✓		6566o				
	Kelly, Douglas & Co. Ltd.	1178	62330	✓		62330				
	Malko Wholesale.	1179	9655	✓		9655				
	Marshall-Wells (B.C.) Ltd.	1180	4645	✓		4740	95			
	Wm Scott & Co. Ltd.	1181	122850	✓		122850				
	Slade & Stuart Ltd.	1182	38489	✓		38489				
	Standard Brands.	1183	1536	✓		1536				
	Owen Templeton	1184	8930	✓				8930		
	Owen Templeton	1185	7962	✓				7962		
	Steven Storm	1186	23800	✓				23800		
	Steven Storm	1187	8405	✓				8405		
	Paul Hildebrandt	1188	4815	✓				4815		
	Paul Hildebrandt	1189	9324	✓				9324		
	Canadian Pacific Airlines Ltd.	1190	317	✓					317	
	White Pass & Yukon Route	1191	943	✓					943	
	Standard Oil Co	1192	2320	✓	2320 ✓					
	Jung Lee	1193	11940	✓				11940		
	Jung Lee	1194	25625	✓				25625		
	Pongke Yue	1195	12015	✓				12015		
	Pongke Yue	1196	25625	✓				25625		
	Heinrich Burdy	1197	9471	✓				9471		
	Heinrich Burdy	1198	5274	✓				5274		
	Werner Klein	1199	11155	✓				11155		
	Werner Klein	1200	6384	✓				6384		
	John Mac Andrew	1201	10257	✓				10257		
	John Mac Andrew	1202	4395	✓				4395		
	Erich Hirsch	1203	8787	✓				8787		
	Erich Hirsch	1204	5514	✓				5514		
	John Flynn	1205	4460	✓				4460		
	Gunter Scharfenberg	1206	4264	✓				4264		
	Gunter Scharfenberg	1207	4720	✓				4720		
	Jozsef Nemeth	1208	4435	✓				4435		
	Jozsef Nemeth	1209	4489	✓				4489		
	Andrew Szabo	1210	4595	✓				4595		
	Andrew Szabo	1211	4330	✓				4330		
	White Pass & Yukon Route	1212	14255o	✓					14255o	
	Canadian Pacific Airlines Compensation M. Kelly	1213	10260	✓	10260					
			731581	10260	2660	343975	95	230971	143810	

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept	Bal Fwd			731581	10260	7660	343975	95	230971	143810	
	Roland Dubois		1214	8379		8379 ✓					
	Mike Fedoroff		1215	13344 ✓					13344		
	Mike Fedoroff		1216	26538 ✓					26538		
	Postmaster		1217	500000 ✓		500000 ✓					
	Transfer to Ottawa	Head Office	1218	400000000	400000000 ✓						
	Donald Neff	Sick Leave	1219	2216 ✓	2216						
	S. W. Pickard		1220	13566 ✓					13566		
	S. W. Pickard		1221	7905 ✓					7905		
	C. M. Glendale		1222	2800 ✓		2800 ✓					
	D. Cooks		1223	8215 ✓		8215 ✓					
	Gold Charges		1224	432723 ✓	432723 ✓						
	Dawson Miners' Union		1225	21289 ✓		21289 ✓					
	Leonard Backen		1226	14442 ✓					14442		
	Leonard Backen		1227	4605 ✓					4605		
	Peter Van De Wynboom	Compensation	1228	6160 ✓	6160						
	Elmar Ogier	do	1229	4004 ✓	4004						
	White Pass & Yukon Route		1230	2485 ✓						2485	
	Bank of Montreal for A Baird		1231	52485 ✓					52485		
	James Manser	Sick Leave	1232	3430 ✓	3430						
	N. C. Company		1233	10400 ✓		10400 ✓					
	Leonard Backen	Compensation Supplementary 1146	1234	1694 ✓	1694						
	White Pass		1235	100000 ✓		100000 ✓					
	John Buss		1236	14000 ✓		14000 ✓					
	Dawson Radio		1237	1500 ✓		1500 ✓					
	Burns & Co. Ltd.		1238	75900			75900				
	Canadian S.K.F. Co. Ltd.		1239	339			339				
	Canadian Ingersoll Rand Ltd.		1240	4430			4430				
	Canadian Fairbanks Morse Co. Ltd.		1241	4417			4417				
	Clarke & Stuart Co. Ltd.		1242	5830			5830				
	Hoover Co. Ltd.		1243	4748			4796	48			
	MacKenzie, White & Dunsmuir Co. Ltd.		1244	3392			3360	68			
	Marshall-Wells (B.C.) Ltd.		1245	3387			3456	69			
	Northern Commercial Co. Ltd. (Whitehorse)		1246	53094			53094				
	Yukon Petroleum Dist. Ltd.		1247	337930			337930				
	Dale & Co. Ltd. (Marine Ins)		1248	3450		3450 ✓					
	Holger Edlund		1249	18467 ✓					18467		
	Holger Edlund		1250	5514 ✓					5514		
	Territorial Agents		1251	500		500 ✓			387537		
	Rev Gen re Luigi Alberetti		1252	1165					1165		
				425045304	40458793	673193	837527	280	389002	146295	

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept	Forward		42504530	40458793	673193	837527	280	389002	146795	
	E. G. Butterworth	1253	4820					4820		
	Dawson Miners Union	1254	68750					68750		
	R. C. Company	1255	35500					35500		
	Calicp Grocery	1256	103500					103500		
	John Y Bush	1257	7800		7800 ✓					
	Adam John	1258	21865		21865 ✓					
	White Pass.	1259	135842		135842 ✓					
	Seattle Furniture	1260	2159 ✓					2159		
	Seattle Furniture	1261	22695 ✓					22695		
	Otto Hilden	1262	22877 ✓					22877		
	Otto Hilden	1263	22695 ✓					22695		
	Gold Charges	1264	341870 ✓	341870 ✓						
	Frank Burkhardt	1265	433 148334 13968 ✓		13968 ✓					
	Canadian Westinghouse Co hed.	1266	2070 ✓			2070				
	Crane hed.	1267	3450 ✓			3450				
	Marshall-Wells (B.C.) hed.	1268	72 ✓			72				
	Bank of Montreal (re Stromberg-Carlson Co.)	1269	10060 ✓			10060				
	Cap Pai Culzoi Compensation M. Paolette	1270	12860 ✓	12860						
	Canadian Pacific Airlines Ltd	1271	1624 ✓						1624	
	Angelo Simich	1272	21928 ✓					21928		
	Angelo Simich	1273	22745 ✓					22745		
	Rudolf Andert	1274	20293 ✓					20293		
	Rudolf Andert	1275	22180 ✓					22180		
	Emmanuel Cantar	1276	24288 ✓					24288		
	Emmanuel Cantar	1277	24760 ✓					24760		
	Auvo Haavisto	1278	25257 ✓					25257		
	Auvo Haavisto	1279	24115 ✓					24115		
	Eero Ousitalo	1280	22774 ✓					22774		
	Eero Ousitalo	1281	22695 ✓					22695		
	Marin Ivanov	1282	20648 ✓					20648		
	Marin Ivanov	1283	23585 ✓					23585		
	Modesto Casarin	1284	21093 ✓					21093		
	Modesto Casarin	1285	22180 ✓					22180		
	Kristo Kovacevic	1286	23903 ✓					23903		
	Kristo Kovacevic	1287	24610 ✓					24610		
	Tony Tagliaferro	1288	23207 ✓					23207		
	Tony Tagliaferro	1289	24590 ✓					24590		
	Helmut Weinhold	1290	23860 ✓					23860		
	Helmut Weinhold	1291	24398 ✓					24398		
			438 21247	40813523	852668	853179	280	1154238	147919	

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			43821247	40813523	853668	853179	280	1154238	147919	
Sept	Vinko Kovacevic		1292	21889					21889		
	Vinko Kovacevic		1293	22695					22695		
	Mike Kapsack		1294	18967					18967		
	Mike Kapsack		1295	23335					23335		
	Anton Kosuta		1296	23549					23549		
	Can National Bnk for Blend		1297	6100					6100		
	Dawson Miners Union in trust for Burdek		1298	105900					105900		
	D. E. L & P		1299	36410					36410		
	Western Union		1300	300		300					
	St Marys Hospital		1301	153545		153545					
	Geo Schaper		1302	21066					21066		
	Receiver General Sick Leave		1303	1215	1215						
	Collector of Federal Revenue		1304	7392		7392					
	Bank of Montreal		1305	502605					502605		
	Bank of Commerce		1306	2747303					2747303		
	Receiver General of Canada		1307	1451285					1451285		
	N.W.T. & Yukon Radio System		1308	3014		3014					
	White Pass		1309	1250		1250					
	Cooks Taxi		1310	28500		28500					
	Mc Cormick Transportation Co		1311	39926		39926					
	Dr Rooks		1312	61350		61350					
	John Brunner	Royalties	1313	350000	350000						
				53971843	41164738	1147945	853179	280	10658343	147919	

Analysis of General Ledger column:

Head Office	40000000
Gold Charges Paradise & Hyas	70825
Wages	703768
General Expense Sick Leave	6861
Compensation	33284
Royalties	350000
	41164738

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Penguin Cafe		1314	275		275					
	Dr Cooks		1315	4800		4800					
	J. M. Sheehan	Lawson Hardware Co	1316	25110		25110					
	M. Paolette	Compensation	1317	20730	20730						
	Hedleys Garage		1318	50165		50165					
	Burns & Co. Ltd.		1319	789567			789567				
	Canadian General Electric Ltd.		1320	3166			3183	17			
	Canadian Canners (Western) Ltd.		1321	8980			8980				
	Fraser Valley Milk Producers Assoc.		1322	65660			65660				
	Canadian Pneumatic Tool Co.		1323	7154			7154				
	Kelly Douglas & Co. Ltd.		1324	161890			161890				
	W.C. Hedingham		1325	910			910				
	Malko Wholesale		1326	54369			54369				
	Marshall-Wells (B.C.) Ltd.		1327	2009			2045	36			
	Mc & Mc & Pharmacy Ltd.		1328	845			860	15			
	M.C. Co. Ltd. (Whitehorse)		1329	85869			85869				
	Slade & Stewart Ltd.		1330	241165			241165				
	Standard Brands, Ltd.		1331	2761			2761				
	Dymet Shade & Venetian Blind Co.		1332	1015			1015				
	Bank of Montreal (re Stromberg-Carlson Co.)		1333	7242			7242				
	Vancouver Drygoods Co.		1334	101741			101741				
	Yukon Petroleums Distributors		1335	374760			374760				
	White Pass & Yukon Route		1336	269174						269174	
	Standard Oil Co.		1337	3295		3295					
	George R. Knight		1338	9179					9179		
	George R. Knight	(Holiday Pay)	1339	22695					22695		
	Ernest Wagner		1340	10213					10213		
	Ernest Wagner	(Holiday Pay)	1341	24110					24110		
	Enge Berg		1342	10514					10514		
	Enge Berg	(Holiday Pay)	1343	24115					24115		
	Joseph Lissolle		1344	7935					7935		
	Joseph Lissolle	(Holiday Pay)	1345	22575					22575		
	John Buss		1346	27800		27800					
	E Langley		1347	108000		108000					
	Pueblan Charges		1348	47097	47097						
	do		1349	327126	327126						
	Clarke & Stewart Co. Ltd.		1350	883			883				
	Square Ltd.		1351	578			590	12			
	Dominion Rubber Co. Ltd.		1352	7207			7207				
	The Holden Co. Ltd.		1353	785			785				
				2933464	394953	219445	1918636	80	131336	269174	

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

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Bal. Fwd.			2933464	394953	219445	1918636	80	131336	269174	
	Kelly Douglas & Co. Ltd.		1354	193855			193855				
	Yukon Wholesale		1355	4498			4498				
	Marshall-Wells (B.C.) Ltd.		1356	5800			5915	115			
	Mc & Mc & Purvis Ltd.		1357	3229			3229				
	Yukon Petroleums Distributors Ltd.		1358	140000			140000				
	White Pass & Yukon Route		1359	17824						17824	
	Patrick O'Connor		1360	11782					11782		
	Patrick O'Connor		1361	24110					24110		
	Gus Person		1362	11982					11982		
	Gus Person		1363	24540					24540		
	Rudolph Zalkowski		1364	22670					22670		
	Rudolph Zalkowski	Sick Leave	1365	14254	14254						
	Mons A Aashiem		1366	5514					5514		
	Reginald La Chapelle		1367	7291					7291		
	Mons A Aashiem		1368	6646					6646		
	Reginald La Chapelle		1369	8745					8745		
	Andrew Cedzo		1370	25570					25570		
	Andrew Cedzo		1371	5885					5885		
	Wm. Garvie		1372	4726					4726		
	Wm. Garvie		1373	7300					7300		
	Michael Kapsach		1374	1796					1796		
	A. Haaviola		1375	2086					2086		
	Vjeko Kapanicic		1376	1786					1786		
	Helmut Weinhold		1377	1489					1489		
	Anton Kosuta		1378	786					786		
	Anton Kosuta		1379	24110					24110		
	Geo Schaper		1380	23200					23200		
	Geo Schaper		1381	3564					3564		
	G. A. Gouel	Sick Leave	1382	7720	7720						
	Dan K. Alderdt	" "	1383	2906	2906						
	Jelle Douma		1384	13731					13731		
	Simon Kaufmayer		1385	12062					12062		
	Simon Kaufmayer		1386	22180					22180		
	Tim Vanderklok		1387	11962					11962		
	Tim Vanderklok		1388	22180					22180		
	Herbert Kasche		1389	11697					11697		
	Herbert Kasche		1390	22695					22695		
	Eero Kallio		1391	11397					11397		
	Eero Kallio		1392	22695					22695		
				3860143	419833	219445	2216133	195	507513	447414	

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			3860143	419833	219445	2261133	195	307513	447414	
October	Giovanni Blout		1393	12542					12542		
	Giovanni Blout		1394	23585					23585		
	Angelo Bacco		1395	15372					15372		
	Angelo Bacco		1396	25570					25570		
	Giovanni Oliviero		1397	13872					13872		
	Giovanni Oliviero		1398	24610					24610		
	Ilmar Orvi		1399	22180					22180		
	Jelle Douma		1400	23260					23260		
	John Komar		1401	10747					10747		
	John Komar		1402	22695					22695		
	Arthur Fountain		1403	14632					14632		
	Arthur Fountain		1404	23200					23200		
	Louis Varga		1405	13447					13447		
	Louis Varga		1406	24315					24315		
	Kusma Yoroff		1407	13158					13158		
	Kusma Yoroff		1408	25088					25088		
	James Taddei		1409	12568					12568		
	James Taddei		1410	24398					24398		
	Erwin Guddert		1411	12443					12443		
	Erwin Guddert		1412	26413					26413		
	Jos Lang		1413	12568					12568		
	Jos Lang		1414	24398					24398		
	Touko Koivisto		1415	10115					10115		
	Touko Koivisto		1416	22180					22180		
	Lars Bergstrom		1417	12368					12368		
	Lars Bergstrom		1418	24398					24398		
	J. Hogan		1419	12897					12897		
	J. Hogan		1420	22695					22695		
	MacInnes McLean		1421	10112					10112		
	McInnes McLean		1422	5274					5274		
	Ilmar Orvi		1423	12262					12262		
	Postmaster		1424	13800		13800					
	Eugene Hogan		1425	36450					36450		
	Eugene Hogan		1426	30615					30615		
	James Horvath		1427	13827					13827		
	James Horvath		1428	24080					24080		
	Gerald Mahnken		1429	11827					11827		
	Gerald Mahnken		1430	24080					24080		
	Giovanni Oliviero	Sick Leave	1431	5424	5424						
				4573608	425357	233245	2266133	195	1201754	447414	

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

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Forward			45736.08	425257	233245	2266133	195	1201754	447414	
	Franz Peckal		1432	199.40					199.40		
	Franz Peckal		1433	256.30					256.30		
	Olaf Sarvik		1434	338.75					338.75		
	Olaf Sarvik		1435	284.10					284.10		
	Fred Dyhrman		1436	364.75					364.75		
	Fred Dyhrman		1437	308.25					308.25		
	Kristen Ostvold		1438	335.75					335.75		
	Kristen Ostvold		1439	299.75					299.75		
	James E. Morse		1440	340.75					340.75		
	James E. Morse		1441	284.10					284.10		
	Harney Wells		1442	157.13					157.13		
	Harney Wells		1443	255.70					255.70		
	James S. Butchart		1444	356.05					356.05		
	James S. Butchart		1445	301.90					301.90		
	Ewald Seiter		1446	148.64					148.64		
	Ewald Seiter		1447	232.60					232.60		
	Ewald Seiter	(Sick leave)	1448	142.34	142.34						
	Franklin Wilcox		1449	149.64					149.64		
	Franklin Wilcox		1450	226.95					226.95		
	M. Telep	Compensation	1451	123.20	123.20						
	Mc. Connick Transportation Co.		1452	295.56		295.56					
	John Beyo		1453	140.00		140.00					
	Dawson Radio		1454	15.00		15.00					
	Mining Recorder		1455	1008.00	1008.00						
	Mining Recorder		1456	375.00	375.00						
	Stephen Gibson	Sick leave	1457	31.60	31.60						
	White Pass & Yukon Route		1458	45.00							45.00
	Bank of Montreal	for A. Band	1459	522.70					522.70		
	Nick Hanzuik		1460	171.21					171.21		
	Nick Hanzuik		1461	240.80					240.80		
	Edmund Schrul		1462	178.78					178.78		
	Edmund Schrul		1463	226.95					226.95		
	Kalle Immonen		1464	184.62					184.62		
	Kalle Immonen		1465	232.00					232.00		
	Kaino Paininen		1466	162.15					162.15		
	Kaino Paininen		1467	226.95					226.95		
	Viljo Tukiainen		1468	182.15					182.15		
	Viljo Tukiainen		1469	232.00					232.00		
	Frank Balmain		1470	348.10					348.10		
				55365.14	5932.71	2487.45	22661.33	195	19766.46	4479.14	

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Forward		56 36514	593271	248745	2266133	195	1976646	451914	
October	Frank Bahman	1471	29975					29975		
	Ivar Anderson	1472	32795					32795		
	Ivar Anderson	1473	28410					28410		
	Wm. Lopaschuk	1474	22162					22162		
	Wm. Lopaschuk	1475	26360					26360		
	Dominic Benchaschi	1476	20074					20074		
	Dominic Benchaschi	1477	25630					25630		
	Jerry Cyrull	1478	17033					17033		
	Jerry Cyrull	1479	22695					22695		
	Carl Litzenberger	1480	17632					17632		
	Paul Litzenberger	1481	22695					22695		
	Mike Ruckreiter	1482	15432					15432		
	Mike Ruckreiter	1483	22695					22695		
	Frank Burkhard	1484	4200		4200					
	Bank of Montreal (re N.C.C. Co. Acct. Seattle.)	1485	3025						3025	
	Antony Sepedrina	1486	21421					21421		
	Walter Blab	1487	19766					19766		
	Wm. L Hodge	1488	32590					32590		
	Dante Bonetti	1489	21036					21036		
	Paul Elick	1490	23075					23075		
	Albert J. Joe	1491	12810					12810		
	Anton Werner	1492	18810					18810		
	Horst Peters	1493	18810					18810		
	Andrea DeConti	1494	18610					18610		
	Paola Pederiva	1495	18610					18610		
	Antony Sedgedrina	1496	26575					26575		
	Walter Blab	1497	24080					24080		
	Wm. L Hodge	1498	28410					28410		
	Dante Bonetti	1499	26478					26478		
	Paul Elick	1500	25570					25570		
	Albert Joe	1501	22695					22695		
	Anton Werner	1502	22695					22695		
	Horst Peters	1503	22695					22695		
	Andrea DeConti	1504	22695					22695		
	Paola Pederiva	1505	22695					22695		
	Fred Backen	1506	19169					19169		
	Fred Backen	1507	23585					23585		
	Peter Killan	1508	19828					19828		
	Peter Killan	1508A	22695					22695		
			63837730	593271	252945	2266133		28156537	454939	

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Bal Fwd			6382730	593271	252945	2266133	195	2815637	454939	
	Gold Charges		1509	479109 ✓	479109 ✓						
	E. G. Butterworth		1510	1000					1000		
	Rec Gen of Canada		1511	3800					3800		
	Caley's Grocery		1512	91000					91000		
	Northern Commercial Co. Ltd		1513	35500					35500		
	Dawson Miners Union		1514	60250					60250		
	Canadian Institute for the Blind		1515	23000					23000		
	Alberta Blue Cross		1516	32760					32760		
	Patrick McCausland		1517	26922					26922		
	Patrick McCausland		1518	25630					25630		
	Guy Devost		1519	21252 ✓					21252		
	Guy Devost		1520	22695 ✓					22695		
	Will Lammert		1521	20940					20940		
	Will Lammert		1522	22695					22695		
	Horace Cyrull		1523	23196 ✓					23196		
	Horace Cyrull		1524	23610 ✓					23610		
	Joel Weisbart		1525	21750 ✓					21750		
	Joel Weisbart		1526	24080 ✓					24080		
	Sisto Pettraccione		1527	20948 ✓					20948		
	Sisto Pettraccione		1528	23585 ✓					23585		
	Edward Lafointe		1529	24300 ✓					24300		
	Edward Lafointe		1530	26849 ✓					26849		
	George Schumaroff		1531	19267 ✓					19267		
	Novak Grubac		1532	21472 ✓					21472		
	Arthur Inglee		1533	18767 ✓					18767		
	Oscar Gorrison		1534	22822 ✓					22822		
	Geo Schumaroff		1535	22180 ✓					22180		
	Novak Grubac		1536	22695 ✓					22695		
	Arthur Inglee		1537	22180 ✓					22180		
	Oscar Gorrison		1538	23585 ✓					23585		
	Luigi Alberati		1539	22695 ✓					22695		
	Willi Wandl		1540	23610 ✓					23610		
	Luigi Alberati		1541	22309 ✓					22309		
	Willi Wandl		1542	24231 ✓					24231		
	Sisto Pettraccione	Sick Leave	1543	944 ✓	944						
	Joseph Affard		1544	22851 ✓					22851		
	Joseph Affard		1545	24300 ✓					24300		
	Gildo Gambin		1546	21556 ✓					21556		
	Gildo Gambin		1547	22695 ✓					22695		
				7795760	1073324	252945	2266133	195	3748614	454939	

CHEQUE REGISTER

1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Balance Forward		1795760	1073324	252945	226133	195	3248614	454939	
	Sidney Gould	1548	21621					21621		
	Sidney Gould	1549	24398					24398		
	Aldo Peirola	1550	23200					23200		
	Glen Jackson	1551	24398					24398		
	A. Thomas Anderson	1552	22180					22180		
	Wilfred Morrison	1553	22695					22695		
	Wilhelm Kumberger	1554	23610					23610		
	Glen Jackson	1555	20846					20846		
	Aldo Peirola	1556	22271					22271		
	A. Thomas Anderson	1557	22593					22593		
	Wilhelm Kumberger	1558	24274					24274		
	Wilfred Morrison	1559	25971					25971		
	Lewis Fyck	1560	27308					27308		
	Lewis Fyck	1561	24785					24785		
	Victor Lawlor	1562	32770					32770		
	William Hunt	1563	23180					23180		
	Charles Skelton	1564	30365					30365		
	Anton Hiller	1565	26630					26630		
	Walter Gibbs	1566	26285					26285		
	John Craig	1567	16458					16458		
	Canadian Pacific Airlines	1568	147							147
	Can. Pacific Air Lines — Compensation, M Telep	1569	760	760						
	Michael Telep — do	1570	19196	19196						
	B.C.T.& T. Radio System	1571	2006		2006					
	Butterworths Store	1572	230		230					
	Cooks Taxi	1573	50647		50647					
	Dr Cooks	1574	3705		3705					
	St Marys Hospital	1575	95855		95855					
	Hickeys Garage	1576	56285		56285					
	Canadian Westinghouse Co. Ltd.	1577	3004			3004				
	Canadian General Electric Co Ltd.	1578	5000			5000				
	Gordon & Belyea Co Ltd.	1579	514			525	11			
	Gutta Percha & Rubber Co. Ltd.	1580	21560			22000	440			
	Canadian Pneumatic Tool Co.	1581	11403			11403				
	MacKenzie, White & Dunsmuir Ltd.	1582	2297			2344	47			
	Marshall-Wells (B.C.) Ltd.	1583	2364			2408	44			
	Yukon Petroleums West. Ltd.	1584	29564			29564				
	Collector Nat. Revenue	1585	7070		7070					
	Receiver Gen (Garnishee of K. Eastman)	1586	4121					4121		
			8597326	1093280	468743	2342381	737	4238573	455086	

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Oct	Balance Forward -			8897336	1093280	468743	2342381	737	4238573	455086	
	Receiver General	Sick Leave	1587	507. ✓	507. ✓						
	Mc Colmick Transp Co		1588	75006 ✓		75006 ✓					
	De Rooks		1589	52509 ✓		52509 ✓					
	Oscar Nordling		1590	33895 ✓					33895		
	Bank of Montreal		1591	3326461 ✓					3326461		
	Bank of Commerce		1592	1972119 ✓					1972119		
	Receiver General of Canada		1593	1414313 ✓					1414313		
	D. E. L. & P.		1594	33287 ✓					33287		
				15509986 ✓	1098350	596258 ✓	2342381 ✓	737 ✓	11018648 ✓	455086 ✓	

Distribution of General Wages Column.

Sick Leave	53712	✓
Compensation	53006	✓
Renewals	138300	✓
Gold Charges, Hedges	674220	✓
P. H. Hydes	179412	✓
	1098350	

CHEQUE REGISTER

NOVEMBER.

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Nov.	Canadian Pacific Railway Ltd.		1595	5645						5645	
	White Pass & Yukon Route		1596	98282						98282	
	Anton Hiller		1597	1769					1769		
	Charles Skelton		1598	2592					2592		
	Victor Lawlor		1599	2161					2161		
	William Hunt		1600	1473					1473		
	Walter M. Zuber		1601	1772					1772		
	John Craig		1602	1283					1283		
	Oscar B. Nordling		1603	13929					13929		
	James Lanoff		1604	1262					1262		
	John Risco		1605	6944					6944		
	Joseph Martinali		1606	8978					8978		
	Archie Gunn		1607	6214					6214		
	Alfredo Forlin		1608	6442					6442		
	Luigi Pagotto		1609	7167					7167		
	Charles Skelton		1610	25630					25630		
	Victor Lawlor		1611	29513					29513		
	William Hunt		1612	24760					24760		
	Anton Hiller		1613	23610					23610		
	Walter M Zuber		1614	25825					25825		
	John Craig		1615	22695					22695		
	Oscar Nordling		1616	29640					29640		
	James Lanoff		1617	23850					23850		
	John Risco		1618	24280					24280		
	Joseph Martinali		1619	27330					27330		
	Archie Gunn		1620	25460					25460		
	Luigi Pagotto		1621	25745					25745		
	Alfredo Forlin		1622	23775					23775		
	James Dunstan		1623	22695					22695		
	Mario Paoletti		1624	22745					22745		
	Louis Broccio		1625	30340					30340		
	Geo Globarevich		1626	23200					23200		
	Liberio Armellini		1627	22180					22180		
	John Craig	Sick Leave	1628	7382	7382						
	J. Dunstan	Compensation	1629	18788	18788						
	L. Cumellini	do	1630	19096	19096						
	L. Cumellini	do	1631	6930	6930						
	Frank Travers		1632	1375			1375				
	White Pass		1633	646			646				
	Malcolm Pate		1634	23610					23610		
				697013	52196	2021			538869	103927	

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

CHEQUE REGISTER

1955 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Balance Forward		697013	52196	2071			538869	103927	
Geo Milgure	1635	22695					22695		
Bernard Staebe	1636	22695					22695		
Boone, Robert	1637	22180					22180		
Velden Anton	1638	22180					22180		
Mcleod, Stanley	1639	22395					22395		
Paxton Bryan	1640	22180					22180		
Vanag, Nick	1641	24115					24115		
Van de Wynboom, Peter	1642	25420					25420		
Sapp, Ken John	1643	22180					22180		
Forrest Henry G.	1644	23610					23610		
Clifford Thomason	1645	22695					22695		
Vernon Smeeton	1646	22180					22180		
Geo Lockwell	1647	22180					22180		
Harvey S. Torberg	1648	25630					25630		
Wm. Eder	1649	23610					23610		
Arne Rondquist	1650	23610					23610		
Donald R. Johnson	1651	23610					23610		
John Kinahan	1652	22180					22180		
Abe Seldman	1653	22180					22180		
Sidney Jackson	1654	26110					26110		
Geo D. Aiken	1655	22745					22745		
Walter Kozlowski	1656	23200					23200		
Otto Mebeghetti	1657	27540					27540		
Mario De Romeri	1658	25630					25630		
Geo. Carlin	1659	25630					25630		
Mario Pontaletta	1660	23610					23610		
Peter Brady	1661	23610					23610		
Livio De Nanni	1662	25205					25205		
Sidney Georges	1663	22695					22695		
Otto Sattler	1664	22180					22180		
Peter Merkens	1665	22180					22180		
Primo Castellani	1666	22180					22180		
Erick Larson	1667	25420					25420		
Henry Krahes	1668	22695					22695		
Rolf Kenschaw	1669	22695					22695		
James Greco	1670	26810					26810		
Ray Smeaton	1671	25630					25630		
Theodore Ann	1672	25630					25630		
Ludolph Hess	1673	23610					23610		
		1619643	52196	2071			1461399	103927	

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Nov 1956	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Ttansit	Customs in Transit
	Balance Forward		1619543	52196	2021			1461399	103927	
	John W. Swan	1674	25055					25055		
	Budd G. Benson	1675	25055					25055		
	Douglas M. Cullough	1676	22695					22695		
	Boris Wolmerowitz	1677	22695					22695		
	Jakob Lahnert	1678	22695					22695		
	Stanley Kanz	1679	22180					22180		
	John Kampe	1680	22180					22180		
	Dino Arrousalas	1681	23245					23245		
	Wilhelm Haak	1682	24115					24115		
	Geo Swanbek	1683	22180					22180		
	Otto Twisdall	1684	23335					23335		
	Metro Scherbak	1685	23610					23610		
	Gunther Heitmann	1686	22695					22695		
	Karl Knuth	1687	22695					22695		
	Frank Koorstra	1688	22695					22695		
	Gerhard Schneider	1689	22695					22695		
	Erick Tymen	1690	24115					24115		
	Phillip S. Steeg	1691	24115					24115		
	Oladenzi Rocanacci	1692	23245					23245		
	Stanley Esopenko	1693	25630					25630		
	Glen Smelton	1694	23610					23610		
	Anthony Protase	1695	22695					22695		
	Emilio Rizzi	1696	25585					25585		
	Frank Cedras	1697	22695					22695		
	Gerrit Van der Deen	1698	22180					22180		
	Donald Neff	1699	24020					24020		
	Franck Beckhard	1700	95625		95625					
	White Pass	1701	900		900					
	Roy Smelton	1702	12584					12584		
	George Swanbek	1703	7781					7781		
	Peter Brady	1704	11209					11209		
	Sidney Deanes	1705	10268					10268		
	Peter Merkens	1706	7542					7542		
	Livio De Franco	1707	11247					11247		
	Mario Pontaletta	1708	11514					11514		
	Erick Larson	1709	11705					11705		
	Rolf Henschow	1710	9610					9610		
	Vernon Smelton	1711	9460					9460		
	Primo Castellani	1712	9810					9810		
			2436508	52196	98546			2181839	103927	

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DAWSON, Y. T.

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1956 5	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward		2436508	52196	98546			2181839	103927	
	Geo Carlin	1713	13204					13204		
	Vito Meneghetti	1714	14437					14437		
	George Rockwell	1715	9699					9699		
	Otto Sattler	1716	8519					8519		
	Douglas M'Cullough	1717	6977					6977		
	Wilhelm Haak	1718	9990					9990		
	Jakob Lahnert	1719	6998					6998		
	John Swan	1720	10248					10248		
	James Greco	1721	12092					12092		
	Rudolph Naso	1722	9377					9377		
	Theodore Cox	1723	10438					10438		
	Mario De Romero	1724	13518					13518		
	Henry Forrest	1725	8364					8364		
	Stedze Bilby	1726	9345					9345		
	Stan Kasij	1727	6902					6902		
	Boris Wolmerowitz	1728	5421					5421		
	John Lange	1729	6148					6148		
	Ture Ekman	1730	8245					8245		
	Emilio Rizzi	1731	8920					8920		
	Dino Kroushkov	1732	8303					8303		
	Standard Oil Co	1733	1353		1363					
	Kurt Walter	1734	17555					17555		
	Kurt Walter	1735	28410					28410		
	Edward Maling	1736	7874					7874		
	Walter Heim	1737	9774					9774		
	Gerhard Fettig	1738	9111					9111		
	Kurt Siegenhagel	1739	9985					9985		
	Erich Meister	1740	6685					6685		
	Heinz Meichsner	1741	9774					9774		
	Helmut Harnisch	1742	8111					8111		
	Helmut Harnisch	1743	22695					22695		
	Heinz Meichsner	1744	22695					22695		
	Erich Meister	1745	22695					22695		
	Kurt Siegenhagel	1746	24115					24115		
	Edward Maling	1747	24720					24720		
	Walter Heim	1748	22695					22695		
	Gerhard Fettig	1749	23200					23200		
	Wolfgang Reinhardt	1750	22180					22180		
	Jack Stolakoff	1751	24080					24080		
			2941360	52196	99899			26853338	103927	

CHEQUE REGISTER

Nov 5 1956 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Balance Forward		2941360	52196	99899			2685338	103927	
Frank Koostra	1752	9917					9917		
Eric Tysmen	1753	9412					9412		
Jack Shlakoff	1754	7255					7255		
Wolfgang Reinhardt	1755	7995					7995		
Stelahe Bilby	1756	23610					23610		
Budd Benson	1757	9274					9274		
W. E. Boone	1758	9277					9277		
Percy Tyack	1759	11630					11630		
Stehe Herrmann	1760	14045					14045		
Jack Weddell	1761	16828					16828		
John Cameron	1762	11120					11120		
Jas Manser	1763	15812					15812		
John Cameron	1764	2476					2476		
Jack Weddell	1765	28613					28613		
Steve Herrmann	1766	27253					27253		
Percy Tyack	1767	2408					2408		
W. E. Boone	1768	23610					23610		
Jas Manser	1769	28798					28798		
Associated Distributors Ltd.	1770	17697			17697				
Clarke & Stuart Co. Ltd.	1771	2915			2915				
Fleck Bros. Ltd.	1772	2038			2080	42			
Marshall-Wells (B.C.) Ltd	1773	1314			1328	14			
Scott Typter Ltd.	1774	3975			3975				
Yukon Petroleums Dist. Ltd.	1775	7150			7150				
White Pass & Yukon Route	1776	26135			26668	533			
Burns & Co. Ltd.	1777	23046			23046				
Canadian Pacific Railway	1778	252			252				252
Ture Ekman	1779	28410					28410		
Metro Scherbak	1780	9852					9852		
Karl Knuth	1781	10272					10272		
Vladimir Koccancic	1782	8344					8344		
Gunther Hectmann	1783	10487					10487		
Gerhard Schneider	1784	9959					9959		
Gerrit Van der Veen	1785	9744					9744		
Stanley Evopenko	1786	9669					9669		
Philip Steer	1787	13232					13232		
Charles Skeleton	1788	2151					2151		
Jakob Lahnert	1789	943					943		
James Trees	1790	2533					2533		
		3444761	52196	99899	84853	589	3104223	104179	

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DAWSON, Y.T.

CHEQUE REGISTER

Nov 1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			3444761	52196	99899	84853	589	3104223	104179	
	Peter Killor		1791	943 ✓					943		
	Lewis Fyrk		1792	919					919		
	Donald Johnson		1793	1018 ✓					1018		
	Wilhelm Eder		1794	1010 ✓					1010		
	Joseph Vanthuyn		1795	1155 ✓					1155		
	Edward Nadeau		1796	1139 ✓					1139		
	Arthur Moore		1797	1786 ✓					1786		
	Anthony Pistase		1798	943 ✓					943		
	Stephen Hermann	Compensation	1799	4312 ✓	4312						
	City of Dawson		1800	74075 ✓		74075 ✓					
	Dawson Chamber of Mines		1801	20000 ✓		20000 ✓					
	Emilio Rizzi	Sick Leave	1802	2530 ✓	2530						
	Heinz Weichsner	" "	1803	919	919						
	John Kostyshyn		1804	12672 ✓					12672		
	Alfred Houle		1805	6684 ✓					6684		
	Otto Twindall		1806	7922 ✓					7922		
	John Kostyshyn		1807	24080 ✓					24080		
	Alfred Houle		1808	24398 ✓					24398		
	Gold Charges		1809	317582 ✓	317582 ✓						
	Transfer to Ottawa	Head Office	1810	20000000	20000000 ✓						
	John Kinahan		1811	12154 ✓					12154		
	Walter Koglowsky		1812	9989 ✓					9989		
	Sidney Jackson		1813	14118 ✓					14118		
	Glen Sheeton		1814	12154 ✓					12154		
	Geo Owen		1815	11895 ✓					11895		
	Harvey Troberg		1816	16108 ✓					16108		
	Donald R Johnson		1817	14076 ✓					14076		
	Anthony Pistase		1818	11459 ✓					11459		
	William Eder		1819	13974 ✓					13974		
	Abe Veldman		1820	11459 ✓					11459		
	Arne Rondquist		1821	13152 ✓					13152		
	James Cook		1822	12509 ✓					12509		
	Joe San Stefani		1823	23671 ✓					23671		
	Edward Nadeau		1824	21347 ✓					21347		
	Arthur Moore		1825	18042 ✓					18042		
	Fred Cook		1826	14645 ✓					14645		
	Frank Ludstone		1827	18760 ✓					18760		
	Kenneth Moore		1828	18267 ✓					18267		
	A.A. Elliott		1829	17535 ✓					17535		
				24234162	20377639	193974	84853	589	3474206	104179	

CHEQUE REGISTER

Nov 1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forwards			24234162	20377539	1939774	84853	589	3474206	104179	
	Mario Cargiani		1830	16622					16622		
	Andries Kingma		1831	14285					14285		
	Andries Kingma		1832	23955					23955		
	Canadian Pacific Airlines		1833	400						400	
	White Pass & Yukon Route		1834	657						657	
	Mike Slakoff		1835	12450					12450		
	Lloyd Sauder		1836	19370					19370		
	Mike Slakoff		1837	24080					24080		
	Lloyd Sauder		1838	28798					28798		
	Henry Knabnes		1839	8782					8782		
	T. Eaton Co.		1840	5100		5100					
	R O H Stoat		1841	902		902					
	John Bragg	Sick leave	1842	13893	13893						
	Geo Milne		1843	13201					13201		
	Robert Boone		1844	14619					14619		
	John Sapsicker		1845	13023					13023		
	Nick Varga		1846	12406					12406		
	Peter Van de Wynboom		1847	14780					14780		
	Bryan Carlton		1848	9563					9563		
	Frank Reaves		1849	3250		3250					
	Bank of Montreal Vancouver for A. Baird		1850	52485					52485		
	Graham Fickhurst		1851	25460					25460		
	John Bass		1852	14000		14000					
	Dawson Rades		1853	1500		1500					
	John Klein		1854	14855					14855		
	John Klein		1855	23610					23610		
	B. M. J Carlton	Compensation	1856	3850	3850						
	Dale & Co. Ltd.	(Moving Insurance)	1857	141		141					
	Penguin Coop		1858	750		750					
	Roderick Dew Rae		1859	182		182					
	Crown Caitage		1860	787		787					
	Mike Bamblett		1861	15659					15659		
	Clifford Thomsson		1862	16252					16252		
	Sidney Gould		1863	14730					14730		
	Stanley McLeod		1864	19348					19348		
	Malcolm Pate		1865	18446					18446		
	Ben Starke		1866	17018					17018		
	Anton Velder		1867	16092					16092		
	Bert Agueda		1868	19439					19439		
				24589962	20395282	2220586	84853	589	3953534	105236	

CHEQUE REGISTER

1955 Nov 5	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward			24758902	20395282	220586	84853	589	3953534	105236	
	Mike Bamblett		1869	22180 /					22180		
	Lubert Agricola		1870	22695 /					22695		
	Frank Neuman		1871	21522 /					21522		
	Frank Neuman		1872	26385 /					26385		
	Colin McLachlan		1873	15910 /					15910		
	Emil Johnson		1874	25347 /					25347		
	Nick Kornitsky		1875	18355 /					18355		
	Geo Tanzawa		1876	24328 /					24328		
	Nick Kornitsky		1877	24080 /					24080		
	Emil Johnson		1878	28500 /					28500		
	Colin McLachlan		1879	25429 /					25429		
	Geo Tanzawa		1880	27253 /					27253		
	Cecil Soper	Sick leave	1881	1059 /	1059						
	The Commercial Transportation Co		1882	278195 /		278195 ✓					
	Joseph Rocha		1883	282741 /		282741 ✓					
	Northern Commercial Co Ltd.		1884	161298 C			161298				
	Frank Travers.		1885	25055 /					25055		
	Frank Travers		1886	22695 /					22695		
	Clarence Barber		1887	13367 /					13367		
	Stanley Berg		1888	25650 /					25650		
	Leslie Butterworth		1889	17026 /					17026		
	Mario Cangiar		1890	24988 /					24988		
	Fred L. Cook		1891	8168 /					8168		
	James Cook		1892	8764 /					8764		
	E. A. Elliott		1893	19844 /					19844		
	Harold Fraser		1894	15983 /					15983		
	Joe Hanulik		1892A	5558 /					5558		
	Frank Kidstone		1893A	12108 /					12108		
	Edwin Kentick		1894A	15102 /					15102		
	Kenneth Moore		1895	10067 /					10067		
	Arthur Mosure		1896	9981 /					9981		
	Edward J Nadeau		1897	7732 /					7732		
	Hans Schaubeck		1898	12973 C					12973		
	Alfred Titus		1899	17628 /					17628		
	Joe Van Strepni		1900	11024 /					11024		
	Rolland Neillet		1901	18555 /					18555		
	Clarence Barber		1902	25748 /					25748		
	Alfred Titus		1903	4564 /					4564		
	W Pastetti	Compensation	1904	23746 C	23746						
				26120505	20420087	781522	246157	589	4568098	105236	

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Bal Fwd			26120505	20420087	781522	246157	589	4668098	105236	
	M. Paoletti	Compensation	1905	7700 C	7700						
	Frank Sodanis		1906	22180					22180		
	Ilmari Nuvalainen		1907	23200					23200		
	Ilmari Nuvalainen		1908	18682					18682		
	Frank Sodanis		1909	16922					16922		
	Frank Grychuk		1911	23610					23610		
	Frank Grychuk		1910	21192					21192		
	Hans Schaubeck		1912	28758					28758		
	Raymond Whittle		1913	24360					24360		
	Raymond Whittle		1914	22047					22047		
	Can Pac. Air Lines		1915	2292 C		2292					
	Roland Veillet		1916	17127 C					17127		
	Leslie Butterworth		1917	16302 C					16302		
	Oscar Nordling		1918	2913 C					2913		
	Ken Nakano		1919	30875 C					30875		
	Ken Nakano		1920	29418 C					29418		
	Stanley Berg		1921	23427 C					23427		
	Harold Fraser		1922	32213 C					32213		
	Joseph Hanulik		1923	32197 C					32197		
	Edwin Lesnick		1924	37466 C					37466		
	Graham Tuckhurst		1925	14306 C					14306		
	Kathleen Kingwell		1926	11143 C					11143		
	Kathleen Kingwell		1927	22695 C					22695		
	Gold Charges		1928	57814 C	57814						
	Gold Charges		1929	346974 C	346974						
	R. G. Blackstock		1930	23229 C					23229		
	August Oettl		1931	21200 C					21200		
	Robert Stout		1932	28705 C					28705		
	Stephen Gibson		1933	26000 C					26000		
	N.C.W.T. Yukon Radio System		1934	1910 C		1910					
	Northern Commercial Co. Ltd.		1935	93397 C							93397
	Frank L. Bott & Co.		1936	4920 C			4920				
	Canadian General Electric Ltd.		1937	245 C			245				
	Canadian Westinghouse Supply Co. Ltd.		1938	1334 C			1334				
	M & M & Parr Ltd.		1939	1343 C			1343				
	Marshall-Wells (B.C.) Ltd.		1940	421 C			430	09			
	M.R.O. Appliance Co.		1941	3393 C			3393				
	N.C. Co. Ltd. (Whitehorse)		1942	1568 C			1568				
	White Pass & Yukon Route (Tires)		1943	57872 C			57872				
				27271855	20832575	785724	317256	598	5138265	198633	

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

CHEQUE REGISTER

L956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward			27271865	20833575	785724	317256	598	5138265	198633	
	Caleys Grocery		1944	49000 C					49000		
	N.A. Company Ltd		1945	33000 C					33000		
	Dawson Miners Union		1946	39000 C					39000		
	D.E.L & L		1947	25170 C					25170		
	Geo Tanizawa		1948	2350 C					2350		
	Bank of Montreal		1949	1115437 C					1115437		
	Bank of Commerce		1950	637264 C					637264		
	Rec Gen of Canada		1951	889531					889531		
	Rec Gen of Canada	Sick Leave	1952	2385	2385						
	Collector Nat. Revenue		1953	5490 C		5490 ✓					
	Cooks Taxi		1954	66545 C		66545 ✓					
	Dawson Miners Union		1955	142250 C		142250 ✓					
	Hickeys Garage		1956	17007 C		17007 ✓					
	McConnell Transp. Co		1957	46041 C		46041 ✓					
	Dy. Cooks		1958	51665 C		51665 ✓					
	Dr Cooks		1959	9090 C		9090 ✓					
	St Marys Hospital		1960	117480 C		117480 ✓					
	W.E. Froling		1961	1800 C		1800 ✓					
				30394360 ✓	20834960	1115092 ✓	317256 ✓	598 ✓	7929017 ✓	198633 ✓	

Allocation General Columns

Head Office	20000000	500 w/o	
Sick Leave	28168	1291	
Compensation	84432	1515	
Gold Charges, P.H Hyde	8280	1516 C	
" Judges	714090	1579 C	
		1792 C	
	20834960	1803	

Reconciliation Cash and Pass Book November 30 1955

Bank Balance	24646306				
Not deposited Pass 181-190	4300000	343 w/o	V Valtheim	120 ✓	1852 C
191-192	1600000	352 w/o	B Brazzolari	240 ✓	1853
	30546306	376 w/o	H Tate	1200 ✓	1857 C
Outstanding cheques	4019543	380 w/o	L De Francois	2415 ✓	1860 C
Ledger Balance	26526753	407 w/o	K Kustas	660 ✓	1884 C
		409 w/o	L A Cellar	600 ✓	1898 C
		423 w/o	S. Mikilow	380 ✓	1904 C
		443 w/o	E Rasmussen	1310 ✓	1905 C
		460 w/o	G. Kapei	720 ✓	1916 C
		500 w/o	B. Brazzolari	200 ✓	1916 C
		Can. Nat. Institute Blind		6100 ✓	1917 C
		do		23000	1918 C
		Cellista Red Cross		32760 ✓	1919 C
		Gordon & Belyea		654 ✓	1920 C
		L Fuyk		919 ✓	1921 C
		H. Muehlner		919	1922 C
		M Shakoff		12450 ✓	1923 C
		Bank Montreal		53485 ✓	1924 C
		John Buss		14000 ✓	1925 C
		Dawson Radio		1500	1926 C
		Yukon Co		141 ✓	1927 C
		Crown Cottage		787 ✓	
		N. C. Co		161298 ✓	1931 - 1961
		H. Shaubeck		12973 ✓	
		M Paulette		33746 ✓	
		do		7700 ✓	

Com Pac Cab Servis	2292 ✓		
R Veillet	17127 ✓		
L Bellamonte	16302 ✓		
O Nordling	2813 ✓		
K. Nehano	30875 ✓		
do	29418 ✓		
S. Baig	23427 ✓		
H Frasi	32263 ✓		
J Hamulek	32187 ✓		
E Senitch	37466 ✓		
G. Fischhurst	14306 ✓		
K Kingsivell	11143 ✓		
do	22695 ✓		
		3388042	
Total		4019553	

CHEQUE REGISTER

DECEMBER

1956 Name		No.	Amount		General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Kelly, Douglas & Co. Ltd.		1962	464	C			464				
J. J. Smith		1963	43862	C					43862		
August Dettl		1964	1308	C					1308		
Robert C. H. Hunt		1965	2531	C					2531		
Robert C. H. Hunt		1966	27735	C					27735		
Robert Blackstock		1967	23610	C					23610		
Steve Gibson		1968	25575	C					25575		
August Dettl		1969	22695	C					22695		
George Tamazawa		1970	2942	C					2942		
K. F. Robbins	Compensation (Viriko Kawanaka)	1971	7500	C	7500						
M. Parlette	do	1972	3100	C	3100						
do	do	1973	900	C	900						
M. Tdeh	do	1974	18380	C	18380						
S. Cemellini	do	1975	11704	C	11704						
Department Minis		1976	200	C		200					
Kenneth Henderson		1977	7724	C					7724		
Kenneth Henderson		1978	22180	C					22180		
N. C. Company		1979	1250	C		1250					
Can Fairbanks Morse		1980	829	C			829				
Joliette Steel		1981	624352	C			627489	3137			
Railway & Power Engineering		1982	1985	C			1985				
Lorell Steel Foundries		1983	2487904	C			2513034	25130			
White Pass		1984	100000	C		100000					
White Pass		1985	1030	C		1030					
Addisons Ltd		1986	29247	C			29247				
B. C. Packers		1987	8000	C			8000				
Burns & Co		1988	225719	C			225719				
Can Gen Electric		1989	1450	C			1450				
Can Westinghouse		1990	60390	C			60390				
Crane Ltd		1991	101	C			103	02			
Damasito Products Sales		1992	48000	C			48000				
Gutta Percha & Rubber		1993	19997	C			20405	408			
Kelly Douglas & Co		1994	27030	C			27030				
W. C. Ledingham		1995	2850	C			2850				
Macho Wholesale		1996	13982	C			13982				
Marshall Wells		1997	2709	C			2764	55			
Ogilvie Flour Mills		1998	56093	C			56660	567			
Photo Ler		1999	8660	C			8660				
Slade & Stewart		2000	21085	C			21085				
Vancouver Supply		2001	56620	C			56620				
			4021693		41584	102480	3727766	29299	180163		

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

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			4021693	41584	104480	3726766	29299	180162		
	White Pass & Yukon R		2002	83967 IC			83967				
	Can Pacific Airlines	Office Stationery	2003	2297 IC	2297 ✓	2297 ✓				2-97	
	J. M. Beggs		2004	11213 IC					11213 ✓		
	J. M. Beggs		2005	26810 IC					26810 ✓		
	Gold Bridges		2006	154523 IC	154523 ✓						
	Waisichi Kimura		2007	28798 IC					28798 ✓		
	Sam Kawahara		2008	29318 IC					29318 ✓		
	John Myronuik		2009	24080 IC					24080 ✓		
	Shirley Wilson		2010	34665 IC					34665 ✓		
	Neroka E. Webster		2011	31055 IC					31055 ✓		
	Benjamin Warnaby		2012	25630 IC					25630 ✓		
	Archie Koucher		2013	27330 IC					27330 ✓		
	Borge Nielsen		2014	25630 IC					25630 ✓		
	Robert F. Munro		2015	23610 IC					23610 ✓		
	Thomas W. Powell		2016	30615 IC					30615 ✓		
	Alfred Borge		2017	23200 IC					23200 ✓		
	Wolfgang Meyer		2018	22180 IC					22180 ✓		
	Arnold Krause		2019	24115 IC					24115 ✓		
	Robert W. McLaren		2020	31210 IC					31210 ✓		
	James Tookey		2021	31210 IC					31210 ✓		
	Kalle Raptis		2022	29640 IC					29640 ✓		
	James C. Drugan		2023	31645 IC					31645 ✓		
	Olaf Odegard		2024	31860 IC					31860 ✓		
	Fred T. Kilbride		2025	31645 IC					31645 ✓		
	Roland Dubois		2026	25630 IC					25630 ✓		
	Edward Ashton		2027	26810 IC					26810 ✓		
	Adolph Fehr		2028	26810 IC					26810 ✓		
	John Braga		2029	26810 IC					26810 ✓		
	Leo Rooke		2030	24620 IC					24620 ✓		
	J. Walter Scott		2031	24675 IC					24675 ✓		
	Fred Lundeberg		2032	23335 IC					23335 ✓		
	Michael G. Stutter		2033	23585 IC					23585 ✓		
	Werner Marauw		2034	26810 IC					26810 ✓		
	Joe T. McRae		2035	27850 IC					27850 ✓		
	Ian R Aldcroft		2036	24620 IC					24620 ✓		
	Henry Dubois		2037	15766 IC					15766 ✓		
	John E. King		2038	27710 IC					27710 ✓		
	John E. King		2039	22417 IC					22417 ✓		
	James Dunstan	Compensation	2040	12320 IC	12320 ✓						
				5197702	208427	104772	3810733	29299	1103069		

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
				519702	208427	104772	38107 33	29299	1103669		
Dec	Robert Moir	Sick leave	2041	6540 C	6540						
	Change Cash to Cash	Salvage	2042	7845	7845						
	Territorial Agent		2043	105724 C		105724					
	John Burns		2044	14000 C		14000					
	Dawson Radio		2045	1500		1500					
	Government Y.T.		2046	113290 C		113290					
	Calyp Gurney		2047	850 C		850					
	Jan Comer		2048	1000 C		1000					
	Stanley Chorney		2049	1000 C		1000					
	M. Telep	Compensation	2050	19096 C	19096						
	M Paoletti	do	2051	25980 C	25980						
	J Mcnuset	do	2052	28952 C	28952						
	James Jamstan	do J Jamstan	2053	19096 C	19096						
	St Paul's Hospital	do J Jamstan	2054	1000 C	1000						
	M Paolette	do	2055	27154 C	27154						
	Cook's Taxi		2056	18000 C		18000					
	Labour Gazette		2057	200 C		200					
	Mc Connell Transp.		2058	11416 C		11416					
	White Pass		2059	900 C		900					
	Bank of Montreal	For R. Baird	2060	60005 C					60005		
	L. Cernellenic	Compensation	2061	3696	3696						
	S Hermann	do	2062	6776	6776						
	Dr A.C. Duncan	do	2063	1900 C	1900						
	Royal Can Signals	New Y.T. Radio System	2064	3392 C		3392					
	Gold Charges		2065	4120 C	4120						
	Albert Joe	Sick Leave	2066	8753 C	8753						
	Burns & Co Vancouver		2067	6000 C			6000				
	Burns & Co Whitehorse		2068	42000 C			42000				
	Canadian General Electric		2069	3168 C			3168				
	Crane Ltd		2070	370 C			377	07			
	Marshall Wells B.C. Ltd		2071	1024 C			1044	20			
	Mackenzie White & Gunsmur		2072	1116 C			1116				
	Mc Nee & Ruoi Ltd		2073	654 C			667	13			
	White Pass & Yukon Route		2074	204400 C			204400				
	White Pass & Yukon Route		2075	3861 C			3861				
	N.C. Co Whitehorse		2076	41403 C						41403	
	Adanac Brokers Ltd		2077	3362 C							3362
	White Pass & Yukon Route		2078	157311 C						157311	
	Collector Nat. Revenue		2079	6575 C		6575					
				7096441	363645	1333619	4673366	29339	1163074	198714	3362

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

CHEQUE REGISTER

1956	Name			No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Frieght in Transit	Customs in Transit
	Bal. Fwd				70 96441	353645	13 33619	4073366	29339	1163074	198714	3362
December	G. Globarevich	Compensation		2080	59752	59752						
	Can. Fur Ceri Series	do	M Telip	2081	6840	6840						
	Dr Brooks			2082	5690		5690					
	James Manzer	do		2083	2464	2464						
	St. Mary's Hospital			2084	5505		5505					
	John Penmer	Royalties		2085	537668	537668						
	R. E. Trolinq	do		2086	1153389	1153389						
	Calyp Grocery			2087	3500					3500		
	A. M Strachan			2088	3625			3625				
	Receiver General	Sick leave		2089	1275	1275						
	Dawson Miners Union			2090	8250					8250		
	Bank of Montreal			2091	874977					874977		
	Bank of Commerce			2092	476777					476777		
	Rec General			2093	400954					400954		
	N. C. Co		×	2094	396326		396326					
	Hickeys Garage		×	2095	1430		1430					
	Dr Brooks			2096	57204		57204					
					11092067	2115033	1799774	4076991	29339	2927532	198714	3362

Allocation of Sundries columns

Sick Leave	16568
Compensation	256610
Salvage	7845
Royalties	1691057
Gold Charges	158643
	2115033

CHEQUE REGISTER

1956	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Reconciliation of Cash and Pass Book Dec 31 1955										
	Bank	255756.53	2080	G Globaroscit	59752						
	Not deposited Bai 84	821.52	2081	Can Pac Ass Servs	6840						
		256578.05	2082	de Rooke	5690						
	Outstanding cheques	89390.69	2083	J Monsen	2464						
	Balance	167187.36	2084	St Marys Hospital	53505						
			2085	J Brennan	537668						
	Outstanding Cheques		2086	R E Foley	1153389						
1297	Can Nat Institute Blind	6100	2087	Caleys Grocery	3500						
1515	do	23000	2088	S Jas Strachan	3625						
1803	H Mechin	919	2089	Receiver General	1275						
1833	Dawson Radio	1500	2090	Yukon Miners Union	8250						
1951	Receiver General	8895.31	2091	Bank Montreal	874977						
1952	do	2385	2092	Bank Commerce	476777						
1953	Collector Nat. Rev.	5490	2093	Receiver General	400954						
1981	Joliette Steel	6343.52	2094	M.C.Co.	396326						
1983	Soul Steel	2487904	2095	Richeys Garage	1430						
1989	Can. Gen. Electric	1450	2096	de Rooks	57204						
1990	Can Westinghouse	60390	2065	Gold Charges	4120						
1992	Canada Products	48000	2066	Gilbert Joi	8753						
2044	John Bugs	14000	2067	Burns & Co	6000						
2045	Dawson Radio	1500	2068	do	42000						
2046	Govt Y.T.	113390	2069	Can Gen Elec	3168						
2050	M Telip	19096	2070	Crane Ltd	370						
2051	M Paoletti	35980	2071	Marshall Wells	1024						
2054	St Pauls Hospital	1000	2072	Mc Dougall W&T	1116						
2055	M Paoletti	27154	2073	Mr & Mrs	654						
2056	Cohos Taxi	18000	2074	White Pass	204400						
2057	Sales Gazette	200	2075	do	3861						
2058	Mc Connich Transp.	1141.6	2076	M.C.Co	41403						
2059	White Pass	900	2077	Canada Products	3362						
2060	Bank Montreal	60005	2078	White Pass	157311						
2061	L. Cornellier	3696	2079	Collector Nat Rev	6575						
2062	S Hermann	6776									
2063	de Duncan	1900		Total	8939069						
2064	Royal Can Signals	3392									

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
January	Burns & Co	Provisions	1		841 ✓										
	White Pass	Local Frt	2		155 ✓										
	White Pass	Postage & Telegrams	3		1035 ✓										
	A M Rendale	Travelling Expenses	4		20000 ✓								20000 ✓		
	Dawson Students Asm.	Contribution	5		500 ✓										
	Penguin Cafe	Meals	6		400 ✓										
	J.H Rooks	Scppplies	7		2250 ✓										
		D. E S & P Co			150 ✓										
	White Pass	Postage	8		400 ✓										
	Maple Leaf Patterns		9		10395 ✓										
	Can Pac Air Servs	Local Frt	10		1240 ✓								1240 ✓		
	Dales Co	Marine Insurance	11		2481 ✓										
	Cooks Taxi	Local Frt	12		30000 ✓										
	W.H Issues	Scppplies	13				27068								
	C Gloslei	Local Frt in Transit	14	5000 ✓	5000 ✓										
	Claims Expens	Current	15	100000 ✓											
		Defered		100000 ✓											
	Fire Insurance		16	240000 ✓											
	Head Office	Salaries	17	352000 ✓											
	D. E S & P. Co	Head Office	18	2000 ✓	53000 ✓										
	Dawson Radio		19		1500 ✓										
	Dawson Scavenger	John Bass	20		14000 ✓										
	Supervision		21												
	Can. Pac Air Servs	Local Frt	22		1137 ✓										
	D. E. S & P. Co	Scppplies	23		6713 ✓										
	D E Co S & P. Co	Tele Servis Tank Farm	24		20300 ✓										
	D. E S & P. Co	Collection	25		5225 ✓										
		Mc Cormick Transp			5226 ✓										
	J G Nelson		26		2000 ✓										
	Power	Sold to E S & P. Co	27	248000 ✓	248000 ✓										
		Distributed		251200 ✓											
	Collector Nat. Rev	Sales Tax	28		704 ✓										
		Collector Nat. Rev			2698 ✓										
	Provision Suspense	Scppplies	29	16476 ✓											
	Meals Co. Messes		30		250 ✓										
	Payroll		31			2257076									
	Closing Messes		32												
	Standard Mess		33			69875 ✓									
	Mess Current		34												
				1050000	309179	69875							21240		
				1209676	126120	2267076	27068								

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
						841 ✓											
						165 ✓											
	1036 ✓																
	20000																
	500 ✓																
							400 ✓										
	2100 ✓																
	400 ✓																
	10395 ✓																
	2481 ✓																
	30000 ✓																
						27068 ✓											
	240000 ✓																
	352000 ✓																
	51000 ✓																
	1500 ✓																
	14000 ✓																
						62500 ✓			250000		62500 ✓	60000 ✓		16250 ✓	16250 ✓	32500 ✓	
	1037 ✓																
	673 ✓																
	20300 ✓																
							2000										
	515500 ✓	235000 ✓					500 ✓				140700 ✓	2500 ✓		27500 ✓			5000 ✓
											1994 ✓						
						16476 ✓											
							250 ✓										
	356764 ✓	879792 ✓				402816 ✓	44511 ✓	34694 ✓	408000 ✓	1235500 ✓	413214 ✓	75000 ✓		183938 ✓	4618 ✓	16128 ✓	46000 ✓
							151551	151551									
								69875									
	24148 ✓	17408 ✓				24248 ✓		143170	22028 ✓	8281 ✓	27316 ✓	5507 ✓		10137 ✓	300 ✓	1044 ✓	2753 ✓
	1144973	220700				427064	151551	187145	430028	131781	645834	143007		207825	21168	49672	63753
	51006						151551	215295	250000								

1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
January	Bal Fwd			105000	309179	69875							21240		
				1209676	126120	2259075	27068								
	Rent	C. Gloslee	J 35		1000 ✓	24000 ✓									
	Light		36			6000 ✓									
	Scavenger	C. Gloslee	37		126 ✓	3375 ✓									
	Trucking	Socal Fet in T.	38	29050 ✓											
		Socal Fet in T.		14000 ✓											
	Tractors		39	879.50		1050 ✓									
	Collector Int. Rev	Sales Tax	40		3247 ✓										
	Machine Shop		41		40353 ✓				108628						6239 ✓
	Doctor & Hospital	St Marys Hospital	42		8250 ✓										
		Dr Cooks			61400 ✓	13250 ✓									
		C. Gloslee & M Rodale			500 ✓										
	Unemployment Ins.		43	14112 ✓		7056 ✓									
	Electric Shop	Socal Fet in Transit	44	18847 ✓	11682 ✓										
	Garage	D. E. S. & P. Co's	45		3207 ✓										990.62 ✓
	Pickups		46												1053.01
	Cars		47												
	Gold Room		48										3839 ✓		
	Supervision & Engineering	D. E. S. & P. Co	49		2500 ✓								17820 ✓		
			50										36305 ✓		
	Sunday Columbia	Paradise Hill Hydro	51	2165.9 ✓											
		Exploration	52	5754.5 ✓									79204		
	General Expense	Paradise Hill Hydro	53	10163.4 ✓											
				318685	368546 ✓	124606 ✓			108628 ✓				79204		1053.01
				1340788	199017 ✓	2259075 ✓	27068 ✓						79204		1053.01

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	1114973	220700			42704	151551	187145		430028	131781	645824	143007		207825	21168	49672	53753
	51000					151551	215295		250000								
	19000 ✓	1500 ✓			4500 ✓												
	6000 ✓																
	3500 ✓																
		14700 ✓									350 ✓						
	52900 ✓	17400 ✓			16600 ✓												
											3247 ✓						
	124494 ✓	299242 ✓	2628 ✓	1971 ✓	13140 ✓		15900 ✓				652671 ✓			1643 ✓	657 ✓	37776 ✓	
	55900 ✓																
	7056 ✓																
	14528 ✓	49863 ✓			16489 ✓		12250 ✓				3250 -	143007		16098 ✓			
1782 ✓	1069 ✓													225566	31729 ✓	88717 ✓	
									105301 ✓								
1782	1782 ✓																
		49914 ✓															53753
		91276 ✓	81276 ✓	63457 ✓					285329	29000 -							
	49272 ✓	75204 ✓								160781							
	1422864	1321230 ✓															
1782	1431974 ✓	2139529 ✓	83904 ✓	65428 ✓	473393 ✓	151551	215295		535329	160781	652671	143007		225566	53554	176165	53753
1781	1502364 ✓	1500 ✓			4500 ✓	151551	215295		535329	160781	652671	143007		225566	53554	176165	53753

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1955			Entry No.	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	N.C. Company	Supplies	53		22385 ✓									22385	
	White Pass	Social Fet	54		6426 ✓										
		D. E. & P. Co			4998 ✓										
	Frank Burkhard	Semlin	55		182925				182925						
	Burns & Co	Provisions	56		1590 ✓										
	N.W.T. & Y. Radio S.	Telegrams	57		4221 ✓										
	Percy Thompson	Purchase Gasoline	58		114782 ✓				114782						
	D. E. & P. Co	Doctor & Hospital	59		1950 ✓										
	Postmaster	Stamps	60		2000 ✓										
	White Pass	Social Fet	61		190 ✓										
	White Pass	do	62		2236 ✓										
	Frank Burkhard	Purchase Semlin	63		28350 ✓				28350						
	Yukon Coal Co	Purchase Coal	64		21600 ✓				21600						
	Dr Cooks	Doctor & Hospital	65		1800 ✓										
	Hockey's Garage	Supplies	66		24816 ✓									24816	
	Territorial Treasurer	Taxes	67		55065 ✓										
	Dales & Co	Marine Insurance	68		14460 ✓										
	White Pass	Postage	69		1400 ✓										
	W.H. Clearance No 1	Supplies - H. Office	70		58415 ✓	6323 ✓	689601	4299	627281	142090	8878				
	do 2	do	71		11130 ✓	593 ✓	771998		613632	193581				23492	
	do 3	do	72		45651 ✓	1731 ✓	692328	1704	614450	169649				2519	
	do 4	do	73		6509 ✓	8538 ✓	1321355	7341	1069897	328359	816			3162	
	Queens Genual	Subscription & Gazette	74		300 ✓										
	Percy Thompson	Purchase Fuel Oil	75		92500 ✓				92500						
	W.H. Clearance 5	Supplies	76		4259 ✓	7715 ✓	1374711	24375	1265582	252475					
	Elec. W.H. Issues	Supplies	77					13856							
	Claims Expense	Current	78	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance		79	240000 ✓											
	Head Office	Salaries	80	352000 ✓											
	D. E. & P. Co	Head Office	81	2000 ✓	53000 ✓										
	John Bess	Scavenger Service	82		14000 ✓										
	Dawson Radio		83		1500 ✓										
	Supervision		84												
	Burns & Co		85		1600 ✓										
	Genual W.H. Issues	Supplies	86		31393 ✓	11122 ✓	958745						4985 ✓		931.71
	Provision Suspense	do	87	10677 ✓											
	Power	Substituted	88	244150 ✓	182000 ✓										
		Sold		182000 ✓											
				1000000	399305	36022	4849099	37719	4401571				4985	86374	931.71
				1130827	604045		958745	13856	4190842	1076154	9694				

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	1427 /																
						1590 /											
	4221 /																
	1950 /																
	2000 /																
						190 /											
	2236 /																
	1800 /																
	55065 /																
	14460 /																
	1400 /																
	1991 /	11359 /	3131 /	3130 /													
			4982 /	4982 /													
										19287 /					915 /		
	2871 /	49296 /															
	300 /																
	75018 /		14316 /	14310 /							3352 /						
												13856					
	240000 /																
	352000 /																
	61000 /																
	14000 /																
	1500 /																
						62500 /			252800		65300 /	60000 /		16250 /	16350 /	32500 /	
						1500 /											
131.67 /	8353 /	3252991 /	1956 /	1484 /	32726 /	38520 /	10641 /			21 /	129883 /	5634 /	77 /	9224 /	74391 /	65978 /	730 /
						10677 /											
	51006 /	22560 /					500 /				138050 /	2500 /		25100 /			4500 /
131.67	829642	4084.54	24380	23906	32726	114977	11141			21	355872	81980	77	51489	90641	98478	5230
	52950								252800								

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1955			Entry No.	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	Bal. Fwd			100000	399305	36022	4849999	37719	440157				4985	86374	931.71
				1130837	604045		858745	13856	4190842	1076154	9694				
	Trucking		89	46200 ✓											
		Social Fet in Transit		40950 ✓		350 ✓									
	Tractors		90	58300 ✓	13900 ✓	2100 ✓							1600 ✓		
	D. E & P. Co	Collection	91		7875 ✓										
		Mc Cormick Transp			7875 ✓										
	D E & P Co	Tele Semis etc	92		22040 ✓										
	Yukon Coal Co	Gasoline	93	6960 ✓	6960 ✓										
	do	Meals	94	750 ✓	750 ✓										
	Eugene Fournier	Light	95		1000 ✓										
	Commission		96		11073 ✓	2796 ✓									
	White Pass	Supplies	97		124 ✓										
	Cook's Taxi	Social Fet	98		30000 ✓										
	Sales Tax	Collector Hat. Rev	99		2787 ✓										
					1008 ✓										
	Payroll		100			223871 4							1606 ✓		
	Standard Mess		101			7224 0 ✓									
	British Yukon Nav Co	Meals	102		250 ✓										
	Unemployment Ins.		103	14904 ✓		7452 ✓									
	Closing Mess		104												
	Mess Canteen		105										1084 ✓		
	Lights		106			6250 ✓									
	Rent	C. Gladieux	107		1000 ✓	24000 ✓									
	Scavenger	do	108		125 ✓	3375 ✓									
	Collector Nat Rev	Sales Tax	109		3920 ✓										
	Canteen	Heavy Coal	110		4210 ✓	4210 ✓									
	do	Commission			211 ✓	211 ✓									
	Doctor & Hospital	Mrs Gladieux & Indals	111		500 ✓	13625 ✓									
	St Mary's Hospital				8475 ✓										
	Dr Cooks				6140 0 ✓										
	Machine Shop		112		16780 ✓				104718				81013 ✓		20.59 ✓
	Electric Shop	Social Fet on T.	113	49648 ✓	12672 ✓	2173 ✓									
	Garage		114		1134 ✓								284 ✓		915781 ✓
	Pickups		115												186808
	Cars		116												
	Gold Room		117										3961 ✓		
	Supervision	& E & P Co	118		2500 ✓								24566 ✓		
	Engineering		119												
				198308	473543	165962	4849999	37719	544876				118123	86374	186808
				1254231	748876	2238714	858745	13856	4190842	1076154	9694				186808

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
131.67	829642	4084454	241380	23906	32776	14977	11141			21	355872	81980	77	51489	90641	98478	5230
	52950								252800								
		3500 ✓															
	12400 ✓	8700 ✓			17600 ✓		2000 ✓				700 ✓	350 ✓		350 ✓			
	22040 ✓																
	1000 ✓																
	13869 ✓																
						124											
	30000 ✓																
											1779 ✓						
	380584 ✓	163920 ✓			367776 ✓	43075 ✓	33575 ✓		410900 ✓	125100 ✓	389018 ✓	75000 ✓		189760 ✓	2084 ✓	10916 ✓	46000 ✓
							72240										
							260										
	7452 ✓																
						158176	158176										
	26074 ✓	16119 ✓			23794 ✓		14540T		21492 ✓	8060 ✓	27693 ✓	5373 ✓		13097 ✓	156 ✓	755 ✓	2686 ✓
	6250 ✓																
	19000 ✓	1500			45500												
	3500 ✓																
											3920						
	55750 ✓																
3.43 ✓	113624 ✓	351808 ✓	12358 ✓	5906 ✓	2060 ✓		8400 ✓				787988			5563 ✓	1716 ✓	81640 ✓	
	6233 ✓	54670 ✓		180 ✓	19858 ✓		4605 ✓				8406 ✓	162703	2159 ✓	579 ✓			1520 ✓
271.08 ✓					1985 ✓						600 ✓			260838	20205 ✓	117944 ✓	
									186808 ✓								
40618	40618 ✓																
		51475 ✓															55436
		108267 ✓	108267 ✓	83700 ✓					366300	29000 ✓							
	12846 ✓	126855 ✓		11240 ✓	11240 ✓					162181							
406.18	1537263	1303768	145005	104932	476539	158176	217897		619100	162181	787988	162703	2236	260838	114802	309733	55436
40618	96569	1506			4500	158176	217897		619100	162181	787988	162703		260838			55436

1955		Entry No.	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	Bal Fwd		198308	473543	165962	4849999	37719	544875				118123	86374	1868.08
			1250231	748376	2238714	858745	13856	4190842	1076150	9694				186808
	Carpenter Shop	120										118123		
	Sundry Columns Paradise Hill Hyas	121	95536 ✓											
	Exploration		16003 ✓											
	No. 10 Camp Bldgs		800 ✓											
	N.C.W.T. & Y. Radio Telegrams	122		827 ✓										
	P.C. Company Supplies	123		192198 ✓									192198	
	W.H. Clearance No. 6	124				594815		594815						
	General Expense Paradise Hill Hyas	125	109974											
			400621	473543 ✓	165962	5644814 ✓	37719 ✓	544875 ✓				118123	278572	186808
			1250231	941401 ✓	2238714	858745 ✓	13856	4785057 ✓	1076154 ✓	9694 ✓		118123		186808

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
40618	1537263	1303768	145005	124932	476539	158176	217897		619100	162181	787988	162703	2236	260838	114802	309733	55436
40618	96669	1500			4500	158176	217897		619100	162181	787988	162703		260838			55436
	2236 ✓												2236				
	5784 ✓																
	827																
	1539642	1429668															
40618	1546110	2733436 ✓	145005 ✓	124932 ✓	476539 ✓	158176	217897		619100	162181	787988	162703	2236	260838	114802 ✓	309733 ✓	55436
	1636211 ✓	1500 ✓			4500	158176	217897		619100	162181	787988	162703	2236	260838			55436

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
March	Can Nat. Telegraphs	Telegrams	126		341 ✓										
	Pitney Bowes		127		14040 ✓										
	Hockeys Garage	Supplies	128		40178 ✓									40178	
	D. E. S. & P. Company	Correction	129		1374 ✓										
	Mrs. McCormick	Donation	130		50000 ✓										
	D. E. S. & P. Co	Hospital item	131		11150 ✓										
	White Pass	Postage	132		1400 ✓										
	Sundry	Sawing Wood	133	181231 ✓	18123 ✓										
	McCormick Trimp	Wood purchase	134		802560 ✓				802560						
	Yukon Coal Co	Purchase Coal	135		50400 ✓				50400						
	Daly's Grocery	Provisions Fit in T.	136	285 ✓	285 ✓										
	W H Clearance	No 7 Supplies	137		9324 ✓		1137899	2238	1033936	306474	3232			94441	
		No 8 do	138		3865 ✓	3941	331241		385833	109884				48806	
		No 9 do	139		22399 ✓	17500	901456	26313	1020930	99476	34053			170955	
	Assaying	G. S. Eldridge	140		5800 ✓								5800 ✓		
	Eugene Fournier	Sight	141		1000 ✓										
	Carlson Hand	do	142		1000 ✓										
	W H Clearance No 10		143				802560		802560						
	Claims Expense	Current	144	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance		145	240000 ✓											
	Head Office		146	352000 ✓											
	D. E. S. & P. Co	Head Office	147	2000 ✓	53000 ✓								✓		
	John Rapp	Scavenger Service	148		14000 ✓										
	Dawson Radio		149		1500 ✓										
	White Pass	Van Purchasing	150		100000 ✓										
	W.H Clearance	No 1 Supplies	151				2041298	18956	1489947	514772	88325				
	Yukon Coal Co	Supplies - S.F. & T.	152	15600 ✓	15600 ✓										
	do	Meals do	153	1350 ✓	1350 ✓										
	W H Clearance	No 13 Supplies D.E.S.&P.	154	148655 ✓	91264 ✓		129291		72000						
	Dales Company	Marine Insurance	155		10683 ✓										
	Garage Issues	Supplies	156											490987	
	Burns & Co Ltd	Provisions	157		1560 ✓										
	White Pass	do	158		127 ✓										
	White Pass	Local Frt	159		504 ✓										
	White Pass	Postage	160		1200 ✓										
	Territorial Treasurer	Licences	161		86400 ✓							200 ✓	200		360001 ✓
	Electrical Issues		162					27994							
	Postmaster	Postage	163		7500 ✓										
				1353358	1743541	21447	5343745	47507	8529260				6000	3543801	360001
				842555	1224925			27994	4805206	1031606	125612			490987	

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	341 ✓																
	14040 ✓																
	1374 ✓																
	50000 ✓																
	11150 ✓																
	1400 ✓																
	2134 ✓				95394 ✓	253 ✓								2607 ✓			
	1884 ✓		53785 ✓	53285 ✓		1404 ✓											
	12122 ✓	495 ✓												3221 ✓			
	1000 ✓																
	1000 ✓																
	2400000 ✓																
	352000 ✓																
	51000 ✓																
	14000 ✓																
	1500 ✓																
	100000 ✓																
	30231 ✓		1280 ✓	1279 ✓													
	10683 ✓													490987 ✓			
						1560 ✓											
						127 ✓											
							504 ✓										
	1200 ✓																
6000 ✓	13800 ✓				200 ✓										27000 ✓	3200 ✓	
	7500 ✓																
6000	855835	495	535365	535364	95594	3344	504							514815	27000	3200	
	62762																

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
March	Bal Ford			135358	174354	21447	5343745	47507	853960				6000	354380	360.00
				842555	1224925			27994	4805206	1030606	125612			490987	
	D. E Sr P. Co	Supplies canition	J 164		9335 ✓		13225								
	Sous Boggis	Supplies S.F in T.	165	1750 ✓	1750 ✓										
	T.A. Firth & Son	Fire Insurance	166		4000 ✓										
	T.A. Firth & Son	Chemical Steel	167		2500 ✓										
	N.C. Company	Supplies	168		86641 ✓									86641	
	St Mary's Church	Salvage	169		190 ✓										
	W.H Issues	Supplies	170	153000 ✓	90597 ✓	52649 ✓	725327						20754 ✓		296.84 ✓
	Cooks Taxi	Local Fit	171		34977										
	Collector Customs	Duties	172		200 ✓										
	Commission		173		23228 ✓	7459 ✓									
	Supervision		174												
	Jones	Sales V E Sup. Co's	175	1975000 ✓	1975000 ✓										
		Distributed		2360000 ✓											
	W.H Clearance Roll	Supplies	176				2350968	9335	2016708	401010				6379	
	Sales Tax on Oxygen, Coll Nat. Rev		177		3907 ✓										
					1584 ✓										
	Provision Surplus	Supplies	178	5488 ✓											
	Local Fit in Transit	do	179	5280 ✓											
	Trucking		180	16800 ✓		700 ✓							700 ✓		
	Tractors	D & E Sup. Co-Sask Fuel T	181	79000 ✓	800 ✓	9100 ✓							43700 ✓		
		Tractors		274100 ✓											
	Territorial Agent	Licenses	182		3000 ✓										
	Payroll	Local Fit on T.	183	71474 ✓		3167588							10187 ✓		
	Standard Mess		184			110510 ✓									
	Cleaning Mess & Laundry		185												
	Mess Overrun		186										178 ✓		
	Collector Nat. Rev Sales Tax		187		4536 ✓										
	Can. Pac. Airlines	Traveling Expenses	188		6840 ✓										
	Territorial Agent	Licenses	189		1000 ✓										
	Can. Pac Airlines		190		23400 ✓										
		Employees' Taxes			23400 ✓										
	Machine Shop		191		57640 ✓				192767 ✓				46384 ✓		45.13 ✓
	Electrical Shop		192		298 ✓	91 ✓									
	Carpenter Shop		193		1171 ✓										378.04 ✓
	Garage		194		5416 ✓	402 ✓							22814 ✓		2182.50 ✓
	Hickey's Garage	Supplies	195		13729 ✓									13729	
	Unemployment Ins.		196	17910 ✓		8955 ✓									
				313650	566843	211313	7681488	56842	1045727				190717	461129	2959.51
				1584865	1411405	3167588	725327	27994	6821914	1431616	125612			490987	

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

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
6000	852835	495	53565	53564	95594	3344	504					27994		514815	270 00	32 00	
	62776														22560 ✓		
	40000 ✓																
	2500 ✓																
	190 ✓																
6111 ✓	5130 ✓	169380 ✓	90 ✓	1212 ✓	39957 ✓	87347 ✓	3337 ✓			266 ✓	113644 ✓	193 ✓	248 ✓	3088 ✓	10335 ✓	72006 ✓	3999 ✓
	34500 ✓						400 ✓					77 ✓					
	200 ✓																
	30687 ✓																
						62500 ✓			2542 00		67200 ✓	57500 ✓	8000 ✓	14750 ✓	14750 ✓	29500 ✓	
	48000 ✓	21000 ✓					500 ✓				130500 ✓	2500 ✓	6000 ✓	23000 ✓			4500 ✓
	10368 ✓		17314 ✓	17314 ✓			6040 ✓										
											2323 ✓						
						5488 ✓											
						5280 ✓											
	3850 ✓	350 ✓			11200 ✓												
	34100 ✓	74300 ✓			32300 ✓				800 ✓								
	3000 ✓																
	427053 ✓	392883 ✓			461965 ✓	73704 ✓	43884 ✓	635 ✓	441200 ✓	139900 ✓	363544 ✓	136287 ✓	31059 ✓	328863 ✓			46000 ✓
							110510										
						216127	217562	1435									
	28783 ✓	19240 ✓			24547 ✓		162317			22116 ✓	8294 ✓	29440 ✓	9553 ✓	1516 ✓	15885 ✓		2765 ✓
												4536 ✓					
	6840 ✓																
	1000 ✓																
	142918 ✓	253943 ✓	15452 ✓	4916 ✓	36137 ✓		600 ✓				911832	702 ✓		1405 ✓	14795 ✓	29960 ✓	
	3226 ✓	27062 ✓		212 ✓	201949 ✓						1025 ✓	234756		899 ✓			
	780 ✓	8194 ✓											46823		28874		
47031 ✓	569 ✓	10 ✓			54816 ✓						620 ✓			902705	147711 ✓	405066 ✓	
	8955 ✓																
59142	1614751	970357	86771	77218	958465	226895	272827	1435	463316	148460	911832	234756	46823	902705	266025	609732	57264
	93653					226895	272827	1435	254200		911832	234756	46823	902705			

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
March	Bal Fwd			313650	566843	211313	7681488	56842	1045727				190717	461129	295991
				1584865	1411405	3167588	725327	27994	6821914	1431616	125612			490987	
	Doctor + Hospital	C Glostic & M Mandale	J 197		500 ✓	17500 ✓									
		St Marys Hospital			10800 ✓										
		Dr Rooks			61450 ✓										
	Rent	C Glostic	198		1000 ✓	28500 ✓									
	Light		199			7250									
	Scavenger	C Glostic	200		125 ✓	4250									
	D E & P. Co	Tele Service + Tank Farm	201		20800 ✓										
	D E & P. Co	Collection	202		7070 ✓										
		Mc Connick Camp			7070 ✓										
	Pickups		203												2959.51
	Cars		204												
	Gold Room		205										4089 ✓		
	Supervision	D E & P. Co	206		7500 ✓								34251 ✓		
	Engineering		207										7467 ✓		
	Sundry Columns	Paradise Hill Hyas	208	71971 ✓									236524		
		Exploration		73015 ✓											
		Polo Camp Blags		72089 ✓											
	W.U.T.Co Radio & Telegrams		209		10405 ✓										
	W H Clearance No 14		210	18123 ✓			95847		77724						
	General Expense	Paradise H. Hyas	211	123210 ✓											
				653935	578038 ✓	268813 ✓	7777335 ✓	56842 ✓	1045727 ✓				236524	461129 ✓	295991
				1602988	1521430	3167588 ✓	725327 ✓	27994 ✓	6899638 ✓	1431616 ✓	125612 ✓		236524	490987	295991

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
591.42	1614751	970357	86771	77218	958465	226895	272827	1435	463316	148460	911832	234756	46823	902705	266025	609732	57264
	93653					226895	272827	1435	254200		911832	234756	46823	902705			
	54250 ✓																
	22000 ✓	30000 ✓			4500												
	7250 ✓																
	4375 ✓																
	20300 ✓																
	4295 ✓	14132 ✓			30978 ✓				238939 ✓	7681 ✓							
591.42	59142 ✓																
		53175 ✓															57264
		139006 ✓	129005 ✓	112754 ✓					448045	30539 ✓							
	27379 ✓	113250 ✓	13690 ✓	14934 ✓	9956 ✓					186676							
	8981 ✓	10468 ✓															
	10405 ✓																
	1724922	1601712															
59642	1799433 ✓	2902100 ✓	229466 ✓	204906 ✓	999399 ✓	226895	272827	1435	702245	186676	911832	234756	46823	902705	266025 ✓	609732 ✓	57264
59642	18622200 ✓	3000 ✓			4500 ✓	226895	272827	1435	702245	186676	911832	234756	46823	902705			57264

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
April	Territorial Treasurer	Expenses	212		1500	✓									
	John Bass	Provisions	213		12000	✓									
	Collector Hot Pers	Service	214		200	✓									
	Franklins Garage	Contract Labor	215		1500	✓									
	B.Y.N. Company	Meals	216		375	✓									
	Caley's Grocery	Supplies S. Fair T.	217	285 ✓	285	✓									
	Mrs Seeley	Travelling Expense	218		2536	✓									
	Territorial Treasurer	Expenses	219		2000	✓									
	Cancelled	Service	220												15.00
	Cyr Hazeltine & Cyr	Hazeltine Wood Purchase	221		168445	✓			168445						
	W.H Clearance No 15	Total Fit in T.	227	173374 ✓			341819		168445						
	D. E. S. P. Co	Hospital Acct	223		705.0	✓									
	Territorial Treasurer	Expenses	224		4000	✓									
	John Bass	Scavenger Service	225		14000	✓									
	Dawson Radio		226		1500	✓									
	Claims Expense	Current	227	100000 ✓											
		Deferred		100000 ✓											
	Fair Insurance		228	940000 ✓											
	Head Office	Salaries	229	353000 ✓											
	W.H Clearance No 16		230				391518		294941	96577					
	Can. Pac Airlines	Travl. & Board	231		21060	✓									
	C. Baird	Travl Expense	232		15000	✓									
	Territorial Agent	Service	233		500	✓									
	Employees Fares		234		11700	✓									
		Chief Treasury Officer			11700	✓									
	W.H Clearance No 17		235		35248	✓	2197 ✓ 989999		29599 1031659	162294	5536		6945 ✓	52850	
	L. Boggis	Purchase provisions	236		5210	✓									
	F. Burkhard	" Service	237		124416	✓			124416						
	"	" "	237A		46971	✓			46971						
	Can Pac Air	Total Fit	238		1610	✓									
	Can Nat. Telegraph	Telegrams	239		230	✓									
	Dales Co	Marine Ins	240		2717	✓									
	D. E. S. P. Co	Collection	241		5720	✓									
		Mc Connell Transp			5720	✓									
	D. E. S. P. Co	Supplies, T. Fit Saumay	242		1007	✓			3650						
	E. Fournier	Light	243		1000	✓									
	C. Hand	do	244		500	✓									
	Hukeys Garage	Supplies	245		333732	✓								333732	
	Postmaster	Stamps Rental POB	246		500	✓									
				100285	61593		2197 1723336	29599	343482				6945	386582	
				865374	787438				1495045	258871	5536				15.00

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	1500 ✓																
						12000 ✓											
	200 ✓																
							1500 ✓										
							375 ✓										
	2535 ✓																
	2000 ✓																
														1500 ✓			
	7050 ✓																
	4000 ✓																
	14000 ✓																
	1500 ✓																
	240000 ✓																
	352000 ✓																
	21060 ✓																
	15000 ✓																
	500 ✓																
	5970 ✓	15688 ✓	11772 ✓	11773 ✓		187 ✓			1005 ✓	2960 ✓				2843			30443 ✓
						5210 ✓											
	1610 ✓																
	230 ✓																
	2717 ✓																
	300 ✓							6157 ✓									
	1000 ✓																
	500 ✓																
	500 ✓																
	665622	15688	11772	11773		17397	1500	6157	1005	2960				4343			30443
	8550						375										

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1955		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Bal Fwd			100285	61593	2197	1723336	29599	343482				6945	386582	
			865374	787438				1495045	258871	5526				15.00
Furlough Agent	Sanies	247		1000 ✓										
do	do	248		1000 ✓										
White Pass	Stamps	249		900 ✓										
Meals Co Misses		250		4500 ✓										
Pal Plateau Exp.	Supplies	251		1184 ✓										
McCormick Transp	Social Fit	252		183449 ✓	0651							18278 ✓		
Cooks Taxi	do	253		107137 ✓								2230 ✓		
Franklins Garage	Supplies	254		550 ✓										
Power	Sales	255	165000 ✓	165000 ✓										
	Instruments		216550 ✓											
D E Sr P Co	Tele. Service	256		20000 ✓										
N.W.T.+T. Radio & Telegrams		257		2771 ✓										
Trucking		258	247100 ✓	700 ✓	700 ✓							26250 ✓		
Tractors		259	751350 ✓	3000 ✓	8050 ✓							131000 ✓		
General W+H Issues	Supplies	260		79909 ✓	395303	14321092						34122 ✓		967.77
Elec. W+H Issues		261					18772							
Garage Issues		262											312940	
Suspension	D. E Sr P. Co	263		2558										
Collector Rel. Rev	Sales Tax Oxygen	264		2592 ✓										
	Collector Rel. Rev			8627 ✓										
Head Office	Correcting J 229	265	17500 ✓											
D. E Sr P. Co	Head Office	266	2000 ✓	58000 ✓										
Provision Despensis	Supplies	267	223334 ✓											
B+F Store	Papers+Magazines	268		19350 ✓										
Commission		269		21681 ✓	39992 ✓									
D E Sr P Co	Additional Com.	270		671 ✓										
Payroll	Saving on Transit	271	821 81 ✓		8890541							323307 ✓		
Can Pac. Air Lines	Social Fit	272		2076 ✓										
D. E Sr P Co	Hospital	273		800 ✓										
Can Pac. Air Lines	Social Fit	274		1649 ✓										
Standard Mess		275			1071980 ✓									
Closing Mess+Laundry		276												
Mess Overrun	Sewing Wood	277	10670 ✓									39767 ✓		
Collector Rel. Rev	Sales Tax M. Shop	278		3354 ✓										
Machine Shop		279		71600 ✓				88083				53865 ✓		21.34 ✓
Electric Shop		280		7981 ✓	2423 ✓							35004 ✓		2.79 ✓
Garage		281		25809 ✓								21975 ✓		1339.57 ✓
			416470	505020	1520650	1723336	29599	431565				692743	386582	2331.47
			2764874	1139400	8890541	4321092	18772	1495045	258871	5526			312940	15.00

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

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	665622	15688	11772	11773		17397	1500	6157		1005	2960			4343			30443
	8550						375										
	1000 –																
	1000 ✓																
	900 ✓																
							4500 ✓										
	184 ✓																
	115588	105688 ✓	12502 ✓	8687 ✓	4335 ✓	25389 ✓	8545 ✓										
	19500 ✓	23703 ✓	25410 ✓	30860 ✓	231 ✓	791 ✓	4346 ✓						66 ✓				
		550 ✓															
	39000 ✓	38500 ✓					10000 ✓				9605 0 ✓	2500 ✓	3500 ✓	23000 ✓			4000 ✓
	20000 ✓																
	2771 ✓																
	6300 ✓	53200 ✓	26250 ✓	19600 ✓	29400 ✓	5250 ✓	7945 0 ✓										
	158400 ✓	95600 ✓	151400 ✓	144700 ✓	37000 ✓		19300 ✓				800 ✓						2100 ✓
94.08 ✓	3972 ✓	2303150 ✓	61746 ✓	34480 ✓	19404 ✓	1008351 ✓	96857 ✓			325 ✓	35851 ✓	1066 ✓	08 ✓	3683 ✓	63137 ✓	74633 ✓	890 ✓
												18772 ✓					
														312940			
						63500 ✓			2645 00		48000 ✓	63500 ✓	16000 ✓	31750 ✓	15875 ✓	15875 ✓	
	17600 ✓										6035 ✓						
	56000 ✓																
						223334											
	19350 ✓																
	61673 ✓																
	671 ✓																
	5201821	2941302 ✓	876435 ✓	749935 ✓	451896 ✓	653679 ✓	229245 ✓	4512 ✓	447500 ✓	155767 ✓	422258 ✓	281031 ✓	120716 ✓	371966 ✓		135962 ✓	122667 ✓
	20755 ✓																
	800 ✓																
	1549 ✓																
							107180										
						1551223	1566092	14869									
	60037 ✓	364406 ✓	118765 ✓	104068 ✓	50457 ✓		97076 4				38081 ✓	16660 ✓	45162 ✓	35998 ✓	13328 ✓	41909 ✓		17969 ✓	13487 ✓
													3354				
	97861 ✓	300226 ✓	2934 ✓	5601 ✓	9599 ✓		9000 ✓			1067 ✓	674103			3500 ✓	1334 ✓	27299 ✓	
	1916 ✓	128055 ✓	47265 ✓	61257 ✓	110019 ✓		9184 ✓				25 ✓	404367		132 ✓	837 ✓		
8948 ✓	226 ✓	5871 ✓	5416 ✓	2031 ✓	26909 ✓		4500 ✓	4200 ✓			1806 ✓	1500 ✓		814223	158614 ✓	413461 ✓	
18356	1639161	6374739	1339885	1172992	738170	1774557	2038019	14869	485581	174824	662301	404367	153618	793223	238817	685199	173687
	128878					1774557	2047619	14869	254500		674103	404367		814223			

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
April	Bal. Fwd.			416470	505020	1320650	1723336	29599	431565				692743	386582	233147
				2264874	1139400	8890541	4321092	18772	1495045	258871	5526			312940	1500
	Rent	C. Gloslee	282		1000 ✓	25500 ✓									
	Light		283			14500 ✓									
	Scavenger	C. Gloslee	284		125 ✓	5750 ✓									
	Unemployment Ins.		285	94630 ✓		47315 ✓									
	D & Hospital	St Marys Hospital	286		42375 ✓ 500 ✓	70125 ✓									
		& Cooks			61360 ✓										
	N. C Company	Supplies	287		79380 ✓									79380	
	Carpenter Shop	Pat Patterson Exp.	288		3600 ✓								1836 ✓		
	Pickups		289										4307 ✓		231647
	Cars		290												
	Gold Room		291										124001		
	Supervision	D E S & P Co	292		25000 ✓								137351		
	Engineering		293										15491 ✓		
	Sundry Column	Paradise Hill Hydro	294	404604 ✓									740532		
		Exploration		22534 ✓											
		Moyo Camp Bldgs		118096 ✓											
	White Pass	Postage	295		400 ✓										
	Transfers		296		40978 ✓	40978 ✓									
	do	J. Burdek	297		5764 ✓	5764 ✓									
	Correcting J 250	B. C. G. Co	298		126 ✓										
		Mc Connell Transp			125 ✓										
	Employees' Fares		299		471038 ✓	471038 ✓									
	W H Clearance No 18		300				300009				300009				
	General Expense P. H Hydro		301	120087 ✓											
				1081791	512745 ✓	2190092 ✓	2023345 ✓	29599 ✓	431565 ✓				740532	466962 ✓	2316.47
				2359504	1829157	8890541 ✓	4321092 ✓	18772 ✓	1795054 ✓	258871 ✓	5526 ✓		740632	312940	231647

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DAWSON, Y.T.

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
18356	1639161	6374939	1339885	1172992	738270	1774557	2038019	14869	485581	174834	663301	404367	153618	793223	238817	685199	173587
	128878					1774557	2047619	14869	254500		674103	404367		814223			
	20000 ✓	2000 ✓			4500 ✓												
	145500 ✓																
	5875 ✓																
	47315 ✓																
	33100 ✓																
	1468 ✓	121145 ✓					9600 ✓						153618		2753 ✓		
	2911 ✓	18148 ✓			43 / 43298 ✓				111866 ✓	18315 ✓	11802 ✓			21000 ✓			
18356	18356 ✓																
		161187 ✓															173587
		100975 ✓	90475 ✓	51265 ✓					342947	83977 ✓							
	75734 ✓	130813 ✓	13768 ✓	41310 ✓						277116							
	9601 ✓	43864 ✓	141833 ✓														
	400 ✓																
	1681194	1561107															
18356	18412624	8512178 ✓	1585961 ✓	1265567 ✓	781568 ✓	1774557	2047619	14869	597447	277116	674103	404367	153618	814223	74157 0 ✓	685199 ✓	173587
18356	1850447 ✓	2000 ✓			4500 ✓	1774557	2047619	14869	597447	277116	674103	404367	153618	814223			173587

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
May	E Fournie	Freight	302		∧1000 /										
	A. Hand	do	303		∧ 500 /										
	John Bess	Provisions	304		∧ 7000 /										
	T.C. Frith & Son	Fire Insurance	305	∧78224 /	∧78224 /										
	Dr Rooks	Supplies	306		∧13995 /										
		D. E S & P. Co			∧ 1850 /										
	Territorial Agent	Licences	307		∧ 6000 /										
	White Pass	Local Frt	308		∧ 175 /								175 /		
	Can Pac Air Lines		309		∧11700 /										
		Employees' Fares			∧11700 /										
	Chief Offic		310		∧70200 /										
		Employees' Fares			∧70200 /										
	Fire Insurance	Provisions	311	∧15645 /											
	Territorial Agent	Licences	312		∧ 2000 /										
	Underwood Ltd	Contract Labor	313		∧ 4730 /										
	Chief Offic	E	314		∧335200 /										
		Employees Fares			∧335200 /										
	Can Pac Air Lines	do	315		∧11700 /										
		Employees' Fares			∧11700 /										
	Kale & Co. Ltd	Marine Insur.	316		∧ 828 /										
	Hickey's Garage	Supplies	317		∧95332 /									95332 /	
	Claims Expense	Current	318	∧100000 /											
		Deferred		∧100000 /											
	Fire Insurance		319	∧240000 /											
	Head Offic	Salaries	320	∧369500 /											
	D E S & P Co	Head Offic	321	∧ 2000 /	∧58000 /										
	John Bess	Scavenger	322		∧14000 /										
	Dawson Radio		323		∧ 1500 /										
	Supervision		324												
	White Pass	Postage	325		∧ 900 /										
	Territorial Agent	Licences	326		∧ 1000 /										
	Garage Issues	Supplies	327											360849 /	
	Material Transfer	do	328			210 /									
	Electric C/H Issues	do	329					28102 /							
	Sight Rents Scavenger & Glostec		330		∧ 1125 /	36125 /									
	Mr Gosse	Meals. Co Misses	331		∧ 500 /										
	Mc Cormick Transp.	Local Frt	332		∧125998 /										
		D. E S & P Co			∧ 11 /								19907 /		
	C/H Clearance #319	Supplies	333		∧ 3328 /		117032 /	4276 /	94694 /	52145 /	170 /				
				178224	495114	36335	117032	4276					20082	95332	
				727145	780482			28102 /	94694 /	52145 /	170 /			360847 /	

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

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	1000 ✓																
	500 ✓					7000 ✓											
	12145 ✓																
	6000 ✓																
						15645 ✓											
	2000 ✓																
	4730 ✓																
	828 ✓																
	240000 ✓																
	369500 ✓																
	56000 ✓																
	14000 ✓																
	1500 ✓																
						73000 ✓			272100		51800 ✓	67800 ✓	16000 ✓		15876 ✓	47625 ✓	
	900 ✓																
	1000 ✓																
														360849 ✓			
							210 ✓										
												28102 ✓					
	29250 ✓	4500 ✓			35000 ✓												
							500 ✓										
	1954 ✓	35999 ✓	561 ✓	3139 ✓		31481 ✓	15039 ✓										17907 ✓
	1026 ✓					17647 ✓					495 ✓	1580 ✓			1625 ✓		
	655583	35999	561	3139		144773	15039				495	53380	96902	16000	362474	15875	65532
	86750	4500			35000	210	500		272100								

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
May	1 Bal Fwd.			178724	495114	36335	117032	4276					20082	95332	
				722145	780482			28102	94694	52145	170			360849	
	General W N Issues	Supplies J	334		∧ 51236 ✓	232393 ✓	6004748 ✓						454382 ✓		1085.19 ✓
	Canceling J 334	do	335										2196 ✓		
	Commission		336		∧ 6859 ✓	23279 ✓									
	D. E. S. & P. Co	Collection	337		∧ 7120 ✓										
		McCormick Transp			∧ 7120 ✓										
	Cook's Toni	Social Fit	338		∧ 75976 ✓										
	Collector Nat Rev	Sales Tax Oxygen	339		∧ 2816 ✓										
		Coll Nat Rev			∧ 6007 ✓										
	Power	Power Sales	340	∧ 227792 ✓	∧ 227792 ✓										
		" Substituted		∧ 1283050 ✓									318400 ✓		
	Provision Suspense	Supplies	341	∧ 2773 ✓											
	McCormick Transp Co	Meals Cr Messes	342		∧ 1260 ✓										
	Can Pac Railways	Social Fit	342A		∧ 1920 ✓										
	N. C. Company	Contract Labor	343		∧ 25875 ✓										
	McCormick Transp Co	Commission	344		∧ 659 ✓										
	Deferred Accounts		345	∧ 3349320 ✓											
	D. E. S. & P. Co		346		∧ 27800 ✓				3250						
	Trucking		347	∧ 228900 ✓									44800 ✓		
	Tractors		348	∧ 741700 ✓		6900 ✓							124900 ✓		
	White Pass	Postage	349		∧ 400 ✓										
	Chief Officer	Employees' Fares	350		∧ 132500 ✓										
		Chief Officer			∧ 132500 ✓										
	N.W.T. & Y.R. System	Telegrams	351		∧ 1229 ✓										
	Hockey's Garage	Supplies	352		∧ 7252 ✓									7252 ✓	
	C. Gloster	Travelling Expense	353		∧ 3566 ✓										
	D. E. S. & P. Co	Salaries	354		∧ 2500 ✓										
	D. Rooks	Doctor & Hospital	355		∧ 3875 ✓										
		D. E. S. & P. Co			∧ 300 ✓										
	D. E. S. & P. Co	Hospital	356		∧ 300 ✓										
	Franklins Garage	Supplies	357		∧ 110 ✓										
	Payroll	Sewing in Transit	358	∧ 25764 ✓		14578316 ✓							874867 ✓		
	Closing Mess & Laundry		359												
	Standard Mess		360			2113235 ✓									
	Mess Overseer	Sewing in Transit	361	∧ 1715 ✓									53641 ✓		
	Collector Nat Rev	Sales Tax M.S.	362		∧ 3163 ✓										
	Machine Shop		363		∧ 52416 ✓				12722				17933 ✓		2128 ✓
	Electric Shop	D. E. S. & P. Co	364		∧ 858 ✓	72 ✓							18458 ✓		
				2084716	9817220	24122214	117032	4276	15972				1989659	102584	110647
				6667907	10762076	14578316	6004748	28102	94694	52145	170			360849	

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	655583	359999	561	3139		144773	15739			495	53380	95902	16000	365474	15875	65532	
	86750	4500			3500	210	500		272100								
140-23	19796-32	46634	31396	99513	7505	1395501	99742	630		2936	36541	60	4672	6539	58468	127713	6549
	2196																
	30138																
	37500	4312	4328	29814			22				2191						
	36950	5185650	116500	190500			16500				61650	2000	1000	17000			4000
						2773											
							1250										
	1920																
	659															25875	
		3349320						4250									
	20300																
	31150	40950	37450	36750	15400	1650	16450									4900	
	32800	139700	303200	104000	20000		8500				700			1000			
	400																
	1229																
	3566																
	2500																
	3575																
	300																
														110			
	5122203	4159801	2138617	2872828	515806	883613	2619541	15088	447500	178168	447039	260910	185487	627074			171597
						2421954	2457922	29968									
							2113238										
	27541	240891	137130	188208	27404		795543			18049	9123	22533	16010	9825	33936		9487
												3163					
9.12	114626	255397	46214	12162	16185		4037					635805			2200	2128	36745
	89371	112551	39946	3096	129638		4562					1608	404882	859	3863		
149.35	1586314	12104105	2855342	3540010	731938	2424937	2878728	19968	465599	190722	628805	374882	217843	1054196	76471	260765	191633
	120347	4500			3500	2424937	2910528	29968	272100		635805	404882					

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1955			Entry No,	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
May	Bal Fwd			208476	981720	2412214	117032	4276	15972				1989659	102584	110647
				6567907	1076275	14578316	6004748	28102	94694	52145	170			360849	
	Carpenter Shop		365												
	Garage		366		∧ 2727 ✓	925 ✓							80026 ✓		186524 ✓
	Pickups		367			350 ✓							5500 ✓		297171
	Cars		368 ✓												
	Gold Room		369										14974 ✓		
	Supervision	D E & P. Co	370		∧ 2500 ✓								22352 ✓		
	Engineering		371										9590 ✓		
	Sundry Columin	Paradise Hall Hydro	372	∧ 1491491 ✓									2322101		
		Exploration		∧ 45692 ✓											
	B & F Store	Paper Mags	373		∧ 2000 ✓										
	Underwood Std	Contract Sales	374		∧ 1925 ✓										
	Employees' Fares	Transfer	375		∧ 1099593 ✓	1099593									
	Doctor's Hospital	Kendall & Charlie	376		∧ 500 ✓	101875									
		St Mary's Hospital			∧ C1425 ✓										
		Dr Cooks			∧ C1300 ✓										
	Transfer	J Burdett	377		∧ 5764 ✓	6043									
		M Telep			∧ 279 ✓										
	Unemployment Ins		378	∧ 166394 ✓		83197									
	General Expense	Paradise Hall Hydro	379	∧ 127234 ✓											
	W.H Clearance No 20		380				4512	3250	7762						
				1872893	987447	1370497	121544	7526	15972				2322101	102584	297171
				6724301	2308561	14578316	6004748	28102	162456	52145	170		2222101	360849	297171

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
14735	1586314	12114105	2855342	3540010	731938	2424937	2878728	19968	465599	190722	628805	374882	217843	1054196	76471	260765	191633
	120347	4500			3500	2424937	2910528	29968	272100		635805	404882					
	39669 ✓	156669 ✓					18300 ✓			3205 ✓			217843	1060696	121884 ✓	462915 ✓	198 ✓
2409 ✓	29706 ✓	47040 ✓	76606 ✓	18382 ✓	6107 ✓		13500 ✓										
	4700 ✓	32000 ✓	3500 ✓		5000 ✓			10000 ✓	152721 ✓	22100 ✓	7000 ✓	30000 ✓		6500 ✓			17800 ✓
39031	39031 ✓																
		194657 ✓															209631
		103907 ✓	93407 ✓	77054 ✓					346220	47000 ✓							
	42468 ✓	131510 ✓	49318 ✓	30141 ✓						263027							
	12770 ✓	39449 ✓	3264511	6248 ✓													
	2000 ✓																
	1925 ✓																
	20350 ✓																
	83197 ✓																
	1781364	1654030 ✓															
390.31	1862190	14463367	3604624	3671835 ✓	743045	2229937	29105528	29968	618320	263027	635805	404882	217843	1060696	1983355	723680 ✓	209631
390.31	1901611 ✓	46500 ✓			3500	2229937	29105528	29968	618320	263027	635805	404882	217843	1060696			209631

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1955			Entry No.	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	Chief Officer		381		∧ 439600	✓									
	Employees Fares				∧ 439600	✓									
	Frank Buckland	Purchase Terminler	382		∧ 33940	✓			33940						
	L. W. May	Travelling Expenses	383		∧ 3539	✓							3539 ✓		
	Territorial Agent	Service	384		∧ 500	✓									
	Com. Pac. Air Lines	Local Frt	385		∧ 780	✓									
	E. Fournier	Freight	386		∧ 1000	✓									
	Postmaster	Unemployment Ins	387	∧ 500000	∧ 500000	✓									
	N. C. Company	Supplies	388		∧ 30816	✓								30816	
	do	do	389		∧ 29502	✓								29367	
	Butterworths Store	do	390		∧ 400	✓									
	Gestetner Ltd	do	391		∧ 7706	✓									
	Cydam John	do	392		∧ 1100	✓									
	Dalex Company	Marine Ins	392A		∧ 3005	✓									
	Yukon Distributors	Supplies	393		∧ 13376	✓							13376 ✓		
	Elec. W/H Issues	do	394					9617							
	Garage Issues	do	395											130773	
	Postmaster	Postage	396		∧ 823	✓									
	Claims Expense	Cement	397	∧ 100000		✓									
		Deferred		∧ 100000		✓									
	Fire Insurance		398	∧ 240000		✓									
	Head Office	Salaries	398A	∧ 369500		✓									
	D. E. & P. Co	Head Office	399	∧ 2000 ✓	∧ 58000	✓									
	Dawson Radio		400		∧ 1500	✓									
	John Bess	Scavenger	401		∧ 14000	✓									
	Jimmy Chalee	Supplies	402				2476 ✓								
	Fire Insurance	Provisions	403	∧ 15645		✓									
	Suspension		404												
	W/H Clearance No 21	Supplies	405		∧ 12010	✓	36383 ✓	958365		801974	279153				
	Postmaster	Stamps	406		∧ 3900	✓									
	Mc Connell Transp	Local Frt	407		∧ 85407	✓							2628 ✓		
	Natural Transfer	Supplies	408				780 ✓								
	Goods in Transit		409						15000						
	Freight, Rent & Scavenger		410		∧ 1125 ✓		36250 ✓								
	General W/H Issues	Supplies	411		∧ 48395 ✓		220034 ✓	3950086					205729 ✓		1001.51 ✓
	Commission		412		∧ 7385 ✓		25702 ✓								
	Communion		413		∧ 392 ✓										
	Cooks Taxi	Local Frt	414		∧ 26492										
	D. E. & P. Co	Telephone Service	415		∧ 20000 ✓										
				600000	567123		321625	958365		48940			225172	60183	1001.51
				727145	1216386			3950086	9617	801974	279153			130773	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	500 ✓																
	1000 ✓									780 ✓							
											135 ✓						
	400 ✓																
	7706 ✓						300 ✓				400 ✓			400 ✓			
	3005 ✓																
												9617 ✓					
	823 ✓													130773 ✓			
	240000 ✓																
	56000 ✓																
	369500 ✓																
	1500 ✓																
	14000 ✓																
									2476 ✓								
								15645 ✓									
								80000 ✓									
	8444 ✓	51755 ✓	16466 ✓	16466 ✓	Pompeian Supplies		171 10 ✓		300000		56000 ✓	69500 ✓	16000 ✓	19625 ✓	19635 ✓	39250 ✓	
	3900 ✓						3600 ✓										2441 ✓
	3878 ✓	37026 ✓	711 ✓	17555 ✓			34668 ✓	4440 ✓		5261 ✓							
							780 ✓								401 ✓		
				15000 ✓													
	28875 ✓	4500 ✓			4000 ✓												
131.25 ✓	497797 ✓	1177530 ✓	34871 ✓	18340 ✓	3122 ✓	1267012 ✓	68804 ✓	8014 ✓		256 ✓	62488 ✓	3065 ✓	29980 ✓	11267 ✓	33508 ✓	150033 ✓	3565 ✓
	33087 ✓																
	392 ✓																
	25500 ✓	500 ✓		415 ✓			77 ✓										
	20000 ✓																
131.25	1196953	1220231	51748	36676	3122	1418118	93544	8014		6297	119023	83182	18980	162065	53534	189283	6006
	118570	4500		15000	4000	780		2476 ✓	300000 ✓								

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1955			Entry No.	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	Bal Fwd			600000	567123	321625	958365		48940				225172	60183	1001.51
				727145	1216386		3950086	9617	801974	279153				130773	
	Provision Service Supplies		416	∧ 8574 ✓											
	Dawson Miners Union	Moving Pictures	417		∧ 18079 ✓										
	Power Sales		418	∧ 208012 ✓	∧ 208012 ✓										
	Unclutemted			∧ 193465 ✓									65350 ✓		
	D. E. S. & P. Co	Supplies & sundry	419		∧ 6178 ✓										
	D. E. S. & P. Co	Collection	420		∧ 8795 ✓										
		McCormick Transp.			∧ 8795 ✓										
	Meals Co. Messes		421		∧ 750 ✓	500 ✓									
	Rebate 1954 Fire Insurance		422	∧ 28096 ✓											
	D. E. S. & P. Co	Ranch Farm	423		∧ 300 ✓										
	Trucking	D. E. S. & P. Co	424	∧ 180950 ✓	∧ 1400 ✓								37800 ✓		
	Tractors		425	∧ 6953 00 ✓	∧ 4800 ✓	2800 ✓							140700 ✓		
		Sawing in Transit		∧ 7700 ✓											
	White Pass	Postage	426		∧ 1415 ✓										
	White Pass	Local Frt	427		∧ 82439 ✓								82439 ✓		
	Sales Tax	Oxygen	428		∧ 4224 ✓										
		Collector Nat Rev			∧ 5750 ✓										
	Defined Accts		429	∧ 6518805 ✓											
	Payroll	Sawing in Transit	430	∧ 39870 ✓		13816009 ✓							1170168 ✓		
	Standard Board		431			1938440									
	Closing Mess & Laundry		432												
	Mess O.R.	Sawing in Transit	433	∧ 3039 ✓									80488 ✓		
	Collector Nat Rev	Sales Tax Mach Shop	434		∧ 3163 ✓										
	Machine Shop		435		∧ 64552 ✓				62929 ✓				79636 ✓		37.06 ✓
	Electric Shop		436		∧ 6755 ✓	60 ✓							724 ✓		
	Carp Shop		437												
	Garage		438		∧ 17842 ✓	361 ✓							45535 ✓		1208.78 ✓
	Pickups		439										17500 ✓		2247.35
	Cars		440												
	Gold Room		441										17705 ✓		
	Supervision	D & S P Co	442		∧ 2500 ✓								9841 ✓		
	Engineering		443										12055 ✓		
	Regina Hotel		444		∧ 5300 ✓								5300 ✓		
	Sunday Coleman	Defined Accts	445	∧ 1700084 ✓									2578563		
	Unemp Insurance		446	∧ 159410 ✓		79705 ✓									
	Doctor & Hospital	Mrs Rondeau & Leslie	447		∧ 500 ✓	94625 ✓									
		Doctor & Hospital			∧ 118375 ✓										
				2379387 ∧	887253	2438116 ∧	958365		111869				2578563 ∧	60183	2247.35 ∧
				10432851	1466180	13816009	3950086	9617	801974	279153			2578563	130773	2247.35

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
131.25	1196953	1220231	51748	36676	3122	1418118	93544	8014		6797	119023	82182	18980	162065	53534	189283	6006
	118570	45500		15000	4000	780		2476	300000								
						8579											
	18079																
	275001	598400	271250	333500			16000				25000	1000	500	5000			3000
	1928							4250									
							1250										
						28096											
	300																
	49001	38150	36050	31500	25550		3150				2450						
	53000	239900	191600	17600	18000		14800				4400						
	1415																
											1526						
	6518805																
	4532791	4049534	1233881	216148	49417	883944	251610	15088	447500	119000	434597	236871	242227	224243	15906	142149	200500
							1938440										
						2292309	232561	43307									
	27266	2750734	165688	163129	30988		867929			20474	7678	25912	16827	15003	12764	1152	9661	12796
												3163					
	111738	178884	27007	63553	24623		11700					635626					
	25653	582795	10959	2671	232912		2015					115555	356380	26	2029	7149	55318	
	100206	83751			374		87170							276736	287			44621
															4113			1122
235.40	2120	2915	5300	2385	6498	544	2014	8431							428001	61163	128210	265
	5000	23800	14000		21000			10000	29235	39500	8000	19500			17500			19700
36665	36665																	
		230146																247851
		53864	43364	39522					197209	48118								
	4800	121018	49020	33700						220593								
	17027	13862	831395	15595														
	79705																	
	23250																	
36665	2190784	1370619	393262	284421	85723	2311185	2807619	45783	497209	220593	635626	356380	276736	428001	138904	524611	247851
36665	118570	45500		15000	4000	2311185	2807619	45783	497209	220593	635626	356380	276736	428001			247851

1955			Entry No.	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	Bal Ford			2379389	887253	2438116	958365		111869				2578563	60183	2247.35
				10432851	1466180	13816009	3950086	9617	801974	279153			2578563	130773	2247.35
	D. E.S. & P. Co	Doctor & Hospital	J448		2000										
	Hedleys Garage	Supplies	449		12341									12341	
	W.U.T. & Y. Radio	Telegrams	450		1586										
	H. Rooks	Supplies D.E.S.P.	451		750										
		Dr. Rooks			3970										
	Peel Plateau Exp.	Rental Equipment	452	51437	51437										
	W.H. Clearance	No 22	453				100802		100802						
	General Expense	Paradise H. Hyde	454	150435											
				2579814	941440	2438116	1059167		111869				2578563	72524	2247.35
				10484288	1486077	13816009	3950086	9617	902776	279153			2578563	130773	2247.35

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
366.65	2190784	1370619	3931262	2844121	855737	2311185	2807619	45783	497209	220593	635626	356380	276736	428001	138904	524611	247851
36665	118870	45500		15000	40000	2311185	2807619	45783	497209	220593	635626	356380	276736	428001			247851
	2000 ✓																
	1586 ✓																
	5220 ✓																
	2105957	1955532															
366.65	2195590 ✓	1576215 ✓	3931262 ✓	2844121 ✓	855737 ✓	2311185	2807619	45783	497209	220593	635626	356380	276736	428001	138904 ✓	524611 ✓	247851
366.66	2224827 ✓	45500 ✓		15000 ✓	40000 ✓	2311185	2807619	45783	497209	220593	635626	356380	276736	428001			247851

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
July	Payroll	Supplies & Damage	J 465			2194 ✓									
	C.M. Woodside	Travelling Expense	456		7808 ✓								7808 ✓		
	Dave Taylor	Provisions	457		1750 ✓										
	Territorial Agent	Licence	458		500 ✓										
	Gordon Tiedman	Supplies	459		4656 ✓										
	Chief Office	Employees' Fares	460		564200 ✓										
		Chief Office			564200 ✓										
	E. Fournier	Light	461		1000 ✓										
	Franklin's Garage	Supplies	462		7813 ✓										
	Dave Taylor	Provisions	463		2475 ✓										
	Dave Taylor	do	464		2750 ✓										
	Dave Taylor	do	465		3200 ✓										
	Josh Sashi	do	466		3200 ✓										
	Charlie Mason	do	467		9500 ✓										
	Josh Sashi	do	468		1500 ✓										
	Dave Taylor	do	469		4150 ✓										
	N.C. Company	Supplies	470		10877 ✓									10697	
	Dale & Co. Ltd.	– Marine Ins.	471		4862 ✓										
	W.H. Clearance No 23		472				379388		307712	71676					
	Frank Buckhaud	Lumber	473		15253 ✓				15253						
	Charley Mason	Provisions	474		2500 ✓										
	Dave Taylor	do	475		1300 ✓										
	Charlie Mason	do	476		5650 ✓										
	Fire Insurance		477	240000 ✓											
	Claims Expense	Cement	478	100000 ✓											
	do	Refund		100000 ✓											
	Head Office	Salaries	479	369500 ✓											
	D.E.S. & P. Co	Head Office	480	2000 ✓	58000 ✓										
	Fire Insurance	Provisions	481	15645 ✓											
	John Bass	Emergency Service	482		14000 ✓										
	Dawson Radio	Contribution	483		1500 ✓										
	Charlie Mason	Provisions	484		3800 ✓										
	Dave Taylor	do	485		2800 ✓										
	C.M. Woodside	Travelling Expense	486		6073 ✓								6073		
	Correcting Entry J366	Garage charge	489		1500 ✓										
	White Pass	Vancouver Purchasing	490		100000 ✓										
	White Pass	Postage	491		900 ✓										
	Charlie Mason	Provisions	492		3450 ✓										
	Dave Taylor	do	493		1250 ✓										
				1000000	621700	2194	379388		15253				13881	10697	
				727145	787717				307712	71676					

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

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
							20000 ✓	194 ✓									
						1750 ✓											
	500 ✓																
		2750 ✓												1900 ✓			
	1000 ✓																
														7813 ✓			
						2475 ✓											
						2750 ✓											
						3200 ✓											
						3200 ✓											
						9500 ✓											
						1500 ✓											
						4150 ✓											
														180 ✓			
	4862 ✓																
						2500 ✓											
						1300 ✓											
						5650 ✓											
	240000 ✓																
	369500 ✓																
	56000 ✓																
						15645 ✓											
	14000 ✓																
	1500 ✓																
						3800 ✓											
						2800 ✓											
	1500 ✓																
	100000																
	900																
						3450											
						1250											
	732761	2750				64920								9899			
	57000						20000	194									

1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
July	Bal. Fwd			100000	621700	2194	379388		15263				13881	10697	
				727145	787717				307712	71676					
	Suspension	D.E.S.P. Co	J 494	-											
	Electrical Issues	Supplies	495	-				51827							
	Garage Issues	do	496	-										123488	
	Adam Jahn	do	497	-	2900 /										
	Yukon Petroleum Dist.	Supplies	498	-	2668 ✓								2668 /		
	McCormick Transp	Social Fet	499	-	278 /	232 /							13885 /		
		McCormick Transp		-	61011 /										
	Light, Rent, Scavenger	McGlashan	500	-	1125 ✓	35475 /									
	Material Transfer	Supplies J Sandiff	501	-		240 /									
	do	do J Sinclair	502	-		100 /									
	White Pass		503	-	350 /										
	Peel Plateau	Exp. Rental Equipment	504	- 1063 /	1063 /										
	D.E.S.P. Co	Collection	505	-	5914 ✓										
		McCormick Transp		-	5914 /										
	D.E.S.P. Co	Bank Fees & Salary	506	-	4790 /										
	S.W. May	Travelling & Cash Advanced	507	-	8982 /	500 /							8482 /		
	S.W. May	Travelling Expense	508	-	2382 /								2382 /		
	Yukon Distributors	Supplies	509	-	1334 /								1334 /		
	Frank Burkhard	Purchase Lumber	510	-	81146 ✓				81146						
	General W.H. Items	Supplies	511	-	132837 /	544806 /	2796121						108061 /		891.39
	Cook's Taxi	Social Fet	512	-	1900 /										
	Sales Tax	Oxygen	513	-	3120 /										
		Collector Nat. Rev.		-	4457 /										
	Power Sales	D.E.S.P. Co	514	- 207480 /	207480 /										
		Distributed		- 1870250 /									596750 /		
	Trucking		515	- 198800 /		350 /							23800 /		
	Tractors	Caribou Min Co	516	- 70310 0 /	600 ✓								25030 0 /		
		Sawing in Transit		- 600 /											
	W.H. Clearance No 24	Supplies	517	-	79682 /	21307 /	2022478 /	10436 /	2292779	376075	3033			466934	
	Deferred Accounts		518	- 7329332 /											
	Material Transfers	Supplies	519	-		1540 ✓									
	Meals Co Mess		520	-	500 ✓	500 ✓									
	Provision Despensa	Supplies	521	- 779 99 /											
	W.H. Clearance No 25	do	522	-	23535 /	10777 /	286153 /	18917 /	357311	59365			34482 /		
	Commission		523	-	20615 /	57842 /									
	N.W.T. & Y. Radio Diptom	Telegrams	524	-	4017 /	295 /									
	Standard Oil Co	Travelling Expense	525	-	1640 /								1640 /		
				100600	1098449	675948	2688019	29353	96399				1057665	477631	891.39
				1111569	971208		2796121	51827	2957802	507116	3033			123488	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	732762	2750				64920								9899			
	57000						2000	194									
						68500 ✓			278500		495000 ✓	73500 ✓	16000 ✓	17750 ✓	17750 ✓	35500 ✓	
												57837 ✓					
														123488			
						2900 ✓											
		14045 ✓	440 ✓	2137 ✓		26661 ✓	1164 ✓								2169 ✓		
	27600 ✓	50000 ✓			40000 ✓												
						240 ✓											
						110 ✓											
	350 ✓																
	300 ✓							4490 ✓									
14262 ✓	85388 ✓	410273 ✓	9143 ✓	4546 ✓	35456 ✓	1101348 ✓	79241 ✓	290 ✓		448 ✓	83645 ✓	1339 ✓	235 ✓	10296 ✓	33371 ✓	49163 ✓	2858 ✓
		500 ✓	400 ✓			1000 ✓											
											1337 ✓						
	19000 ✓	600000 ✓	263500 ✓	346500 ✓			15500 ✓				225000 ✓	1000 ✓	500 ✓	3000 ✓			2000 ✓
	22750 ✓	40950 ✓	40250 ✓	38500 ✓	30450 ✓	350 ✓	1400 ✓										
	24800 ✓	211700 ✓	174400 ✓	30800 ✓	3900 ✓		6000 ✓										
	4006 ✓	601 ✓	256 ✓	267 ✓		21734 ✓	175 ✓			30705 ✓			1345 ✓	11871 ✓			200 ✓
		73293 32 ✓															
						1540 ✓											
							1000 ✓										
						77999 ✓											
	8092 ✓						1660 ✓										33060 ✓
	78457 ✓																
	3722 ✓																
14262	901170	8610151	488389	422740	69806	1365522	105140	4780		31153	156982	127666	17980	176304	53296	84663	38088
	163057	5000			4060	1780	3006	194	278500								

1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
July	Bal Fwd			100600	1098449	675948	2688019	29353	96399				1057665	477631	891.39
				111 151 69	971208		2796121	51827	2957802	507116	3033			123488	
	Hickey's Garage	Supplies	J 526		- 71945 ✓									71945	
	Payroll	Sawing in Transit	527	- 108669 ✓		13894443							133997.8 ✓		
	Standard Mess		528		-	1865125 - ✓									
	Young Mussen Seminary		529												
	Miss Cameron	Sawing in Transit	530	- 7646 ✓									8607.9 ✓		
	Collector Nat Rev	Sales Tax	531		- 3093 ✓										
	Machine Shop		532		- 62348 ✓				91606 ✓				29547 ✓		87.67✓
	Doctor's Hospital		533		- 500 ✓	89125 ✓									
		St Mary's Hospital			- 53775 ✓										
		Dr Rooks			- 61250 ✓										
	Unemployment Ins.		534	- 149080 ✓		74540 ✓									
	Electric Shop		535		- 700 ✓	35 ✓							9282 ✓		
	Carpenter Shop		536		-								8090 ✓		
	Garage	D E S & P Co	537		- 9208 ✓	864 ✓							6599 ✓		1810.90✓
	Pickups		538		-								10000 ✓		2789.96
	Cars		539		-										
	Gold Room		540		-								19833 ✓		
	Supervision	D E S & P Co	541		- 2500 ✓								20399 ✓		
	Engineering		542		-										
	D. E S & P. Co	Hospital Cont	543		- 2450 ✓										
	D. E S & P. Co	Telephone Service	544		- 20000 ✓										
	Regina Hotel	Travelling Expense	545		- 6410 ✓								6410 ✓		
	Seminary Column	Paradise Hill Hydro	546	- 1191394 ✓									2593882		
		Explanation		- 342171 ✓											
	General Expense	Paradise Hill Hydro	547	- 128992 ✓											
	Warehouse Clearance	Jo 26	548	- 287854 ✓			834932		547078						
				1879472	1176155 ✓	27056.27 ✓	3523951 ✓	29353 ✓	188005 ✓				2593882	549576 ✓	2789.96
				115552103	1187681 ✓	13894443 ✓	2796121 ✓	51827	3504880 ✓	507116 ✓	3033 ✓		2593882	123488 ✓	2789.96

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
14262	901170	8610151	488389	422740	69806	1365522	105140	4780		31153	156982	127666	17980	176304	53396	84663	38088
	163057	5000			4000	1780	3000	194	278500								
	4656534 ✓	4301372 ✓	2340784 ✓	1526409 ✓	520228 ✓	880801 ✓	250585 ✓	14816 ✓	447500 ✓	119000 ✓	428391 ✓	258731 ✓	352940 ✓	250219 ✓	20431 ✓	167436 ✓	200500 ✓
							1865135										
						2244543	2275917	31374									
	26425 ✓	265130 ✓	157757 ✓	102172 ✓	29952 ✓		795220			19881 ✓	74555 ✓	23940 ✓	17096 ✓	14129 ✓	13568 ✓	1213 ✓	10351 ✓	12426 ✓
												3093					
	153125 ✓	173349 ✓	11689 ✓	33305 ✓	19911 ✓		13200 ✓				621478	1461 ✓		1684 ✓	292 ✓	20610 ✓	584 ✓
	25400 ✓																
	74540 ✓																
	11387 ✓	26486 ✓	107814 ✓	28696 ✓	224843 ✓		4655 ✓				3572 ✓	417454					
	192541 ✓	72000 ✓			809 ✓		10800 ✓						285049				809 ✓
200.74 ✓	8726 ✓	3273 ✓	4061 ✓	545 ✓	1091 ✓		3048 ✓	10922 ✓						463325	35193 ✓	178358 ✓	273 ✓
	7000 ✓	21500 ✓	9000 ✓		15000 ✓			1050 ✓	134896 ✓	16000 ✓	5300 ✓	12500 ✓		21550 ✓			25000 ✓
34336	34336 ✓																
		257847 ✓															277680
		96102 ✓	85602 ✓	71203 ✓					323777	47971 ✓							
	24620 ✓	121457 ✓	45957 ✓	29545 ✓						221579							
	2450 ✓																
	20000 ✓																
	12766 ✓	19648 ✓	10213 53 ✓	6550 ✓													
	1805863	1676871 ✓															
34336	1957689 ✓	1564518 0 ✓	427240 6 ✓	222116 5 ✓	881640	2246323	2663345	31568	603277	221579	621478	417454	285049	463325	110425 ✓	461418 ✓	277680
343.36	1971370 ✓	5000 ✓			4000	✓2246323	2663345	31568	603277	221579	621478	417454	285049	463325			277680

1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
August	Postmaster	Postage	J 549		- 1020 ✓										
	Dr Rooks	Doctor & Hospital	550		- 2325 ✓										
		Dr. Rooks			- 10040 ✓										
	Territorial Agent	Licenses	551		- 2500 ✓										
	C.E. Pestoule	Sanding Machine	552		- 500 ✓										
	Electric Power	Light	553		- 1000 ✓										
	Whitehorse Hospital	Doctor & Hospital	554		- 24320 ✓										
	John Bass	Scavenger Service	555		- 14000 ✓										
	Dawson Radio		556		- 1500 ✓										
	Fire Insurance	General	557	- 240000 ✓											
	"	Mines	558	- 15645 ✓											
	Claims Existing	Current	559	- 100000 ✓											
		Deferred		- 100000 ✓											
	Head Office	Salaries	560	- 369500 ✓											
	D.E.S.+P. Co	Head Office	561	- 2080 ✓	41000 ✓										
	Suspension		562	-											
	K. Smeaton	Salvage	563	-		15000 ✓									
	Dale & Co. Ltd. (Marine Insur.)		564	-	2158 ✓										
	White Pass	Local Frt	565	-	1000 ✓										
	White Pass	do	566	-	802 ✓								802 ✓		
	Elec. W/H Issues	Supplies	567	-				15846							
	Penguin Cafe	Meals	568	-	250 ✓										
	Garage Issues	Supplies - D.E.S.+P.	569	-	[illegible]									483669	[illegible]
	W/H Clearance No 27	Supplies D.E.S.+P.	570	-	9027 ✓	45977 ✓	4383375	165413	676592	137133		73087 ✓	46677		
	Light Rent Scavenger C. Gloslee		571	-	1125 ✓	33900 ✓									
	John Bass	Supplies	572	-	6600 ✓										
	Adam John	"	573	-	25600 ✓										
	Transfers		574	-	19535 ✓	19535 ✓									
	General W/H Issues	Supplies	575	-	70639 ✓	3195741	3833313					19986 ✓		93686	
	McCormick Transp.	Local Frt	576	-	89632 ✓	174 ✓						265 ✓			
	Commission		577	-	8639 ✓	36850 ✓									
	Faber Fax W/H Issues	Coupons	578	-	1536 ✓										
		Collector Nat Rev		-	3650 ✓										
	Power	Sold	579	- 231192 ✓	231192 ✓										
		Distributed		- 2016800 ✓								714750 ✓			
	D. E.S.+P. Co	Collection	580	-	5200 ✓										
		McCormick Transp.		-	5200 ✓										
	D.E.S.+P. Co	Semaway Charges	581	-	24550 ✓										
	Deferred Accounts		582	- 728016 ✓											
				100000	372183	471010	4383375	165413				808880	46677	93686	
				10255453	232357		3833313	15846	676592	137133			483669		

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	1020 ✓																
	27155 ✓																
	500 ✓														2000 ✓		
	500 ✓																
	1000 ✓																
	24320 ✓																
	14000 ✓																
	1500 ✓																
	240000 ✓																
						15645 ✓											
	369500 ✓																
	39000 ✓																
						78500 ✓			278600		49100 ✓	64500 ✓	16000 ✓	17625 ✓	17625 ✓	35250 ✓	
	15000 ✓																
	2158 ✓																
		1000 ✓															
											15846 ✓	15846					
							250 ✓										
														483069			
	5226 ✓					6993 ✓					270 ✓	85534 ✓		127 ✓	65334 ✓		7475 ✓
	26025 ✓	5000 ✓			4000 ✓												
						6600 ✓											
						25600 ✓											
16478 ✓	58978 ✓	1554824 ✓	17476 ✓	32481 ✓	153752 ✓	119309 ✓	94167 ✓	3548 ✓			56 ✓	34482 ✓	990 ✓	565 ✓	85330 ✓	35599 ✓	112510 ✓	9893 ✓
		29973 ✓	2333 ✓	6735 ✓	15266 ✓	26991 ✓	2238 ✓								8677 ✓		
	45489 ✓																
												2114 ✓					
	33500 ✓	613900 ✓	344250 ✓	346150 ✓			155500 ✓					34250 ✓	2000 ✓		9000 ✓		3500 ✓
	20300 ✓							4250 ✓									
		728016 ✓															
16478	778717	9480013	264059	385356	166018	1353428	112155	9798			326	128500	83336	16692	524748	63901	155235	13393
	127014	5000			4000				278600								

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1955		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
August	Bal Fwd		1000000	372183	471010	4383375	165413					808880	46677	936.86
	N.A.T. & T. Radio Septem Telegrams		162 55453	232367		3833313	15846	676592	137133				483069	
		583		2051 ✓										
	White Pass Postage	584		900 ✓										
	Territorial Agent Contract Labor	585		11000 ✓										
	Provision Seasonic Supplies	586	47794 ✓											
	Transfer Provisions do	587			1150 ✓									
	McCormick Transp Meals	588		625 ✓	6251									
	G.B Tocher -	588		125 ✓										
	Fire Insurance on Vehicles F.A. Fultz & Sons	589		171840 ✓										975.89 ✓
	Cooks Taxi Social Fct	590		576 ✓										
	Can Pac Air Servis do	591		835 ✓										
	D.E.S.& P. Co Salaries	592		17000 ✓										
	Trucking W.H.S. McFarland	593	180600 ✓	700 ✓	700 ✓							38500 ✓		
	Tractors	594	1140000 ✓		4700 ✓							153200 ✓		
	Hopkeys Garage	595		37952 ✓									37952 ✓	
	Payroll	596			207 ✓							1020021 ✓		
	Payroll	596			13102721									
	Standard Miss	597			174881 0 ✓									
	Closing Misses & Summary	598												
	Mess Opening	599			11 ✓							72168 ✓		
	Sales Tax Machine Shop	600		3114 ✓										
	Machine Shop	601		42037 ✓				69738 ✓				33147 ✓		61.05 ✓
	Unemployment Ins.	602	141950 ✓		70975 ✓									
	Doctor & Hospital Glenlea & Rosedale	603		500 ✓	84125 ✓									
	Dr Rooks			50775 ✓										
	St Marys Hospital			61300 ✓										
	Electric Shop	604			5325 ✓							15651 ✓		.40 ✓
	Garage D.E.S.& P. Co	605		1272 ✓	599 ✓							8890 ✓		1619.98 ✓
	Carpenter Shop	606												
	Pickups	607										52400 ✓		3594.18
	Cars	608												
	Supervision D.E.S.& P. Co	609		2500 ✓								24786 ✓		
	Engineering	610										6493 ✓		
	Gold Room	611										17816 ✓		
	Sunday Column	612	1359258 ✓									2250952		
	General Expense Paradise H. Hynes	613	124546 ✓											
	W.H. Clearance #28	614				122691		122691						
			1625591	402942 ✓	2388237 ✓	5610661	165413 ✓	69738 ✓				2250952	846299	3594.18
			11742003	5772699 ✓	13102721	13833313 ✓	15846 ✓	799283 ✓	137133 ✓			2250952	4830699	3594.18

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
16478	778717	9480013	264059	385356	166018	1353428	112155	9798		326	128500	83336	16692	524748	63901	155235	13393
	127014	5000			40000				278600								
	2051 ✓																
	900 ✓																
		106500 ✓									500 ✓						
						41794 ✓											
						1150 ✓											
							1375										
18856 ✓	4007 ✓							4243 ✓							47145 ✓		
		500					75 ✓										
	835 ✓																
	17000 ✓																
	5250 ✓	44100 ✓	343006 ✓	33250 ✓	23800 ✓												
	23600 ✓	184000 ✓	2745006 ✓	11800 ✓	438700 ✓	1400 ✓	7800 ✓										
	424334 ✓	4244788 ✓	2204621 ✓	1397743 ✓	516857 ✓	833336 ✓	248434 ✓	16568 ✓	447500 ✓	119000 ✓	461726 ✓	250938 ✓	206082 ✓	248426 ✓	14378 ✓	357062 ✓	200500 ✓
							1748810 ✓										
						2135734	2174567	38833									
	26798 ✓	290405 ✓	165125 ✓	104293 ✓	330291		829042		21880 ✓	8205 ✓	28540 ✓	18715 ✓	13399 ✓	14954 ✓	1026 ✓	16819 ✓	13675 ✓
											3114 ✓						
1593 ✓	167776 ✓	127276 ✓	5575 ✓	1327 ✓	92153 ✓		1500 ✓				625857			1100 ✓	1327 ✓	75203	
	70975 ✓																
	27450 ✓																
	9814 ✓	64237 ✓	54096 ✓	15992 ✓	2143006 ✓		3840 ✓				720 ✓	370489		874 ✓			
25538 ✓	8168 ✓	18001 ✓	4788 ✓	845 ✓	12925 ✓	514 ✓		8324 ✓			257 ✓				87200 ✓	459732 ✓	845 ✓
	138839 ✓				66478 ✓		30856 ✓						236173	799802			
	4500 ✓	14900 ✓	2000 ✓		38000 ✓				186118 ✓	11000 ✓	2500 ✓	17500 ✓		9500 ✓			21600 ✓
62465	62465 ✓																
		113643 ✓	108143 ✓	84356 ✓					376898	48470 ✓							
	29870 ✓	81817 ✓	29860 ✓	33766 ✓	5195 ✓					187001							
		231597 ✓															249413
	32916 ✓	19578 ✓	856914 ✓	11918 ✓													
	1743626	1619080 ✓															
62465	1806640	16610441	1399898	2065546	1607455	2178678	2579227	38833	656498	187001	625857	370489	236173	799802	214977 ✓	964057 ✓	249413
62465	1870640	5000 ✓			40000 ✓	2178678	2579227	38833	656498	187001	625857	370489	236173	799802			249413

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Sept	Dawson Hdw Co	Supplies	615		340										
	Standard Oil Co	Travelling Expense	616		2320								2320		
	Franklins Garage	Supplies	617		110										
	R Dubois	Travelling Expense	618		8379								8379		
	W H Clearance No 29	Supplies	619		13318	201261	1009578		897792	233250			667	50459	
	Postmaster	Unemployment Ins	620	500000	500000										
	A. M Nordale	Travelling Expense	621		2800								2800		
	Dr Rooks	Doctor & Hospital	622		690										
		Dr Rooks			8215										
	Correction J 593	W N S McFarland	623		700										
	Dawson Miners' Union	Moving Picture Expense	624		23023										
	N.C. Company	Supplies	625		10400				9000						
	E. Fournier	Light	626		1000										
	White Pass	Contract Labor	627		100000										
	Dawson Radio	Contribution	628		1500										
	John Buss	Scavenger Service	629		14000										
	Fire Insurance	Misses	630	15644											
	do	General	631	240000											
	Claims Expense	Current	632	100000											
		Deferred		100000											
	Head Office	Salaries	633	369500											
	Dale & Co. Ltd.	Marine Ins.	634		3450										
	Supervision		635												
	Territorial Agent	License	636		500										
	Elec W H Issues	Supplies	637					25539							
	Garage Issues	do	638											278714	
	W H Clearance No 30	do & Y E T & P.	639		339		445580		488756	21135				58142	
	John Buss	Provisions	640		7800										
	Adam John	do	641		21865										
	White Pass	Supplies & Freight	642		135842				15244	158			120440		
	Frank Burkhard	Native Lumber	643		13968				13968						
	Y. E T & P. Co	Head Office	644	2000	47800										
	Cooks Taxi	Local Frt	645		28500										
	Mc Cormick Transp	do	646		61032	13							297		
	Material Transfers	Supplies	647			950									
	Y. E. T & P. Co	Services	658		24050										
	Y. E. T & P. Co	Collection	659		4576										
		Mc Cormick Transp Adjustment	660	1501350	4575										
	Power	Sales Y. E T & P. Co		165000	165000								583750		
				600000	232022	21089	1455158		38212	158			717986	108601	
				2393494	972669			25539	1386548	254395			667	278714	

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

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	200 ✓													140 ✓			
															110 ✓		
	11718 ✓						7904 ✓				7310 ✓			11296 ✓			
	7525 ✓																
	700 ✓																
	23023 ✓																
	1400 ✓																
	1000 ✓																
	100000 ✓																
	1500 ✓																
	14000 ✓																
						15044 ✓											
	240000 ✓																
	369500 ✓																
	3450 ✓																
						72000 ✓			290000		53000 ✓	74500 ✓	16000 ✓	18625 ✓	18625 ✓	37250 ✓	
	500 ✓																
														25539 ✓			
														27871 4 ✓			
					5830 ✓												
						7800 ✓											
						21865 ✓											
	45800 ✓																
	28500 ✓																
		37429 ✓	970 ✓	1653 ✓		20236 ✓	444 ✓										
						950 ✓											
	20300 ✓							3750 ✓									
	35756 ✓	523500 ✓	158750 ✓	97750 ✓			23500 ✓				56350 ✓	2000 ✓		16000 ✓			4000 ✓
	858066	560929	159720	99403	5830	137535	31848	3750			116660	102039	16000	324775	18735	37250	4000
	46800					950			290000								

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
September	Bal. Fwd			600000	235022	21089	1455168		38212	158			717986	108601	
				2393494	972669			25539	1386548	254385			667	278714	
	General WH Issues	Supplies	661	-	94978 x	2651 23	12777596						16802 ✓		1121.97 ✓
	Commission		662	-	15331 x	29142 ✓									
	Provision Suspense	Supplies	663	- 59862 ✓											
	Deferred Accounts		664	- 6804729 ✓											
	Light, Rent & Scavenger	C Gloslie	665	-	1125 x	33900 ✓									
	Western Union	Subscription	666		300 ✓										
	Sales Tax	Oxygen	667	-	1296 ✓										
		Collector Mat Rev		-	4098 ✓										
	Transfer		668	-	19535 x	19535 ✓									
	D. E & P Co	Doctor acct	669	-	800 x										
	Meals, Co Messes		670	-	4750 x	375 ✓									
	Payroll		671	-		345 ✓							1054636 ✓		
		Payroll		-		12797096									
	Trucking	C.M Nordale	672	- 188300 ✓	1050 x								21000 ✓		
	Tractors		673	- 1012100 ✓		5400 ✓							125800 ✓		
	Standard Mess		674	-		1612500 ✓									
	Unemployment Ins		675	- 134462 ✓		67231 ✓									
	Doctor & Hospital	Nordale & Gloslie	676	-	500 ✓	80250 ✓									
		Dr Parks		-	61350 ✓										
		St Mary's Hospital		-	48450 ✓										
	Closing Mess & Laundry		677	-											
	Mess Overrun		678	-		28 ✓							85058 ✓		
	Sales Tax	Machine Shop	679	-	3294 ✓										
	Machine Shop		680	-	46646 ✓				48777				39333 ✓		78.57 ✓
	Electric Shop	D E & P Co	681	-	438 ✓	3732 ✓							3404 ✓		
	Garage	D E & P Co	682	-	332 ✓	104 ✓							13209 ✓		2496.07 ✓
	Carpenter Shop		683	-											
	Pickups		684	-									29878 ✓		3695.61
	Taxes		685	-											
	Gold Room		686	-									17607 ✓		
	Supervision	D E & P Co	687	-	2500 ✓								18815 ✓		
	Engineering		688	-									10906 ✓		
	Sundry Column		689	- 1390387 ✓									2153767		
	N.W.T & Radio	Telegrams	690	-	3014 ✓										
	White Pass	Postage	691	-	1250 ✓										
	Conviction R.4	Royal C.M Police	692	-	3000 ✓										
	General Expense	Paradise H Hyas	693	- 130785 ✓											
				2121172	401768 ✓	2138754 ✓	14551568 ✓		86989 ✓	158 ✓			2154434	108601 ✓	3696.61
				10592947	1116960 ✓	12797096 ✓	27775964 ✓	25539 ✓	1386548 ✓	254385 ✓			2154434	278714 ✓	3696.61

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
	858066	560939	159720	98403	5830	137535	31848	3750			146660	102039	160000	324775	18735	37250	4000
	46900					950			290000								
171.42 ✓	48131 ✓	635348 ✓	16822 ✓	3204 ✓	70148 ✓	1079780 ✓	89237 ✓	4234 ✓		201 ✓	37269 ✓	1871 ✓		12055 ✓	51222 ✓	217823 ✓	4009 ✓
	44473 ✓																
		6804729 ✓				59862 ✓											
	26025 ✓	5000 ✓			4000 ✓												
	300 ✓																
											2802 ✓						
	800 ✓																
							5125 ✓										
	421977 ✓	4102769 ✓	2272477 ✓	1163000 ✓	513851 ✓	851978 ✓	2555511 ✓	14760 ✓	447500 ✓	145686 ✓	454503 ✓	248065 ✓	184088 ✓	217003 ✓	15094 ✓	237159 ✓	196700 ✓
	2100 ✓	32900 ✓	37450 ✓	33950 ✓	56000 ✓		3850 ✓										
	18200 ✓	233300 ✓	185400 ✓	148300 ✓	272700 ✓		21900 ✓							1200 ✓			
							1612500										
	67331 ✓																
	29050 ✓																
						2128305	2158719	30514									
	31321 ✓	345748 ✓	182097 ✓	105902 ✓	40613 ✓		952682			26469 ✓	10036 ✓	35113 ✓	22443 ✓	14393 ✓	15950 ✓	13655 ✓	19934 ✓	16212 ✓
												3294 -					
	230623 ✓	165040 ✓	7316 ✓	4062 ✓	37462 ✓		4800 ✓					662136				813 ✓	69407 ✓	
	16350 ✓	118841 ✓	14867 ✓	5901 ✓	223072 ✓		39 ✓					4576 ✓	391520		300 ✓			
298.49 ✓	1329 ✓	7986 ✓	10061 ✓		7067 ✓		4403 ✓	7770 ✓				524 ✓	259 ✓		629460	128795 ✓	168265 ✓	
	88750 ✓	59167 ✓			66564 ✓									214481				
	8850 ✓	36626 ✓	7761 ✓		23289 ✓					130271 ✓	24912 ✓	7395 ✓	16843 ✓		58177 ✓			25559 ✓
469.91	46991 ✓																	
		228873 ✓																246480
		93247 ✓	82747 ✓	66442 ✓					814240	50489 ✓								
	9691 ✓	63375 ✓	121996 ✓	6338 ✓	19012 ✓					231318								
	22706 ✓	35337 ✓	699767 ✓	5580 ✓														
	3014 ✓																	
	1250 ✓																	
	3000 ✓																	
	1830977	1700192 ✓																
469.91	1909930	15224467	3799471	1641982	1335608	2129155	2570307	30514	604240	231318	662136	391520	214481	629460	216024	749838	246480
469.91	1949075	5000 ✓			4000	2129155	2570307	30514	604240	231318	662136	391520	214481	629460			246480

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1955		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
October	W H Clearance No 31	694				65059		65059						
	D M Strachan & Co Provisions	695		25110 /				18000						
	Penguin Cafe Restaurant	696		275 /										
	Dr Rooks Doctor + Hospital	697		4800 /										
	Standard Oil Co Travelling Expenses	698		3295 /								3295 /		
	Hughes Garage Sepplies	699		50165 /									50165	
	E Langley Purchase Gasoline	700		108000 /				108000						
	John Burns " Provisions	701		27800 /				16000						
	Expecting Entry J 702 Traders	702												
	Postmaster Stamps	703		13800 /										
	McCormick Transp Social Fct	704		29556 /								301 /		
	Fire Insurance	705	240000 /											
	Claims Expense Current	706	100000 /											
	" Fund		100000 /											
	Head Office Salaries	707	369500 /											
	John Bass Scavenging Service	708		14000 /										
	Dawson Radio	709		1500 /										
	Supervision	710												
	Eugene Fournier Light	711		1000 /										
	G.A. Gould Light + Scavenger	712		1750 /										
	Frank Burkhard Sepplies	713		4200 /										
	Electric W H Issues Sepplies	714				22495								
	Warehouse Clearance No 32 Sepplies & ESP	715		13483 /	4591 /	1478048	2070	1416015	182343	3423			88348	
	Garage Issues Sepplies	716											272324	
	D. E & P. Co Head Office	717	2000 /	41000 /										
	Harry McDonel Light	718		1000 /										
	McCormick Transp Social Fct	719		96174 /								831 /		
	G.A. Gould Light	720		875 /										
	D. E & P. Co Salvage Sepplies	721		4986 /										
	Light, Rent, Scavenger	722		1125 /	34650 /									
	General W H Issues Sepplies Fct m T.	723	3466 /	63442 /	304457 /	4002442						10789 /		1168.18 /
	Cooks Taxi Social Fct	724		48647 /								2440 /		
	Commission	725		12327 /	31717 /									
	Power Sold, D E & P	726	1485000 /	1485000 /										
	" Substituted		713260 /											
	D. E & P. Co	727		28909 /										
	Cooks Taxi Social Fct	728		2000 /										
	B.A.N. Co Cancelled	729		125										
	M Murgatroyd			125										
			1034660	2884880	3754150	15431070	20700	1420000				176560	1385130	1168180
			15732600	4582310		40024420	224950	14810740	1823430	34230			2723240	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
						7110 ✓											
							275 ✓										
	4800 ✓																
						11800 ✓											
	12900 ✓						12900 ✓										
	13800 ✓																
		6542 ✓		17267 ✓		3209 ✓	237 ✓										
	240000 ✓																
	369500 ✓																
	14000 ✓																
	1500 ✓																
						75000 ✓			307000		56500 ✓	81000 ✓	16000 ✓	19625 ✓	19625 ✓	39250 ✓	
	1000 ✓																
	1750 ✓																
																	4200 ✓
												22495 ✓					
	4432 ✓		1725 ✓	1725 ✓													
											4861 ✓			2498 ✓			
	39000 ✓													272324 ✓			
		1000 ✓															
		55362 ✓	543 ✓	9125 ✓	5286 ✓	14652 ✓	1674 ✓								8701 ✓		
	875 ✓																
	4986 ✓																
	26775 ✓	5000			40000 ✓												
119.54 ✓	23080 ✓	1916305 ✓	10759 ✓	39636 ✓	40438 ✓	1067308 ✓	148996 ✓	581 ✓		99 ✓	90596 ✓	59 ✓		31407 ✓	63103 ✓	51335 ✓	7814 ✓
	22500 ✓	500 ✓	7468 ✓	15000 ✓		321 ✓	418 ✓										
	44044 ✓																
	40200 ✓	536750 ✓					135000 ✓				94300 ✓	2060 ✓		21000 ✓			4500 ✓
	23535 ✓							5374 ✓									
				2000 ✓													
11954	770247	2516459	20495	84753	45724	1181400	165700	5955		99	246257	105554	16000	346854	91429	90585	16514
	918430	6000			40000		129000		307000								

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
October	Bal Fwd			103466	289488	375415	1543107	2070	142000				17656	138513	116818
				1572250	458231		4002442	22495	1481074	182343	3423			272324	
	Sales Tax	Oxygen	730		880 ✓										
		Collector Nat. Rev.			3201 ✓										
	Deferred Accounts		731	4999850 ✓											
	H McDonel	Light	732		4000 ✓										
	Provincial Suspense	Supplies	733	99635 ✓	99635 ✓										
	N.C.T.V.	Radio System Telegrams	734		2006 ✓										
	Butterworths Store	Supplies	735		236 ✓										
	D.E.S.P. Co	Hospital	736		50 ✓										
	Meals Co Masses		737		6625 ✓										
	Dr Cooks	Doctor & Hospital	738		3705 ✓										
	Paradise Hill Deferred		739	1302069 ✓									1302069 ✓		
	Huckeys Garage	Supplies	740		55385 ✓									55385	
	Huckeys Garage	Social Fet	741		900 ✓										
	Truckeng	Provincial Gospel Hall	742	20300 ✓	350 ✓	1650 ✓							17500 ✓		
		Truckeng		254100 ✓											
	Tractors	Social Fet on T.	743	19000 ✓		12000 ✓							62200 ✓		
		Tractors		961500 ✓											
	Payroll	Social Fet on T.	744	260034 ✓		1173 ✓							525164 ✓		
		Payroll				1288288									
	Standard Mess		745			328270 ✓									
	Closing Messes & Laundry		746												
	Miss Quarrin	Social Fet on T.	747	36835 ✓		121 ✓							33809 ✓		
	Sales Tax	Machine Shop	748		3869 ✓										
	Machine Shop		749		38375 ✓				121062				54059 ✓		6135 ✓
	Electric Shop	D.E.S.P. Co	750		3168 ✓	87 ✓									
	Garage	D.E.S.P. Co etc	751	915 ✓	42529 ✓	861 ✓							1699 ✓		210816 ✓
	Carpenter Shop		752												
	Pickups		753										16000 ✓		333769
	Cars		754												
	Gold Room		755										19813 ✓		
	Supervision	D.E.S.P. Co	756		2500 ✓								14539 ✓		
	Engineering		757										11111 ✓		
	Deferred Columns	Deferred cuts	758	1849021 ✓									2074619		
	Unemployment Insurance		759	124826 ✓		62413 ✓									
	Transfer	J.J. Smith	760		10000 ✓	10000 ✓									
	Doctor & Hospital		761		500 ✓	72250 ✓									
		Doctor & Hospital			105050 ✓										
				2389706	388465	1863640	1543107	2070	263062				2074619	193898	333769
				9214575	642577	12882288	4002442	22495	1481074	182343	3423		2074619	272324	233769

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

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
119.54	770247	25154.59	20495	64753	45724	1181400	165100	3855		99	246257	105564	16000	346854	91429	70585	16514
	118430	6000			4000		12900		307000								
											2321						
		4799850 ✓															
		4000															
						99635 ✓											
	2006 ✓																
																	230 ✓
	50 ✓																
							6625 ✓										
	3705 ✓																
		500 ✓			400 ✓												
	350 ✓	39900 ✓	18550 ✓	16450 ✓	80850 ✓	1400 ✓	56700 ✓				700 ✓						
	11900 ✓	483900 ✓	124500 ✓	143500 ✓	91000 ✓		11400 ✓										2100 ✓
	411966 ✓	4853435 ✓	1588814 ✓	1263797 ✓	759007 ✓	764408 ✓	310823 ✓	14832 ✓	447500 ✓	89000 ✓	459760 ✓	265484 ✓	147780 ✓	229104 ✓	51629 ✓	238558 ✓	200500 ✓
							1328270										
						1849425	1888620	39092									
	47464 ✓	565954 ✓	88202 ✓	81394 ✓	93458 ✓		1187339				3869 ✓						
									48022 ✓	10005 ✓	51964 ✓	35019 ✓	17046 ✓	25417 ✓	6738 ✓	29976 ✓	25014 ✓
	148814 ✓	163671 ✓	10079 ✓	39671 ✓	21953 ✓		21300 ✓				779967			2714 ✓	27574 ✓	124566 ✓	
	1443 ✓	100609 ✓	14337 ✓	3096 ✓	274798 ✓		4860 ✓				6566 ✓	413322		4291 ✓	67 ✓		
4866 ✓	2441 ✓	5796 ✓	5609 ✓	4881 ✓	10610 ✓	1855 ✓	265 ✓	9805 ✓			530 ✓	265 ✓		626380	109100 ✓	213537 ✓	
	26809 ✓	74107 ✓			1744 ✓		7816 ✓						180826				
	3000 ✓	69300 ✓			19000 ✓			85500 ✓	95969 ✓	57000 ✓	8000 ✓	7800 ✓		18000 ✓			33000 ✓
16820	16820 ✓																
		2675545 ✓															277358
		80663 ✓	70163 ✓	53618 ✓					276491	55008 ✓							
	4444 ✓	117779 ✓	73334 ✓	4444 ✓						211112							
	951 ✓	25313 ✓	193910 ✓	5424 ✓													
	62413 ✓																
	32300 ✓																
16820	1547074	14353861	2208493	1700928	1398544	1949063	2537134	39092	583491	211112	779967	413322	180826	626380	286537	697216	277358
16820	118480	10060			4000	1949063	2537134	39092	583491	211112	779967	413322	180826	626380			277358

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1955		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Bal Fwd			2389506	388465	1863640	1543107	2070	263062				2074619	193898	3337.69
			9214595	642577	12882288	4002442	22495	1481074	182343	3423		2074619	272324	3337.69
General Expense	Paradise Hill Hyds	J 762	109066											
W H Clearance No 33		763				210125		210125						
			2498872	388465	1863640	1753232	2070	263062				2074619	193898	3337.69
			9214595	642577	12882288	4002442	22495	1691199	182343	3423		2074619	272324	3337.69

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DAWSON, Y.T.

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
16820	1547074	14353801	2208493	1700938	1398544	1949063	2537134	39092	583491	211112	779967	413322	180826	626380	286537	697216	277358
16820	118480	10000			4000	1949063	2537134	39092	583491	211112	779967	413322	180826	626380			277358
	1535313	1425646															
16820	1547074	15779447	2208493	1700938	1398544	1949063	2537134	39092	583491	211112	779967	413322	180826	626380	286537	697216	277358
16820	1653792	10000			4000	1949063	2537134	39092	583491	211112	779967	413322	180826	626380			277358

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
November	Standard Oil Co	Travelling Exp	J 764		1343 ✓						-		1343 ✓		
	Frank Travers	Roadhouse Meals	765		1375 ✓										
	White Pass	Postage	766		646 ✓										
	Frank Burkhard	Purchase Lumber	767		95625 ✓				75947						
	White Pass	Postage	768		900 ✓										
	City of Dawson	Taxes	769		74075 ✓										
	Dawson Chamber Mines	Contribution	770		20000 ✓										
	E Fournier	Sight	771		1000 ✓										
	Warehouse Clearance No 34 - D E & P Co		772		9322 ✓	19782 ✓	729053	3004	417334	375146				27133	
	Deferred Accounts		773	- 849880 ✓											
	T. C. Firth & Son	Fire Insurance	774	- 5100 ✓	5100 ✓										
	Material Transfer	R. O'H Sloat	775		- 902 ✓										7.84 ✓
	do	W. J. Meyer	776		-	6287 ✓									
	Frank Travers	Roadhouse Meals	777		- 3250 ✓										
	Mc Connick Transp	Meals & Mess	778		- 22125 ✓										
	Employees' Taxes		779		- 3369 ✓										
	E Lee W N Issues	D. E & P Co	780		- 751			6267							
	Suspension		781		-										
	Head Office	Salaries	782	- 369500 ✓											
	Claims Expense	Current	783	- 100000 ✓											
		Deferred		- 100000 ✓											
	Fire Insurance		784	- 240000 ✓											
	D E & P Co	Head Office	785	- 2000 ✓	41000 ✓										
	Dawson Radio		786		- 1500 ✓										
	John Press		787		- 14000 ✓										
	Dale & C. Ltd.	(Making Insoles)	788		- 141 ✓										
	Crown Cartage	Local Frt	789		- 787 ✓										
	Penguin Cafe	Restaurant	790		- 750 ✓										
	Rod Mc Rae	Commission	791		- 182 ✓		195								
	Garage Issues	Supplies	792		-										
	Goods in Transit	Rocha	793		- 285784 ✓				586104					185890	
		Mc Connick Transp.			- 300320 ✓										
	W H Clearance No	35	794		-		586104		586104						
	do	36	795		-	10002 ✓	4128		169479	7141				165713	
	Can. Pac. Air Lines	Local Frt	796		- 2292 ✓										
	Light, Rent, Scavenger	C. Gloslie	797		- 1125 ✓	34650 ✓									
	Laundry	Supplies	798		-	3820 ✓									
	General W N Issues	do Fit in T.	799	- 972 ✓	64692 ✓	452848 ✓	1979631						17136 ✓		798.89 ✓
	Commission		800		- 7444 ✓	49540 ✓									
				105100	146526	576929	1319285	3004	662046				18489	192846	86673
				1562852	814069		1979436	6267	1172917	382287				185890	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
							1375 ✓										
	646 ✓				19683 ✓												
	900 ✓																
	74075 ✓																
	20000 ✓																
	1000 ✓																
	3440 ✓		212 ✓	211 ✓										323 ✓			
		849880 ✓															
	118 ✓																
	372 ✓					5715 ✓											
							3250 ✓										
							22125 ✓										
	5269 ✓																
	[illegible]											6267 ✓					
	369500 ✓					67000 ✓			289500		50500 ✓	67500 ✓	16000 ✓	22125 ✓	22125 ✓	44250 ✓	
	240000 ✓																
	39000 ✓																
	1500 ✓																
	14000 ✓																
	141 ✓																
	187 ✓																
							750 ✓										
	13 ✓																
														185890 ✓			
	3223 ✓																
	2292																
	26775	5000			4000												
									3820 ✓								
6958 ✓	67441 ✓	645308 ✓	5569 ✓	11314 ✓	46868 ✓	291102 ✓	54730 ✓				34577 ✓	2781 ✓	438 ✓	13198 ✓	35547 ✓	146339 ✓	6371 ✓
	36984 ✓																
6958	800109	1495188	5781	11525	66551	358102	60105				85077	74045	16438	221636	57672	190689	6371
	127567	5000			4000	5715	22425	3820	289500								

Outstanding Cheques January 1-1955

1496	H Hamak	4928	/
1885	C Shelton	7392	/
1886	Dr Hall	2500	/
1894	United Rino Mill	37895	/
1958	Crane Sta	155	/
1959	Bristol Co	2351	/
1960	Marshall Wells	2628	/
1962	William Ellis	417	/
1966	W G Sedgingham	1574	/
1967	Underwood Sta	3991	/
1969	Dr J M Sees	500	/
1972	J Bess	14000	/
1973	Dawson Radio	1500	/
1974	Govt Y.T.	140788	/
1977	Dr N H Boucher	1000	/
1978	F Bracuty	19096	/
1979	Cooks Taxi	49500	/
1980	Collector Nat Rev	6593	/
1981	Bank Montreal	56085	/
1982	McCormick Transp	5593	/
1983	N.W.T. & Y.R. System	3057	/
1984	Dr Rooks	46400	/
1985	Recvr General	708205	/
1986	do	1000	/
1987	Dawson Music Union	17250	/
1988	N.C. Co	12500	/
1989	Caleys Grocery	14500	/
1990	D E S & P	13866	/
1991	Bank Montreal	1211214	/
1992	Canbank	686718	/
1993	N Sinta	64040	/
1994	R B Minet	5737	/
1995	K. Kosoff	27104	/
1996	J Bendell	5620	/
1997	B Charmen	6144	/
1998	Recvr General	15012	/
1999	St Marys Hospital	94025	/
2000	Gova Charges	292603	/
2001	do	93933	/
2002	C Baird	6962	/
2003	M N Jones	3302	/
1982	R. E Foley	228291	/
	McCormick Transp	5593	/
Total		3915969	

Reconciliation of Cash and Pass Book January 31-1955

Bank		1822439
Outstanding cheques		4673470
Balance		13548969

Outstanding cheques

1954 2003 1955-6	M N Jones	3302	/
6	Can Pneumatic Tool Co	9784	/
9	Domestic Products	117750	/
12	Can. Gen. Electric	1444	/
13	Can Westinghouse	3330	/
15	The Energic White & Y.	179	/
17	Steel Steel Co	220368	/
19	Burns & Co	841	/
24	White Pass	400	/
25	Recvr General	8863	/
26	R. Wagner	45408	/
27	F Bracuty	8624	/
28	C.J.M Steel Products	5161	/
29	Beach Bros.	5073	/
30	Bank Montreal	130781	/
31	Can. Gen. Electric	1939	/
32	Bank Montreal	331455	/
33	Fleck Bros.	50048	/
34	Gault Bros.	1406	/
35	Gordon & Belyea	167036	/
36	Kelly Douglas	5960	/
37	Wm. McPhail	13825	/
38	The Energic White & Y.	720	/
39	Malho Wholesale	38250	/
40	Marshall Wells	171473	/
41	Northern Electric	6945	/
42	Pacific Bolt	5023	/
43	Kelly Co	116748	/
44	Western Air Engineers	2287	/
45	Western Canon	3762	/
46	Hale & Co	2481	/
47	White Pass	180208	/
48	Mofle Scaf Patterns	10395	/
51-94		3315513	
Less 1977		5000	3310513
			4673470

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	PowwerExp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
November	Bal Fwd			105100	146576	576929	1319285	3004	662046				18489	192846	806.73
				1562352	814069		1979436	6267	1172917	382287				185890	
	McCormick Transp.	Local Frt	801		56841										
	Cook's Taxi	do Frt in T. 10 Wood	802	3500	68102										
	Provision Suspense	Supplies	803	167720											
	Power	Sold	804	187000	187000										
		distributed		417500											
	Material Transfer	K. Nekano	805		500										
	McCormick Transp	Meals	806		2000										
	N.W.T.Y. Radio System	Telegrams	807		1910										
	Sales Tax, Oxygen	F. Morgan	808		64										
		Coll. Nat. Revenue			1512										
	Trucking	D. E. Sr P. Co Frt T.	809	18200	700	350									
		Trucking		101850											
	Tractors		810	199900	12400	700									
		L. Frt in Transit		32000											
	Payroll	L. Frt in Transit	811	21956	562	276							402406		
		Payroll				9103504									
	Standard Mess		812			522450									
	Closing Messes & Laundry		813												
	Mess Overrun	L. Frt in Transit	814	5498	142	71							461		
	Sales Tax	Machine Shop	815		3978										
	Machine Shop		816		11492				21768				44840		45.89
	Electric Shop	D E Sr P. Co	817		857	496									
	Carpenter Shop		818												
	Garage	D E Sr P. Co	819		6001	46							25718		1856.05
	Pickups		820										21000		2708.67
	Cars		821												
	Gold Room		822										25956		
	Supervision	D E Sr P. Co	823		2500								11189		
	Engineering		824												
	Sundry Column	P. Hill Hyds	825	75830									550059		
		Exploration		26819											
	D. E. Sr P. Co	Tele & Tank Form	826		20300										
	Hickey's Garage	Truck & Pickup Parts	827		17007									17007	
	Dawson Miners Union		828		14250										
	D. E. Sr P. Co	Hospital Cert	829		50										
	Walter Troberg	Cancellation Tractors	830		1800										
	Cancellation	Tractors	831												
				288903	368994	1101318	1319285	3004	683814				550059	209853	270867
				2636322	997969	9103504	1979436	6267	1172917	382287			550059	185890	270867

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
6958	800109	1495188	5781	11525	66561	358107	60105				85077	74045	16438	221536	57672	190589	6371
	127567	5000			4000	5715	22125	3890	289500								
		47629 ✓	335 ✓	4044 ✓		4702 ✓	131 ✓										
	31500 ✓	27502 ✓			2000 ✓	100 ✓	1500 ✓										
						167720 ✓											
	50250 ✓	190500 ✓					10000 ✓				134750 ✓	2500 ✓	500 ✓	24000 ✓			5000 ✓
						500 ✓											
							2000 ✓										
	1910 ✓																
											1448 ✓						
	1400 ✓	17850 ✓	1400 ✓	700 ✓	15400 ✓		41300 ✓				2450 ✓			1050 ✓		1050 ✓	
	1000 ✓	11400 ✓	29000 ✓				3400 ✓										
	433508 ✓	4063075 ✓	306663 ✓	275093 ✓	639839 ✓	553486 ✓	275322 ✓	40720 ✓	447500 ✓	89000 ✓	470560 ✓	321007 ✓	165360 ✓	242383 ✓	58043 ✓	58678 ✓	239067 ✓
							522450										
						1081379	1119990	38611									
	82402 ✓	453686 ✓	497 ✓		135503 ✓		1032056		68106 ✓	17026 ✓	94178 ✓	37352 ✓	29087 ✓	48313 ✓	7662 ✓	13479 ✓	38593 ✓
											3978 ✓						
3.53 ✓	94514 ✓	271130 ✓	35035 ✓	45626 ✓	35388 ✓		9600 ✓				799552	300 ✓		4400 ✓	2118 ✓	218399 ✓	
	8715 ✓	59257 ✓			366858 ✓		4805 ✓	1175 ✓			235 ✓	443704		1971 ✓			341 ✓
	1193 ✓	47963 ✓			107346 ✓		50478 ✓						213261	6281			
161.68 ✓	3771 ✓	10688 ✓	343 ✓	343 ✓	7719 ✓	3484 ✓		536 ✓			1876 ✓		1876 ✓	565934	48969 ✓	253591 ✓	
	8400 ✓	43000 ✓	6500 ✓		41000 ✓				38267 ✓	9200 ✓	50000 ✓	8500 ✓		16000 ✓			740000 ✓
23479	23479 ✓																
		337416 ✓															363372
		76635 ✓	61355 ✓	43566 ✓					264373	64368 ✓							
	24320 ✓	147791 ✓	7483 ✓							179594							
	32512 ✓	1313 ✓	413585 ✓														
	20300 ✓																
	14250 ✓																
	50 ✓																
		1800 ✓															
		26100 ✓	69600 ✓	43500													
23479	1632533	7439907	803147	424397	1416504	1087394	1578631	42431	553873	179594	799552	443704	213261	566934	174464	734786	363372
23479	127617	50000			40000	1087394	1578631	42431	553873	179594	799552	443704	213261	566934			363372

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1955		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Garage Pickups
November	Bal Fwd		288903	368994	1101318	1319285	3004	683814				550059	209853	270867
			2636322	999969	9103504	1979436	6267	1172917	382287			550059	185890	270867
	Unemployment Insurance	832	65088 ✓		32544 ✓									
	Doctor & Hospital C. Glaister & Co M.D.	833		500 ✓	40625 ✓									
	St Mary's Hospital			24675 ✓										
	Dr Rooks			61400 ✓										
	Dr Rooks Doctor & Hospital	834		9090 ✓										
	General Expense Paradise Hill Hydro	835	121732 ✓											
			410625	369494 ✓	1174487 ✓	1319285 ✓	3004 ✓	683814 ✓				550059	209853 ✓	270867
			2701410	1093134 ✓	9103504 ✓	1979436 ✓	6267 ✓	1172917 ✓	382287 ✓			550059	185890 ✓	270867

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
234.79	1632533	7438907	803147	424397	1416804	1087594	1578631	42431	563873	179594	799552	443704	213261	565934	174464	734786	363372
23479	127617	5000			4000	1087594	1578631	42431	553873	179594	799552	443704	213261	565934			363372
	32544																
	44950																
	9090																
	1704080	16833368															
23479	1719117	9022275	803147	424397	1416804	1087594	1578631	42431	563873	179594	799552	443704	213261	565934	174464	734786	363372
23479	1831707	5000			4000	1087594	1578631	42431	563873	179594	799552	443704	213261	565934			363372

DECEMBER 1956

		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Wire Clearance - No. 37		836			328	89773		748264	216799				70352	
do	38 S Fin T	837	356732			537521		180789						
Department of Mines	Premier Powder Mag.	838		200										
D E S & P. Co	Supplies & Laundry Servic	839		8602										
N. C. Company	Supplies	840		1250										
Franklin's Garage	do	841		100										
White Pass	Contract Labor	842		100000										
White Pass	Telegrams	843		1030										
Can Pac Services	Social Fct	844		2292										
E Fournier	Sight	845		1000										
H. McDonnell	"	846		1000										
C.C.H. Issues	Supplies	847					1265							
Garage Issues	do	848											144150	
Sight Cntr Scavenger C Gloslee		849		1125	32200									
Bear Curling Club	Donation	850		352147										
Gelson Auto Repairs	Uncollectable Acct	851		1136										
Territorial Agent	Taxes	852		1056724										
Power Sales	D E S & P. Co	853	450000	450000										
Power Sales	" Commission	854	36000	36000										
D E S & P. Co	Interest Monthly Bal.	855	64170	64170										
Claims Expense	Cement	856	53300											
"	Admin		53300											
Dawson Radio		857		1500										
John Beers		858		14000										
Workmen's Compensation	Govt. Y.T.	859	113290	113290										
Caley's Grocery	Provisions	860		850										
Jan Corner	Donation	861		1000										
Stanley Chorney	do	862		1000										
G.A. Gould	Sight & Scavenger	863		1750										
Head Office	Insurance on gold	864	20000											
Corks Taxi	Social Fct	865		18000										
Head Office	Reserve Depreciation	866	1050758											
do	Capital Assets		1050758											
Eugene Fournier	Light	867		1000										
Labour Gazette	Subscription	868		200										
McCormack Transp	Social Fct	869		13791					10665					
Power	Sold	870	217000	217000										
	Depreciated		296000											
Meals Co Misses		871		2625										
			1217448	703670	35481	1428294			10665				70352	
			2471960	1587112			1265	929053	216799				144158	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
																	659 ✓
	200 ✓																
	3140 ✓							5462 ✓									
																	1250 ✓
1.00 ✓																	
	100000 ✓																
	1030 ✓																
	2292 ✓																
	1000 ✓																
		1000 ✓															
												1266 ✓					
														144150 ✓			
	26825 ✓	25000 ✓			4000 ✓												
	252147 ✓																
	1136 ✓																
	1054724 ✓																
	1500 ✓																
	14000 ✓																
							850 ✓										
	1000 ✓																
	1000 ✓																
	1750 ✓																
																	20000
	18000 ✓																
	1000 ✓																
	200 ✓																
	1500 ✓				1626 ✓												
	76600 ✓	27500 ✓					1000 ✓			145900 ✓	2500 ✓	500 ✓	35000 ✓				7000 ✓
							2625 ✓										
1.00	1530469	27500			1626	850	1000	5462		145900	3765	500	179150				28907
	30575	3500			4000		2625										

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1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
December	Bal Fwd			12 17348	703670	35481	14 28394			10665				70352	
	Provision			2471960	1587112			1265	929053	216799				144150	
	Suspense	Supplies	J872	∧ 11302 ✓											
	Fire Insurance		873	∧ 160707 ✓											
	Fire Insurance		873	∧ 2156912 ✓											
		Head Office		∧ 2156912 ✓											
	Trucking	St. Mary's Hospital	874	∧ 6300 ✓	∧ 350 ✓	1050 ✓									
	Tractors		875	∧ 60000 ✓		13000 ✓									
	H Labois	D. E & P. Co	876		∧ 4900 ✓	4900 ✓									
	White Pass	Postage	877		∧ 900 ✓										
	Payroll		878			395 ✓							64600 ✓		
		Payroll				3862697 ✓									
	Standard Mess		879			104705 ✓									
	NWT & Yukon Radio	Telegrams	880		∧ 3392 ✓										
	Supervision	D E & P. Co	881												
	Sales Tax	Oxygen	882		∧ 880 ✓										
		Collector Int Revenue			∧ 1784 ✓										
	Closing Misses	Laundry	883												
	Mess Owners		884			44 ✓							277 ✓		
	Sales Tax	Machine Shop	885		∧ 4791 ✓										
	Dr. Rooks	Doctors Hospital	886		∧ 5690 ✓										
	Machine Shop		887		∧ 13200 ✓	900 ✓			8492						
	Electric Shop		888			12 ✓									
	Carpenter Shop		889												
	Garage	D. E & P. Co	890		∧ 2289 ✓								5767 ✓		906.12 ✓
	Pickups		891										7700 ✓		1079.97
	Cars		892												
	Gold Room		893										14878 ✓		
	Supervision	D E & P. Co	894		∧ 2500 ✓								5608 ✓		
	Engineering		895										3077		
	Sensory Columbia	P.H. Hynes	896	∧ 54326 ✓									98230		
	D. E & P. Co	Collections	899		∧ 9035 ✓	9035									
	D E & P. Co	Sensory Charges	900		∧ 23939 ✓										
	St Mary's Hospital	Doctors Hospital	901		∧ 362795 ✓										
	Head Office	Salaries	902	∧ 3695500 ✓											
	D. E & P. Co	do	903	∧ 2000 ✓	∧ 68938 ✓										
	W.H. Clearance	No 39	904				8492		92671						
	Unemployment Insurance		905	∧ 16020 ✓		8010									
	W. H. Issues		906		∧ 165416 ✓	649924 ✓	1297734						3079 ✓		173.85 ✓
	Total December			3428586	957543	827456	1436786		8492	10665			101309	70352	107997
				52547 01	2004338	3862697	1297734	1265	1021624	216799			101309	144150	107997

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1.00	153069	27500			1626	850	10000	5462			143900	3765	500	179150			28907
	30575	3500			4000		26225										
						113021											
	160707																
		4550			350												
	4800	30500	1400	40000	700									5600			
	900																
	536392	405606		26229	732262	1544751	71857		527500	93073	673629	19663	107620	302394	557	14706	141739
							104705										
	3392																
						93500			355400		65100	75700	110000	27535	27525	55050	
											904						
						338168	353830	15662									
	59703	41980		138	54829		331400		54939	7532	54608	3794	17279	23589	111	2243	10634
											4791						
	5690																
	278847	426854	58380		4191		3450				962998			1370		167314	
	9356	73913			24359		1000				2319	113030		3071			
					135399		1000						136399				
76447	18086	8612			24304	544					822			552014	26279	298852	
	13300	21600	12000		60200			10200	77003	17500	600	10000		5100			26800
787.91	78791																
		193414															208292
		26934	26434	26826					150036	61734							
		123639	33720	22480						179839							
	8763	30520	7700														
	23939																
	362795																
	369500																
	66938																
	84079																
	8010																
2244	208131	48597	7259	2326	28498	77497	7593				143326	108		4515	2812	57813	212
787.91	3765630	1464219	146823	81999	1056718	3381168	4387730	15662	5054326	179839	962998	113030	136399	552014	57284	595978	208292
78791	97513	3500			4000	3381168	4387730	15662	5054326	179839	962998	113030	136399	552014			208292

1956			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
December 1	Bal. Fwd.			3428586	957743	877456	1436786		8492	10665			101309	70352	107997
				5254701	2004338	3862697	1297734	1265	1021624	216799			101309	144150	107997
	Exemption from Workmens Compensation		907	70844											
	W/H Clearance #040		908				647755		497096	150659					
	Trucking		909	393971											
	Tractors		909	523107											
	W/H Clearance 42	D. E. & P. Co	910		5372	33533	267686	68114	4855501	8120	3362			90065	
	W.H. SHORTAGES		911				18443								
	White Pass		912		7940										
	Commission		913		17678	71104									
	Doctor + Hospital	C. Glorlei	914		250	15125									
		St Mary's Hospital			9225										
		Dr. Fooks			61450										
	St Mary's Hospital		915		9225										
	Correction	W Foshug + W Filep	916		32053	32053									
	Procur		917	998600											
	Unemployment Ins.	Correction	918	577											
	General Expense	Quadeir Hill Hyds	919	283680											
	White Pass	Est. Freight	920		47395					47395					
	N.C. Company	Supplies	921		396326									396326	
	Hickeys Garage	do	922		1430									1430	
				3712843	1020536	936765	2333784	68114	8492	58060			161309	658173	107997
				7241223	2510939	3862697	1297734	1265	2004221	375578	3362		101309	144150	107997
	Head Office			145156306											
	Expense Accounts	1955		145156306											
	Revenue	"		174125886											
	Head Office			174126886											

JOURNAL

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

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
787.91	3765650	1464219	146893	81999	1056718	338168	438730	15662	505436	179839	962998	113030	136393	552014	57284	595978	208292
787.91	975513	3500			4000	338168	438730	15662	505436	179839	962998	113030	136393	552014			208292
	10844																
		393971															
		523107															
	8352	3861															
	18443																
	7940																
	88782																
	55300																
	9225																
		998600															
	577																
	3971526	3687846															

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
787.91	3918012	1707604	146893	81999	1056718	338168	438730	15662	505436	179839	962998	113030	136393	552014	57284	595978	208292
787.91	4174986	3500			4000	338168	438730	15662	505436	179839	962998	113030	136393	552014			208292

JOURNAL

1956				Entry No.	Gen.Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups

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

LOCAL FREIGHT IN TRANSIT

L.F. in T. Saw. i Trans

1955	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Mach. Shop	Elec. Shop	Trucking	Tractors	Local Ft.	Garage	Carp. Shop	Roadhouse Meals	Std. Mess
January	J 14	Local Frt	5000								5000				
	38	Trucking	14000						14000						
	44	Electric Shop	18847					18847							
	Total January 31		37847					18847	14000		5000				
February	J 89	Trucking	40950						40950						
	113	Elec Shop	49648					49648							
	43	Supplies	6960			6960									
	74	Meals	750											750	
	Total Feb 28		136155			6960		68495	54950		5000			750	
March	J 136	Supplies	285			285					4550				
	R 5	Local Frt	4550												
	J 152	Supplies	15600			15600								1350	
	J 153	Meals	1350												
	J 165	Supplies	1750			1750									
	J 176	do	15300			15300									
	J 179	do	5380			5380									
	J 183	Payroll	71474	71474											
	J 181	Tractors	79000							79000					
	Total March		185489	71774		38215				79000	4550			1350	
	" March 31		321644	71474		45175		68495	54950	79000	450			2100	
April	J 217	Supplies	285			285									
October	J 723	do	321929	71474		45460		68495	54950	79000	450			2100	
			3466			3466									
	742	Trucking	20300						20300						
	743	Tractors	19000							19000					
	744	Payroll	260034	260034											
	747	Mess O.R.	36835		36835										
	751	Garage	915									915			
	Total October		340550	260034	36835	3466			20300	19000		915			
	" October 31		662479	331508	36835	48926		68495	75250	98000	450	915		2100	
November	J 802	Local Frt	3500								3500				
	799	Supplies	972			972									
	809	Trucking	18200						18200						
	810	Tractors	32000							32000					
	811	Payroll	21956	21956											
	814	Mess O.R.	5498		5498										
	Total November		80212	21956	5498	972			18200	32000	3500				
	" " 31		742691	353464	42333	47954		68495	93450	130000	3950	915		2100	

1955	Entry	Particulars	Total	Labour	Mess O.R.	Contract Labour	Tractors
Mar	J 133	Contract Labour	18123			18123	
Apr	J 271	Payroll	82181	82181			
	277		10670		10670		
	April 30		110974	82181	10670	18123	
May	J 358	Payroll	25764	25764			
	361	Mess O.R.	1715		1715		
	May 31		138453	107945	12385	18123	
June	J 425	Tractors	7700				7700
	430	Payroll	39870	39870			
	433	Mess O.R.	3039		3039		
	June 30		189062	147815	15424	18123	7700
July	J 516	Tractors	600				600
	527	Payroll	108669	108669			
	530	Mess O.R.	7646		7646		
	July 31		305977	256484	23070	18123	8300

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

LAYS EXPENSE

Lays

1955	Entry	Particulars	Total	Gold Charges	Contract Labour
April	R 9	Gold Charges	135	135	
July	R. 37	"	1517	1517	
Aug	R 46	"	418	418	
Sep	R 53		160	160	
Nov.	R 66		1124	1124	
	Total		3354	3354	

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

1955	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
January	25	Collection Hospital	5225		5225										
	18	Salaries	53000												51000
	26	Meals	2000							2000					
	27	Power	248000									248000			
	28	Sales Tax	704												
	30	Meals	350							250					
	36	Rent	1000												
	37	Scavenger	125											125	
	41	Machine Shop	40353												
	42	Doctors Hospital	500												
	44	Elec. Shop	11682												
	45	Garage	3207												
	49	Supervision	2500												
		Cash	143679	143679											
	Total		572225	143679	5225					2250		248000		125	57000
February															
	J59	Doctor & Hospital	1950												
	54	Local Fit	4998												
	70	Supplies	58415			58415									
	71	do	11130			11130									
	72	do	45651			45651									
	73	do	6509			6509									
	76	do	4259			4259									
	81	Salaries	53000												51000
	86	Supplies	31393			31393									
	88	Power	182000									182000			
	90	Tractors	13900												
	91	Collection	7875		7875										
	95	Light	2000										1000		
	96	Commission	11073				11073								
	99	Sales Tax	1008												
	102	Meals	250							250					
	107	Rent	1000												
	108	Scavenger	125											125	
	110	Supplies & Com	4421			4210	211								
	111	Doctor & Hospital	500												
	112	Mach. Shop	16780												
	113	Elec. Shop	12672												
	114	Garage	1134												
			471043		7875	161547	11284			250		182000	1000	125	51000

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

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking Tractors	Trucking Trailers	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
2000															
										704					
											1000				
	40353											500			
		11682													
				3207									2500		
2000	40353	11682		3207						704	1000	500	2500		
												1950			
							4998								
2000															
					13900										
										1008					
											1000				
	16780											500			
		12672													
				1134											
2000	16780	12672		1134	13900		4998			1008	1000	2450			

Debit Ind.

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

1955	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		Bal Fwd	471043		7875	161567	11284			250		182000	1000	125	51000
	J 118	Supervision	2500												
		Cash	2076420	2076420											
	Total	February	2549963	2076420	7875	161567	11284			250		182000	1000	125	51000
	"	February 28	3062188	2220099	13100	161567	11284			2500		430000	1000	250	102000
March															
	J 131	Doctor & Hospital	11150												
	137	Supplies	9324			9324									
	138	do	3865			3865									
	139	do	22399			22399									
	141	Light	1000										1000		
	142	do	1000										1000		
	147	Salaries	53000												51000
	154	Supplies	91264			91264									
	164	do	9335			9335									
	169	Salvage	190			190									
	170	Supplies	90597			90597									
	173	Commission	23328				23328								
	175	Power	197500									197500			
	177	Sales Tax	1584												
	181	Trailers	800												
	190	Employees Fares	23400												
	191	Machine Shop	5760												
	192	Elec. Shop	298												
	193	Carp. Shop	1171												
	194	Garage	5416												
	197	Doctor + Hosp	500												
	198	Rent	1000												
	200	Scavenger	125											125	
	202	Collection	7070		7070										
	206	Supervision	2500												
		Cash	1138805	1138805											
	Total	March	1716843	1338805	7070	189656	23328					197500	2000	125	51000
	"	March 31	4779031	3358904	20170	351223	34512			2500		677500	3000	375	153000

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
	2000	16780	12672		1134	13900		4998			1008	1000	2450				
														2500			
	2000	16780	12672		1134	13900		4998			1008	1000	2450	2500			
	4000	57133	24354		4341	13900		4998			1712	2000	2950	5000			
													11150				
	2000																
						800					1584						
		57640								23400							
			298														
				1171													
					5416												
												1000					
													5500				
														2500			
	2000	57640	298	1171	5416	800				23400	1584	1000	11650	2500			
	6000	114773	24652	1171	9757	14700		4998		23400	3296	3000	14600	7500			

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

1954	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
April	J216	Meals	375							375					
	223	Doctor	7050												
	234	Employees Fans	11700												
	235	Supplies	35348			35348									
	241	Collection	5720		5720										
	243	Light	1000										1000		
	244	"	500										500		
	251	Supplies	1184			1184									
	255	Power	165000									165000			
	258	Trucking	700												
	259	Tractors	3000												
	260	Supplies	79909			79909									
	264	Sales Tax	2592												
	266	Salaries	58000												56000
	269	Commission	21681			116341	21681								
	270	do	671				671								
	273	Hospital	800												
	279	Mach Shop	71600												
	280	Elec Shop	7981												
	281	Garage	25809												
	250	Meals Co Mess	4500							4500					
	282	Rent	1000												
	284	Scavenger	125											125	
	286	Doctor & Hospital	500												
	288	Cash Shot	3600												
	292	Supervision	2500												
		Cash	1383825	1383825											
Total April			1896570	1383825	5720	116341	22352			4875		165000	1500	125	56000
	April 30		6675601	4743729	25890	467564	56864			7375		795500	4500	500	209000
Rio	Comilcon		23400												
			6652201												

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

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

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
										11700			7050			
						3000	700									
	2000										2592					
		71600	7981		25809											
				3600								1000		500		
															2500	
	2000	71600	7981	3600	25809	3000	700			11700	2592	1000	8350		2500	
	8000	186373	32633	4771	35566	17706	700	4998		35100	5888	4000	22950		10000	
										23400						
										11700						

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

1955	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	302	Light	1000										1000		
	303		500										500		
	306	Doctor	1850												
	309	Employees' Fares	11700												
	310	"	70200												
	314	"	335200												
	315	"	11700												
	321	Salaries	58000												56000
	331	Meals Co Mess	500							500					
	332	Local Tel	11												
	333	Supplies	3328			3328									
	330	Rent Scavenger	1125										1000	125	
	334	Supplies	51236			51236									
	336	Commission	6859				6859								
	337	Collection	7120		7120										
	341	Power	227792									227792	227792		
	342	Meal Co. Mess	1250							1250					
	344	Commission	659				659								
	339	Sales Tax	2816												
	350	Employees' Fares	132500												
	354	Salaries	2500												2500
	355	Doctor & Hospital	300												
	356	do	300												
	363	Mach Shop	52416												
	364	Elec Shop	858												
	366	Garage	2727												
	370	Insurance	2500												
	376	Doctor & Hospital	500												
		Cash	1122106	1122106											
	Total	May	2109553	1122106	7120	54564	7518			1750		227792	1500	125	58800
			8761754	5864835	33010	522128	64382			9125		1020392	6000	625	262580

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

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

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
										11700			1850			
										70500						
										335000						
										11700						
	2000															
								11								
												1000				
											2816					
										133500						
													300			
													300			
		52416														
			858													
						2727										
														2500		
													500			
	20000	52416	858			2727				561300	2816	1000	2950	2500		
	10000	238789	33491	4771		38293	17700	700	5009	573000	8704	5000	25900	12500		

1955	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	J381	Employees Fares	43760 0												
	386	Light	1000										1000		
	400	Salaries	58000												56000
	405	Supplies	12010			12010									
	401	do	48395			48395									
	410	Rentr Scavenger	1125											125	
	412	Commission	47385				7385								
	413	do	392				392								
	418	Power	208012									208012			
	420	Collection	8795		8795										
	421	Meals Co Mess	750			60405				750					
	424	Trucking	1400												
	425	Tractors	4800												
	428	Sales Tax	4224												
	435	Mach Shop	64552												
	436	Elec Shop	6755												
	438	Garage	178442												
	442	Refrigeration	2500												
	447	Doctor Hospital	500												
	448	do	2000												
	451	Supplies Dr Hosp	750												
	452	Rental Equipment	51437												
		Cash	1417351	1417351											
	Total June		2358791	1417351	8795	60405	6993			750		208012	1000	125	56000
	June 30		11120545	7282186	41805	685533	71375			9875		1228304	7000	750	323500
July															
	J460	Employees' Fares	564200												
	461	Light	1000										1000		
	480	Salaries	58000												56000
	489	Garage Installation	1500												
	499	Local Frt	278												
	500	Rent & Scavenger	1125											125	
	504	Rental Equipment	1063												
	505	Collection	5914		5914										
	506	Supplies	132837			132837									
	513	Sales Tax	3120												
	514	Power	207480									207480			
	515	Tractors	600												
			974117		5914	132837						207480	1000	125	56000

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

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

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Rental of Equipment	Sundry
										439600							
	2000																
												1000					
							1400										
						4800											
											4224						
		64552															
			6755														
				11	17842												
														2500			
													500				
													2000				
													750				
																	57437
	2000	64552	6755		17842	4800	1400			439600	4224	1000	3250	2500			51437
	12000	303341	40346	4771	56135	22500	2100	5009		1012600	12928	6000	29150	15000			51437
										564200							
	2000																
					1500												
								278									
												1000					
																	1063
											3120						
						600											
	2000				1500	600		278		564200	3120	1000					1063

1955	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	974117		5914	132887						207480	1000	125	56000
	J 517	Supplies	79682			79682									
	520	Meals to Messes	500							500					
	522	Supplies	23535			23535									
	523	Comm	20615				20615								
	532	Mach Shop	42348												
	533	Doctor Hosp	500												
	535	Elec Shop	700												
	537	Garage	9208												
	541	Supervision	2500												
	543	Doctor Hosp	2450												
		Cash	1365469	1365469											
		Total July	2541624	1365469	5914	236054	20615			500		207480	1000	125	56000
		July 31	13662169	8647655	47719	818587	91990			10375		1435784	8000	875	379500
August															
	J 550	Doctor Hospital	2325												
	553	1954 Contr S. M	500												
	553	Light	1000										1000		
	560	Salaries	41000												39000
	570	Supplies	9027			9027									
	571	Cont Scavenge	1125											125	
	575	Supplies	70639			70639									
	577	Commission	8639				8639								
	578	Sales Tax	1536												
	579	Power	231192									231192			
	680	Collection	5200		5200										
	588	Meals	750							750					
	592	Salaries	17000												17000
	593	Trucking	700												
	601	Mach Shop	42037												
	603	Doctor Hosp	500												
	605	Garage	1272												
	609	Supervision	2500												
		Cash	271692	271692											
	Total	August	674634	271692	5200	79666	8639			750		231192	1000	125	22000
		August 31	14336803	8919347	52919	898253	100629			11125		1666976	9000	1000	401500

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

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Rental Equipment	Sundry
2000				1500	600		278		564200	3130	1000				1063	
	62348															
		700										500				
				9208									25000			
												2450				
2000	62348	700		7708	600		278		564200	3130	1000	2950	25000		1063	
14000	365689	40946	4771	63843	23100	2100	5387		1576800	16048	7000	32100	175000		52500	
												2325				
																500 Sundry Mach.
2000											1000					
										1536						
	42037				700											
				1272								500				
													2500			
2000	42037			1272	700					1536	1000	2825	2500			500
16000	407726	40946	4771	65115	23100	2800	5287		1576800	17584	8000	34925	20000			53000

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

1955	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 619	Supplies	13318			13318									
	621	Doctor & Hospital	690												
	623	Trucking	700												
	626	Light	1000										1000		
	639	Supplies	339			339									
	644	Salaries	47800												45800
	659	Collection	4575		4575							165000			
	660	Power	165000												
	661	Supplies	94978			94978									
	662	Com.	15331				15331								
	665	Rent & Scavenger	1125											125	
	667	Sales Tax	1296												
	669	Doctor & Hospital	800												
	670	Meals	4750							4750					
	672	Trucking	1050												
	676	Doctor & Hospital	500												
	681	Elec Shop	438												
	682	Garage	332												
	687	Supervision	2500												
	686	Machine Shop	46646												
		Cash	1147945	1147945											
Total	September		154971 3	1147945	4575	108635	15331			4750		165000	1000	125	45800
"	September 30		1588651 6	1006792	57494	1006888	115960			15875		1831976	10000	1125	447300
October															
	J 711	Light	1000										1000		
	712	Light & Scavenger	1750										1500	250	
	715	Supplies	13483			13483									
	717	Salaries	41000												39000
	718	Light	1000										1000		
	720	do	875										750	125	
	721	Supplies	4986			4986									
	722	Rent & Scavenger	1125											125	
	723	Supplies	63442			63442									
	725	Commission	12327				12327								
	726	Power	148500									148500			
	730	Sales Tax	880												
	732	Light	4000										4000		
	736	Hospital	50												
	737	Meals	6625							6625					
			301043			81911	12327			6625		148500	8250	500	39000

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

CHARGES TO INDIVIDUAL ACCCUNTS - 1955

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Rental Equipment	Sundry
							700						690				
	2000																
											1296	1000					
													800				
							1050										
			438										500				
					332												
		46646												2500			
	2000	46646	438		332		350				1296	1000	1990	2500			
	18000	454372	41384	4771	65497	23100	3150	5287		1576800	18880	9000	36915	22500			53000
	2000																
												1000					
											880						
													50				
	2000										880	1000	50				

1955	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
		Bal Fwd	301043			81911	12327			6625		148500	8250	500	39000
October	J 742	Trucking	350												
	749	Mach. Shop	38375												
	750	Elec. Shop	3168												
	751	Garage	42529												
	756	Supervision	2500												
	761	Doctor & Hospital	500												
		Cash	596258	596258											
Total	October		984723	596258		81911	12327			6625		148500	8250	500	39000
"	October 31		16871239	10663550	57494	1088799	128287			22500		1980476	18250	1625	486300
November															
	J 771	Light	1000										1000		
	773	Supplies	9322			9322									
	778	Meals	22125							22125					
	785	Salaries	41000												39000
	791	Supplies	182			195	13								
	797	Scavenger & Rent	1125										1000	125	
	799	Supplies	64692			64692									
	800	Coon	7444				7444								
	802	Power	187000									187000			
	805	Supplies	500			500									
	806	Meals	2000							2000					
	808	Sales Tax	64												
	809	Trucking	700												
	810	Tractors	12400												
	811	Payroll	562					562							
	814	Mess O.R.	142						142						
	816	Machine Shop	11492												
	817	Electric Shop	857												
	819	Garage	6001												
	823	Supervision	2500												
	829	Hospital	50												
	830	Tractors	1800												
	833	Doctor & Hospital	500												
		Cash	1115092	1115092											
Total	November		1484586	1115092		74319	7457	562	142	24125		187000	2000	125	39000
"	"	30	18355825	11778642	57494	1163118	135744	562	142	46625		2167476	20250	1750	525300

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

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

Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Rental Equipment	Sundry
2000										880	1000	50				
						350										
	38375															
		3168														
				42539												
													2500			
												500				
2000	38375	3168		42539		350				880	1000	550	2500			
20000	492747	44553	4771	107976	23100	3500	5287		1576800	19760	10000	37465	25000		53000	
						700				64						
2000																
					12400											
	11492															
		857														
				6001												
													2500			
												50				
					1800											
												500				
2000	11492	857		6001	10600	700				64		550	2500			
22000	504239	45409	4771	113977	33700	4200	5287		1576800	19824	10000	38015	27500		53000	

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

1955	Entry	Particulars	Total	Cash	Collections D.EL.& P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
December	J 845	Light	1000										1000		
	846	"	1000										1000		
	849	Roots Scavenger	1125											125	
	853	Power	450000									450000			
	854	do	36000									36000			
	855	Interest	64170												
	863	Light & Scavenger	1750										1500	250	
	867	Light	1000										1000		
	870	Power	217000									217000			
	871	Meals	2625							2625					
	874	Trucking	350												
	880	Sales Tax	880												
	887	Machine Shop	13200												
	890	Garage	2289												
	894	Supervisor	3500												
	903	Salaries	68938												68938
	906	Supplies	165416			165416									
	910	do	5372			5372									
	910	Claims for shortages	7940												
	913	Commission	17678				17678								
	914	Factor & Hospital	250												
	915	do													
	916	Supplies	32053			32053									
		Cash	1799774	1799774											
Total	December		2820310	1799774		203841	17678			2625		631000	4500	375	68938
"	"	31	211761.35	135784.16	574.94	1365959	153422	562	142	492.50		2798476	247.50	21.25	592238
						37.65810		23.96	2.75						
						50.71769		29.58	4.17						

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

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Interest	Sundry
												1000					
																641 79	
							350										
											880						
		13200															
					2289												
														2500			
	2000																
																Claims for Power	7940
													250				
	2000	13200			2289		350				880	1000	250	2500		641 70	7940
	24000	517439	45409	4771	116266	33700	4550	5787		1576800	20704	11000	38265	30000		117170	7940
		900	14496		4162	65800	5150	424									
		518339	59905		12028	99500	9700	6211									

CHARGES TO INDIVIDUAL ACCOUNTS - 1955

1955	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

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

ANALYSIS OF CHARGES TO INDIVIDUAL ACCOUNTS - 1955

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unemploy't. Insurance	Tractor Parts	Local Provisions	Local Coal Purchases	Local Wood Purchases	Local Lmbr. Purchases	Truck & Pickup Pts.	Other Supplies
January	J 1	Provisions	841							841					
	2	Local Tel	155												
	3	Postage & Telegrams	1035												
	4	Travelling Expenses	20000												
	5	Contribution	500												
	6	Meals, Restaurant	400												
	7	Doctor & Hospital	2250												
	8	Postage	400												
	9	Pattern Expense	10395												
	10	Local Tel	1240												
	11	Marine Insurance	2481												
	12	Local Tel	30000												
	19	Dawson Radio	1500												
	20	Scavenger	14000												
	1	Doctor & Hospital	150												
	22	Local Tel	1137												
	23	Supplies	6713												6713
	24	Tel. Service & Funk Farm	20300												
	25	Collection	5225		5225										
	28	Sales Tax	2698												
	14	Local Tel	5000												
	40	Sales Tax	3247												
	42	Doctor & Hospital	69650												
		Deposits	29782	29782											
		Total	228799	29782	5225					841					6713
February															
	J 53	Supplies	32385				32385								
	54	Local Tel	6425												
	55	Purchase Lumber	182925									182925			
	56	Provisions	1590							1590					
	57	Telegrams	4221												
	59	Purchase Gasoline	114782												
	60	Stamps	2000												
	61	Local Tel	190												190
	62	do	2236												
	63	Purchase Lumber	28350									28350			
	64	Purchase Coal	21600								21600				
	65	Doctor & Hospital	1800												
	66	Supplies	24816											24816	
			423320				32385			1590	21600	211275		24816	190

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

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

Transfers Sundry

Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Sund. Fuel. Gasoline
155										135	900				20000	Travelling
			400												500	Contribution
		2250									400					
															10395	Patterns
1240					2481											
30000													1500			
							140000									
		150														
1137																
	300							20000						2698		
5000														3247		
		69650														
37532	300	71750	400		2481		140000	20000		135	1300		1500	5945	30895	
6425																
										4221						114782
											2000					
2236																
		1800														
8661		1800								4221	2000					114782

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
		Bal Fwd	423320						32385	1590	21600		211275	24816	190
February	J 67	Territorial Taxes	55065												
	68	Marine Insurance	14460												
	69	Postage	1400												
	74	Subscription & S.G.	300												
	75	Purchase Fuel Oil	92500												
	82	Scavenger Service	14000												
	83	Dawson Radio	1500												
	85	Provisions	1500							1500					
	91	Collection	7875		7875										
	92	Tele Service etc	22040												1435
	97	Supplies	124												155
	2	Correction													124
	98	Local Tel	30000												
	99	Sales Tax	2787												
	109	do	3920												
	110	Dawson Hospital	69875												6960
	93	Purchase Gasoline	6960												
	94	Roadhouse	750												
	122	Telegrams	827												
	122	Supplies	192148						192148						
		Deposits	1037070	1037070											
	Total February		1978471	1037070	7875				224583	3090	21600		211275	24816	8864
	February 28		2207270	1066857	13100				224583	3931	21600		211275	24816	15677
March	J														
	126	Telegrams	341												
	127	Rental Ammonia Meter	14040											40178	
	128	Supplies	40178												
	129	Correction	1374												
	130	Donation	50000												
	132	Postage	1400												
	133	Contract Labor	18123												
	134	Purchase Wood	802560									802560			
	135	Purchase Coal	50400								50400				
	136	Provisions	285							285					
	138	Surveying	5800												
	148	Scavenger	14000												
	149	Dawson Radio	1500												
	150	Van Purchasing	100000												
			1400001							285	50400	802560		40178	

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employee's Fares	Dawson Radio	Sales Tax	Sundry	Local Purch. Fuel Oil & Gasoline
	8661		1800								4721	7000					114787
						14460										55065	Tow-Tows
												1400					
																300	Subscription
																	92500
								14000						1500			
	155	605							20000								
	30000														2787		
			19875												3920		
				750													
											827						
	38506	605	71675	750		14460		14000	20000		5048	3400		1500	6707	55365	207282
	76638	905	143425	1150		16941		28000	40000		5783	4700		3000	13653	86426	207282
											341						
																14040	Rental U.I.M.
																1374	Cancelation
																50000	donation
												1400					
										18133							
																5800	Assessment
								14000									
														1500			
										100000							
								14000		118133	341	1400		1500		71214	

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'mnt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
March		Bal Fwd	1100001							285	50400	802560		40178	
J	J152	Purchase Coal	15600								15600				
	153	Meals	1350												
	156	Marine Insurance	10683												
	157	Provisions	1560							1560					
	158	do	127							127					
	159	Local Tax	504												
	160	Postage	1500												
	161	Licenses	86400												
	163	Stamps	7500												
	165	Provisions	1750							1750					
	166	Pattern Expense	4000												
	167	Security Bond	2500												
	168	Tractor Parts	86641						86641						
	171	Local Tax	34977												
	172	Licenses	200												
	173	Sales Tax	3907												
	184	Licenses	3000												
	187	Sales Tax	4536												
	188	Local Tax	6840												
	189	Licenses	1000												
	190	Employees Fours	23400											13729	
	195	Supplies	13729												
	197	Doctor & Hosp.	72250												
	201	Tele Ser & T. Farm	20300												
	202	Collection	7070		7070										
	209	Telegrams	10405												
		Deposits	524924	524924											
		Total March	2046354	524924	7070				86641	3732	66000	802560		53907	
		March 31	4253624	1591776	20170				311324	7653	87600	802560	211275	78723	15677

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

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

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	LICENSES
								140.00		1181.23	3.41	14.00		15.00		7.12.14	
				13.50		106.83											
	5.04											12.00					864.00
												75.00					
							40.00									25.00	Security Bond
	349.77																2.00
															39.07		30.00
															45.36		
																68.40	Travel Exp.
																	10.00
													234.00				
			722.50														
		3.00							200.00								
											104.05						
	354.81	3.00	722.50	13.50		106.83	40.00	140.00	200.00	1181.23	107.46	101.00	234.00	15.00	84.43	905.54	906.00
	1115.19	12.05	2166.75	25.00		376.34	40.00	420.00	600.00	1181.23	159.29	148.00	234.00	45.00	210.95	1668.14	2978.82

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
April	J212	Lennox	1500												
	213	Pioneer	12000							12000					
	214	Lennie	200												
	215	Contract Labor	1500												
	217	Supplies	285												285
	218	Travelling Expense	2535												
	219	Lennox	2000												
	221	Wood Purchase	168445									168445			
	224	Lennox	4000												
	225	Scavenger	14000												
	226	Jameson Radio	1500												
	231	Travel Expense	21060												
	232	do	15000												
	233	License	500												
	234	Employees Fares	11700												
	236	Purchase Premiums	5210							5210					
	237	" Lumber	124416										124416		
	237A	" "	46971										46971		
	238	Social Fet	1610												
	239	Telegrams	230												
	240	Maine Ins.	2717												
	241	Collection	5720		5720										3650
	242	Light & Power & Tank Farm	10107												
	245	Truck & Pickup parts	333732											333732	
	246	Rental P.O. Box	500												
	247	Lennox	1000												
	248	"	1000												
	249	Stamps	900												
	252	Social Fet	183649												
	253	do	107137												
	254	Supplies	550												550
	256	Telephone Service	20000												
	257	Telegrams	2771												
	264	Sales Tax	8637												
	268	Papers & Magazines	19350												
	272	Social Fet	20765												
	273	do	15549												
	278	Sales Tax	3354												
	286	Doctor & Hospital	103725												
	287	Supplies	79380				79380								
			1322505		5720		79380			17210		168445	171387	333732	4485

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

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

	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	Sundry	Licenses
																	1500
																	200
										1500							
																2535	Travel Exp
																	2000
																	4000
								14000									
														1500			
																21060	Travel Exp
																15000	do
																	500
													11700				
	1610										530						
						2717											
		300														6157	Light + Power
																	500 R.P.G. Box
																	1000
																	1000
												900					
	183649																
	167137																
									20000								
											2711						
													8627				
																17356	Paper + Wages
	2075																
	1549																
													3354				
			103725														
	296020	300	103725			2717		140000	20000	1500	3001	900	11700	1500	11981	46602	18700

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
April		Bal Fwd	1372505		5720				79380	17210		168445	171387	333732	4485
	J295	Postage	400												
	296	Transfers	40978			40978									
	297	do	5764			5764									
	299	Employees Fars	471038			471038									
		Deposits	1488920	1488920											
	Total	April	3318071	1488920	5720	506252			79380	17210		168445	171387	333732	4485
		April 30	7571701	3080696	25890	506252			390604	24863	87600	971005	382662	412455	20062
	J210	Correction	23400												
			7548301												
May															
	J304	Provisions	7000							7000					
	305	Fire Insurance	78224												
	306	Supplies	13995												13995
	309	Employees Fars	11700												
	310	do	70200												
	312	Licenses	2000												
	313	Contract Labor	4730												
	314	Employees Fars	335200												
	315	do	11700												
	316	Marine Ins	828												
	317	Supplies	95332											95332	
	322	Scavenger	14000												
	323	Sawyer Radio	1500												
	325	Postage	900												
	326	Licenses	1000												
	332	Social Sec	125998												
	308	do	175												
	307	Licenses	6000												
	337	Collection	7120		7120										
	338	Social Sec	75976												
	339	Sales Tax	5007												
	342	Social Sec	1920												
	343	Contract Labor	25875												
	344	Tele Sa. T. Farm. Pay Sep.	27800												3250
	349	Postage	400												
	350	Employees' Fars	132500												
	351	Telegrams	1229												
	352	Supplies	7252											7252	
			1065561		7120					7000				102584	17245

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

	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	Sundry	Licenses
	296020	300	103725			2717		140000	20000	1500	3001	700	11700	1500	11981	64602	10200
												400					
													474035				
	296020	300	103725			2717		140000	20000	1500	3001	1300	11700	1500	11981	64602	10200
	407539	1505	319400	2500		30341	4000	56000	80000	119623	18930	16100	35100	6000	33076	231416	308082
													23460		Correction	10200	10200
													11700			241616	297882
							78224										
													11700				
													70200				
																	2000
										4730							
													335200				
													11700				
				828													
								14000									
														1500			
	125998											700					1000
	175																
																	6000
	75976																
	1920														5007		
										25875							
		300						20000									42250 Dr Prem
												400					
													1325500				
											1229						
	204069	300		828			78224	140000	20000	30605	1229	1300	561300	1500	5007	42250	9000

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers tp Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
		Bal. Fwd	1065561		7120					7000				102584	17245
May	J 353	Travelling Exp.	3566												
	355	Doctor Hospital	3875												
	357	Supplies	110											110	
	362	Sales Tax	3163												
	373	Power Mags	2000												
	374	Contract Labor	1925												
	375	Transfers	1099593			1099593									
	376	Doctor Hospital	122725												
	377	Transfer	6043			6043									
		Deposits	651893	651893											
			2960454	651893	7120	1105636				7000				102694	17245
			10508755	3732589	33010	16111888			390604	31863	87600	971005	382662	515149	37307
June															
	J 381	Employees' Taxes	439600										33940		
	382	Purchase Lumber	33940												
	383	Travelling Expenses	3539												
	384	Secure	500												
	385	Local Tax	780												
	387	Unemployment Ins.	500000					500000							
	388	Supplies	30816						30816						
	389	do	29502						29367						135
	390	do	400												400
	391	do	7706												7706
	392	do	1100												1100
	392A	Workmens Insurance	3005												13376
	393	Supplies	13376												
	396	Postage	823												
	400	Dawson Radio	1500												
	401	Scavenger	14000												
	406	Stamps	3900												
	407	Local Tax	85407												
	414	do	26492												
	417	Life Insur.	20000												
	420	Collection	8795		8795										1928
	419	Supplies & rentals	6178												
	408	Mooring Pulleys	18079												
	423	Tank Farm	300												
	426	Postage	1415												
			1251153		8795			500000	60183				33940		24645

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

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

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Instuance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Licenses
	204069	300				828	78224	14000	20000	30605	1229	1300	561300	1500	5067	4250	9000
																3566	Travelling
			3815														
															3163		
																2000	Rogers & Meeds
										1925							
			122725														
	204069	300	126600			828	78224	14000	20000	32530	1229	1300	561360	1500	8170	9816	9000
	611608	1805	446000	2500		31169	82224	70000	100000	152153	20159	17400	573000	7500	41246	251432	306882
														Correction		9000	9000
													439600			260432	297882
																3539	Travelling
																	500
	780																
						3005											
												823		1500			
								14000									
												3900					
	85407																
	26492																
									20000								
		300														4250	Pioneer Steam
																18079	Morning Pictures
											1415						
	112679	300				3005		14000	20000		6138	439600		1500		25868	500

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
June		Bal Fwd	1251153		8795			500000	60183				33940		24645
	J427	Social Sec	82439												
	428	Sales Tax	5750												
	434	do	3163												
	442	Bookkeeping Expense	5300												
	447	Doctors Hospital	118375												
	449	Supplies	12341											12341	
	450	Telegrams	1586												
	451	Doctors Hospital	5920												
		Deposits	545115	545115											
		Correction	33234			33234									
			2064426	545115	8795			500000	60183				33940	12341	24645
			12573187	4277704	41805	1645122		500000	450787	31863	87600	971005	416602	527490	61952
July															
	J456	Travelling Exp	7808												
	457	Provisions	1750							1750					
	458	Farmer	600												
	459	Supplies	4656												4656
	460	Employees Fares	564200												
	462	Supplies	7813											7813	
	463	Provisions	2475							2475					
	464	do	2750							2750					
	465	do	3200							3200					
	466	do	3200							3200					
	467	do	9500							9500					
	468	do	1500							1500					
	469	do	4150							4150					
	470	Supplies	10877				10877								
	471	Marine Insurance	4862												
	473	Purchase Lumber	15253										15253		
	474	Provisions	2500							2500					
	475	do	1300							1300					
	476	do	5650							5650					
	482	Scavenger Service	14000												
	483	Dawson Radio	1500												
	486	Travelling Exp	6073												
	488	Company Purchasing	100000												
	491	Postage	900												
	492	Provisions	3450							3450					
			779867				10877		414425				15253	7813	4656

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

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

	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	Sundry	Purchase Operations Licenses
	112679	300				3005		14000	20000			6138	439600	1500		25868	500
	82439																
															5750		
															3163		
																5300	Travelling
			118375														
											1586						
			5970														
	195118	300	124345			3005		14000	20000		1586	6138	439600	1500	8913	31168	500
	806726	2105	570345	2500		34174	83224	84000	120000	153153	21745	23538	1012600	9000	50159	291600	298382
																8900	8900
																282700	307282
																7808	Travelling
																500	Service
													564200				
				4862													
								14000									
														1500			
																6073	Travelling
									100000								
												900					
				4862				14000	100000			900	564200	1500		14381	

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
July	Bal Fwd	Provisions	779867						10877	41425			15253	7813	4656
	J484		3800							3800					
	485	do	2800							2800					
	493	do	1250							1250					
	497	do	2900							2900					
	498	Gasoline	2668												
	499	Local Frt	61011												
	503	Postage	350												
	505	Collection	5914		5914										
	506	Tank Farm Sawmill	4790												
	507	Travelling Exp	8982												
	508	do	2382												
	509	Gas Purchases	1334												
	510	Purchase Lumber	81146										81146		
	512	Local Frt	1980												
	513	Sales Tax	4457												
	524	Telegrams	4017												
	525	Travelling Expense	1640												
	526	Supplies	71945											71945	
	531	Sales Tax	3093												
	533	Doctor Hosp	15025												
	544	Tele Service	20000												
	545	Travelling Expense	6410												
		Deposits	347119	347119											
	Total	July	1534800	347119	5914				10877	52175			96399	79758	4656
		July 31	141079981	4624823	47719	1645122		500000	461664	84038	87600	971005	513001	607548	66608
August	J549	Postage	1020												
	550	Doctor Hosp	10040												
	551	Fuses	2500												
	554	Doctor Hosp	24320												
	555	Shipping	14000												
	556	Radio	1500												
	564	Marine Ins.	2158												
	565	Local Frt	1000												
	566	do	902												
	568	Restaurant	350												
	572	Provisions	6600							6600					
	573	do	25600							25600					
			89790							32200					

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

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	Sundry	Purchas Gasoline
					4862	..	14000		100000		900	564200	1500		14381	
																2668
61011																
											350					
	300														4496	Power Mecm
															8982	Travelling
															2382	do
																1334
1900																
														4457		
										4017						
															1640	Travelling
														3093		
		115025														
								20000								
															6410	Travelling
62911	300	115025			4862		14000	20000	100000	4017	1250	564200	1500	7550	38285	4002
869637	2405	685370	2500		39036	83224	98000	140000	252153	25762	24788	1576800	10500	57709	320985	311284
											1020					
		10040														
															2500	Expenses
		24320														
							14000									
													1500			
					2158											
1000																
802																
			250													
1802		34360	250		2158		14000				1020		1500		2500	

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
August	Bal. Fwd		89790							32200					
	J 574	Transfer	19535			19535									
	576	Social Sct	89632												
	578	Sales Tax	3650												
	581	Sundry	24550												
	580	Collection	5200		5200										
	583	Telegrams	2051												
	584	Postage	900												
	585	Contract Labor	11000												
	589	Insurance	171840												
	590	Social Sct	575												
	591	"	835												
	594	Supplies	37952											37952	
		Deposits	585479	585479											
	600	Sales Tax	3114												
	603	Doctor & Hospital	112075												
	Total	August	1158178	585479	5200	19535				32200				37952	
	"	August 31	15266159	5210302	53919	1664657		500000	46164	116238	87600	971005	573001	645200	66608
September															
	J 615	Supplies	340												340
	616	Travelling Exp	2320												
	617	Supplies	110												110
	618	Travelling Exp	8379												
	620	Unemp Ins.	500000					500000							
	621	Travelling Expense	2800												
	622	Doctor & Hospital	8215												
	624	Moving Pictures	23023												
	625	Supplies	10400												10400
	627	Contract Labor	100000												
	628	Vernon Radio	1500												
	629	Scavenger	14000												
	634	Maine Ins.	2450												
	636	Licenses	500												
	640	Provisions	7800							7800					
	641	"	21865							21865					
	642	Supplies & Social Sct	15842												15244
	643	Purchase Lumber	13968										13968		
	645	Social Sct	28500												
			883012					500000		29665			13968		26094

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

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	Sundry	
1802		34360	250		2158		14000				1020		1500		2500	
89632																
														3650		
	300							20000							4250	Power & Steam
										2051						
											900					
									11000							
						171840										
575																
835																
														3114		
		112075														
92844	300	146435	250		2158	171840	14000	20000	11000	2051	1920		1500	6764	6750	
962481	2705	831805	2750		41194	554064	112000	160000	263153	27813	26708	1576800	12000	44473	327735	31284
															2320	Travelling
															8379	Travelling
		8215													2800	Travelling
															23023	Gen. Petrens
									100000							
													1500			
							14000									
					3450	34										
															500	Insurance
120440															158	Vane Fit
28500																
148940		8215			3450		14000		100000				1500		37180	

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers ro Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Bts.	Other Supplies
		Bal Fwd	883012					500000		29665			13968		26094
September	646	Social Sec	61032												
	659	Collection	4575		4575										
	658	Seniors	24050												
	666	Subscription	300												
	667	Sales Tax	4098												
	668	Transfer	19535			19535									
	676	Doctor Hospital	109800												
	679	Sales Tax	3294												
	690	Telegrams	3014												
	691	Postage	1350												
	692	Comission	3000												
		Deposits	70396	70396											
	Total	September	1187356	70396	4575	19535		500000		29665			13968		26094
		September 30	16453515	5280698	57494	1684192		1000000	461664	145903	87600	971005	526969	645200	92707
October															
J	695	Provisions	25110							25110					
	696	Restaurant	275												
	697	Doctor Hospital	4800												
	698	Travelling Expenses	3295												
	699	Supplies	50165											50165	
	700	Purchase Gasoline	108000												
	701	Provisions	27800							27800					
	703	Stamps	13800												
	704	Social Sec	29566												
	708	Scavenger	14000												
	709	Dawson Radio	1500												
	713	Supplies	4200												4200
	724	Social Sec	48647												
	727	T. Sch. Sup. C. Labor T.F	28909												1530
	728	Social Sec	2000												
	719	do	96174											531	
	730	Sales Tax	3201												
	734	Telegrams	2006												
	735	Supplies	230												230
	738	Doctor Hosp	3705												
	740	Hatchery Supplies	55385											55385	
	741	Social Sec	900												
	748	Sales Tax	3869												
			527527							52910				105550	5960

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
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Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunt Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Gasoline Purchase
148940		8215			3450		140000		100000				1500		37180	
61032																
	300							20000							3750	Paints & Thinners
															300	Magazine
														4098		
		109800														
														3294		
										3014						
											1250					
															3000	Conviction
209972	300	118015			3450		140000	20000	100000	3014	1250		1600	7392	44230	
1172453	3005	949850	2750		44644	254064	1260000	1800000	363153	30827	27958	1876800	13500	71865	37965	311284
			275													
		4800													3295	Travelling
															108000	
											13800					
29556							14000						1500			
48647																
	605							20000	1400						5374	Dry Steam
2000																
96174														3201		
										2006						
		3705														
900																
														3869		
177277	605	8505	275		14000	20000	1400	2006	13800			1500	7070	8669	108000	

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
October		Bal Fwd	527527							52910				105530	5960
	J760	Transfer	10000			10000									
	761	Factor Hospital	105050												
		Deposits	291936	291936											
			934513	291936		10000				52910				105530	5960
			17388028	5572634	57494	1694192		1000000	461664	198813	87600	971005	526969	750750	98662
November															
	J764	Typewriting Expense	1353												
	765	Roadhouse	1375												
	766	Postage	646												
	767	Purchase Lumber	95625										95625		
	768	Postage	900												
	769	City Taxes	74075												
	770	Contribution	20000												
	777	Meals	3250												
	779	Employees Fares	5269												
	786	Jameson Radio	1500												
	787	Scavenger	14000												
	788	Miami Insurance	141												
	789	Social Sec	781												
	790	Meals Restaurant	750												
	793	Purchase Wood	285784									285784			
	794	Social Sec	30032												
	796	do	2292												
	724	Fire Insurance	5100												
	776	Supplies	902												902
	815	Sales Tax	3978												
	801	Social Sec	56841												
	802	do	6810 2												
	807	Telegrams	1910												
	808	Sales Tax	1512												
	826	Tele & Tank Farm	20300												
	821	Truck & Pickup Parts	17007											17007	
	828	Moving Pictures	14350												
	833	Factor & Hospital	86075												
	834	do	9090												
		Deposits	860985	860985											
	Total	November	1954119	860985								285784	95625	17007	902
	"	30	19342147	6433619	57494	1694192		1000000	461664	198813	87606	1256789	622594	767757	99564

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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	Sundry	Purchase Gasoline
177277	605	8505	275				14000	20000	1400	2006	13800		1500	7070	8669	108000
		105050														
177277	605	113555	275				14000	20000	1400	2006	13800		1500	7070	8669	108000
1349730	3610	1063375	3025		44644	254064	140000	200000	364553	32833	41758	1576800	15000	78935	380634	419284
															1353	Travelling
			1375													
											646					
											900					
															74075	City Taxes
															20000	Contribution
			3250													
															5269	Employees' Fares
													1500			
							14000									
					141											
787																
			750													
300320																
2292																
						5100										
														3978		
56841																
68102																
										1910						
														1512		
	300							20000								
															14250	Mco Pictures
		86075														
		9090														
428342	300	95165	5375		141	5100	14000	20000		1910	1546		1500	5490	114947	
1778072	3910	1158540	8400		44785	259164	154000	220000	364553	34743	43304	1576800	16500	84425	495591	419284

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1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
December	J 838	Sonic	200												
	839	Supplies, Power Steam	8602												3140
	840	do	1250												1250
	842	Contract Labor	100000												
	843	Telegrams	1030												
	844	Social Sec	2292												
	850	Donation	252147												
	851	Miscellaneous	1136												
	852	Territorial Taxes	1056724												
	857	Hanson Radio	1500												
	858	Scavenger Service	14000												
	859	Workmens Comp	113290												
	860	Provisions	850							850					
	861	Donation	1000												
	862	do	1000												
	865	Social Sec	18000												
	868	Subscription Mag	200												
	869	Social Sec	13791												
	841	Supplies	100												100
	876	Pension	4900			4900									
	877	Telegrams	900												
	882	Sales Tax	1784												
	885	do	4791												
	886	Doctor & Hospital	5690												
	899	Collections	9035		9035	9035									
	900	Seaway	23939												
	901	Doctor & Hospital	362795												
	880	Telegrams	3392												
	914	Doctor & Hospital	61450												
	920	Freight in Transit	47395												
	922	Truck & Pickup Parts	1430											1430	
	922	Tractor Parts	396326						396326						
		Deposits	841304	841304											
	Total	December	3352243	841304		13936			396326	850				1530	4390
		" 31	226943390	72749423	57494	1708127		1000000	857490	199663	87600	1256789	622594	764287	1039554

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	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	Sundry	Gasoline Purchase
																2 00	License
																54 62	Power & Steam
										100000							
											1030						
	2292																
																252147	Donation
																1136	Uncollectable
																1056724	Taxes
														1500			
								140000									
																132790	Work Comps
																1000	Donation
																1000	"
	18000																
																200	Subscription
	13791																
											400						
																1784	
																4791	
			5690														
		614							20000	3325							
			362795														
											3392						
			61450														
																47395	Tax in T.
	34083	614	429935					140000	20000	103325	5332			1500		6576	1478554
	1812155	4534	1588475	84400		44785	259164	1680000	240000	467878	40065	43304	1576800	18000	91000	1974135	419284

CREDITS TO INDIVIDUAL ACCOUNTS - 1955

1955	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unempl'nt. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies

ANALYSIS OF SUNDRY IN INDIVIDUAL ACCOUNTS - 1955

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

1955	January	February	March	April	May	June	July	August	September	October	November	December

VANCOUVER And LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1955

	January	February	To Feb.28.	March	To Mar.31.	April	To Apr.30.	May	To May 31.	June	To Jun.30.	July	To Jul.31.
Vancouver Purchases	244905 7	436631 2	681536 9	444871 5	1126408 4	38461 3	1164869 7	89537 5	1254407 2	1322058	1386613 0	205707 8	1592320 8
" Freight	40857 3	106139 7	146997 0	129929 3	276926 3	494 0	277420 3	30824 7	308345 0	33798 6	342143 6	28310 5	3704355 1
Capital Purchases													
Unemployment Insurance										500000	500000		500000
Tractor Parts		23458 3	23458 3	8664 1	31123 4	7938 0	39060 4		39060 4	6018 3	45078 7	1087 7	46166 4
Local Purchase Pensions	84 1	3090	3931	3792	7653	1721 0	24863	700 0	31863		31863	5217 5	8403 8
" Coal		21600	21600	6600 0	87600		87600		87600		87600		87600
" Wood				80256 0	80256 0	16844 5	97100 5		97100 5		97100 5		97100 5
" Lumber		211275	211275		211275	17138 7	382662		382662	3394 0	416602	9639 9	513001
Trucks Pickup Parts		24816	24816	5390 7	78723	33373 2	412455	10269 4	515149	1234 1	527490	7975 8	607248
Office Supplies	671 3	886 4	1557 7		1557 7	448 5	2006 2	1724 5	3730 7	2464 5	6195 2	465 6	6660 8
Local Fit	3753 2	3830 6	7603 8	3548 1	11151 9	2960 2 0	40753 9	2040 6 9	61160 8	1951 1 8	80672 6	629 1 1	8696 37
Tank Farm Expense	300	605	905	300	1205	300	1505	300	1805	300	2105	300	2405
Doctors Hospital	7175 0	7167 5	14342 5	7225 0	21567 5	1037 2 5	3194 00	1266 00	4460 00	1243 45	5703 45	1150 25	6853 70
Restaurants Roadhouses	400	750	1150	1350	2500		2500		2500		2500		2500
Royalties													
Marine Insurance	2481	14460	16941	1068 3	27624	2717	30341	828	3169	3005	34174	4862	39036
Fire Insurance				4000	4000		4000	7824	8224		8224		8224
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 Sales				11812 3	11812 3	1500	11962 3	3253 0	15215 3		15715 3	10000 0	25215 3
Telegrams	135	5048	5183	1074 6	15929	3001	18930	1229	20159	1586	21745	4017	25762
Stamps Postage	1300	3400	4700	1010 0	14800	1300	16100	1300	17400	6138	23538	1250	24788
Employees Fares				2340 0	23400	11700	35100	53790 0	573000	439600	1012600	564200	1576800
Dawson Radio	1500	1560	3060	1500	4500	1500	6000	1500	7500	1500	9000	1500	10560
Sales Tax	5945	6707	12652	8443	21095	1198 1	33076	8170	41246	8913	50159	7550	57709
Purchase Gasoline		20788 2	20788 2	9060 0	29788 2		29788 2		29788 2	9400	30728 2	4002	31128 4
Sundry	3089 5	5536 5	8626 0	8065 4	16691 4	7480 2	24161 6	1881 6	26043 2	2226 8	28270 0	3828 6	32098 5
Compensation	8039 0	5973 0	14012 0	3708 4	17720 4	718 5	18638 9	1523 8	20162 7	446 6	20609 3	554 4	21163 7
Sash Saws		3576 8	3576 8	1926 7	5503 5		5503 6	3418 3	8921 8	2447 1	11368 9	813 7	12182 6
Taxes													
Total	3131812	6456733	9588545	7318719	16907264	1715923	18623187	2426448	21049635	3166263	24215898	3535641	27751539
Settled otherwise than by Cash	46563 5	12714 6	10927 81	2929 04	7998 77	4199 27	12198 04	5113 94	17311 98	4995 31	12316 67	4062 86	8253 81
Outstandings	1015748	1015748		826 51	826 51	353287	435938	56163	99763 1	4063 66	5912 65	5899 88	1277
Net	3081999	7599627	10681316	6943164	17624490	1782563	19407053	2376149	21783202	3073098	24856300	3719343	28575643
City Provincial Taxes													
Vancouver Purchases	244905 7	436631 2	681536 9	444871 5	1126408 4	38461 3	1164869 7	89537 5	1254407 2	1322058	1386613 0	205707 8	1592320 8
Freight	40857 3	106139 7	146997 0	129929 3	276926 3	494 0	277420 3	30824 7	308345 0	33798 6	342143 6	28310 5	3704355 1
Local Purchases	22406 9	21719 18	23959 87	11717 56	35677 43	14047 10	49724 53	6102 27	55826 80	9734 54	65561 34	8149 60	73710 94
Employees Fares				2340 0	23400	11700	11700	561300	573000	439600	1012600	564200	1576800
Royalties													
Total	3081699	7599627	10681326	6943164	17624490	1782563	19407053	2376149	21783202	3073098	24856300	3719343	28575643

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

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1955

August	To Aug.31.	September	To Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
806796	1672994	852799	1258293	234644	1992437	316658	2024095	405014	2429109
180114	3884665	148019	4032684	455086	4487770	198633	4686403	198714	4885117
	500000	500000	1000000		1000000		1000000		1000000
	461664		461664		461664		461664	396326	857990
32200	116238	29665	145903	52910	198813		198813	850	199663
	87600		87600		87600		87600		87600
	971005		971005		971005	285784	1256789		1256789
	513001	13968	526969		526969	95625	622594		622594
37952	645200		645200	105550	750750	17007	767757	1530	769287
	66608	26094	92702	5960	98662	902	99564	4390	103954
92844	962481	209972	1172453	177277	1349730	428342	1778072	34083	1812155
300	2705	300	3005	605	3610	300	3910	614	4524
146435	831805	118015	949820	113555	1063375	95165	1158540	429935	1588475
250	2750		2750	275	3025	5375	8400		8400
		350000	350000		350000		350000	1691057	2041057
2158	41194	3450	44644		44644	141	44785		44785
171840	2540664		2540664		2540664	5100	2591764		2591764
14000	112000	14000	126000	14000	140000	14060	154000	14000	168000
20000	160000	20000	180000	20000	200000	20000	220000	20000	240000
11000	263153	100000	363153	1400	364553		364553	103325	467878
2051	27813	3014	30827	2006	32833	1910	34743	5322	40065
1920	26708	1250	27958	13800	41758	1546	43304		43304
	1576800		1576800		1576800		1576800		1576800
1500	12000	1500	13500	1500	15000	1500	16500	1500	18000
6764	64473	7392	71865	7070	78935	5490	84425	6575	91000
	311284		311284	108000	419284		419284		419284
6750	327735	44230	371965	8669	380634	114947	495581	1478554	1974135
61012	272649	33284	305933	53006	358939	84422	443361	256610	699971
32654	154480	6861	161341	53712	215053	28168	243221	16668	259889
						74075	74075	1056724	1130799
1628530	29380069	2483813	31863882	3536025	35399907	1795094	37194997	9767691	46962688
301619	823762	54845	878607	46519	532088	52117	479971	1761799	2381828
1027		250		250					
1327938	29903581	2538908	32442489	3489506	35931995	1742973	37674968	8005892	45680860
						74075	74075	1056724	1130799
806786	1672994	852799	1758293	234644	1992437	316658	2024095	405014	2429109
180114	3884665	148019	4032684	455086	4487770	198633	4686403	198714	4885117
341038	7712132	1188090	8900212	692776	9592988	1153607	10746596	1008383	11754978
	1576800		1576800		1576800		1676800		1576800
		350000	350000		350000		350000	1691057	2041057
1327938	29903581	2538908	32442489	3489506	35931995	1742973	37674968	8005892	45680860

ANALYSIS OF DISBURSEMENTS - 1955

	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.	52 16168	21 34469					2240 69	24 48057	4085 73			
Feb.	97 22379	20 72752		500 00			21 71918	43 66312	10 61397			
Mar.	98 41939	28 98775					11 71756	44 48715	12 99293			234 00
Apr.	85 63600	67 00449			80488		14 64710	3 84613	49 40			1170 00
May	132 50268	108 74119					6 10227	89 53 75	30 92 47			5613 00
Jun.	147 65642	113 77893			3146 51		91 34 54	132 20 68	33 79 86			4396 00
Jul.	134 89551	111 88816			5813 92		81 49 50	20 57078	2831 15			5642 00
Aug.	128 70936	107 14484			8285 14		34 10 38	80 67 86	18 01 14			
Sep.	539 72421	106 58342	400 00000		7751 71	3500 00	11 88090	85 37 99	1480 19			
Oct.	165 09986	110 18648		1485 00	8333 32		69 27 76	23 41644	4550 86			
Nov.	303 95484	79 29017	200 00000		7234 94		11 53607	31 66 58	1986 33	740 75		
Dec.	110 92067	29 27532			1586 43	1641 057	100 83 83	40 61014	1987 14		1056 734	
Total	2006 40341	904 95296	600 00000	1985 00	43 15685	2041 057	117 54978	242 72169	48 85117	740 75	1056 734	1576 800

Carry Left 3354
Carry 2006 86987

	Total	Sundry	Lays	No. 4.	No. 6.	No.8.	No.9.	No.10.	No.11.	No.12.	P.H.Hyds.	Royalties Earned	Head Office
Jan.	35964	33964											
Feb.	1062467	1042467											
Mar.	2060300	60300											200 00000
Apr.	3617022	1488920	2337	348110	283484	463356	161339	231960	497291	60044	83181		
May	1283 0000	655000		1110000	1350054	2713325	1585998	1339703	2896317		1179603		
Jun.	2326 72223	573211		2123078	1979263	4386518	1476029	2047173	6820089	727025	3134837		
Jul.	3293 26923	347119	42129	2929666	2599426	8079984	2838141	3188402	7989147	2063265	2775828	80586	
Aug.	3156 99855	590825		2413279	2377300	6814619	2043564	4334780	7506891	2461972	2810717	215908	
Sep.	3417 1374	76652	14337	4453858	330513	5557808	4146040	2948136	7178035	2103314	2076727	285954	
Oct.	2764 1594	292241		3799644	320853	7260062	3260034	3704326	7253681	1070338	474923	265492	
Nov.	968 1660	862691	31208	1631852	231383	1334166	2370144	806949	1768251	346942	15222	283352	
Dec.	128405 0	99363		132918	9458	36849	24018	22237	51824	13083			
Total	1986 79904	756 17655	90011	1894 1905	948 1734	3664 5687	1790 5307	1862 3666	4196 1526	884 5983	1750 1038	1121 292	200 000 00

Carry Left 3354
Carry 1986 76550

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

CHARGES TO PAYROLL - 1955

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 33	69875					69875											
35	24000															Rent	24000
36	6000								6000								
37	3375									3375							
38	1050														1050		
42	13250															& Y Hospital	13250
43	7056																
33							7056										
	227975	213469				69875	7056		6000	3375					1050		37250
February																	
70	6323		6323														
71	593		593														
72	1731		1731														
73	8538		8538														
76	7715		7715														
88	11122		11122														
89	350													350			
90	2100														2100		
96	2796			2796													
101	72240					72240											
103	7452						7452										
106	6250								6250								
107	24000															Rent	24000
108	3375									3375							
110	4421		4216	211													
111	13625															Gen Hosp.	13625
113	2173										2173						
Feb	223714	207752	31812	2585		72240	7452		6250	3375	2173			350	2100		37625
Feb 28	449789	420721	31812	2585		142115	14508		12250	6750	2173			350	3150		74875
March																	
J 138	3947		3947														
139	17500		17500														
170	53249		53249														
173	7459			7459													
180	700													700			
181	9100														9100		
182	91										91						
194	402												402				
196	8955						8955										
	100803		74096	7459			8955				91		402	700	9100		

Pay-roll

CHARGES TO PAYROLL - 1955

Entry	Total	Cash	Supplies	Commission on Supps.	Transfer Ind.Acts.	Board Deductions	Unemploy't. Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
March	100803		74096	7459			8955					91	402	700	9100		
J 184	110510					110510											
J 197	17500															Hosp	175.00
198	28500															Rent	285.00
199	7250								7250								
200	4250									4250							
Cash	2898775	2898775															
March	3167588	2898775	74096	7459		110510	8955		7250	4250		91	402	700	9100		46000
	7665377	7105996	105908	10044		356625	23463		19500	11000		2264	402	1050	13250		120875
April																	
J 235	2197		2197													05	
252	05																
258	700													700			
259	8050														8050		
260	395303		395303														
269	39992			39992													
280	2423											2423					
275	1071980					1071980											
282	25500															Rent	255.00
283	14500								14500								
284	5750									5750							
285	47315						47315										
286	70125															Hosp	701.25
296	40978				40978												
297	5764				5764												
297	471038				471038												
Cash	6700449	6700449															
Total	8890541	6700449	397500	39992	506252	1071980	47315		14500	5750		2423		700	8050		05 956.25
Apr 30	16555918	13806445	503408	50036	506252	1334605	70778		34000	16750		4687	402	1750	20300		05 2165.25

CHARGES TO PAYROLL - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	May Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavanger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 328	210		210														
330	36125								7500	4625						Rent	24000
334	232393		232393														
336	23279			23279													
348	6900														6900		
364	72											72					
360	2113235					2113235											
366	925												925				
367	350															Rockcliffe	350
375	1099593				1099593												
376	101875															for Hosp.	101875
377	6043				6043												
378	83197						83197										
Cash	10874119	10874119															
	14578316	10874119	232603	23279	1105636	2113235	83197		7500	4625		72	925	600	6900		126225
	3113423 4	2468064	736011	73315	1611888	3437840	153975		41500	21375		4759	1327	1750	27200	05	342725
June																	
J 402	2476		2476														
405	36383		36383														
408	780		780														
410	36250								8250	4500						Rent	23500
411	220034		220034														
412	25702			25702													
421	500							500									
425	2800														2800		
431	1938440					1938440											
436	60											60					
438	361												361				
446	79705						79705										
447	94625															for Hosp.	94625
	11377893	11377893															
June	13816009	11377893	259673	25702		1938440	79705	500	8250	4500		60	361		2800		118125
June 30	44950243	36058457	995684	99017	1611888	5376280	233680	500	49750	25875		4819	1688	1750	30000	05	460850

CHARGES TO PAYROLL - 1954

July Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 466	2194		2194														
497	232		~~5475~~						8100	4375						232	
501-502	130		130													Rent	230.00
500	35475																
507	500															Cash Adv.	5.00
511	54480		54480														
515	350													350			
517	21307		21307														
519	1540		1540														
520	500		~~500~~					500									
522	10777		10777														
523	57842			57842													
524	295															Telegram	2.95
528	1865125					1865125											
533	89125															Div Hosp	891.25
534	74540						74540										
535	25											25					
537	864												864				
Cash.	11188816	11188816															
July	13894443	11188816	580754	57842		1865125	74540	500	8100	4375		25	864	350		232	1129.20
July 31	5884686	4724773	157638	56859	161188	724105	308220	1000	57850	30250		1844	2552	2100	30000	237	573.70
August 605	599												599				
J 563	15000															Salvage	150.00
570	45977		45977														
571	33900								7900	4000						Rent	220.00
574	19535				19535												
576	319574		319574														
576	174															174	
577	36850			36850													
598	625							625									
593	700													700			
594	4700														4700		
587	1150		1150														
596	207															Payroll	2.07
597	1748810					1748810											
599	11															Miss GR	.11
602	70975						70975										
603	84125															Div Hosp	841.25
604	5325											5325					
Cash	10714484	10714484															
August	13102721	10714484	366701	36850	19535	1748810	70975	625	7900	4000		5325	599	700	4700	174	1213.43

CHARGES TO PAYROLL - 1955

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

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
Aug 31	719474 07	579617 57	19431 39	1937 09	16314 23	8970215	37195	1625	65750	34250		10169	3151	2800	34700	411	69513
Sept 619	20126		20126														
646	13															13	
647	950		950														
661	265123		265123														
662	29142			29142													
665	33900								7900	3000						Rent	23000
668	19535				19535												
670	375							375									
671	345															Payroll	345
673	5400														5400		
674	1612500					1612500											
675	67231						67231										
676	80250															dr & Hosp.	80250
678	28															Mess GR	28
680	XXXX										XXXX						
681	3732											3732					
682	104												104				
	106583 42	106583 42															
Sept	12797096	106583 42	286199	29142	19535	1612500	67231	375	7900	3000		3732	104		5400	13	103623
Sept 30	847 44503	686 20099	2229338	228861	1650958	10602715	446426	2000	73650	37250		13901	3255	2800	40100	424	798736
October																	
J 715	4591		4591														
722	34650								7650	4000						Rent	23000
723	304457		304457														
735	31717			31717													
742	1050											1050					
743	12000														12000		
744	1173															Payroll	1173
745	121															Mess GR	121
750	87											87					
751	861												861				
759	62413						62413										
760	10000				10000												
761	72250															dr Hosp	72250
745	1328270					1328270											
	11018648	11018648	309048	31717	10000	1328270	62413		7650	4000		87	861	1050	12000		96544
Oct	1284 22288																
Oct. 31	9742 4791	796 38747	2538386	254568	1660958	11930986	508839	2000	81300	41250		13988	4116	3850	52100	424	895280

CHARGES TO PAYROLL - 1955

Number Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemploy't. Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 772	19782		19782														
776	6287		6287														
795	10002		10002														
797	34650								7650	3000						Rent	240.00
798	3820		3820														
799	453848		453848														
800	49540			49540													
809	350													350			
810	700														700		
811	276															Payroll	2.76
812	522450					522450											
814	71															Pens SP	.71
817	496											496					
819	46												46				
832	32544						32544										
833	40625															Grd Hosp	406.25
Cash	7929017	7929017															
	9103604	7929017	492739	49540		522450	32544		7650	3000		496	46	350	700		64972
	106730295	87567764	3031125	304108	1660958	12463435	541383	2000	88950	44250		14484	4162	4200	52800	424	960252
Number																	
V J 826	3281		3281														
849	32200								5700	4000						Rent	225.00
874	1050													1050			
875	13000														13000		
876	4900				4900												
878	395															Payroll	3.95
879	104705					104705										Pens GR	.44
884	44																
887	900										900						
888	12											12					
899	4035				4035												
905	8010						8010										
906	649924		649924														
V P 910	53533		53533													Grd Hosp	151.25
913	71104			71104													
914	15125																
916	32053		32053														
Cash	2927532	2927532															
Number	3862697	2927532	674685	71104	13935	104705	8010		5700	4000	900	12		1050	13000		38064
" 31	110592992	90495296	3705810	375212	1674893	12558140	549393	2000	94650	48250	900	14496	4162	5250	65806	424	998316

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

ANALYSIS OF SUNDRY IN PAYROLL - 1955

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Rent	24000	24000	28500	25500	24000	23500	23000	22000	23000	23000	24000	22500	287000
Doctor & Hospital	13250	13625	17500	10125	10187 5	9462 5	8912 5	8412 5	8025 0	7225 0	4062 5	1512 5	69250 0
Rebates					350								350
Cash advanced							295						295
Telegrams													
Salvage								15000					15000
Payroll								218	373	1294	341	439	2671
Cash advanced							500						500
	37250	37625	46000	35625	12627 5	11812 5	11292 0	12134 3	10362 3	9654 4	6447 2	3806 4	99831 6
		74875	120875	216500	34272 5	46085 0	57377 0	69511 3	79873 6	89528 0	96025 2	99831 6	

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

DISTRIBUTION OF PAYROLL - 1955

	Total	Ind.Accts.	Freight in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Truckin
Jan.	2259075				356764	179792			402816	408000	133500	413314	75000		153938	16128	4618
Feb.	2238714			1606	380384	163926			367276	410800	125100	389018	75000		189760	10916	2084
Mar.	3167588		71474	10187	427053	372883			461965	441200	139800	562544	136237	31059	328863		
Apr.	8890541			323307	520182	2941302	876435	749935	451896	447500	155767	433358	281031	150716	371966	135962	
May	14578316			874867	512203	4159801	2138617	2872858	515806	447500	178168	447039	260910	185487	493074		
Jun.	13816009			1170168	453279	4049524	2233881	2161482	494170	447500	119000	434597	236871	242227	224243	142149	15906
Jul.	13894443			1339978	465653	4301372	2340784	1536409	520228	447500	119000	428391	258738	255740	250219	167436	20431
Aug.	13102721			1020021	424334	4244788	2204621	1397743	516857	447500	119000	461726	250938	206082	248626	257062	14378
Sep.	12797096			1054636	421977	4102769	2272477	1163006	513851	447500	145680	454503	248065	184088	217003	237159	15094
Oct.	12882288		260034	3251164	411966	4833455	1588314	1263797	759007	447500	89000	459760	265484	147780	229104	238558	51629
Nov.	9103504	562	21956	402406	432508	4063075	306663	275093	639839	447500	89000	470560	321007	165360	242383	58678	38043
Dec.	3862697	395		64600	536392	405606		26229	722262	527500	93073	673629	19663	107620	302394	14706	557
	110592992	957	353464	6786940	5342895	33858287	13961792	11436816	6365973	5367500	1496188	5617339	2428737	1643369	3251573	1412764	182740

	Messes	Camps	Laundry	Sawing in Transit	Gold Room	Payroll
Jan.	44511	34694			46000	
Feb.	43075	33575			46000	
Mar.	73704	43884	635		46000	
Apr.	653679	229245	4512	82181	122667	
May	883613	261954	15088	25764	111597	
Jun.	883944	251610	15088	39870	200500	
Jul.	880801	250585	14816	108669	200500	
Aug.	823336	248434	16568		200500	207
Sep.	851978	255511	14760		196700	345
Oct.	764408	310823	14832		200500	1173
Nov.	563486	275322	40720		239067	276
Dec.	154475	71857			141739	
	6611010	2267494	137019	256484	1811770	2001

DISTRIBUTION OF SUPPLIES - 1955

1955	Entry	Total	Accts.Rec.	Local Frt. in Tran.	Goods in Tran.	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
January	J 13	27068											27068			
	1	841											841			
	23	6713						6713								
	30	16476											16476			
Total January		51988						6713					44385			
February																
	J 53	32385														
	56	1590											1590			
	66	24816														
VP	70	84349	64738					1991	11359	3131	3130					
VP	71	35316	11733													
VP	72	80067	47382							4982	4982					
VP	73	70376	15047					2871	49296							
VP	76	189165	11974					75018		14321	14310					
	77	13856														
	87	10677											10677			
	92	1435						1435								
	97	124											124			
R	2	155											155			
	86	858745	42515				4985	8353	325299	1956	1484	32726	38530	10641		21
	61	190											190			
	85	1500											1500			
	122	192198														
Total February		1526643	193379				4985	89668	385954	24380	23906	32726	52756	10641		21
" Feb 28		1577741	193379				4985	96381	385954	24380	23906	32726	97141	10641		21
March	93	6960		6966												
	J 128	40178														
	136	285		285												
VP	139	203505	9324					2134				95394	253			
VP	138	164476	7812					1884		52285	52285		1404			
VP	139	226692	39899					12122	495							
VP	151	32790						30231		1280	1279					
	152	15600		15600												
	154	91264	91264													
	157	1560											1560			
	158	127											127			
	156	490987														
	162	27994														
		1303418	129651	22845				46371	495	53565	53564	95394	3344			

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
										32383
										24816
	19287			915						23492
										2519
										3162
	3352									
		13856								
	129883	5634	77	9224	74391	93171	13167	65978	730	
										192198
	155522	19480	77	10139	74391	93171	13167	65978	730	378572
	155522	19480	77	10139	74391	93171	13167	65978	730	378572
										40178
				20607						94441
										48806
				3221						170955
				490887						
		27994								
		27994		514815						354380

Supplies

DISTRIBUTION OF SUPPLIES - 1955

1955	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
March	Bal Fwd	1302418	179651	22845				46371	495	53665	53664	95394	3344			
	J104	9335	9335													
	165	1750		1750												
	168	86641														
	169		190					190								
VP	176	57415						10368		17314	17314			6040		
	170	725327	143246	15300			20754	5130	169380	90	1212	39957	87347	3337		266
	178	5488											5488			
	179			5280									5280			
	196	13729														
	164	22560														
Total	March	2195017	263752	45175			20754	61679	169875	70969	72090	135351	79923	9377		266
	March 31	3772758	457131	45175			35739	158066	563829	95349	95996	168077	177064	20018		287
April																
	J213	12000											12000			
	217	285		285												
VP	235	179881	37445				6945	5970	15688	11772	11773		187			1005
	236	5210											5210			
	245	333732														
	251		1184					1184								
	254	550							550							
	260	4321092	475212				34122	3972	2302150	61746	34480	19404	1008357	96857		325
	261	18772														
	262	312940														
	267	223334											223334			
	287	28380														
Total	April	4961128	513841	285			41067	8758	2318388	73518	46253	19404	802414	96857		1330
	April 30	8733886	970972	45460			66806	166818	2874217	168867	142249	187481	979478	116875		1617
May	Canada 279	79380														
	J304	7000											7000			
	307	7252														
	317	95332														
	327	360849														
	328		210										210			
	329	28102														
VP	333	25701	3328					1026					17647			495
	334	6004748	283629				454382	19796	3246634	31396	99513	7505	1395501	99742	630	2936
	335						2196	2196								
	341	2773											2773			
	357	110														
Total	May	6605701	287167				456578	18626	3246634	31396	99513	7505	1417165	99742	630	3431

DISTRIBUTION OF SUPPLIES - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
	27994		514815						354380
									86641
									6379
113644	193	248	3088	10335	29684	6111	72006	3999	
									13729
				22560					
113644	28187	248	517903	32895	29684	6111	72006	3999	461129
266166	47647	325	528042	107286	122855	19278	137984	4729	739701
2960			2843					30443	52850
									333732
35851	1066	08	3683	62157	96777	9408	74633	890	
	18772								
			312940						
									79380
38811	19838	08	319466	62157	96777	9408	74633	31333	386582
304977	67505	333	847508	169443	219632	28686	212617	36062	1126283
									79380
									7252
			360849						95332
	28102								
1580			1625						
36541	60	4672	6539	58468	108519	14023	127713	6549	
			110						
38121	28162	4672	369123	58468	108519	14023	127713	6549	181964

DISTRIBUTION OF SUPPLIES - 1954

1954	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
Total May 31		15339587	1258139	45460			533384	185444	6120831	200263	241762	194986	2396643	216617	630	50484
June																
	J 388	30816														
	389	79502														
	390	400						400								
	391	7706						7706								
	392	1100												300		
	406	122762	48393					8444	57175	16166	16166	Prov. supplies	17110 3606 780			5261
	408		780													
	409	15000									15000					
	411	3950086	268429				205729	497797	1177530	34871	18340	3122	1267012	88804	8014	256
	416	8579											8579			
	417	1928						1928								
	402	2476	2476													
	393	13376					13376									
	394	9617													2476	
	402	2476														
	449	12341														
	395	13073														
Total June		4303986	320078				219105	516275	1182705	51037	19506	3122	1295527	89104	5538	5517
June 30		19643573	1578717	45460			752489	701719	7303536	251300	260248	198108	3692170	305721	6168	10565
July	J 455		2194											2000	194	
	457	1750											1750			
	459	4656							2750							
	462	7813														
	463	2475											2475			
	464	2750											2750			
	465	3200											3200			
	466	3200											3200			
	467	9500											9500			
	468	1500											1500			
	469	4150											4150			
	470	10877														
	495	51827														
	474	2500											2500			
	475	1300											1300			
	476	5650											5650			
	484	3800											3800			
	485	2800											2800			
	492	3450											3450			
		123198	2194						2750				48025	2000	194	

DISTRIBUTION OF SUPPLIES - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
343098	95667	5005	121631	227911	328151	42709	340330	42611	1308247
									30816
135									29367
400			400						
								2441	
62488	3065	2980	11267	33508	100151	13125	150033	3565	
	9617								
									12341
			130773						
63023	12682	2980	142440	33508	100151	13125	150033	6006	72524
406121	108349	7985	1359071	261419	428302	55834	490363	48617	1380771
			1906						
			7813						
			180						10697
	51827								
	51827		9899						10697

July 1954	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		123194	3194						2750				48025	2000	194	
	J493	1250											1250			
	496	123488														
	497	2900											2900			
	498	2668					2668									
	501-2		130										130			
	511	3796121	677643				108061	85388	410373	9143	4546	35456	1101348	79241	290	448
	517	172039	100989					4006	601	256	257		21734	175		30705
	518		1540										1640			
	521	77999											77999			
	322	111606	34317				34482	8092						1660		
	509	1334					1334									
	526	71945														
Total July		3484548	816808				146545	97486	413624	9399	4803	35456	1251586	79076	96	31153
July	31	23128128	2395025	45460			889034	799205	7717180	260699	266071	233564	4943756	384797	6264	411718
August																
	J567	15846														
	569	483069														
	570	163260	55004				73087	5226					6993			270
	572	6600											6600			
	573	25600											25600			
	575	38333313	390213				19986	58978	1554824	17476	32481	153752	1193099	94167	5548	56
	586	41794											41794			
	587		1150										1150			
	594	37952														
Total August		45723846	446367				93073	64204	1554824	17476	32481	153752	1189348	94167	5548	326
" Aug	31	276519167	2841392	45460			982107	863409	9272004	278175	298552	387316	6133104	478964	11812	42044
September																
	C685	340						200								
	617	110														
	618	71005	33444				667	11718						7904		
	625	1400						1400								
	637	25539														
	638	278714														
	639	6169	339									5830				
	647		750										950			
	B54	6256								3128	3128					
	663	59862											59862			
	661	27775796	360101				16802	48131	635348	16822	3204	70148	1079780	89237	4234	201
		3214479	394834				16135	61449	635308	13694	76	75978	1138692	97141	4334	201

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
	51837		9899						10697
			123488						
83645	1339	235	10296	33377	89139	14262	49163	2828	
		1245 [illegible]	11871					200	
								33060	
									71945
83645	53166	1480	155554	33377	89139	14262	49163	36088	82642
489766	161515	9465	1514625	294796	517441	70096	539536	84705	1463413
	15846								
			483069						
8554	[illegible]	127	6524				7475		
34482	990	565	8530	35599	93686	16478	112510	9893	
									37952
43036	16836	692	498123	35599	93686	16478	119985	9893	37952
532802	178351	10157	2012748	330395	611127	86574	659511	94598	1501365
			140						
				110					
7310			11296						
	25539								
			278714						
37269	1871		12055	51222	112197	17142	217823	4009	
44579	27410		302205	51332	112197	17142	217823	4009	

DISTRIBUTION OF SUPPLIES - 1955

1955	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
September		3214479	394834				16135	61449	635348	13694	76	75978	1138692	97141	4234	201
	J640	7800											7800			
	641	21865											21865			
Total Sept		3244144	394834				16135	61449	635348	13694	76	75978	1168357	97141	4234	201
Sept 30		30896111	3236226	45460			998242	924858	9907352	291869	298628	4633294	7301481	576105	16146	422445
October																
	J695	7110											7110			
	699	50165														
	701	11800											11800			
	713	4200														
	714	22495														
	715	121663	18074					4432		1725	1725					
	716	272324														
	721		4986					4986								
	723	4002442	367899	3466			10789	23080	1916305	10759	39636	40438	1067308	148996	581	99
	727	1530						1530								
	733	99635											99635			
	735	230														
	740	55385														
Total October		4449709	390959	3466			10789	24056	1916305	12484	41361	40438	986583	148996	581	99
October 31		35345820	3627185	48926			1009031	9489141	11823657	304353	339989	5037332	82880441	7251101	16627	42344
November																
	J772	60423	29104					3440		212	211					
	775	784														
	776	6287	6287										5715			
	780	6267 5715														
	791	195	195													
	792	185890														
	795	162490						3223								
	798		3820												3820	
	799	1979631	64692	972			17136	67441	645308	5569	11314	46868	291102	54730		
	799		452848													
	803	167720											167720			
	805		500										500			
	795	10002	10002													
	767	19683										19683				
Total Nov		2593267	567058	972			17136	67658	645308	5781	11525	66551	452607	54730	3820	
Nov 30		37939087	4194243	47954			1026167	10165722	12468965	310134	351514	5703283	87406511	7799311	128071	42344

DISTRIBUTION OF SUPPLIES - 1955

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

Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
44579	27410		302205	51332	112197	17142	217823	4009	
44579	27410		302205	51332	112197	17142	217823	4009	
577391	205761	10157	2314953	381727	723324	103716	877334	98607	1501365
									50165
								4200	
	22495								
4861			2498						88348
			273324						
90596	59		31407	63103	116818	11954	57335	7814	
								230	
									55385
95457	22554		306229	63103	116818	11954	51335	12244	193898
672838	228315	10157	2621182	444830	840142	115670	928669	110851	1695263
			323						27133
				784					
	6267								
			185890						
									165713
34577	275	438	13198	35547	79889	6958	146389	6371	
34677	6545	438	199411	35547	80673	6958	146389	6371	192846
707415	234860	10595	2830593	480377	920815	122628	1075008	117222	1888109

DISTRIBUTION OF SUPPLIES - 1955

1955	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
December	J 839	3140						3140								
	840	1250														
	841	100														
VP	836	3938	3281													
	872	11302											11302			
	860	850											850			
	906	1297734	816340				3079	208131	48597	7259	2326	28498	77497	7593		
VP	715	71118	58905					8352	3861							
	848	144150														
	847	1265									2326					
Total December		1534847	877526				3079	219623	52458	7259	2326	28498	89649	7593		
" "	31	39473934	5071769	47954			1029246	12361195	1251423	317393	353840	598781	8830306	787424	12807	42344

DISTRIBUTION OF SUPPLIES - 1955

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

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
								1250	
						100			
								657	
14326	108		4515	2812	17385	2244	57813	212	
			144150						
	1265								
14326	1373		148665	2812	17385	2344	57813	2119	
721740	236233	10595	29694258	483189	9382200	1249772	1132821	119341	1888109

DISTRIBUTION OF SUPPLIES - 1955

1955	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 - 1955

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

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

SOURCES FROM WHICH SUPPLIES ISSUED - 1955

	January	February	To Feb.28.	March	To Mar.31.	April	To Apr.30.	May	To May 31st.	June	To June 30.	July	To Jul.31.	August	To Aug.31.
Garage				490981	490987	312940	803927	360849	1164776	130773	1295549	123488	1419037	483069	1902106
Provision Suspense	16476	10677	27153	5488	21665	223334	201669	2773	204442	8579	195863	77999	117864	41794	159658
Local Purchases	75354	254393	261947	271319	533266	357777	891043	189074	1080117	82169	1156286	157468	1313754	70152	1383906
Vancouver "		388972	388972	684878	1073850	179881	1253731	25701	1279432	112762	1402194	283645	1685839	163260	1849099
Gen. W.H. Issues	270678	858745	985813	725327	1611140	4321093	5932232	6004748	11936980	3950086	15887066	2796121	18683187	3833313	22516500
Elec. W.H. "		13856	13856	27994	41850	18772	60622	28102	88724	9617	98341	51857	150168	15846	166014
Incomp. Constr.															
Total	510988	1526643	1577741	2195017	3772758	4961128	8733886	6605701	15339587	4303986	19643573	3484548	23128121	4553846	27651967

	September	To Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
Garage	278714	2180850	272324	2453144	185890	2639034	144150	2783184
Provision Suspense	59862	99796	96635	196431	164720	31711	11302	20409
Local Purchases	252259	1403165	127420	1530585	94464	1625049	5340	1630389
Vancouver 2	77174	1926273	121663	2047936	162490	2210426	75056	2285482
Gen. W.H. Issues	2777596	25294096	4002442	29296538	1979436	31275974	1297734	32573708
Elec. W.H. Issues	25839	191553	22495	214048	6267	220315	1265	221580
Incomp.Constr.								
Total	3244144	30896118	4449709	35345820	2593267	37939087	1534847	39473934

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1955

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

Entry	Total	Labour	Mess O.A.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Cesspool Contract Travelling Exp Licenses Labour	G/Room
J4	20000															20000	
10	1240														1240		
R2	6182															6182	
J48	3839																3839
49	17820				17820												
50	36305					36305											
	73022				17820	36305									1240	13818	3839
February																	
J86	4985			4985													
70	1600													1600			
100	1606	1606															
105	108		108														
112	81013							81013									
114	284										284						
117	3961																3961
118	24566				24566												
Feb	118123	1606	108	4985	24566			81013			284			1600			3961
Feb 28	191145	1606	108	4985	42386	36305		81013			284			1600	1240	13818	7800
March																	
J140	5800															5800	
161	200															200	
170	20754			20754													
180	700											700					
181	43700													43700			
183	10187	10187															
186	178		178														
191	86384							86384									
194	22814										22814						
205	4089																4089
206	34251				34251												
207	7467					7467											
March	236524	10187	178	20754	34251	7467		86384			22814	700		43700		6000	4089
" 31	427669	11793	286	25739	76637	43772		167397			23098	700		45300	1240	19818	11889

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1955

Entry	Total	Labour	Mess O.H.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Conveying Contract Labour	G/Room
April 1955																	
J 235	6945			6945													
252	18278														18278		
253	2230														2230		
258	26250											26250					
259	131000													131000			
260	34122			34122													
				41067													
271	323307	323307															
277	39767		39767														
279	53865							53865									
280	35004								35004								
281	21975										21975						
288	1836									1836							
289	4307												4307				
291	12400																124.00
292	13755				13755												
293	15491					15491											
April	740532	323307	39767	41067	13755	15491		53865	35004	1836	21975	26250	4307	131000	20508		124.00
April 30	1168201	335100	40053	66806	40392	59263		221262	35004	1836	45073	26950	4307	176300	21748	19818	242.89
May																	
J 308	175														175		
332	19907														19907		
334	454382			454382													
335	2196			2196													
340	318400						318400										
347	44800											44800					
348	124900													124900			
358	874867	874867															
361	53641		53641														
363	77933							77933									
364	18458								18458								
366	80026										80026						
367	5500												5500				
369	14974																149.74
370	22352				22352												
371	9590					9590											
May	2122101	874867	53641	456578	22352	9590	318400	77933	18458		80026	44800	5500	124900	20082		14974
May 31	3290302	1209967	93694	523384	112744	68853	318400	299195	53462	1836	125099	71750	9807	301200	41830	19818	387.63

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1955

Entry	June 1955 Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract hauling Labour	G/Room
J 383	3539															3539	
393	13376			13376													
407	2528														2528		
411	205729			205729													
418	653500						653500										
424	37800											37800					
425	140700													140700			
427	82439														82439		
J 430	1170168	1170168															
433	80488		80488														
435	79636							79636									
436	724								724								
438	45535										45535						
439	17500												17500				
441	17705																17705
442	9841				9841												
443	12055					12055											
444	5300															5300	
	2578563	1170168	80488	219105	9841	12055	653500	79636	724		45535	37800	17500	140700	84967	8839	17705
	5868865	2380135	174182	742489	122585	80908	971900	378831	54186	1836	170634	109550	27307	441900	126797	28657	56968
July																	
J 456	7808															7808	
486	6073															6073	
498	2668			2668													
499	13885														13885		
507	8482															2382 8482	
508	2382																
509	1334			1334													
511	108061			108061													
514	596750						596750										
515	23800											23800					
516	250300													250300			
522	34482			34482													
526	1640															1640	
527	1339978	1339978															
530	86079		86079														
532	29547							29547									
535	9282								9282								
536	8090									8090							
	2530641	1339978	86079	746545			596750	29547	9282	8090		23800		250300	13885	26385	

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1955

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	G/Room
July																	
Bal Fwd	2530641	1339978	86079	146545			596750	29547	9282	8090		23800		250300	13885	26385	
J 537	6599										6599						
538	10000												10000				
540	19833																198.33
541	20399				20399												
545	6410															6410	✓
July	2593882	1339978	86079	146545	20399		596750	29547	9282	8090	6599	23800	10000	250300	13885	32795	198.33
July 31	8462747	3720113	260261	889034	142984	80908	1568650	408378	63468	9926	17733	133350	37307	692200	140682	61452	768.01
August																	
J 566	802														802		
570	73087			73087													
575	19986			19986													
576	255														255		
579	714750						714750										
593	38500											38500					
594	152200													152200			
595	1020021	1020021															
599	72168		72168														
601	33147							33147									
604	15651								15651								
605	8890										8890						
607	53400												53400				
609	24786				24786												
610	6493					6493											
611	17816																178.16
August	2250952	1020021	72168	93073	24786	6493	714750	33147	15651		8890	38500	53400	152200	1057		178.16
Aug 31	10713699	4740134	332429	982107	167770	87401	2283400	441525	79119	9926	186123	171850	89707	844400	141739	61452	946.17
September																	
J 616	2320															2320	TE
618	8379															8379	TE
619	667			667													
621	2800															2800	TE
642	120440														120440		
646	297														297		
660	583750						583750										
611	16802			16802													
671	1054636	1054636															
672	21000											21000					
	18097757	1054636		16135			583750					21000			120737	13499	

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

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1955

Sept Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Canadian Bechtel Company Contract Labour	G/Room
	1809757	1054636		16135			583750					21000			120737	13499	
J 673	125800													125800			
678	85058		85058														
680	39333							39333									
681	3404								3404								
682	13209										13209						
684	29878												29878				
686	17607																17607
687	18815				18815												
688	10906					10906											
Sept	2153767	1054636	85058	16135	18815	10906	583750	39333	3404		13209	21000	29878	125800	120737	13499	17607
Sept 30	12867466	5794770	417487	498242	186585	98307	28671500	480858	82523	9926	199332	192850	117585	970200	262476	74951	112224
October																	
J 698	3295															3295	
704	301														301		
719	831														831		
723	10789			10789													
724	2440														2440		
739	1302069															1302069	
742	17500											17500					
743	62200													62200			
744	525164	525164															
747	33809		33809														
749	54059							54059									
751	1699										1699						
753	15000												15000				
755	19813																19813
756	14539				14539												
757	11111					11111											
Oct.	2074619	525164	33809	10789	14539	11111		54059			1699	17500	15000	62200	3572	1305364	19813
Oct 31	14942085	6319934	451296	1009031	201124	109418	28671150	534917	82523	9926	201031	210350	134585	1032400	266048	1380315	132037

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1955

November Entry	Total	Labour	Mess O.H.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Refund / Camping / Contract / Travelling / Labour / Licence	G/Room
J 764	1353															1353	
799	17136			17136													
811	402406	402406															
814	461		461														
816	44840							44840									
819	25718										25718						
820	21000												21000				
822	25956																259.56
823	11189					11189											
November	550059	402406	461	17136	11189			44840			25718		21000			1353	25956
Nov. 30	15492144	6722340	451757	1026167	212313	109418	2867150	579757	82523	9926	226749	210350	155585	1032400	266048	1381668	157993
December																	
J 878	64600	64600															
884	277		277														
890	5167										5167						
891	7700												7700				
893	14878																14878
894	5608				5608												
906	3079			3079													
December	101309	64600	277	3079	5608						5167		7700				14878
31	15593453	6786940	452034	1029246	217921	109418	2867150	579757	82523	9926	231916	210350	163285	1032400	266048	1381668	1728.71

Licence, Grader	200
Travelling	73599
Camping	5800
Refund	1302069

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1955

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

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

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ALLOCATION OF CHARGES TO SUNDRY COLUMN - 1955

1955	Total	Sul/Aust. Ditch	Granville Mach.Shop	Para.Hill Hydraulics	Para.Hill Deferred	No.10.Camp Buildings	Exploration	Grader	No 6 Shovel
Jan.	73022			21659			51363		
Feb.	118123			95536		800	16003	5784	
Mar.	236524		10468	71971		12089	73015	8981	
Apr.	740532	141833	44737	404604		117223	22534	9601	
May	2122108	523716	48432	1480021			45692	7035	17205
Jun.	2578563	814067	53416	1358839			335386	16017	1838
Jul.	2693882	994336	53215	1191394			342171	9080	3686
Aug.	2250952	836484	51926	1267930			91321	2813	478
Sep.	2153767	684879	55795	1188542			201845	22216	490
Oct.	2074619	1685 98	56049	1827198			21833	305	646
Nov.	560059	413585	1313	75830			26819	32512	
Dec.	101309	7700	30520	64326				8763	
Totals	15573453	4585198	404871	9037850		140112	1277972	133107	24343

Paradise Hill Hydraulics 1965

	January	February	March	April	May	June	July	August	Sept.	October	November	December	Total
Labor			340	133084	493233	561636	591138	552674	596809	328282	135380	37500	3427076
Mess Off.				17295	30817	39359	38941	40098	46182	19204			231896
Supplies		1100	9324	21403	426540	169101	42616	16032	11691	3321		1340	702468
M.S. Labor		65909	15100	42132	62937	41039	14903	14335	6231	42939	9533		315058
Supplies				4400	7700	8256	5500	4400		3300			33550
E.S. Labor				35004	12448		8709	15382	3404				74947
Supplies						45	209	269					523
Carp Shop				1836									1836
G.M. Shop						5631							5631
Garage				1128	17986	9806	1991	845	4319	1220			36396
Trucking				32050	44450	35000	23800	38500	21000	16800			201600
Pickups						10000		53400	29878	15000	106228		10550
Tractors			1400	73700	115206	125000	104000	143900	119200	48600			731000
Social Fet				10926	19794	82	255			1000			31977
Power					200000	320000	320000	340000	302500				1482500
Engineering			7461	15491	9590	12055		6493	10906	11111			73113
Supervision	17820	24566	34251	13755	22352	9841	20399	24786	18815	14539	11189	5608	217921
Bullcum Chgs	3839	3961	4089	15540	14974	48229	100025	87554	88432	19892	34236	14878	614682
General Exp	101634	109974	123210	120087	127234	150435	128992	124546	130785	109666	121722	203680	1631955
No6 Shovel					11470								11470
Grader						828							828
Defered Coal										1302069			1302069
Total	123293	205510	195181	527831	1618725	1546547	1400578	1462214	1390152	2115976	205832	338806	11129545
Production				83181	1179603	3134837	2775828	2810717	7076727	4249123	15222		17501038
Gain or Loss	123293	205510	195181	444650	439122	1588290	1375250	1348503	5686575	1691053	190610	338006	6371493

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

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldg.NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
J 3	Postage & Telg.	1035		1035													
5	Collection	500						500									
7	Doctor & Hosp	2100						2100									
8	Postage	400		400													
9	Patterns Exp	10395						10395									
11	Mar. Ins.	2481						2481									
12	Social Fit	30000															30000
16	Fuel Jan	240000						240000									
17	Salaries	352000	352000														
18	do	61000		61000													
19	Radio	1500						1500									
20	Scavenger	14000						14000									
22	Social Fit	1137														1137	Office Monthly
22	Supplies	6713							6713								
23	Tel & Tank F.	20300			300			20000									
27	Power	57500			6000					36000	9500						
30	Payroll	356764		245300	86000						17700			7564			
34	Mess & R.	24148		16521	3507						1665			455			
35	Rent	19000		2000						17000							
36	Light	6000								6000							
37	Scavenger	3500						3500									
38	Tractors	52900			1400					18500				33000			
41	Mach Shop	124494			1971				328	113983	328					7884	Union Sup
42	Dry Hose	55900						55900									
43	Transp Inv	7056						7056									
44	Elec. Shop	14528			3141	1571				3534				6282			
45	Garage	1069												1069			
46	Cars	1782	1782														
50	Engineering	49272						49272									
	Compensation	80390						80390									
	Total Jan	1498864	353782	263456	104319	1571		480094	7041	172017	29193			48370		9021	30000
		76000		53000						23000							
	Net Jan.	1422864	353782	210456	104319	1571		480094	7041	149017	29193			48370		9021	30000

Gen. Exp.

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

February 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
J 54	Social Fet	1427							1427								
57	Telegrams	4221		4221													
59	Doctor & Hosp	1950						1950									
60	Stamps	2000		2000													
62	Social Fet	2236														2236	Vouchers
65	Doctor-Hosp	1800						1800									
67	Janitorial Trans	55065						55065									
68	Manic Ins.	14460						14460									
69	Postage	1400		1400													
70	Supplies	1991		320			1671										
73	do	2871		93	2778												
24	Subscription	300						300									
76	supplies	75018							74133	885							
79	Fire Ins.	240000						240000									
80	Salaries	352000	352000														
81	Salaries	51000		51000													
82	Scavenger	14000						14000									
83	Radio	1500						1500									
86	Supplies	8353	396		276				2730	3691	1152	108					
88	Power	51000			6000				5000	30002	10000						
90	Tractors	12400								2400					10000		
92	Scenery	22040	14435		605			20000									
95	Light	1000								1000							
96	Com	13869			13869												
98	Social Fet	30000															30000
100	Payroll	380584		245500	116000						17700				1384		
103	Unemp Ins.	7452						7452									
105	Misc G.R.	26074		16119	8060						1799				96		
111	Sec Hosp	55750						55750									
112	Mach Shop	113624			5149					108475							
113	Elec Shop	6233			2907					3326							
116	Cars	40618	40618														
119	Engineering	12846						12846									
106	Light	6250								6250							
107	Rent	19000		2000						17000							
108	Scavenger	3500						3500									
120	Cap Shop	2236								2236							
121	Grader	5784													5784		
123	Telegrams	827		827													
		1540660	394449	270480	141775		1671	417723	83290	151013	30651	108			17264	2236	300.00
		91119		53000	13869					24250							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldg.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
		1540660	394449	270480	141775		1671	417723	83290	151013	30651	108		17264		2236	30000
		71119		53000	13869					24250							
	Sick Leave	35768						35768									
	Compensation	59730						59730									
	Salvage	5397										5397					
	February	1636158	394449	270480	141775		1671	513221	83290	151013	30651	108		17264		2236	30000
	F	96516		53000	13869					24250		5397					
	Feb 1st	1539642	394449	217480	127906		1671	513221	83290	126763	30651	5289		17264		2236	30000
	Feb 28	3135022	748231	533936	246094	1571	1671	993315	90331	323030	59844	108		65634		11257	60000
		172516		106000	13869					47250		5397					
	Feb 28 Net	2962506	748231	427936	232225	1571	1671	993315	90331	275780	59844	5289		65634		11257	60000
	March																
J 126	Telegrams	341		341													
127	Rental U.J. Meter	14040						14040									
129	Canteen Salvage	1374										1374					
130	Donation	50000						50000									
132	Postage	1400		1400													
138	Doctor + Hosp	11150						11150									
137	Supplies	2134		2720			1914			2500							
138	do	1884					1733				151						
139	do	12122		1763							8404				1955		
141	Light	1000								1000							
142	do	1000								1000							
145	Fire Ins	240000						240000									
146	Salaries	352000	352000														
147	do	51000		51000													
148	Scavenger	14000						14000									
149	Radio	1500						1500									
150	C. Salad	100000					100000										
151	Supplies	30231		30231													
155	Mar Ins.	10683						10683									
160	Postage	1200		1200													
161	Licenses	13800						13800									
163	Stamps	7500		7500													
166	Fire Ins	4000						4000									
167	Sundry Bond	2500						2500									
169	Supplies	190										190					
170	do	5130							958	2328	427			216	1201		
		853126	352000	43155			103647	339373	1542	2328	8982	190		2171	1201		
		51626		51000						2000		1374					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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
March	Bal Fwd	853125	350000	45155			103647	339373	1542	2328	8982	190	2141	1201			
		51626		51000						2000		1374					
J171	Socal Pit	34500															345.00
172	Licence	200						200									
175	Power	48000			6000				5000	28500	8500						
176	Supplies	10368											10368				
181	Tractors	34100								12100				22000			
182	Licences	3000						3000									
173	Commission	30687			30687												
183	Payroll	427053		288903	120150						21135						
180	Misc.	28783		18817	9284						1672						
188	Travelling	6840						6840									
189	Licences	1000						1000									
191	Mach Shop	142918			4214					138002	702						
192	Elec Shop	3220			1061	1056				1103							
193	Cap Shop	780			780												
194	Garage	569		569													
196	Unemp Ins	8955						8955									
197	Ass Hosp	54250						54250									
198	Rent	22000		2000						20000							
199	Light	7250								7250							
200	Scavenger	4375						4375									
201	Tel & T.F	20300			300			20000									
203	Pickups	4225			4225												
204	Cats	59142	59142														
207	Engineering	27379						27379									
208	Grader	8981												8981			
	Compensation	37084						37084									
	Sch Scavi	19267						19267									
	Salvage	3584										3584					
209	Telegrams	10405		10405													
Total	March	1840069	411142	363849	141889	1056	103647	512973	3458	182033	40991	190	12539	32182			345.00
		165147		53000	30687					29250		2210					
Bal	March	1724922	411142	310849	111202	1056	103647	512973	3458	152783	40991	2400	12539	32182			345.00
Total	Mar 31	4975096	1159373	897785	387983	2627	105318	1506288	93789	505063	100835	82	12539	97816		11257	945.00
		287663		159000	44556					76500		7607					
Bal	Mar 31	4687428	1159373	738785	343427	2627	105318	1506288	93789	428563	100835	7689	12539	97816		11257	945.00

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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

April 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
J212	Licences	1500						1500									
214	do	200						200									
218	Travel	2535						2535								2535	Travel
219	Licence	2000						2000									
223	Hospital	7056						7056									
224	Licences	4000						4000									
225	Scavenger	14000						14000									
226	Radio	1500						1500									
228	Fire Ins.	240000						240000									
229	Salaries	352000	352000														
231	Travel	21060						21060									
232	do	15000						15000									
233	Licence	500						500									
235	Supplies	5978	3056	2490						424							
238	Social Fet	1610														1610	Office Wages
239	Telegrams	230		230													
240	Mac Ins.	2717						2717									
242	Tank Farm	300			300												
243	Light	1000								1000							
244	"	500								500							
246	P.O Box	500						500									
247	Licence	1000						1000									
248	"	1000						1000									
249	Stamps	900		900													
251	Supplies	1184										1184					
253	Social Fet	19500															19500
255	Power	39000			4000				3500	23000	8500						
256	Tele Licence	20000						20000									
257	Telegrams	2771		2771													
258	Trucking	6300													6300		
259	Tractors	158400			1300					5600					151500		
260	Supplies	3972			728				898	1387	934				25		
265	Salaries	17500	17500														
266	do	56000		56000													
268	Patrol Wages	19350						19350									
269	Com	61673			61673												
270	do	671			671												
271	Payroll	520182		307000	126500						18450				68232		
272	Social Fet	2075														2075	Office Wages
		1469338	372556	313391	132828			339812	4398	30411	27884	1184			226057	3685	19500
		119844		56000	62344					1500							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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	B/F'wd	1469338	377556	313391	132828			339812	4398	30411	27884	1184		226057		3685	195.00
		119844		56000	63344					1500							
J 273	Hospital	800						800									
274	Social Fit	1549														1549	O.Mach
277	Mess O/R	60037		33321	14280						2975			9461			
279	Mach Shop	97861			16366					81595							
280	Elec Shop	1916				1763				153							
281	Garage	226		226													
282	Rent	20000		20000						8000					0		
283	Light	14500								14500							
284	Scavenge	5875						5875									
286	Fire Hose	33100						33100									
285	Unemp Ins	47315						47315									
288	Carp Shop	14684			7342						7342						
289	Pickups	2911			2911												
290	Cats	18356	18356														
293	Engineering	75734						75734									
294	Grader	9601												9601			
295	Postage	400		400													
	Compensation	9185						9185									
Total	April	1835538	390912	347338	173627	1763		498471	4398	112159	38201	1184		245119		5234	195.00
		154344		58000	62344					34000							
Net	April	1681194	390912	289338	111283	1763		498471	4398	78159	38201	1184		245119		5234	195.00
Total	Apr 30	6810629	1550285	1245123	561610	4390	105318	2004759	98187	617222	139036	1266	12539	342935		16491	1140.00
		442007		217000	106900					110500		7607					
Net	Apr 30	6368622	1550285	1028123	454710	4390	105318	2004759	98187	506722	139036	8873	12539	342935		16491	1140.00
May																	
J 302	Light	1000								1000							
303		500								500							
306	Supplies + Hosp	12145						12145									
307	Francis	6000						6000									
312	do	2000						2000									
313	C Labor	4730														4730	D.Mach
316	Marine Ins	828						828									
319	Fire Ins	240000						240000									
320	Salaries	369500	369500														
321	Salaries	56000		56000													
322	Scavenge	14000						14000									
		649203	369500					274973								4730	
		57500		56000						1500							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard, Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
May	Bal Fwd	649203	369500					274973								4730	
323	Radio	57500		56000						1500							
		1500						1500									
325	Postage	900		900													
326	Licenses	1000						1000									
332	Local Frt	1954			1939									15			
333	Supplies	1026		1026													
330	Light	4500								4500							
330	Rent	20000		2000						18000							
330	Scavenger	4750						4750									
334	Supplies	19796			512					10038	1832			5024		194	Sports Equip
335	do	2196														2196	Grader
336	Com.	30138			30138											2196	
338	Local Frt	37500															37500
340	Power	36950			4000				3500	19950	9500						
342	Local Frt	1920														1920	Office Machs
345	T.S.Y. Farm	20300			300			20000									
344	Com.	659			659												
347	Trucking	31150			350	10500				4200				14100			
348	Tractors	32800								6000		9000		17800			
349	Postage	400		400													
351	Telegrams	1229		1229													
353	Travel Exp	3566	3566														
354	Salaries	2500		2500													
355	Taxes Hosp	3575						3575									
356	do	300						300									
358	Payroll	512203		312000	126500						18450			55253			
361	Mess G/L	27541		15837	6787						1368			3549			
363	Mach Shop	114636								114636							
364	Elec Shop	89371				76408				12878	85						
365	Carp Shop	39669								39669							
366	Garage	19766								13046		6720					
367	Purchasing	4700			4700												
368	Cars	39031	39031														
371	Depreciation	42468						42468									
372	Grader	12770												12770			
373	Papers & Maps	2000						2000									
374	C Labor	1925														1725	Office Machs
376	Air Hosp	20350						20350									
		1763943	412097	331392	145088	86908		360816	3500	220407	31235	15720		110511		8769	37500
		116297		60500	31797					24000							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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		1763943	412097	331392	145088	86908		360816	3500	220407	31235	15720		110511		8769	37500
May		115297		60500	30797					24000							
J 378	Emp Ins	8319 7						8319 7									
	Sick Leave	3418 3						3418 3									
	Compensation	1523 8						1523 8									
Total	May	1896561	412097	331392	145088	86908		493434	3500	220407	31235	15720		110511		8769	37500
		115297		60500	30797					24000							
Jul	May	1781264	412097	270892	114291	86908		493434	3500	196407	31235	15720		110511		8769	37500
Total	May 31	8707190	1962382	1576515	706698	91298	105318	2498193	101687	837629	170271	14454	12539	453446		25260	151500
		557304		277500	137697					134500		7607					
Jul	May 31	8149886	1962382	1299015	569001	91298	105318	2498193	101687	703129	170271	6847	12539	453446		25260	151500
June																	
J 384	Secusi	500						500									
386	Light	1000								1000							
390	Supplies	400								400							
391	do	770 6		770 6													
392A	Marine Ins.	3005						3005									
393	Postage	823														823	
398	Fire Ins	240000						240000									
399	Salaries	56000		56000													
398A	do	369500	369500														
400	Radio	1500						1500									
401	Scavenger	14000						14000									
405	Supplies	8444		8444													
406	Stamps	3900		3900													
407	Local Tel	3878			3878												
410	S. Pl Scavenger	28875 (4625)		2000				4626		22250							
411	Supplies	49779 7	164		788				1796	25430	214					469211	194 Sports & WHS
412	Com	33087			33087												
413	do	392			392												25500
414	Local Tel	25500															
418	Power	27500			4000				3500	12000	8000						
417	M Pictures	1807 9						1807 9									
419	Supplies	1928	601							1327							
423	Farah Farm Exp	300			300												
424	Teachers	4900	2100			1400				1400							
425	Teachers	53000	3600			10800				10200		19600		8800			
426	Postage	1415		1415													
		1279450	375965	214165	8966	12200		272459	5296	307157	8214	19600		8800		470228	255500
		113946		58001	32695					23156							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Bear Office Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	1279450	375965	214465	8966	12200		272459	5296	50757	8214	19600		8800		470228	25500
		113945		58000	32695					13250							
J 415	Feb Semi	20000						20000									
429	Payroll	453279		307000	126500						16605	3174					
433	Miss Off	27766		17914	7678						1440	234					
435	Mech Shop	111738	530						1853	100882		8473					
436	Elec Shop	25653	669			13907				11077							
437	Carp Shop	100206	52335							94971							
438	Garage	2120							530		795			795			
439	Pickup	5000			5000												
440	Cats	36665	36665														
443	Engineering	4800						4800									
445	Gradall	17077												17077			
446	Humphrs	79705						79705									
447	Factor Hosp	23250						23250									
448	do	2000						2000									1
450	Telegrams	1586		1586													
451	Factor Hosp	5220						5220									
	Sick Leave	24471						24471									
	Compensation	4466						4466									
Total	June	2219902	419064	347965	148144	26107		432371	7679	257687	27054	31481		26622		470228	25500
		113945		58000	32695					23250							
Net	June	2105957	419064	289965	115449	26107		432371	7679	234437	27054	31481		26622		470228	25500
Total	June 30	10927092	2381446	1954480	854842	117405	105318	2930564	109366	1095316	197325	45935	125 39	48006 8		495488	177000
		671249		335500	170392					157750		7607					
Net	June 30	10255843	2381446	1688980	684450	117405	105318	2930564	109366	937566	197325	38328	125 39	48006 8		495488	177000
July																	
J 458	Seamen	500						500									
461	Freight	1000								1000							
471	Mar Ins	4862						4862									
477	Fire Ins	240000						240000									
479	Salaries	369500	369500														
480	do	56000		56000													
482	Scavenger	14000						14000									
483	Decon/Radio	1500						1500								1500	Miners Union Hosp
489	Garage Sal	1500															
490	Contract S	100000					100000										
491	Postage	900		900													
		732762	369500	900			100000	260862								1500	
		57000		56000						1000							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

July 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
J	Bal Fwd	732762	369500	900			100000	260862								1500	
500	Light	57000		56000						1000							
	Light	5700								5700							
500	Rent	18000		2000						16000							
500	Scavenger	4500						4500									
504	Postage	350		350													
506	Tank Farm	300			300												
511	Supplies	85388							1347	82469	946			432		194	Kids Teams
514	Power	19000			3000				3500	7000	5500						
515	Trucking	27750				700						3150		15400		3500	Ball Teams
516	Trailers	24800										5200		14600		5000	do
517	Supplies	4006								1447	701		1858				
522	do	8092		8092													
524	Telegrams	3722		3722													
523	Commission	78457		37228	39229												
527	Payroll	465653		317694	126500						20295	276		888			
530	Mess & R	26425		17236	7455						1654	20		60			
532	Machshop	153125			1753					150787	585						
533	Dr & Hosp	25400						25400									
534	Unemp Ins.	74540						74540									
535	Elec. Shop	11387				6832				4555							
536	Carp Shop	192541								192541							
537	Garage	8726									7908			818			
538	Pickups	7000			7000												
539	Cars	34336	34336														
542	Engineering	24620						24620									
543	Hospital	2450						2450									
544	Tele Service	20000						20000									
546	Grader	9080												9080			
546	Mobile Shovel	3686												3686			
	Scot Tenn	8137						8137									
	Compensation	5544						5544									
Total July		1964420	403836	347994	146008	7532	100000	412153	4847	438799	37589	8646	1858	44964		10194	
		158557		97228	39229					22100							
Net July		1805863	403836	250766	106779	7532	100000	412153	4847	416699	37589	8646	1858	44964		10194	
Total July 31		12891512	2785282	2272474	1000850	124937	205318	3342717	114213	1534165	234914	54581	14397	525032		505682	177000
		829806		432728	209621					179850		7607					
Net July 31		12061706	2785282	1839746	791229	124937	205318	3342717	114213	1354265	234914	46974	14397	525032		505682	177000

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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

Entry	August Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
J549	Postage	1020		1020													
550	Factor Hosp	7715						7715									
551	Insur	500						500									
552	1954	500										500					
553	Light	1000								1000							
554	Factor Hosp	24320						24320									
555	Scavenge	14000						14000									
556	Radio	1500						1500									
557	Fire Insurance	240000						240000									
560	Salaries	369500	369500														
561	Salaries	39000		39000													
563	Office Hdlb 1954	15000										15000					
564	Mar. Ins.	2158						2158									
570	Supplies	5226		2331						2895							
571	Light	4900								4900							
571	Rent	17000		2000						15000							
571	Scavenge	4125						4125									
575	Supplies	58978			2064				4867	47150 640	1521						
577	Comm.	45489		22744	22745												2736 Ball Teams
579	Power	33500			3000				4000	19000	7500						
581	Fuel Gen T. Farm	20300			300			20000									
583	Telephones	2051		2051													
584	Postage	900		900													
589	Insurance	4007							4007								
591	Land Tax	835															835 Office Machines
592	Salaries	17000		17000													
593	Trucking	5250			700	350			350	3500		350					
594	Tractors	23600							1400			22200					
595	Payroll	424334		273000	126500						18450	6384					
599	Mess C.R.	26798		16410	8205						1654	529					
601	M Shop	167776			531				26547	133000	1327	6371					
603	Hdq Hosp	27450						27450									
602	Jenny Iris	70975						70975									
604	Elec Shop	9814				5274			2197	2321		22					
605	Garage	8168									845				5070		2253 Ball Teams
606	Carp. Shop	138839								138839							
607	Pickups	4500			4500												
608	Cars	62465	62465														
610	Engineering	29870						29870									
Bal Fwd		1782224	431965	295712	145800	5624		434363	43368	347345	31297	6393			34533		5824
		105889		46744	22745					20900		13500					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
Bal Fwd		1782224	431965	295712	145800	5624		434363	43368	347345	31297	6393		34533		5824	
Cumulat		105889		46744	23745					20900		15500					
J 612	Grader	2813												2813			
612	Shovel	478												478			
	Compensation	36692						36692									
	Sick Leave	32654						32654									
	Salvage	5346										5346					
Total Cumulat		1854861	431965	295712	145800	5624		503709	43368	347345	31297	6393		37824		5824	
		111235		46744	23745					20900		20846					
M Cumulat		1743626	431965	248968	122055	5624		503709	43368	326445	31297	14453		37824		5824	
Total Aug 31		14746373	3217247	2568186	1146650	130561	205318	3846426	157581	1881460	266211	60974	14397	562856		511506	177000
		941041		479472	232366					200750		28453					
Bal Aug 31		13805332	3217247	2088714	914284	130561	205318	3846426	157581	1680710	266211	32521	14397	562856		511506	177000
September																	
J 615	Supplies	200								200							
619	Air	11718		5956						5762							
622	Doctor Hosp	7525						7525									
623	Trucking	700	700														
624	Movies Pictures	23023													M. Pictures	23023	
625	Supplies	1400								1400							
626	Light	1000								1000							
627	C Labor	100000					100000										
628	Comm Radio	1500						14000									
629	Scavenger	14000						1500									
631	Fire Ins	240000						240000									
633	Salaries	369500	369500														
634	Marine Ins	3450						3450									
636	License	500						500									
644	Salaries	45800		45800													
646	Social Sec	28500															285.00
659	Supplies	20300			300			20000									
660	Power	35750			4000				4000	19750	8000						
661	Supplies	48131			466				1354	45310	680	120		201			
662	Com.	44473		22236	22237												
665	Rent	17000		2000						15000							
665	Light	4900								4900							
665	Scavenger	4125						4125									
666	Mortgage	300						300									
		902372	370200	5956	4766		100060	283150	5354	72422	8680	120		201		23023	285.00
		113173		70036	22237					20900							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

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

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Bear Office Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	702372	370200	5956	4766		100000	283150	5354	72422	8680	120		201		23023	28500
		113173		70036	22237					20900							
J 670	Doctor	800						800									
671	Payroll	421977		286600	115667						18450		Sandfire	1260			
672	Trucking	2100				1750				350							
673	Tractors	18200								1400			Sandfire	16800			
675	Unemp. Ins	67231						67231									
676	Sick Hosp	29050						29050									
678	Mess O/R.	31321		21175	7940						2068		Sandfire	138			
680	Mach Shop	230623								230623							
681	Elec. Shop	16350			1362	12185			1553	1250							
682	Garage	1329											Sandfire Gar.	665 664	1329		
683	Carp. Shop	88750								88750							
684	Pickup	8850			8850												
685	Cars	46991	46991														
688	Engineering	9691						9691									
689	Grader	22216											Sandfire	22216			
689	Shovel	490												490			
690	Telegrams	3014		3014													
691	Postage	1250		1250													
692	Canteen	3000										3000					
	Compensation	33284						33284									
	Sick Leave	6861						6861									
	Gratuities							23023								23023	
	Sept	1944150	417191	317995	138585	13935	100000	451449	6907	394795	29198	120		42434		23023	28500
	Sept	113173		70036	22237					20900		3000					
	Sept Net	1830977	417191	247959	116348	13935	100000	451449	6907	373895	29198	3120		42434		23023	28500
	Sept 30	16687523	3634438	2886181	1285235	144496	305318	4297916	164488	2276255	295409	61094	14397	605290		511506	205500
		1051214		549508	254603					221650		25453					
	Sept 30 Net	15636309	3634438	2336673	1030632	144496	305318	4297916	164488	2054605	295409	35641	14397	605290		511506	205500
	October																
J 697	Doctor/Hosp	4800						4800									
702	Tractors	12900								12900							
703	Stamps	13800		13800													
705	Fed Ins	240000						240000									
707	Salaries	369500	369500														
708	Scavenger	14000						14000									
709	Comm Radio	1500						1500									
711	Light	1000								1000							
		656500	369500	13800				260300		12900							
		1000								1000							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

October 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
	2nd Fwd	656500	369500	13800				260300		12900							
J C12	Sight & Scavage	1000								1000							
	→	1750	250					250		1500							
715	Supplies	4432	"	3417						1015							
717	Salaries	39000		39000													
720	Sight + Scav	875	125					125		750							
721	Supplies	4986	"									4986					
722	Sight R + Sc	26775	4125	2000				4125		R 16000 S 4650							
723	Supplies	23080	2270						5263	14712	395			440			
724	Social Fct	22500															22500
725	Commission	44044		22022	22022												
726	Taxes	40200			4000				2000	23700	10500						
727	Tele Servi	20000						20000									
727	C Labor	1400	1400														
727	Tank Farm	605			605												
727	Supplies	1530	"						540	990							
734	Telegrams	2006		2006													
736	Hospital	50						50									
738	Labor	3705						3705									
742	Trucking	350										350					
743	Tractors	11900								1400		10500					
744	Payroll	411966		263381	119161						18450	828		10146			
747	Mess GR.	47465		29048	13878						3026	421		1392			
749	Mach Shop	148814	646		2583				1937	121371	1937	20340					
750	Elec Shop	1443							336	954	153						
751	Garage	2441			610					305	1526						
752	Camp Shop	26809			218					26591							
753	Pickups	3000			3000												
754	Cars	16820	16820														
757	Engineering	4444						4444									
758	Grader	305												305			
758	6 Wheel	646												646			
759	Stump Ins	62413						62413									
761	Sick Hosp	32300						32300									
	Sick Leave	53712						53712									
	Compensation	53006						53006									
Total	Oct	1644256	390636	311652	144055			485330	10076	203938	35987	27153		12929			22500
		109744		63022	22022					23900							
Net	October	1535312	390636	248630	122033			485330	10076	180038	35987	27153		12929			22500
Total	Oct 31	18331779	4025074	3197833	1429290	144496	305318	4783346	174564	2480193	331396	88247	14397	618219		51506	228000
		1160158		472530	276225					245550		25453					
Net	Oct 31	17171621	4025074	2585303	1152665	144496	305318	4783346	174564	2234643	331396	62794	14397	618219		51506	228000

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

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

November

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
766	Postage	646		646													
768	do	900		900													
769	City Taxes	14075						14075									
770	Contribution	20000						20000									
771	Light	1000								1000							
772	Supplies	3440			2915					Rec 77 535							
775	Commission	118			118												
776	do	572			572												
779	Employees Fares	5269						5269									
782	Salaries	369500	369500														
784	Fire Ins	240000						240000									
785	Salaries	39000		39000													
786	Dawson Radio	1500						1500									
787	Scavenger	14000						14000									
788	Marine Ins	141						141									
789	Local Tel	787															787 Office Mach.
791	Commission	13		06	07												
795	Supplies	3223								Rec 47 3223							
797	Light	4650								4650							
797	Rent	18000		2000						16000							
797	Scavenger	4125						4125									
796	Local Tel	2292															2292 Office Mach.
799	Supplies	67441			3709				1162	60757	1243	570					
800	Commission	56984		28492	28492												
802	Local Tel	31500															31500
804	Power	50250			5000				5000	29250	11000						
807	Telegrams	1910		1910													
809	Trucking	1400												from 1400			
810	Tractors	1000												" 1000			
811	Payroll	433508		285425	126500						18450				2133		
814	Miss G.R.	82402		51080	25540						5321				461		
816	Mach Shop	94514								94514							
817	Elec. Shop	8715				1255				7460							
818	Carp. Shop	1193									1193						
819	Garage	3771													3771		
820	Pickups	8400			8400												
821	Cars	23479	23479														
824	Engineering	24320						24320									
825	Grader	32512													32512		
		1590517	392979	339961	172064	1255		375180	6162	189283	37207	570			41277	3079	31500
		120101		69498	28953					21650							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

1955 Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
Nov	Bal Fwd	1590517	392979	339961	172064	12553		375180	6162	189283	37207	570		41277		3079	315.00
		120101		69498	28953					21650							
J 826	Tele Service	20000						20000									
826	Family Farm	300			300												
828	Mov Pictures	14250						14250									
829	Hospital	50						50									
832	Unemp Ins	32544						32544									
833	for Hosp.	44950						44950									
834	do	9090						9090									
	Jack Seam	28168						28168									
	Compensation	84422						84422									
Total November		1824191	392979	339961	172364	12555		608554	6162	189283	37207	570		41277		3079	315.00
		120101		69498	28953					21650							
Net November		1704090	392979	270463	143411	12555		608554	6162	167633	37207	570		41277		3079	315.00
Total Nov	30	20155970	4418053	3537794	1601654	145751	305318	5391800	180726	2669476	368603	88817	14397	659496		57585	2595.00
		1280259		682028	305578					267200		25453					
Net Nov 30 December		18875711	4418053	2855766	1296076	145751	305318	5391800	180726	2402276	368603	63364	14397	659496		57585	2595.00
J 836	Fenwi	200						200									
839	Supplies	3140	3140														
842	C Labor	100000				100000											
843	Telegrams	1030		1030													
844	Social Fit	2292													Office Machines	2292	
845	Light	1000								1000							
849	do	4700								4700							
849	Rent	18000		2000						16000							
849	Scavenger	4125						4125									
850	donation	252147						252147									
851	Unallocable	1136						1136									
862	Taxes	1056724						1056724							Taxes		
857	Radio	1500						1500									
858	Scavenger	14000						14000									
861	donation	1000						1000									
862	do	1000						1000									
863	Light & Scavenger	1750	250					250		1500							
865	Social Fit	18000															180.00
867	Light	1000								1000							
868	Subscription	200						200									
		1447994	3140	1030		100000		1323532								2292	180.00
		26200		2000						24200							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

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

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
		1447994	3140	1030			100000	1323532								2292	18000
J869	Sand Fill	26200		2000						24200							
	—	1500			1500												
870	Power	16600			7000				8000	4800	13000						
873	Fire Ins	160707						160707									
875	Teamsters	4800								4800							
877	Portage	900		900													
878	Payroll	536392		362875	116555					28812	28450						
880	Telegrams	3392		3392													
884	Mess C/R	59703		41205	14207					137	4154						
886	Factor & Hosp	5690						5690									
887	Mach. Shop	278847	5481		3741					270625							
888	Elec. Shop	9356			1024					8332							
890	Garage	18086			18086												
891	Pickups	13300			13300												
892	Cats	78791	78791														
896	Grader	8763												8763			
900	Tele Lennie	20000						20000									
900	Tank Farm	614			614												
900	C Labai	3325										3325					
901	Doctor/Hosp	362795						362795									
902	Salaries	369500	369500														
903	do	66938		66938													
904	Obsolete	84079										84079					
905	Unemp Ins	8016						8016									
906	Supplies	208131							314	2905	912					204000	
907	Work Contr	70844						70844									
910	Supplies	8352		8352													
911	CO.N. Shorts	18443															
912	Claims, $	7940										7940					
913	Commission	88782		44391	44391												
914	Dr. Hosp	55300						55300									
915	do	9226						9226									
918	Unemp Ins	577						577									
	Sask Sewer	16568						16568									
	Compensation	256610						256610									
	Salvage	16204										16204					
	Sundries	4177590	456912	417754	174727		100000	2270254	8314	364211	46516	87404		8763		224735	18000
		206064		113329	44391					24200		24144					
	Dec 31st	3971526	456912	304425	130336		100000	2270254	8314	340011	46516	63260		8763		224735	18000

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

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
Dec 31	Admin	24333560	4874965	3955548	1776381	145751	405318	7662054	189040	3033687	415719	176221	14397	668259		739320	277500
Dec 31	Credits	1486323		795357	349969					391400		49597					
Dec 31	Net	22847237	4874965	3160191	1426412	145751	405318	7662054	189040	2742287	415719	126624	14397	668259		739320	277500

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1955

THE TORCH RIVER COLLIERIES (1955) CORPORATION LIMITED
EDMONTON, ALTA.

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

ALLOCATION OF CREDITS TO GENERAL EXPENSE - 1955

	Total	Proportion Office Exp. Office	Lights to Accts.Rec. Bldgs.NOA.	Commission W.H.Issues Warehouse	Applicable Former Yrs. Salvage	Rent Sand. Machine Salvage	Rental Concrete Mix. Salvage	Rent Employees Cabins	Transfer Inventories
Jan.	76000	57000	6000					19000	
Feb.	96516	57000	7250	13869				19000	
Mar.	116147	57000	9250	30687	2210			22000	
Apr.	154344	56000	16000	62344				20000	
May	115297	58500	6000	30797				20000	
Jun.	113945	56000	6250	32695				19000	
Jul.	158557	56000	6100	78457				18000	
Aug.	111235	22000	5900	45489	20846			17000	
Sep.	110173	45800	5900	44473	3000			17000	
Oct.	118944	39060	7900	44044				18000	
Nov.	120101	39000	5654	57451				18000	
Dec.	206064	66938	8200	87782	24144			18000	
	1486323	592238	90400	529088	49897			225000	

ANALYSIS OF CHARGES TO MANAGEMENT - 1955

	Total	Salaries	Car Exp.	McFarland Residence	Sealey Residence	Travelling White Expense Residence	Nordale Residence
Jan.	353782	350000	1782				
Feb.	394449	352000	40648		1831		
Mar.	411142	352000	59142				
Apr.	390912	369500	18356				3056
May	412097	369500	39031			3566	
Jun.	419064	369500	36665	7199			5700
Jul.	403836	369500	34336				
Aug.	431965	369500	62465				
Sep.	417191	369500	46991	700			
Oct.	390636	369500	16820	1400	2916		
Nov.	392979	369500	23479				
Dec.	456912	369500	78791	1740	5481		1400
	4874766	4381500	458476	11039	10228	3566	10156

DISTRIBUTION OF GENERAL EXPENSE

	Total	P.H.Hgds.	No. 4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Jan.	1422864	101634	203266	203266	203266	203266	203266	203266	101634
Feb.	1539642	109974	219949	219949	219949	219949	219949	219949	109974
Mar.	1724932	123210	246417	246417	246417	246417	246417	246417	123210
Apr.	1681194	120087	240170	240170	240170	240170	240170	240170	120087
May	1781264	127234	254466	254466	254466	254466	254466	254466	127234
Jun.	2105957	150426	300851	300851	300851	300851	300851	300851	150426
Jul.	1805863	128992	257980	257980	257980	257980	257980	257980	128991
Aug.	1743626	124546	249089	249089	249089	249089	249089	249089	124546
Sep.	1830977	130785	261568	261568	261568	261568	261568	261568	130784
Oct.	1535312	109666	219330	219330	219330	219330	219330	219330	109666
Nov.	1704090	121722	243441	243441	243441	243441	243441	243441	121722
Dec.	3971526	283680	567361	567361	567361	567361	567361	567361	283680
	22847237	1631955	3263888	3263888	3263888	3263888	3263888	3263888	1631954

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

ANALYSIS OF CHARGES TO GENERAL EXPENSE - 1955

	Total	Salaries	Labour	Mess O.R.	Supplies	Subs. to Magazines	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Contract Labor
Jan.	1498864	352000	356764	24148	6713	–	49272	51560	124474	14528		1069			1782	52900	
Feb.	1636158	352000	380584	26074	89668	300	12846	51000	143634	6233	2236				40618	17400	
Mar.	1840069	352000	427053	28783	61679		27379	48000	142918	3220	780	569		4225	59142	34100	160000
Apr.	1835538	369500	520182	60037	8758	19350	75734	39000	97861	1916	14684	226	6300	2911	18356	158400	
May	1886561	369500	512203	27541	18626	2000	42468	36950	114636	89371	39669	19766	31150	4700	39031	32800	6655
Jun.	2219902	369500	453279	27266	516275		4800	27500	111738	25653	100206	2120	4900	5000	36665	53000	
Jul.	1964420	369500	465653	26425	97486		24620	19000	153125	11387	192541	10226	22750	7000	34336	24800	100000
Aug.	1854861	369500	424334	26798	64204		29870	33506	167776	9814	138839	8168	5250	4500	62465	23600	
Sep.	1941150	369500	421977	31321	61449	300	9691	35750	230623	16350	88750	1329	2800	8850	46991	18200	100000
Oct.	1644256	369500	411966	47465	24056		4444	40200	148814	1443	26809	2441	350	3000	16820	24800	1400
Nov.	1824191	369500	432508	82402	67658		24320	50250	94514	8715	1193	3771	1400	8400	23479	1000	
Dec.	4177590	369500	536392	59703	219623	200		76600	278847	9356		18086		13300	78781	4800	103325
Total	24333560	4381500	5342895	467963	1236195	22150	305444	509250	1778960	197986	605707	67771	74900	61886	458476	440800	411380

	Local Frt.	Tank F.Exp.	Postage	Licenses	Telegrams	Dawson Radio	DONATIONS (~~Laundry~~)	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Unemploy't. Insurance	Travelling Expenses	Compensat'n.	Sick Leave	Dr. & Hosp.	Sundry
	31137	300	1300		135	1500	500	2481	240000	10500	20000	7056		80390		58000	10395
Jan.																	
Feb.	33663	605	4227		4221	1500		14460	240000	10500	20000	7452		59730	35768	55600	60849
Mar.	34500	300	10100	18000	10746	1500	50000	10683	240000	9625	20000	8955	6840	37084	19267	43100	29521
Apr.	24734	300	1300	10200	3001	1500		2717	240000	8125	20000	47315	38595	9185		25250	10161
May	41374	300	1300	9000	1229	1500		828	240000	9250	20000	83197	3566	15238	34183	35770	12770
Jun.	29378	300	6138	500	1586	1500		3005	240000	9375	20000	79705		4466	24471	26470	35186
Jul.		300	1250	500	3722	1500		4862	240000	9500	20000	74540		5344	8137	22950	12766
Aug.	835	300	1920	500	2651	1500		2158	240000	9875	20000	70975		61012	32654	35165	7298
Sep.	28500	300	1256	500	3014			3450	240000	9875	20000	67231		33284	6861	35775	46729
Oct.	22500	605	13800		2006	1500			240000	9500	20000	62413		53006	53712	40755	951
Nov.	34579	300	1546		1910	1500	20000	141	240000	9875	20000	32544		84422	28168	53990	126106
Dec.	21792	614	900	200	4422	1500	254147		160707	9625	20000	7433		256610	16568	414560	1239989
Total	302992	4524	45031	39400	38043	18000	324647	44785	2800707	115625	240000	548816	49001	699971	259789	847385	1591581

ANALYSIS OF SUNDRY COLUMN IN GENERAL EXPENSE - 1955

	Total	January	February	March	April	May	June	July	August	September	October	November	December
Patients Expense	14395	10395		4000									
Donations	324647												1200
Grader	122279		5784	8981	9601	12770	17027	9080	2813	22216	305	32512	8763
Fentonical Taxes	1111789		53065										1056724
Security Bond	2500			2500									
Rental U.I. Meter	14040			14040									
Rental P.O. Box	500				500								
Moving Pictures	55352						18079			23023		14250	
No 6 Phone	12873							3586	478	490	646		7563
Fire Truck Expense	4007								4007				
City Taxes	74075											74075	
Employees Fees absorbed	5269											5269	
Uncollectable Accts	1136												1136
Warehouse Shortages	18443												18443
Mach. Shop evaluation obsolete Bolts	84079												84079
Workmens Comp. Ordinance	70844												70844
	1591581	10395	60849	29521	10101	12770	35106	12766	7298	45729	961	126106	1239989
			71244	100765	110866	123636	158742	171508	178806	234535	235496	361592	1591581

ALLOCATION OF CHARGES TO DREDGING - 1955

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

1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
January	J 27	Payroll	23500	3000	10500	2500	2500	2500	2500	
	30	Payroll	179792	39892	27980	27980	27980	27980	27980	
	34	Mess C.R.	17408	3642	2753	2754	2753	2753	2753	
	35	Rent	1500	500		500			500	
	38	Trucking	14700	1750	1750			10850		350
	39	Tractors	17400	8000		2300			5700	1400
	41	Machine Shop	299242	8541	66583	63527	26622	38778	38891	56300
	44	Elec. Shop	49863			5889		31141		40833
	48	Gold Room	49914	7679	7679	7679	7679	7679	7679	3840
	49	Supervision	41276	13040	13040	13040	13039	13039	13039	13039
	50	Engineering	75204		38899				5186	31119
	52	General Expense	1321230	203266	203266	203266	203266	203266	203266	101634
	Total January		2138029	288310	372450	328435	283839	309986	306494	248515
February										
	J 70	Supplies	11359	1552	1552	1552	1552	1552	2047	1552
	73	do	49296					21843		27453
	86	do	325299	20846	121343	26160	29968	14157	40478	72347
	88	Payroll	22500	2500	10000	2500	2500	2500	2500	
	89	Trucking	3500	2100				700	350	350
	90	Tractors	8700	5900			2100		700	
	100	Payroll	163920	27320	27320	27320	27320	27320	27320	
	105	Mess C.R.	16119	2687	2687	2687	2686	2686	2686	
	112	Machine Shop	351808	42433	70582	41536	31308	34881	123173	7895
	113	Elec. Shop	54610	199	329	202	27726	25436		884
	117	Gold Room	51475	7919	7919	7919	7919	7919	7919	3961
	118	Supervision	118267	16895	16895	16895	16896	16896	16895	16895
	119	Engineering	126855	8029	38538	16058	12846	11540	17663	22181
	107	Rent	1500	500		500			500	
	125	General Expense	1439668	219949	219949	219949	219949	219949	219949	109974
	Total February		2731936	357839	517014	363278	387764	387079	461180	263782
	Feb 28		4869965	646139	889464	690713	666603	697065	767674	512307

Dredging

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
March	J 139	Scpplies	495				495			
	170	do	169380	53577	25373	10292	6023	15263	43027	13825
	175	Power	21000	2500	8500	2500	2500	3500	2500	
	180	Trucking	3850	350	350	1050			2100	
	181	Tractors	74300		14200	21900	25200	3600	6000	1400
	183	Payroll	392883	68270	97088	67659	39932	60301	59633	
	186	Mess GR.	19240	2764	4905	3210	2831	2765	2765	
	191	Mach Shop	253943	39960	26171	23104	11681	23502	74068	55457
	192	Elec Shop	27062		10293	4223	11302		1244	
	193	Carp. Shop	8194	1561	1561	1561	1170	1170	1171	
	194	Garage	10		10					
	203	Pickups	14132	14132						
	205	Gold Room	53175	8181	8181	8181	8181	8181	8181	4089
	206	Supervision	139006	19858	19858	19858	19858	19858	19858	19858
	207	Engineering	113250	17423	14934	14934	16179	14934	17423	17423
	208	Gen. Mach Shop	10468		2093	2093	2094	2094		2094
	199	Rent	3000	500		500		1500	500	
	211	General Expense	1601712	246417	246417	246417	246417	246417	246417	123210
	Total	March	2899100	476493	479934	426482	393863	401085	483887	237356
	"	March 31	7769065	1122632	1369398	1117195	1060466	1098150	1251561	749663
April	J 235	Scpplies	1568							1568
	252	Social Sec	105688	17886	12449	23924	8362	11575	5437	26055
	253	do	23703	2500	1125	5150	5981	6483	714	1750
	254	Scpplies	550							550
	255	Power	38500	10000	12000	3500	3500	3500	3500	2500
	258	Trucking	53200	1050	3850	1750	3500	40600	2450	
	259	Tractors	95600	30700	2700	9100	12200	16200	21300	3500
	260	Scpplies	2302150	402905	161907	1313084	97544	86831	211097	28792
	271	Payroll	2941302	553544	484792	456567	288674	462153	492996	202576
	277	Mess GR.	364406	68347	57994	56903	38438	59184	58549	24991
	279	Mach Shop	300226	137863	33666	18666	8433	29733	25299	46566
	280	Elec Shop	128033	23574	22761	11814	32816	21558	13127	2403
	281	Garage	5871	2257		3160				454
	282	Rent	2000	500		500		500	500	
	288	Carp Shop	121145	117474					3671	
	289	Pickups	18148			18148				
	291	Gold Room	161187	24798	24798	24798	24798	24798	24798	12399
	292	Supervision	100975	14425	14425	14425	14425	14425	14425	14425
	293	Engineering	130813	17212	22376	20655	17212	18933	20655	13770
			6905207	1424035	854843	1981144	555883	795463	897418	396421

ALLOCATION OF CHARGES TO DREDGING - 1955

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

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
April		Load Fwd	6905207	1424035	854843	1981144	555883	795463	897418	396421
	J294	Gen. Mach Shop	43864	24017	24017	24017	24017	2914		2950
	301	General Expense	1561107					240170	240170	120087
		Gold Charges	77213	12773	10749	17818	6212	8774	18506	2381
	Total	April	8587391	1676978	1105762	2239132	802265	1067321	1156094	539839
	"	April 30	16356456	2796610	2475160	3356327	1862731	2165471	2407653	1295502
May										
	J332	Social Fit	35999	943	5834	5323	1958	9519	254	12168
	330	Rent	2500	500	500	500		500	500	
	330	Light	2000	250	1250	500				
	334	Supplies	3246634	825393	621602	60183	256425	241845	796737	445449
	338	Social Fit	4312	500	471				2941	400
	340	Power	518350	150000	81750	67200	61000	68900	62700	27000
	345	Stripping	1653424		308047	103377	258521	163786	712876	106817
	345	Thawing	1610415		448512	297970	346974	154091	362868	
	345	Hulling	21615					19017		2598
	345	No 10 Camp Bldgs	19017					19017		
	345	11 "	34457						34457	
	345	No 12 Deferred	10392							10392
	347	Trucking	40950	4550	1050	350	700	32900		1400
	348	Tractors	139700	49400	18500	18400	6000	13700	17500	16200
	358	Payroll	4159801	723307	621573	585065	606289	581867	605956	435744
	361	Mess G.P.	240891	41772	34711	34055	36636	34283	33781	25653
	363	Mach Shop	955397	67712	30896	14666	6340	35672	12537	87574
	364	Elec Shop	115551	5151	6539	24544	2937	3457	8857	64523
	365	Camp Shop	156669	41758	64110					801
	366	Garage	47040	30438	1581	2965	2174	3755	5739	988
	367	Recheps	32000		13000	10300			8700	
	369	Cold Room	194657	29947	29947	29947	29947	29947	29947	14975
	370	Supervision	103907	14844	14844	14844	14844	14843	14844	14844
	311	Engineering	131510	12329	21919	16439	8220	16952	12329	49318
	372	Gen Mach Shop	39449		781		391	2343		35934
	379	General Expense	1654030	254466	254466	254466	254466	254466	254466	127234
	Total	May	14458867	2301760	2578383	1539094	1893822	1690467	2975389	1480012
	"	May 31	30815323	5101370	5033543	4895421	3756553	3855878	5383044	2769514

ALLOCATION OF CHARGES TO DREDGING - 1955

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
June	J 406	Supplies	5775							5775
	407	Social Fit	37026	6300	15164	3557	6385	2974	136	5510
	410	Rents	4500	750	1750	1000		500	500	
	411	Supplies	1177530	566249	176443	29067	25695	89937	35682	254457
	414	Social Fit	500	500						
	418	Power	598400	186000	99000	75900	58500	80250	67750	31000
	424	Trucking	38150	2450	2800			31500	1400	
	425	Tenders	239900	77800	12000	40900	36600	41400	11400	19800
	430	Payroll	4049524	711874	597995	577011	560441	560856	593878	448469
	433	Mess Gr.	275074	48156	39369	38986	40041	38836	38815	30871
	435	Mach. Shop	178884	25763	42445	14603	12874	5336	4277	14196
	436	Elec Shop	58295	11689	11041	7955	6910	8807	7277	4016
	437	Carp Shop	83751		17769	5982				
	438	Garage	2915	1855			1060			
	439	Pickups	23800		8400	7000			8400	
	441	Gold Room	230146	35407	35407	35407	35407	35407	35407	17704
	442	Supervision	53864	7695	7695	7695	7694	7685	7695	7695
	429	Stripping	3274996		504297	543616	591214	379569	1093992	246908
	429	Thawing	3091996		638024	741888	650759	453713	607612	
	429	Drilling	33369					43223		10146
	429	Roll Camp Blast	14637						14637	
	429	10 "	43223					43223		
	429	No 12 Layout	40584							40584
	443	Engineering	121018	7659	30637	24510	21447	13787	12256	10723
	445	Gen. Mach Shop	13862		5198		1733			6931
	454	General Expense	1955537	300851	300851	300851	300851	300851	300851	150426
		Gold Charges	284127	28084	34968	70278	41084	34698	75015	
		Total June	15941778	2016972	2638353	2521206	2458695	2171562	-2830379	1304611
		" June 30	46757101	7118342	7691896	7416627	6215248	6027440	8213423	4074125

ALLOCATION OF CHARGES TO DREDGING - 1955

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

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
July	J459	Supplies	2750			795			1955	
	499	Social Fet	140445		3345	1515	1687	2353	1351	3994
	500	Light & Rent	5000	750	2250	1000		500	500	
	511	Supplies	410273	188781	29319	48930	47358	18043	28042	49800
	512	Social Fet	500	500						
	514	Power	600000	185000	98000	75250	78250	74000	67600	22000
	515	Trucking	40950	5600				32550		2800
	516	Tractors	211700	64400	28800	22400	11400	12800	14800	57100
	517	Supplies	601				601			
	518	Stripping	3776120		402937	941369	433425	339154	981185	678150
	518	Thawing	3376743		473897	750710	881748	551062	719326	
	518	Drilling	65221					49878		15343
	518	10 Camp Bldgs	49878					49878		
	518	No 12 Shovel	61370							61370
	527	Payroll	4301372	761489	634506	615942	586388	599805	625639	477603
	530	Miss Ont.	265130	46697	37949	37939	37468	37788	37417	29872
	532	Mach Shop	173349	26009	2922	2853	95347	7322	16003	23893
	535	Elec. Shop	26480	6162	4354		3483	234	7433	4814
	536	Carp. Shop	72000		72000					
	537	Garage	3273	2182		273				818
	538	Pickups	21500		13000	4500			4000	
	540	Gold Room	257847	39669	39669	39669	39669	39669	39669	19833
	541	Supervision	96102	13729	13729	13728	13729	13729	13729	13729
	542	Engineering	121457	4924	26261	21337	16413	26261	9848	16413
	546	Gen. Mach. Shop	19648		3276		14736			1637
	547	General Expense	1676871	257980	257980	257980	257980	257980	257980	128991
			499683	56364	50153	111357	36959	51918	174139	18793
Total July			16139863	1657736	2189846	2945447	2556641	2163824	2999416	1626953
" July 31			62896964	8776078	9881742	10362074	8771889	8191264	11213839	5701078

ALLOCATION OF CHARGES TO DREDGING - 1955

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Raising No.6
August	J 565	Social Fct	1000							1000	
	571	Rent	5000	750	2250	1000		500	500		
	575	Supplies	1554824	294013	65344	421937	84202	450552	208222	30554	
	576	Social Fct	29973	3314	3412	15953	2245	1479	3243	327	
	579	Power	613900	192500	86000	77500	98500	71250	66900	21250	
	582	Stripping	3960874	[illegible]	336745	746024	802888	525079	1138941	411197	
	582	Thawing	3124139		157666	772973	1000192	543582	649726		
	582	Hulling	74592					59219		15373	
	582	Work Camp Bldgs	59219					59219			
	582	Work Deferred	61492							61492	
	585	Contract Labor	10500	1750	1750	1750	1750	1750	1750		
	590	Social Fct	500	500							
	593	Trucking	44100		700	700	2100	36400	1400	700	2100
	594	Tractors	250000	58400	8400	53500	16000	12500	10600	24600	66000
	595	Payroll	4244788	755616	542262	607985	593741	590900	616599	459878	77807
	599	Miss 60.	290405	51545	35908	41797	42183	41499	41422	30923	5728
	601	Mach Shop	127276	22224	26472	4248	2693	1100	24803	29012	16724
	604	Elec. Shop	64237	7249	10481	4809	17579	4338	5316	5675	8790
	605	Garage	18007	1408		3380			1408	1127	10684
	607	Pickups	14900		8300	6000			600		
	609	Supervision	113643	19092	19091	19092	19092	19092	9092	9092	
	610	Engineering	81817	9091	12987	12987	12987	15584	10389	7792	
	611	Cold Room	231597	35630	35630	35630	35630	35630	35630	17817	
	612	Gen. Mach Shop	19578	4256	[illegible]	10215		1702	1702	1703	
	613	General Expense	1619080	249089	249089	249089	249089	249089	249089	124546	
		Bullion Expense	758776	75702	66096	206726	72769	81328	207956	53199	
Total August			17364217	1780629	1664083	3291295	3053640	2800792	3279288	1307257	187233
" August	31		80261181	10556707	11545825	13653369	11825529	10992056	14492127	7008335	187233

ALLOCATION OF CHARGES TO DREDGING - 1955

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

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
September	J 646	Social Fet	37429		29576	1255	09	387	4559	2003
	660	Power	533500	193500	10000	74250	89000	71250	66500	19000
	661	Supplies	63348	118454	288687	81350	1978	11379	71753	61747
	664	Stripping	3543984			729107	746914	832191	848261	387511
	664	Thawing	3041580			774518	870798	725850	670414	
	664	Drilling	79401					59280		20121
	664	No 10 Camp Bldgs	59280					59280		
	664	No 12 Defined	80484							80484
	665	Rent	3000	500	1000	500		500	500	
	665	Light	2000	250	1250	500				
	671	Payroll	4102769	721030	531307	609747	612300	581032	599811	447552
	672	Trucking	32900	4550	25900	1050			700	700
	673	Tractors	233300	48100	77000	69800	16800	9600	16200	1800
	676	Mess Hall	345748	61678	40765	51600	53640	50263	49905	37897
	680	Mach. Shop	165040	23603	65061	9754	5960	4926	34793	20943
	681	Elec. Shop	118841	11275	43535	16339	15885	4347	23375	4085
	682	Garage	7986	1329	3999		665		1329	664
	683	Carp Shop	59167		59167					
	684	Pickups	36626		11523	18676			6727	
	686	Gala Room	228873	35211	35211	35211	35211	35211	35211	17607
	687	Supervision	93247	13321	13321	13321	13321	13321	13321	13321
	688	Engineering	63375	12675		11883	10298	11883	4753	11883
	689	Gran. Mach. Shop	35337		35337					
	693	General Expense	1700192	261568	261568	261568	261568	261568	261568	130784
		Bullion Chgs	703768	61577	59678	170502	50916	109956	188772	62367
	Total	September	15923175	1567121	1589025	2728931	2785263	2841214	2891152	1320469
	"	September 30	96184356	12123828	13322083	16582300	14610792	13833270	17383279	8328804

ALLOCATION OF CHARGES TO DREDGING - 1955

October

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
	J704	Social Fet	6542	2201	2767	130	796	439	128	81
	718	Light	1000		1000					
	719	Social Fet	55362	18859	19552	4375	1718	2438	2104	1316
	722	Light & Rent	5000	750	2256	1000		500	500	
	723	Supplies	1916305	1148410	187621	128443	76857	126316	58005	190653
	724	Social Fet	500	500						
	726	Power	536750	182000	12000	73000	94750	70500	66500	38000
	731	Stripping	2654142			708776	562810	331297	922694	128565
	731	Thawing	2229386			710218	639937	359825	519406	
	731	Drilling	45627					37271		8356
	731	M12 Deferred	33424							33424
	731	M10 Camp Bldgs	37271					37271		
	732	Light	4000		4000					
	741	Social Fet	500		500					
	742	Trucking	39900	21000	15750		700	2450		
	743	Tractors	483900	66900	241900	87000	18800	36900	24000	8400
	744	Payroll	4853455	910730	589703	711209	730533	625185	696575	589520
	747	Mus G.R.	565954	115103	72338	90588	81335	79943	79701	56946
	749	Mach. Shop	163671	68850	25194	18211	16477	5751	19503	9685
	750	Elec. Shop	100609	20094	41986	5521	12112	5954	8684	6258
	751	Garage	5796	1220	3661				915	
	752	Carp. Shop	74107		74107					
	753	Pickups	69300			21000		28500	19800	
	755	Gold Room	257545	39622	39622	39622	39622	39622	39622	19813
	756	Supervision	80663	11523	11524	11524	11523	11523	11523	11523
	757	Engineering	117779	42223	11111	12222	12222	14445	15556	10000
	758	Gen. Mach. Shop	25313		23505		1808			
	762	General Expense	1425646	219330	219330	219330	219330	219330	219330	109666
		Gold Charges	674220	117297	6695	137582	109779	72243	178145	52479
	Total October		16443667	2985112	1591616	2972751	2631109	2106703	2881691	1274685
	" October 31		112628023	15108940	1491399	19555051	17241901	15939973	20264970	9603489

ALLOCATION OF CHARGES TO DREDGING - 1955

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

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
November	J 773	Stripping	399174		76217	70717	113964	92061	122432	
	773	Thawing	428356			64910	144981	124530	93945	
	773	Drilling	11175					11175		
	773	Misc Camp Bldgs	11175					11175		
	797	Light & Rent	5000	760	2250	1000		500	500	
	799	Supplies	646308	268139	46889	99988	61154	59426	108554	11158
	801	Local Frt	47629	25312	10059		3225	304	2643	86
	802	do	79502	1000	4000	7500	6000	7040	7290	1672
	804	Power	190500	86500	10750	23500	22000	24250	23000	500
	809	Trucking	17850	700	6300	1750	4200	2100	1400	1400
	810	Tractors	119400	15000	5000	28200	13800	28400	27000	2000
	811	Payroll	4063075	1064732	194720 46447	668227	613507	638027	634626	212794
	814	Miss C.P.	453686	132842	10571	86622	73817	67397	76229	6208
	816	Machine Shop	271130	39897	147393	27268	7767	9886	22678	16241
	818	Camp Shop	47963	45679	2284					
	817	Elec. Shop	59261	5080	18831		4152	17650	13538	
	~~848~~	~~Camp Shop~~	~~47963~~	~~45679~~	~~2284~~					
	819	Garage	10688	686	10002					
	820	Pickups	43000			25000		11000	7000	
	822	Gold Room	337416	51910	51910	51910	51910	51910	51910	25956
	823	Supervision	76625	10946	10946	10946	10947	10947	10947	10946
	824	Engineering	147791	48640	7483	22449	26191	18708	20578	3742
	825	Gen. Mach. Shop	1313		1313					
	830	Tractors - Correction	1800					1800		
	831	do do	26100				26100			
	835	General Expense	1582368	243441	243441	243441	243441	243441	243441	121732
		Bullion Expense	714090	96789	8002	185315	117398	95715	184772	26699
	Total November		9731365	2136543	840091	1616738	1544564	1525832	1636483	431124
	" " 30		122359388	17245483	15763790	21171789	18786455	17465805	21901453	10034613

ALLOCATION OF CHARGES TO DREDGING - 1954

1955	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
December	846	Rent	1000		1000					
	849	"	2500	500	500	500		500	500	
	870	Power	27500	2500	12500	3000	3000	3000	3000	500
	874	Trucking	4550	1050	1750				1750	
	875	Tractors	30500		11700	18100		700		
	878	Payroll	405606	68227	Rans 29580 52681	65518	65600	62000	62000	
	884	Mrs G.R.	41980	6867	7144	7366	6868	6867	6868	
	887	Mach. Shop	426854	8232	378894	2741	13703	23294		
	888	Elec Shop	73913	73913						
	890	Garage	8612			8612				
	891	Pickups	21660			12100		7000	2500	
	893	Gold Room	193414	29756	29756	29756	29756	29756	29756	14878
	894	Supervisor	26934	3848	3848	3848	3848	3847	3847	3848
	895	Engineering	123639	11240	22479	22480	22480	11240	16860	16860
	896	Gen. Mach Shop	30520		6104	6104	6104	6104		6104
	906	Supplies	48597	968	38230	1946	850	6110	493	
	907	Trucking	393971	56282	56282	56282	56282	56281	56281	56281
	909	Tractors	523107	74730	74730	74730	74730	74729	74729	74729
	910	Supplies	3861		3861					
	919	General Expense	3687846	567361	567361	567361	567361	567361	567361	283680
	917	Power	998600	142658	142657	142657	142657	142657	142657	142657
		Gold Charges	158643	42785	5954	27404	18479	17067	38718	8236
		Total December	7726747	1089907	1444011	1049506	1011718	1017513	1006320	607773
		" " 31	129586135	18335390	17197801	22221294	19798173	18483318	22907773	10642386

#4 Dredge - 1955

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
							23321.63						
Labour	398.92	273.20	682.70	5535.44	1697.63	7118.74	7614.89	7556.16	7210.30	9107.30	10647.32	682.27	58524.87
Mess O.R.	36.42	26.87	27.64	683.47	265.75	481.56	466.97	515.45	616.78	1151.03	1328.42	68.67	5137.53
Supplies		223.98	555.77	2541.26	2275.78	739.06	1175.17	735.36	971.88	1296.85	2462.89	9.68	12987.68
Garage				22.57	304.38	18.55	21.82	14.08	13.29	12.20	6.86		413.75
Trucking	17.50	21.00	3.50	10.50	45.50	24.50	56.00		45.50	210.00	7.00	573.32	1014.32
Pickups			141.32										141.32
Tractors	80.00	59.00		307.00	494.00	778.00	644.00	584.00	481.00	669.00	150.00	747.30	4993.30
Local Int.				203.86	14.43	68.00	5.00	38.14		215.60	263.12		808.15
Power	30.00	25.00	25.00	100.00	1500.00	1860.00	1850.00	1925.00	1935.00	1820.00	865.00	1451.58	13386.58
Contract Labor								17.50					17.50
Rent.	5.00	5.00	5.00	5.00	7.50	7.50	7.50	7.50	7.50	7.50	7.50	5.00	77.50
TOTAL OPERATING.	557.84	624.05	1430.93	9399.10	6058.47	11080.91	11826.35	11378.19	11266.25	14474.48	15723.11	3527.82	97347.50
REPAIRING.													
Labor					5535.44								5635.44
Mess O.R.					683.47								683.47
Major Replacements				1487.79	✓5978.15	4923.43	712.64	2204.77	212.66	10187.25 ✓	218.50		25926.19
M. Shop - Labor	85.41	391.33	333.60	1026.63	611.12	251.53	184.09	167.24	214.03	600.50	398.97	82.22	4346.67
Supplies		33.00	66.00	352.00	66.00		66.00	55.00	22.00	88.00			748.00
E.R. Shop - Labor				210.02	51.51	107.09	60.96	63.72	99.85	196.49	45.93	737.08	1571.65
Supplies		1.99		25.72		9.80	66	8.77	12.90	5.45	4.87	2.05	72.21
Carpenter Shop			15.61	1174.74	917.58						456.79		2564.72
Grave M. Shop								42.56					42.56
TOTAL REPAIRING	85.41	426.32	415.21	4276.90	13843.27	5291.85	1024.35	2542.06	561.44	11076.69	1125.06	821.35	41489.91
OTHER CHARGES													
Stripping													
Thawing													
Drilling													
#10 Camp Bldgs													
#11 " "													
Supervision	130.40	168.95	198.58	144.25	148.44	76.95	137.29	190.92	133.21	115.23	109.46	38.48	1592.16
Engineering		80.29	174.23	172.12	123.29	76.59	49.24	90.91	126.75	422.23	486.40	112.40	1914.45
General Expense	2032.66	2199.49	2464.17	2401.70	2544.66	3008.51	2579.80	2490.89	2615.68	2193.30	2434.41	567.61	32638.88
Bullion Expense	76.79	79.19	81.81	37.71	29.47	634.91	960.33	1113.32	967.88	1669.19	1486.99	725.41	8371.00
Aust/Bul. Ditch													
TOTAL CHARGES	2883.10	3578.29	4764.93	16769.78	23017.60	20169.72	16577.36	17806.29	16671.21	29851.12	21365.43	10899.07	183353.90
PRODUCTION													
Carry-over from 1954				3481.10									3481.10
1955 Production					11100.00	21230.78	29296.66	24132.79	44538.58	37996.44	16313.52	1329.18	185937.95
TOTAL:				3481.10	11100.00	21230.78	29296.66	24132.79	44538.58	37996.44	16313.52	1329.18	189419.05
LOSS OR GAIN	2883.10	3578.29	4764.93	13288.68	11917.60	1061.06	12719.30	6326.50	28867.37	8145.32	5051.91	9569.89	6065.15

#6 Dredge — 1955

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labor	279.80	273.20	970.88	4847.92	1367.81	5979.95	6345.06	5422.62	5313.07	5697.03	2411.67	822.61	39931.62
Mess O.R.	27.53	26.87	49.05	579.94	232.83	393.69	379.49	359.08	407.65	723.38	105.71	71.44	2891.00
Supplies		284.59	253.73	938.67	1862.04	1484.39	177.51	209.44	2886.87	1876.21	468.89	420.91	10863.25
Garage			10		16.81				39.99	36.61	100.02		192.53
Trucking	17.50		3.50	38.50	10.50	28.00		7.00	259.00	157.50	63.00	580.32	1164.82
Pickups					130.00	84.00	130.00	83.00	112.23				539.23
Tractors			142.00	27.00	186.00	120.00	288.00	84.00	770.00	2419.00	50.00	864.30	4949.30
Local Lft				136.74	63.05	151.64	33.45	34.12	295.16	228.19	200.59		1141.94
Power	105.00	100.00	85.00	120.00	817.50	990.00	980.00	860.00	100.00	120.00	107.50	1551.57	5936.57
Cont. Labor								17.50					17.50
Rent					17.50	17.50	22.50	22.50	22.50	72.50	22.50	15.00	212.50
TOTAL OPERATING	429.83	684.66	1504.26	6687.77	4201.38	9214.17	8311.01	7054.26	10161.47	11385.42	3484.88	4296.15	67415.26
REPAIRING													
Labor					4847.92								4847.92
Mess O.R.					579.94								579.94
Major Replacements		944.36		680.40	4353.98	280.04	115.68	444.00					6818.46
M. Shop - Labor	643.83	672.82	217.71	226.66	297.96	402.45	29.22	209.72	441.61	196.94	1429.93	3733.94	8502.79
Supplies	22.00	33.00	44.00	110.00	11.00	22.00		55.00	209.00	55.00	44.00	55.00	660.00
E.R. Shop - Labor			102.93	157.52	60.10	111.55	43.54	87.90	329.05	412.43	188.31		1493.33
Supplies		2.29		70.09	5.29	4.86		16.91	106.30	7.43			213.17
Carp. Shop			15.61		641.10	177.69	720.00		591.67	741.07	22.84		3509.98
Gen. M. Shop			20.93		7.81	51.98	32.75		353.37	235.05	13.13	61.04	776.06
TOTAL REPAIRING	665.83	1652.47	401.18	1244.67	10805.10	1650.57	941.19	813.53	2031.00	1647.92	1698.21	3849.98	27401.65
OTHER CHARGES													
Stripping					3080.47	5042.97	4029.37	3367.45					15520.26
Shaving					4485.12	6380.24	4738.97	1576.66					17180.99
Drilling													
#10 Camp Bldgs													
#11 " "													
Supervision	130.40	168.95	198.58	144.25	148.44	76.95	137.29	190.91	133.21	115.24	109.46	38.48	1592.16
Engineering	388.99	385.38	149.34	223.76	219.19	306.37	262.61	129.87		111.11	74.83	224.79	2476.24
General Expense	2032.66	2199.49	2464.17	2401.70	2544.66	3008.51	2579.80	2490.89	2615.68	2193.30	2434.41	5673.61	32638.88
Bullion Expense	76.79	79.19	81.81	356.47	299.47	703.75	898.22	1017.26	948.89	463.17	599.12	367.10	5880.24
Aust/Sal. Ditch													
Raising No. 6								1872.33					1872.33
TOTAL CHARGES	3724.50	5170.14	4799.34	11057.62	25783.83	26383.53	21898.46	18513.16	15890.25	15916.16	8400.91	14440.11	171978.01
PRODUCTION													
Carry-over from 1954				2834.84									2834.84
1955 Production					13500.54	19792.63	25994.26	23773.00	3305.13	3208.53	2313.83	94.58	91982.50
TOTAL				2834.84	13500.54	19792.63	25994.26	23773.00	3305.13	3208.53	2313.83	94.58	94817.34
LOSS OR GAIN	3724.50	5170.14	4799.34	8222.78	12283.29	6590.90	4095.80	5259.84	12585.12	12707.63	6087.08	14345.53	77160.67

#8 Dredge - 1955

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labor	279.80	273.20	676.59	4565.67	1284.98	5770.11	6159.42	6079.85	6097.47	7112.09	6682.22	655.18	45636.58
Mess O.R.	27.54	26.87	32.10	569.03	228.48	389.86	379.39	417.97	516.00	805.88	866.22	73.66	3876.04
Supplies		277.12	102.92	2016.72	471.87	136.41	497.25	146.85	421.18	620.15	999.88	19.46	5708.81
Garage				31.60	29.65		2.73	33.80				86.12	183.90
Trucking			10.50	17.50	3.50			7.00	10.50		17.50	562.82	629.32
Pickups				181.48	103.00	70.00	45.00	60.00	186.76	210.00	250.00	121.00	1227.24
Tractors	23.00		219.00	91.00	184.00	409.00	224.00	535.00	698.00	870.00	282.00	928.30	4463.30
Local Ass't.				290.74	53.23	5.57	16.15	159.53	12.55	95.05	76.00		706.82
Power	25.00	25.00	25.00	35.00	672.00	759.00	752.50	775.00	742.50	730.00	235.00	1456.57	6232.57
Cont. Labor								17.50					17.50
Rent	5.00	5.00	5.00	5.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	5.00	95.00
TOTAL OPERATING	360.34	597.19	1061.11	7793.74	2563.75	7528.95	8065.44	8222.50	8674.96	10433.17	9397.82	3898.11	68587.08
REPAIRING													
Labor					4565.67								4565.67
Mess O.R.					669.03								569.03
Major Replacements				✓ 11 114.12	129.96	155.26		✓ 4072.52	392.32	664.28			16528.46
M. Shop - Labor	591.27	415.36	165.04	98.66	124.66	135.03	17.53	42.48	97.54	171.11	250.68	27.41	2136.77
Supplies	44.00		66.00	88.00	22.00	11.00	11.00			11.00	22.00		275.00
E.R. Shop - Labor	56.89		42.23	118.14	231.80	78.08		35.16	163.39	19.07			746.76
Supplies		2.02			13.64	1.47		12.93		36.14			66.20
Carp. Shop			15.61			59.82							75.43
Gen'l. Mr. Shop			20.93					102.15				61.04	184.12
TOTAL REPAIRING	694.16	417.38	309.81	11418.92	5656.76	440.66	28.53	4265.24	653.25	901.60	272.68	88.45	25147.44
OTHER CHARGES													
Stripping					1033.77	5436.16	9412.69	7460.24	7291.07	7087.76	707.17		38428.86
Thawing					2979.70	7418.88	7507.10	7729.73	7745.18	7102.18	649.10		41131.87
Drilling													
#10 Camp Bldgs													
#11 " "													
Supervision	130.40	168.95	198.58	144.25	148.44	76.95	137.28	190.92	133.21	115.24	109.46	36.48	1592.16
Engineering		160.58	149.34	206.55	164.39	246.10	213.37	129.87	118.83	122.22	224.49	224.80	1959.54
General Expense	2032.66	2199.49	2464.17	2401.70	2544.66	3008.51	2579.80	2490.89	2615.68	2193.30	2434.41	5673.61	32638.88
Bullion Expense	76.79	79.19	81.81	42.16	299.47	1056.85	1510.26	2423.56	2057.13	1772.04	2372.25	571.60	12727.11
Aud/Sul. Ditch													
TOTAL CHARGES	3284.35	3622.78	4264.82	22391.32	15390.94	25212.06	29454.47	32912.95	29289.31	29727.51	16167.38	10495.05	222212.94
PRODUCTION													
Carry over from 1954				4623.56									4623.56
1955 Production					27133.25	43865.18	80799.84	68146.19	55578.08	72600.62	13341.66	368.49	361833.31
TOTAL				4623.56	27133.25	43865.18	80799.84	68146.19	55578.08	72600.62	13341.66	368.49	366456.87
LOSS OR GAIN	3284.35	3622.78	4264.82	17767.76	11742.31	18653.12	51345.37	36233.24	26288.77	42873.11	2825.72	10126.56	144243.93

#9 Dredge - 1955

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labor	279.80	273.20	399.32	2886.74	3176.15	5604.41	5863.88	5937.41	6123.00	7305.33	6135.07	656.00	44640.31
Mess O.R.	27.53	26.86	28.31	384.38	18.02	400.41	374.68	421.83	536.40	813.35	738.17	68.68	3802.58
Supplies		315.20	65.18	975.44	344.96	256.95	84.79	461.80	19.78	768.57	611.54	8.50	3912.71
Garage					21.74	10.60			6.65				38.99
Invoking				35.00	7.00			21.00		7.00	42.00	562.82	674.82
Pickups													
Tractors		21.00	252.00	122.00	60.00	366.00	114.00	160.00	168.00	188.00	399.00	747.30	2597.30
Local Tel.				143.43	19.58	63.85	16.87	22.45	.09	25.14	92.25		383.66
Power	25.00	25.00	25.00	36.00	610.00	585.00	782.50	985.00	890.00	947.50	220.00	1456.57	6586.57
Cont. Labor								17.50					17.50
Rent													
TOTAL OPERATING	332.33	661.26	769.81	4581.99	4221.41	7287.22	7236.72	8026.99	7743.92	10054.89	8238.03	3499.87	62654.44
REPAIRING													
Labor					2886.74								2886.74
Mess O.R.					384.38								384.38
Major Replacements					2219.29		394.80	380.22					2994.31
M. Shop - Labor	233.22	302.08	94.81	29.33	30.40	640.74	920.47	15.93	59.60	109.77	77.67	137.03	2651.05
Supplies	33.00	11.00	22.00	55.00	33.00	88.00	33.00	11.00		55.00			341.00
E.R. Shop - Labor		277.20	108.21	328.16	25.76	66.93	34.83	175.79	158.85	97.74	32.16		1305.63
Supplies			4.81		3.61	2.17				23.38	9.36		43.33
Carp. Shop			11.70										11.70
Grand Mech. Shop			20.94		3.91	17.33	147.36			18.08		61.04	268.66
TOTAL REPAIRING	266.22	590.28	262.47	412.49	5587.09	815.17	1530.46	582.94	218.45	303.97	119.19	198.07	10886.80
OTHER CHARGES													
Stripping					2585.21	5912.14	4334.25	8028.88	7469.14	5628.10	1139.64		35097.36
Thawing					3469.74	6507.59	8817.48	10001.92	8707.98	6399.37	1449.81		45353.89
Drilling													
#10 Camp Bldgs.													
#11 " "													
Supervision	130.39	168.96	198.58	144.25	148.44	76.94	137.29	190.92	133.21	115.23	109.47	38.48	1592.16
Engineering		128.46	161.79	172.12	82.20	214.47	164.13	129.87	102.98	122.22	261.91	224.80	1764.95
General Expense	2032.66	2199.49	2464.17	2401.70	2544.66	3008.51	2579.80	2490.89	2615.68	2193.30	2434.41	567.61	32638.88
Bullion Expense	76.79	79.19	81.81	310.10	299.47	764.91	766.28	1083.99	861.27	1494.01	1693.08	482.35	7993.25
Aud/Bal Ditch													
TOTAL CHARGES	2838.39	3827.64	3938.63	8022.65	18938.22	24586.95	25566.41	30536.40	27852.63	26311.09	15445.54	10117.18	197981.73
PRODUCTION													
Carry-over from 1954				1613.39									1613.39
1955 Production					15859.98	14760.29	28381.41	20435.64	41460.40	32600.34	23701.44	240.18	177439.68
TOTAL				1613.39	15859.98	14760.29	28381.41	20435.64	41460.40	32600.34	23701.44	240.18	179053.07
LOSS OR GAIN	2838.39	3827.64	3938.63	6409.26	3078.24	9826.66	2815.00	10100.76	13607.77	6289.25	8255.90	9877.00	18928.66

#10 Dredge - 1955

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labor	279.80	273.20	603.01	4621.53	1197.14	5608.56	5998.05	5909.00	5810.22	6251.85	6380.27	620.00	43552.63
Mess. O.R.	27.53	26.86	27.65	591.84	249.01	388.36	377.88	414.99	502.63	799.43	673.97	68.67	3650.80
Supplies		375.52	152.63	522.13	1217.04	110.95	180.43	612.67	113.79	870.83	594.26	61.10	4811.35
Garage					37.55								37.56
Trucking	108.50	7.00		406.00	329.00	315.00	325.50	364.00		24.50	21.00	562.81	2463.31
Pickups										285.00	110.00	70.00	465.00
Tractors			56.00	162.00	137.00	414.00	128.00	125.00	96.00	369.00	302.00	754.29	2543.29
Local Tel.				180.58	95.19	29.74	22.53	14.79	3.87	28.77	73.44		448.91
Power	25.00	25.00	25.00	35.00	689.00	602.50	740.00	712.50	712.50	705.00	242.50	1456.57	6170.57
Cont. Labor								17.50					17.50
Rent			15.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
TOTAL OPERATING	440.83	707.58	849.29	6514.08	3447.91	7664.11	7767.39	8165.45	7234.01	9329.38	8392.44	3588.44	64100.91
REPAIRING													
Labor					4621.53								4621.53
Mess OR.					591.84								591.84
Major Replacements				346.08	1201.41	788.42		3892.85		392.33			6621.09
M. Shop - Labor	354.78	315.81	158.02	165.33	279.72	42.36	29.22		16.26	35.51	98.86	232.94	1728.81
Supplies	33.00	33.00	77.00	132.00	77.00	11.00	44.00	11.00	33.00	22.00			473.00
E.R. Shop - Labor	31.41	252.37		201.27		87.01		35.16	43.12	47.68	174.55		872.57
Supplies		1.99		14.31		1.06	2.34	8.22	.35	11.86	1.95		42.08
Carp. Shop			11.70										11.70
Gen. M. Shop			20.94	229.14	23.43			17.02				61.04	351.57
TOTAL REPAIRING	419.19	603.17	267.66	1088.13	6794.93	929.85	75.56	3964.25	92.73	509.38	275.36	293.98	15314.19
OTHER CHARGES													
Stripping					1637.86	3795.69	3391.54	5250.79	8321.91	3312.97	920.61		26631.37
Thawing					1540.91	4537.13	5510.62	5435.82	7258.50	3598.25	1245.20		29126.43
Drilling					190.17	432.23	498.78	592.19	592.80	372.71	111.75		2790.63
#10 Camp Bldgs					190.17	432.23	498.78	592.19	592.80	372.71	111.75		2790.63
#11 " "													
Supervision	130.39	168.96	198.58	144.25	148.43	76.95	137.29	190.92	133.21	115.23	109.47	38.47	1592.15
Engineering		112.40	149.34	189.33	109.56	137.87	262.61	156.84	118.83	144.45	187.08	112.40	1679.71
General Expense	2032.66	2199.49	2464.17	2401.70	2544.66	3008.51	2579.80	2490.89	2615.68	2193.30	2434.41	5673.61	32638.88
Bullion Expense	76.79	79.19	81.81	335.72	299.47	701.05	915.87	1169.58	1451.67	1118.65	1470.25	468.23	8168.28
Aust/Sul. Ditch													
TOTAL CHARGES	3099.86	3870.79	4010.85	10673.21	16904.07	21715.62	21638.24	28007.92	28412.14	21067.03	15258.32	10175.13	184833.18
PRODUCTION													
Carry over from 1954				2319.60									2319.60
1954 Production					13397.03	20471.73	31884.02	43347.80	29481.36	37043.26	8069.49	222.37	183917.06
TOTAL				2319.60	13397.03	20471.73	31884.02	43347.80	29481.36	37043.26	8069.49	222.37	186236.66
LOSS OR GAIN	3099.86	3870.79	4010.85	8353.61	3507.04	1243.89	10245.78	15339.88	1069.22	15976.23	7188.83	9952.76	1403.48

#11 Dredge - 1955

	Jan.	Feb.	Mar.	April	May.	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labor	279.80	273.20	596.33	4929.96	1129.60	5928.78	6256.39	6165.99	5998.11	4965.75	6246.26	620.00	45390.17
Mess. O.R.	27.53	26.86	27.65	585.49	247.68	388.15	374.17	414.22	499.05	797.01	762.29	68.68	3723.42
Supplies		425.25	430.27	1641.37	1105.70	122.76	299.97	752.77	367.48	580.05	847.71	4.93	6578.26
Garage					51.39			14.08	13.29	9.15			87.91
Trucking		3.50	21.00	24.50		14.00		14.00	7.00		14.00	580.31	678.31
Pickups					87.00	84.00	40.00	6.00	67.27	198.00	70.00	26.00	577.27
Tractors	57.00	7.00	60.00	212.00	175.00	114.00	148.00	106.00	102.00	240.00	270.00	747.29	2238.29
Local Frt.				61.51	31.95	1.36	12.51	32.43	42.59	22.32	49.33		254.00
Power	25.00	25.00	25.00	35.00	627.00	677.50	675.00	669.00	665.00	665.00	230.00	1456.57	5775.07
Cont. Labor								17.50					17.50
Rent	5.00	5.00	5.00	5.00	5.00	6.00	5.00	5.00	5.00	5.00	5.00	6.00	60.00
TOTAL OPERATING	384.33	755.81	1155.25	7484.83	2964.96	7325.55	7801.04	8186.99	7756.79	9472.28	8484.59	3497.78	65260.20
REPAIRS													
Labor					4929.96								4929.96
Mess O.R.					585.49								585.49
Major Replacements				469.60	6851.67	234.06		1329.45	350.05		237.83		9472.66
M. Shop - Labor	344.91	1187.73	663.68	175.99	103.37	31.77	149.03	215.03	270.93	184.03	204.78		3531.25
Supplies	44.00	44.00	77.00	77.00	22.00	11.00	11.00	33.00	77.00	11.00	22.00		429.00
E.R Shop - Labor			10.56	131.27	60.10	64.70	65.32	39.55	233.75	81.06	133.21		819.52
Supplies			1.88		28.47	8.07	9.01	13.61		5.78	2.17		68.99
Carp. Shop.			11.71	36.71									48.42
Gran: M. Shop								17.02					17.02
TOTAL REPAIRING	388.91	1231.73	764.83	890.57	12581.06	349.60	234.36	1647.66	931.73	281.87	599.99		19902.31
OTHER CHARGES													
Stripping					7128.76	10093.92	9811.85	11389.41	8482.61	9226.94	1224.32		57357.81
Thawing					3628.68	6076.12	7193.26	6497.26	6704.14	5194.06	939.45		36232.97
Drilling													
#10 Camp Bldgs													
#11 " "					344.57	146.37							490.94
Supervision	130.39	168.95	198.58	144.25	148.44	76.95	137.29	90.92	133.21	115.23	109.47	38.47	1492.15
Engineering	51.86	176.63	174.23	206.55	123.29	122.55	98.48	103.89	47.53	155.56	205.78	168.60	1634.95
General Expense	2032.66	2199.49	2464.17	2401.70	2544.66	3008.51	2579.80	2490.89	2615.68	2193.30	2434.41	5673.61	32638.88
Bullion Expense	76.79	79.19	81.81	433.04	299.47	1104.22	2138.08	2385.86	2239.83	2177.67	2366.82	484.74	14067.52
Audit Sal. Distr.													
TOTAL CHARGES	3064.94	4611.80	4838.87	11560.94	29753.89	28303.79	29994.16	32792.88	28911.52	28816.91	16364.83	10063.20	229077.73
PRODUCTION													
Carry-over from 1954				4972.91									4972.91
1955 Production					28963.17	68200.89	79891.47	75068.91	71780.35	72536.81	17682.51	518.24	414642.35
TOTAL				4972.91	28963.17	68200.89	79891.47	75068.91	71780.35	72536.81	17682.51	518.24	419615.26
LOSS OR GAIN	3064.94	4611.80	4838.87	6588.03	790.72	39897.10	49897.31	42276.03	42868.83	43719.90	1317.68	9544.96	190537.53

#12 Dredge - 1955

	Jan.	Feb.	Mar.	April	May.	June	July.	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labor				2025.76	2331.68	4484.69	4776.03	4598.78	4475.52	5895.20	2127.94		30715.60
Mess O.R.				249.91	6.62	308.71	298.72	309.23	378.97	569.46	62.08		2183.70
Supplies		1013.52	138.25	450.30	966.93	567.92	498.00	259.04	617.47	490.57	11.58		5003.58
Garage				4.54	9.88		8.18	11.27	6.64				40.51
Trucking	3.50	3.50			14.00		28.00	7.00	7.00		14.00	562.81	639.81
Pickups													
Tractors	14.00		14.00	35.00	162.00		571.00	246.00	18.00	84.00	20.00	747.29	1911.29
Local Frt.				278.05	125.68	198.00	39.94	13.27	20.03	13.97	17.58		706.52
Power				26.00	270.00	55.10	220.00	212.50	190.00	380.00	5.00	1431.57	2789.17
Cont. Labor						310.00							310.00
Rent													
TOTAL OPERATING	17.50	1017.02	152.25	3068.56	3886.79	5914.42	6439.87	5657.09	5713.63	7433.20	2258.18	2741.67	44300.18
REPAIRING													
Labor					2025.76								2025.76
Mess O.R.					249.91								249.91
Major Replacements					3487.56	2038.40		46.50		1415.96			6988.42
M. Shop - Labor	519.00	78.95	477.57	234.66	732.74	97.96	227.93	268.12	154.43	96.85	162.41		3050.62
Supplies	44.00		77.00	231.00	143.00	44.00	11.00	22.00	55.00				627.00
E.R. Shop - Labor	408.33			24.05	437.85	40.16	47.90	43.95	40.85	50.06			1093.15
Supplies		8.84			207.38		24	12.80		12.52			241.78
Carp. Shop.					8.01								8.01
Gen. M. Shop			20.94	209.50	359.34	69.31	16.37	17.03				61.04	753.53
TOTAL REPAIRING	971.33	87.79	575.51	699.21	7651.55	2289.83	303.44	410.40	250.28	1575.39	162.41	61.04	15038.18
OTHER CHARGES													
Stripping					1068.17	2469.08	6781.50	4111.97	3875.11	1285.65			19591.48
Shaving													
Drilling					25.98	101.46	153.43	153.73	201.21	83.56			719.37
#10 Camp Bldgs.													
#11													
#13 DEFERRED					103.92	405.84	613.70	614.92	804.84	334.24			2877.46
Supervision	130.39	168.95	198.58	144.25	148.44	76.95	137.29	90.92	133.21	115.23	109.46	38.48	1492.15
Engineering	311.19	224.81	174.23	137.70	493.18	107.23	164.13	77.92	118.83	100.00	37.42	168.60	2115.24
General Expense	1016.34	1099.74	1232.10	1200.87	1272.34	1504.26	1289.91	1245.46	1307.84	1096.66	1217.22	2836.80	16319.54
Bullion Expense	38.40	39.61	40.89	147.80	149.75	177.04	386.26	710.16	799.74	722.92	526.55	231.14	3970.26
Asst/Sal Witon													
TOTAL CHARGES	2486.15	2637.92	2373.56	5398.39	14800.12	13046.11	16269.53	13072.57	13204.69	12746.85	4311.24	6077.73	106423.86
PRODUCTION													
Carry-over from 1954				600.44									600.44
1955 Production						7270.25	20632.65	24619.72	21033.14	10703.38	3469.42	130.83	87859.39
TOTAL				600.44		7270.25	20632.65	24619.72	21033.14	10703.38	3469.42	130.83	88459.83
LOSS OR GAIN	2486.15	2637.92	2373.56	4797.95	14800.12	5775.86	4363.12	11547.15	7828.45	2043.47	841.82	5946.90	17964.03

ALLOCATION OF DREDGE PRODUCTION - 1955

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

	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Jan.								
Feb.								
Mar.								
Apr.	2044584	348110	283484	462356	161339	231960	497291	60044
May	10995397	1110000	1350054	2713325	1585998	1339703	2896317	
Jun.	19559176	2123078	1979263	4386518	1476059	2047173	6820089	727025
Jul.	29688031	2929966	2599426	8079984	2838141	3188402	7988147	2063265
Aug.	27952405	2413279	2377300	6814619	2043564	4334780	7506891	2461972
Sept.	26717704	4453858	3305513	5557808	4146040	2948136	7178035	2103314
Oct.	26648938	3749644	3208553	7260062	3260034	3704326	7253681	1070338
Nov.	8489187	1631352	231383	1334166	2370144	806948	1768261	346942
Dec.	290387	132918	9458	36849	24018	22237	51824	13083
	152405808	18941965	9481734	36645687	17905307	18623666	41961526	8845983

ANALYSIS OF DREDGE EXPENSE - 1955

1955	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.	2138029	179792	17408			1321230	49914	91276	75204	23500	279242	49863				14700
Feb.	2731936	163920	16119	94436	291518	1429668	57475	118267	126855	22500	351808	54670				3500
Mar.	2899100	392883	19240		169875	1601712	53175	137006	113250	21000	253943	27062	8194	10468	10	3850
Apr.	8587371	2941302	364406	1409799	908589	1561107	238400	100975	130813	38500	300226	128055	121145	43864	5871	63206
May	14458867	4159801	240891	2422202	824432	1654030	194657	103907	131510	518550	255397	112551	156669	39449	47040	40950
Jun.	13941778	4049524	275074	851961	330744	1955532	514273	53864	121018	598400	178884	58295	83751	13862	2915	38150
Jul.	16139863	4301372	265130	1323112	291312	1676871	257530	96102	121457	600000	173349	26480	72000	19648	3273	40950
Aug.	17364217	4244788	290405	1237031	317793	1619080	290373	113643	81817	613900	137276	64237		19678	18007	44100
Sep.	15923175	4102769	345748	955503	539845	1700192	932641	93247	133375	573500	165040	118841	57167	35337	7986	32900
Oct.	16443667	4853455	356954	1265982	650323	1425646	931765	80663	117779	536750	163671	108609	74107	25313	5796	39900
Nov.	9731365	4063075	453686	45633	599675	1583368	1057506	76625	147791	190500	271130	59251	47963	1313	10688	17850
Dec.	7226747	4056606	41980		524158	3687846	353067	26934	123639	1026100	426854	73913		30520	8612	3983721
Total	129586135	33858287	2896041	7544859	4976644	21215282	6177766	1094509	1354508	4713200	2966820	873827	622996	239352	110198	7285771

	Pickups	Tractors	Local Frt.	Stripping	Thawing	Drilling	# 11 Camp Buildings	Rent	Contract Labour	# 10 Camp Buildings	No.12. Deferred
Jan.		17400						1500			
Feb.		8700						1500			
Mar.	14132	74300						3000			
Apr.	18148	95600	129391					2000			
May	32000	139700	40311	1653424	1610415	21615	34457	4500		19017	10392
Jun.	23800	239900	37526	3274996	3091996	53369	14637	4500		43223	40584
Jul.	21500	211700	14545	3776120	3376743	65221		5000	-	49878	61370
Aug.	14906	250000	31473	3960874	3124139	74592		5000	10500	59219	61492
Sep.	36626	233300	37429	3543984	3041580	79401		5000		59280	80484
Oct.	69300	483900	62904	2654142	2229386	45627		10000		37271	38424
Nov.	43000	147300	77131	399174	428356	11175		5000		11175	
Dec.	21600	553607						3500			
Total	295006	2455407	430710	19262714	16902615	351000	49094	50500	10500	279063	287746

ALLOCATION OF CHARGES TO STRIPPING - 1955

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

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
January	J41	Machine Shop	2628					2628	
	49	Supervision	81276	13546	13546	13546	13546	13546	13546
	Total January		83904	13546	13546	13546	13546	16174	13546
February	70	Supplies	3131	522	522	522	522	522	521
	72	do	4982	831	830	830	830	830	831
	73	do	14311	2386	2385	2385	2385	2385	2385
	76	do	1956				1395	561	
	112	Machine Shop	17358				9955	7403	
	118	Supervision	108267	18045	18045	18045	18044	18044	18044
	Total February		145005	21784	21782	21782	33131	24745	21781
	Feb 28		228909	35330	35328	35328	46677	40919	35327
March									
	J138	Supplies	52285	8715	8714	8714	8714	8714	8714
	151	do	1280	230	230	230	230	230	130
	170	do	90		90				
	176	do	17314	2885	2885	2886	2886	2886	2886
	180	Trucking	350			350			
	191	Mach Shop	15452	1756	1756	1756	1756	6672	1756
	196	Supervision	129005	21501	21501	21501	21500	21501	21501
	207	Engineering	13690	1245	2489	2489	2489	2489	2489
	Total March		229466	36332	37665	37926	37575	42492	37476
	Total March 31		458375	71662	72993	73254	84252	83411	72803
April									
	J235	Supplies	11772	1962	1962	1962	1962	1962	1962
	252	Coal Frt	12502	6653	353	356	769	67	4304
	253	do	25410	1853	4140	4649	6818	3575	4375
	258	Trucking	26250	6650		9800	7700	2100	
	259	Tractors	151400	17000	31500	21500	39600	31400	10400
	260	Supplies	61746	5508	14867	19240	10679	11452	
	271	Payroll	876435	111290	159667	173204	173856	154530	103888
	277	Mess Hall	118765	15094	21182	24019	24039	20706	13725
	279	Mach Shop	2934	1067	1867				
	280	Elec. Shop	47255			10939	13564	20127	2625
	281	Garage	5416			3159	903	677	677
	292	Supervision	90475	15079	15079	15079	15080	15079	15079
	293	Engineering	13768	6884	6884				
	294	Central Stock	141833	47278	47278	47277			
	Total April		1585961	236318	304779	331184	294970	261675	157035
	April 30		2044336	307980	377772	404438	379222	345086	229838

Stripping

ALLOCATION OF CHARGES TO STRIPPING - 1955

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
May	J332	Local Tel	561	11				420	130
	334	Supplies	31396	3276	2678	3040	3375	6642	10185
	338	Local Tel	4378	1732		941	1655		
	340	Power	116500			35500	37800	36000	7200
	347	Trucking	37450	12950		12950	10850	700	
	348	Tractors	303200	178000	6800	26000	11500	19400	61500
	358	Payroll	2138617	360853	383945	375181	371724	353776	393138
	361	Mass GN.	137130	23071	24813	24156	23865	22679	18546
	363	Mach. Shop	46314	4561	5168	12162	5169	9729	9425
	364	Elec. Shop	39946	25756		13534	474		182
	366	Garage	76606	1383	18974	12057	3755	32729	7708
	367	Pickups	3500						3500
	370	Supervision	93407	15568	15568	15567	15568	15568	15568
	371	Engineering	49318		1399	30139	5480		
	372	Const Sud Stel	523716	251838	271878				
	372	Gran. Mach Shop	2735	391		1953			391
	Total	May	3604624	879390	743523	563180	493415	497643	427473
	"	May 31	5648960	1187370	1121295	967618	872637	842729	657311
June	J406	Supplies	16166	2694	2695	2695	2684	2684	2694
	407	Local Tel	711	26	176	01	01	13	494
	411	Supplies	34871	2418	3423	3163	1179	7688	17000
	418	Power	271250	3750		83500	64000	65000	55000
	424	Trucking	36050	10850		11200	10500	1750	1750
	425	Tractors	191600	87200	5600	43000	33800	8400	13600
	430	Payroll	2233881	337629	396695	379979	394165	399920	325493
	433	Mass GN.	165688	24963	29676	28002	29410	29996	23641
	435	Mach Shop	27007	9267	5561	4236	3177	4766	
	436	Elec. Shop	10959	4462		27			6470
	438	Garage	5300	1060		2120			2120
	439	Pickups	14000						14000
	442	Supervision	43364	7227	7227	7228	7228	7227	7227
	443	Engineering	49020	6127			12255		30638
	445	Const Sud Stel	814067	786201	368532	159334			
	445	Gran. Mach. Shop	17328	5198	1733		1723	3466	5198
	Total	June	3931262	789072	821318	724485	560142	530920	505325
	"	June 30	9580222	1976442	1942613	1692103	1432779	1373649	1162636

ALLOCATION OF CHARGES TO STRIPPING - 1955

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

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
July	J499	Social Fst	440	02	146	36	01	24	231
	511	Supplies	9143	1824	4176	130	183	174	2656
	512	Social Fst	400						400
	514	Power	263500	53000	65000	65250	56250	48500	40500
	515	Trucking	40250	10850		10850	13300		5350
	516	Tractors	174400	34000	14000	16000	6560	29000	15800
	517	Supplies	256	43	43	42	43	43	42
	527	Payroll	2340784	405945	397275	424374	436179	410649	366362
	530	Miss C R	157757	27507	26836	28579	29411	27898	17526
	532	Mach Shop	11689	1169	4383	1169	2338	2630	
	535	Elec. Shop	107814	23611	17799	13063	22207	13934	17200
	537	Garage	4061			78		896	3087
	538	Pickups	9000						9000
	541	Supervision	85602	14267	14267	14267	14267	14267	14267
	542	Engineering	45957	3283	6565	36109			
	546	Cont Sul Lilith	994336	108983	672472	212881			
	546	Gran. Mach Shop	27017	5731	3375	1637	1737		1637
		Total July	4272406	690215	1161237	824465	654516	548015	393958
		July 31	13852628	2666657	3103850	2516568	2087295	1921664	1556594
August	J575	Supplies	17476	3475	5902	253	4286	3560	
	576	Social Fst	2333	187	129		164	28	1825
	579	Power	244250	51750		54000	58500	47250	32750
	594	Tractors	274500	19800	18500	153800	40800	33600	9000
	673	Trucking	34300	10850	1050	10850	10850	700	
	575	Payroll	2204621	363621	436113	413771	419344	406874	164898
	595	Miss C R.	165125	27405	33382	30857	31210	30813	11458
	601	Mach Shop	5575	2655		1327		1593	
	604	Elec. Shop	54096	20372		2146	18394	13184	
	605	Garage	4788	1408			1127	2253	
	607	Pickups	2000						2000
	608	Supervision	103143	17191	17190	17190	17190	17191	17191
	610	Engineering	29860	12987		5795	2597	2081	
	612	Gran Mach Shop	20430	8513	3405	3405	1702		3405
	612	Cont Sul Lilith	836484	52189	497725	286070			
		Total August	3998981	592963	1013396	977864	606164	566127	242527
		August 31	17851609	3259560	4117246	3494432	2693459	2487791	1799121

ALLOCATION OF CHARGES TO STRIPPING - 1955

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
September	J646	Social Fit	970	102	48	814	06		
	660	Power	158750			61000	41750	41600	14400
	P54	Supplies	3128	522	522	521	521	521	521
	J661	do	16822	3487	2014	4410	456	1438	5017
	671	Payroll	2272477	431044	536653	339655	368167	440604	156354
	672	Trucking	37450	11900		10500	10500	1400	3150
	673	Tractors	185400	27600	13000	49200	39200	46200	10200
	678	Mess Hall	182097	33486	36491	31294	33927	33155	13744
	680	Mach. Shop	7316		2167	1355	1355	1355	1084
	681	Elec. Shop	14867	681		3747	681	9077	681
	682	Garage	10061		9396			665	
	684	Pickups	7761						7761
	687	Supervision	82747	13791	13792	13791	13791	13791	13791
	688	Engineering	121996	9506	19012	26934	25350	23766	17428
	689	Const Sal Sched.	684879	208486	274888	201505			
	689	Gen. Mach. Shop	14878	3022	5115		3021		3720
	Total	September	3795343	742583	912054	743684	537683	612530	246809
	"	September 30	21646952	4002143	5029300	4238116	3231142	3100321	2045930
October									
	J715	Supplies	1725	288	288	288	287	287	287
	719	Social Fit	543	543					
	723	Supplies	10759	2785		7082	694	198	
	724	Social Fit	7468	960	1836	3000	1672		
	742	Trucking	18550	8400		8750		700	700
	743	Tractors	124500	34300	5800	23200	35800	5400	
	744	Payroll	1588314	238652	243265	482338	411683	92800	119576
	747	Mess Hall	89202	16440	13778	29149	26325	2360	1150
	749	Mach. Shop	10079	4651			2200	1614	1614
	750	Elec. Shop	14337	3438	2384	546	3201	4768	
	751	Garage	5609			4694		610	305
	750	Supervision	70163	11694	11693	11694	11694	11694	11694
	757	Engineering	73334	15556	13334	11111	15556	4444	13333
	758	Const Sal. Sched.	168598	41083	84168	43347			
	758	Gen. Mach. Shop	25312	12656	3616	5424	1808		1808
	Total	October	2208493	391446	380162	630623	530920	124875	150467
	"	October 31	23855445	4393589	5409462	4868739	3762062	3225196	2196397

ALLOCATION OF CHARGES TO STRIPPING - 1955

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

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
November	J772	Supplies	212	36	36	35	35	35	35
	729	do	5869	1242	400	531	400	509	3515
	801	Local Frt	335	335					
	809	Trucking	1400			700		700	
	810	Tractors	29000				29000		
	811	Payroll	306663	78258	8854	24760	59051	135740	
	814	Miss O/P.	497				497		
	815	Machine Shop	35035	8867			706	20166	5296
	819	Garage	343					343	
	820	Pickups	6500						6500
	823	Supervision	66126	11020	11021	11021	11021	11021	11021
	825	Const-Sal. Hotel	413585	100781	106470	106334			
	831	Tractor, conversion	69600			69600			
	824	Engineering	7483				7483		
	Total	November	803147	200539	226781	73771	108193	167496	26367
	..	" 30	24658592	4594128	5636243	4943510	3870255	3392692	2222764
December									
	J875	Tractors	1400					1400	
	887	Mach Shop	58380				5481	52899	
	891	Pickup	12000						12000
	894	Supervision	26434	4406	4406	4406	4406	4405	4405
	895	Engineering	33720	11240	11240	11240			
	896	Gen Mach Shop	7700	1876	3844	1980			
	906	Supplies	7259					7259	
	Total	December	146893	17522	19490	17626	9887	65963	16405
	..	" 31	24805485	4611650	5655733	4960136	3880142	3458655	2239169

ANALYSIS OF CHARGES TO STRIPPING - 1955

1955	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Granville Mach.Shop	Granville Garage	Granville Trucking	Granville Tractors	Granville Local Frt.
Jan.	83904				81276			2628							
Feb.	145085			24380	108267			12358							
Mar.	229466			70969	129005	13690		15432					350		
Apr.	1585461	876435	118765	73518	90475	13768		2934	47256			5416	26250	167400	37912
May	3604624	2138617	137130	31396	93407	49318	116500	46214	39946		2735	76606	37450	303200	4889
Jun.	3931262	2333881	165888	51037	43364	49020	271250	27007	10959		17338	5300	36050	191600	711
Jul.	4272406	2340784	157757	9399	85602	45957	263500	11689	107814		27017	4061	40250	174400	840
Aug.	3998981	2204621	165125	17476	103143	29860	244250	5575	54096		20430	4788	34300	274500	2333
Sep.	3795343	2272477	182097	13694	82747	101996	158750	7316	14867		14878	10061	37450	185400	970
Oct.	2208493	1588314	89202	12484	70163	73334		10079	14337		25312	5609	18550	124500	8011
Nov.	803147	306663	497	5781	46125	7483		35035				343	1400	40600	335
Dec.	146893			7259	26434	33720		58380			7700			14400	
Total	24805485	13961792	1016361	317393	980008	438146	1054250	234667	289274		115400	112184	232050	1365800	56001

	S.A.Ditch	Pickups
Jan.		
Feb.		
Mar.		
Apr.	141833	
May	523716	35500
Jun.	814067	140000
Jul.	994336	90000
Aug.	836484	20000
Sep.	684879	77761
Oct.	168598	
Nov.	413585	6500
Dec.		12000
Total	4677498	354761

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

ALLOCATION OF CHARGES TO THAWING - 1955

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
January	J 41	Machine Shop	1971		1971			
	49	Supervision	63457	5000	17819	17819	17819	5000
	Total January		65428	5000	17790	17819	17819	5000
February								
	J 70	Supplies	3130		858	758	757	757
	72	do	4982		1245	1245	1246	1246
	76	do	14310		3578	3578	3577	3577
	96	do	1484		1484			
	112	Mach Shop	5906		5906			
	113	Elec Shop	180		180			
	118	Supervision	83760	5000	24567	24567	24566	5000
	119	Engineering	11240		4817	6423		
	Total February		124932	5000	42635	36571	30146	16580
	Feb 28		190360	10000	62425	54390	47965	15580
March								
	J138	Supplies	52285		13072	13071	13071	13071
	151	do	1279		427	426	426	
	170	do	1212		1212			
	176	do	17314		4328	4328	4329	4329
	191	Mach Shop	4916	1756	1756		1404	
	192	Elec Shop	212					212
	206	Supervision	112754	5000	34252	34251	34251	5000
	207	Engineering	14934		4978	4978	4978	
	Total March		204906	6756	60025	57054	58459	22612
	March 31		395266	16756	122450	111444	106424	38192
April								
	J235	Supplies	11773		2944	2943	2943	2943
	252	Local Frt	8687		6073	2614		
	253	do	30860		12413	5900	12547	
	258	Trucking	19600		2800	8400	8400	
	259	Tractors	144700		35500	47500	61700	
	260	Supplies	34480		23313	5577	5392	198
	271	Payroll	749935		271566	229164	249205	
	277	Mess Hall	104068		37446	32349	34273	
	279	Mach Shop	5601		1867	1867	1867	
	280	Elec Shop	61257		31504	16189	13564	
	281	Garage	2031		677	677	226	451
	Bal Fwd		1172992		426103	353180	390117	38592

Thawing

ALLOCATION OF CHARGES TO THAWING - 1955

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
April		Bal Fwd	1172992		426103	353180	390117	3592
	J292	Sefunnsion	51265	5000	13755	13755	13755	5000
	293	Engeneering	41310		13770	13770	13770	
	Total	April	1265567	5000	453628	380703	417642	8592
	"	April 30	1660833	20756	576078	492149	524066	46784
May								
	J332	Socal Fet	3139			2433	706	
	334	Supplies	99513		27570	48115	23828	
	338	Socal Fet	29814		8633	7500	13681	
	340	Power	190500		74500	51000	65000	
	347	Trucking	36750		4200	10850	21700	
	348	Tractors	104000		40100	46400	17500	
	358	Payroll	2872838		1021460	805109	1046259	
	361	Misc GR	188208		66896	52728	68584	
	363	Mach Shop	12162		6993	5169		
	364	Elec Shop	3096		510	2586		
	366	Garage	18382		4941	7511	5930	
	370	Sefunnsion	77054	5000	22351	22351	22352	5000
	371	Engeneering	30141		2743	16439	10959	
	372	Gen. Mach. Shop	6248		1172	5076		
	Total	May	3671835	5000	1282069	1083267	1296499	5000
	"	May 31	5332668	26756	1858147	1575416	1820565	51784
June								
	J405	Supplies	16166		5389	5388	5389	
	407	Socal Fet	1755	1126			629	
	409	Supplies	15000		15000			
	411	do	18340		4215	6149	7976	
	414	Socal Fet	415				415	
	418	Power	333500		128000	84500	121000	
	424	Trucking	31500			10500	21000	
	425	Tractors	17600		5600	5400	5400	1200
	430	Payroll	2161482	6896	477861	669133	943808	12584
	433	Misc GR	163129	5718	35787	49136	72202	896
	435	Mach Shop	6355		1589	1324	3442	
	436	Elec Shop	2677			2677		
	438	Garage	2385			795	1590	
	442	Sefunnsion	39522	5000	9840	9841	9841	5000
	443	Engeneering	33700	6127	12255	9191	6127	
	445	Gen. Mach Shop	15595		5198	5198	5199	
	Total	June	2829121	85467	670734	849222	1204018	19680

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

ALLOCATION OF CHARGES TO THAWING - 1955

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
	Total June 30		8161789	112223	2528881	2424638	3024583	71464
July								
	J 499	Social Fet	2137		162	148	1474	353
	511	Supplies	4546		1578	433	2535	
	514	Power	346500		130000	89000	127500	
	515	Trucking	38500		2450	11900	24150	
	516	Tractors	30800		7700	16800	5100	1200
	517	Supplies	257		86	85	86	
	527	Payroll	1526409		478068	494539	553802	
	530	Mess C.R.	102172		31826	33139	37207	
	532	Mach. Shop	33305		4968	6721	21616	
	535	Elec. Shop	28696		28696			
	537	Garage	545				545	
	541	Supervision	71203	5000	20401	20401	20401	5000
	542	Engineering	29545	8207	9848	8207	3283	
	546	Gen. Mach. Shop	6550		3275		3275	
	Total July		2221165	13207	719058	681373	800974	6553
	" July 31		10382954	125430	3247939	3106011	3825357	78017
August								
	J 575	Supplies	32481	600	26229	3018	2634	
	576	Social Fet	6725	187	6397	165	223	18
	579	Power	346150		125900	89250	131000	
	593	Trucking	33250		700	10850	21700	
	594	Tractors	18100		5700	6000		
	595	Payroll	1397743		471163	437664	488916	
	599	Mess C.R.	104293		35257	32522	36514	
	601	Mach. Shop	1327			1327		
	604	Elec. Shop	1592			182	1410	
	605	Garage	845		282		563	
	609	Supervision	84356	5000	24786	24785	24785	5000
	610	Engineering	33766	2597	20779	5195	5195	
	612	Gen. Mech. Shop	11918		3405	8513		
	Total August		2065546	8197	719998	619411	712940	5000
	" August 31		12448500	133627	3967937	3725422	4538497	83017

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
September	640	Local Fet	1653		1478	175		
	660	Power	97750		20250	36000	41500	[illegible]
	R 54	Supplies	3128		1043	1043		1042
	J 661	do	3204		2036	1070	98	
	671	Payroll	1163000	42501	343960	353456	423083	
	672	Trucking	33950		1400	10500	21000	1050
	673	Tractor	148200	18000	38600	49800	41200	600
	678	Mess 6R.	105902	4370	30232	32162	39138	
	680	Mach Shop	4062		1354	1354	1354	
	681	Elec. Shop	5901		1362	3631	908	
	682	Supervision	66447	5000	18814	18814	18814	5000
	688	Engineering	6338		3169		3169	
	689	Gran. Mach. Shop	5580		1860		3720	
	Total	September	1638854	69871	463472	505919	593984	56608
	"	September 30	14087354	203498	4431409	4231341	5132481	88625
October								
	J 704	Local Fet	17267	17250	17			
	715	Supplies	1725		575	575	575	
	719	Local Fet	9125	8639			486	
	723	Supplies	39636	2455	4794	5516	21218	5653
	724	Local Fet	15000		2333	2333	2334	8000
	728	do	2000		667	667	666	
	742	Trucking	16450	8750		6650	1050	
	743	Tractors	143500	14700	97000	31800	17400	52600
	744	Payroll	1263797	64043	317052	354029	314729	213944
	747	Mess 6R.	81294	8714	16299	17389	10046	28846
	749	Mach Shop	39671		8848	[illegible]	29854	969
	750	Elec. Shop	3096		1729		1367	
	751	Garage	4881		616	1830		2441
	756	Supervision	53618	5000	14539	14540	14539	5000
	757	Engineering	4444					4444
	758	Gran. Mach. Shop	5424			1808	3616	
	Total	October	1700928	129551	394463	437137	417880	321897
	"	October 31	15788282	333049	4825872	4684678	5550361	4105322

ALLOCATION OF CHARGES TO THAWING - 1955

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

1955	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
November	J 772	Supplies	211		71	70	70	
	799	do	11314	627	446	3777	5695	769
	801	Coal Fit	4044			1236	2808	
	809	Trucking	700			700		
	811	Payroll	27593		87933	78480	108680	
	816	Machine Shop	45626	2824		16988	22990	2824
	819	Garage	343		343			
	823	Supervision	43566	5000	11189	11188	11189	5000
	831	Tractor Correction	43500			43500		
	Total November		424397	8451	99982	155939	151432	8593
	" "	30	1672679	341500	4935854	4834417	5701793	419115
December								
	J 875	Tractors	4000	4000				
	878	Payroll	26229	869	25360			
	884	Misc O.P.	138		138			
	887	Mach. Shop	~~xxx~~	~~xxx~~				
	894	Supervision	26826	5000	5608	5609	5609	5000
	895	Engineering	22480	11240			11240	
	906	Supplies	2326				1126	1200
	Total December		81999	21109	31106	5609	17975	6200
	" "	31	1294678	362609	4956960	4830026	5719768	425315

ANALYSIS OF CHARGES TO THAWING - 1955

1955	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	S.A.Ditch	Garage	Trucking	Tractors	Local Frt.	Carp.Shop
Jan.	65428				63457			1971								
Feb.	124932			23906	83700	11240		5906	180							
Mar.	204906			72090	112754	14934		4916	212							
Apr.	1265567	749935	104068	46253	51265	41310		5601	12157			2031	19600	144700	39547	
May	3671835	2872828	188208	99513	77054	30141	190500	12162	3096	6348		18382	36750	104000	32953	
Jun.	2829121	2161482	163129	19506	39522	33700	333500	6355	2677	15595		2385	31500	17600	2170	
Jul.	2221165	1526409	102172	4803	71203	29545	346500	33305	2896	6550		545	38500	30800	2137	
Aug.	2065546	1397743	104293	32481	84356	33766	346150	1327	1592	11918		845	33250	11100	6725	
Sep.	1638854	1163000	105902	76	66442	6338	97750	4062	5901	5580			33950	148200	1653	
Oct.	1700928	1263797	81294	41361	53618	4444		39671	3096	5424		4881	16450	143500	43392	
Nov.	424397	275093		11525	43566			45626				343	700	43500	4044	
Dec.	81999	26229	138	2326	26826	22480								4000		
Total	16294678	11436516	849204	353840	773763	227898	1314400	160902	106707	51315		29412	210700	647400	132621	

ALLOCATION OF POWER CHARGES - 1955

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

1955	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines & Subs.
January	J 30	Payroll	402816	228824	91488	82504		
	34	Mess O/R	24348	13334	5507	5507		
	37	Rent	4500	4500				
	38	Tractors	16600	3000	7600	6000		
	41	Machine Shop	13140	6570	6570			
	44	Elec. Shop	16489	3140			13349	
	Total January		468793	250268	111165	94011	13349	
February								
	J 86	Supplies	32726	23517	9045		164	
	90	Tractors	17600	3000	7600	7000		
	100	Payroll	367376	210540	104344	52392		
	105	Mess O/R.	23794	13049	6812	3933		
	112	Machine Shop	2060	2060				
	113	Elec Shop	19858				14858	
	114	Garage	1985	1985				
	119	Engineering	11240		11240			
	107	Rent	4500	4500				
	Total February		472039	249651	139041	63325	20022	
	" Feb 28		940832	499919	250206	157336	33371	
March								
	J 138	Supplies	95394	95394				
	161	Scows	200					200
	170	Supplies	39957	25527	12240		1812	378
	180	Trucking	11200					11200
	181	Tractors	32300					32300
	183	Payroll	461965	269786	146967	45312		
	186	Mess O/R	24547	13488	8294	2765		
	191	Mach Shop	36137	22091	11939			2107
	192	Elec. Shop	201949		9501		4751	187697
	194	Garage	54816		27408	27408		
	203	Pickups	30978		15489	15489		
	207	Engineering	9956		9956			
	198	Rent	4500	4500				
	Total March		994899	471786	241784	90874	6563	233882
	" " 31		1935731	921705	492000	248210	39934	233882

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ALLOCATION OF POWER CHARGES - 1955

1955	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines & Subs.
April	J352	Social Sec	4355	3971	384			
	353	do	231	231				
	258	Trucking	29400	11550	700		2450	14700
	259	Tractors	37000	11000	9000			17000
	260	Supplies	19404	2174	13666			3564
	271	Payroll	451896	253900	133308	12688		
	277	Miss O&R.	50457	27847	14994	7616		
	279	Mach. Shop	9599	3466	4000			2133
	280	Elec. Shop	110019	22946			10501	76572
	281	Garage	25909	10826				15083
	282	Rent	4500	4500				
	283	Pickups	43298		21649	21649		
	Total	April	777068	345411	197701	91953	12951	129052
	"	April 30	2717799	1267116	689101	340163	52885	363934
May								
	J330	Rent	3500	3500				
	334	Supplies	7505	2155				5350
	347	Trucking	15400				2800	12600
	348	Tractors	20000				2000	18000
	358	Payroll	515806	317623	157629	40504		
	361	Miss O&R	27404	16293	8849	2262		
	363	Mach. Shop	16185	10409				5776
	364	Elec. Shop	129638				28761	100877
	366	Garage	6107	3967				2140
	367	Pickups	5000		2500	2500		
	Total	May	739545	346997	168978	45266	33561	144743
	"	May 31	3452344	1614113	858679	385429	86446	507677
	439	Pickups	21000		10500	10500		
	J440	Light	4000	4000				
	411	Supplies	3122	950				2172
	424	Trucking	25550				12250	13300
	425	Tractors	18000				8400	9600
	430	Payroll	494170	298736	156666	38768		
	433	Miss O&R.	30988	18075	10354	2559		
	435	Mach Shop	24623	22770				1853
	436	Elec. Shop	232912				140996	91916
	437	Carp. Shop	374	374				
	438	Garage	6498				2385	4113
	Total	June	853237	336905	177520	51827	164031	122954
	"	June 30	4305581	1951018	1036199	437256	250477	630631

ALLOCATION OF POWER CHARGES - 1955

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

1955	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines & Subs.
July	J499	Light Rent	4000	4000				
	511	Supplies	35456	6800	13108			15548
	515	Trucking	30450	700	700		11200	17850
	516	Tractors	3900					3900
	527	Payroll	520228	315954	162746	41528		
	530	Miss Ct.	29952	17486	9981	2485		
	532	Mach Shop	12911	18742				1169
	535	Elec. Shop	224843				104605	120238
	536	Carp Shop	809	809				
	537	Garage	1091	1091				
	538	Pechiches	15000		7500	7500		
	Total	July	877640	357582	194035	51513	115705	158805
	..	July 31	5183221	2308600	1230234	488769	366182	789436
August								
	J571	Rent	4000	4000				
	575	Supplies	153752	145842	5091			2819
	576	Coal Fit	12266	12266				
	593	Trucking	23800	1050	1400		10500	10850
	594	Tractors	4387100	700	4380000			
	595	Payroll	516857	313630	162211	41016		
	599	Miss Ct.	33029	19233	11061	2735		
	601	Mach Shop	92153	5082	86275			796
	604	Elec. Shop	214300	504	4011		150016	59769
	605	Garage	12925	1690			282	10953
	606	Carp Shop	6648	6648				
	607	Pechiches	38000		19000	19000		
	610	Engineering	5195		5195			
	Total	August	1603455	563475	732244	62751	160798	85187
	..	Aug 31	6786676	2871075	1962478	551520	526980	874623
September								
	J639	Supplies	5830	5830				
	661	do	70148	50547	16151	1548	168	1734
	665	Rent	4000	4000				
	671	Payroll	513851	302786	141353	69712		
	672	Trucking	56600	2100	17850	11550	15750	8750
	673	Tractors	272700		272700			
	678	Miss Ct.	40613	23188	11470	5955		
	680	Mach Shop	37462	11723	8941	8941	8941	7857
			992604	392174	468465	88765	24859	18341

ALLOCATION OF POWER CHARGES - 1955

1955	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines & Subs.
Sept		Bal Fwd	992604	392174	468465	88765	24859	18341
	J681	Elec. Shop	223072	60	4263		196996	21753
	682	Garage	7067	584	1993			4490
	683	Carp. Shop	66564	66564				
	684	Pickups	23289		11645	11644		
	684	Engineering	19012		19012			
	Total	September	1331608	459382	505378	100409	221855	44584
	..	September 30	8118284	3330457	2467856	650929	748835	919207
October								
	J719	Sand Fet	5286	5286				
	722	Rent	4000	4000				
	723	Supplies	40438	14139	18270	160	329	7540
	7411	Sand Fet	400					400
	742	Trucking	80850	19600	24150	8400	7350	21350
	743	Tractors	91000	4000	87000			
	744	Payroll	759007	315765	352970	90272		
	747	Mess Hall	93458	35624	46053	11781		
	749	Mach. Shop	21953	20662		645		646
	750	Elec. Shop	274798	336			92022	182440
	751	Garage	10610	2406	1220		6984	
	752	Carp. Shop	1744	1744				
	753	Pickups	19000		9500	9500		
	Total	October	1394544	415362	539163	120758	106685	212376
	..	October 31	9512828	3746018	3007019	772687	855520	1131583
November								
	J767	Supplies	19683		19683			
	797	Rent	4000	4000				
	799	Supplies	46868	36796	2152	996		6924
	802	Sand Fet	2000		2000			
	809	Trucking	15400	4550			7350	3500
	810	Payroll	639839	279576	257423	102840		
	814	Mess Hall	135603	56188	60444	18971		
	816	Mach. Shop	35388	35388				
	817	Elec. Shop	365858	156637			166286	42935
	818	Carp. Shop	107346	107346				
	819	Garage	7919	686				7233
	820	Pickups	41000		20500	20500		
	Total	November	1412804	673167	362202	143267	173636	60592
	..	.. 30	10925632	4419186	3369221	915894	1029156	1192175

ALLOCATION OF POWER CHARGES - 1955

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

1955	Entry	Particulars	Total	Power Plant	N.F.Ditch	S.F.Ditch	33,000V. Lines	Sec.Lines & Subs.
December	J849	Rent	4000	4000				
	869	Social Tst	1626	1626				
	874	Trucking	350					350
	875	Tractors	700	700				
	878	Payroll	722262	424814	205024	65364	13580	13580
	884	Mess Hall	54829	34227	13735	6867		
	888	Elec. Shop	24359	24359				
	889	Carp. Shop	135399	135399				
	890	Garage	24304	24304				
	891	Pickups	60200		30100	30100		
	887	Mach Shop	4191	4191				
	906	Supplies	28498	28498				
	Total December		1053718	674118	248859	102231	13580	13930
		31	1197850	509304	361880	101825	1042736	1206105

ALLOCATION OF POWER CHARGES - 1955

1955	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines & Subs.

ANALYSIS OF POWER CHARGES - 1955

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

1955	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Granville Mach.Shop	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	License	Rent
Jan.	468793	402816	24248					13140	16489					16600			4500
Feb.	472039	367276	23794	32726		11240		2060	19858		1985			17600			4500
Mar.	994899	461965	24847	135351		9956		36137	201949		54816	11200	30978	32300		200	4500
Apr.	777068	451896	50457	19404				9599	110019		25909	29400	43298	37000	4586		4500
May	739545	515806	27404	75505				16185	129638		6107	15400	5000	20000			3500
Jun.	853237	494170	30988	3122				24623	232912	374	6498	25550	21000	18000			4000
Jul.	877640	520228	29952	35456				19911	224843	809	1091	30450	15000	3900			4000
Aug.	1603455	516857	33029	153752		5195		92153	214300	66478	12925	23800	38000	438700	12266		4000
Sep.	1331608	513851	40613	75978		19012		37442	223072	66564	7067	56000	23289	272700			4000
Oct.	1394544	759007	93458	40438				21953	274798	1744	10610	80850	19000	91000	5686		4000
Nov.	1412804	639839	135503	66551				35388	365868	107346	7919	15400	41000		2000		4000
Dec.	1052718	732262	54829	28498				4191	24359	135399	24304	350	60200	700	1626		4000
Total	11978350	6365973	568852	598781		45403		312802	2038095	378714	159231	288400	296765	948300	26164	200	49500

DISTRIBUTION OF POWER - 1955

1955	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	K.W.H. Capital
Jan.	811 100	602 400	96000	139700	1549 200	47000			103 000		1 000	281 400	5000		35 000	10000	
Feb.	743300	488300	58400	123300	1413300	45000			102000		1000	276100	5000		50200	9000	
Mar.	747700	472000	70800	137600	1428100	42000			96000		1000	261000	6000	12000	46000	9000	
Apr.	456500	433100	113400	117200	1122200	77000			78000		20000	192100	5000	7000	46000	8000	
May.	411400	356100	170500	114100	3262100	1037100	233000	381000	73900	636800	33000	123300	4000	2000	34800	8000	
Jun.	419900	3869300	498300	74700	4863200	1196800	542500	667000	55000	1307000	32000	50000	2000	1000	10000	6000	
Jul.	417300	3740500	473200	62400	4693400	1200000	527000	693000	38000	1193500	31000	45000	2000	1000	6000	4000	
Aug.	430100	4033600	667300	69900	5200900	1277800	488500	692300	67000	1459600	31000	68500	4000		18000	7000	
Sep.	379800	3002700	297500	82900	3762900	1047000	317500	195500	71500	1167500	47000	112700	4000		32000	8000	
Oct.	364500	1424500	119000	139000	2047000	1073500			80400		27000	188600	4000		42000	9000	
Nov.	529500	835000	84500	130600	1579600	381000			100500		20000	269500	5000	1000	48000	10000	
Dec.	877500	592000	133000	144800	1747300	55000			153200		2000	291800	5000	1000	70000	14000	
Total	6588600	21959500	2783900	1336200	32668900	7429200	2108500	2628800	1018500	5734300	246000	2160000	50000	26000	457200	102000	

	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.	248000	257200	499200	23500			51500		500	140700	2500		27500	5000	
Feb.	182000	244150	426150	22500			51000		500	138050	2500		25100	4500	
Mar.	197500	236000	433500	21000			48000		500	130500	2500	6000	23000	4500	
Apr.	165000	216550	381550	38500			39000		10000	96050	2500	3500	23000	4000	
May.	227792	1283050	1510842	518550	116500	190500	136950	318400	16500	61650	2000	1000	17000	4000	
Jun.	208012	1934650	2142662	598400	27125	333500	27500	653500	16000	25000	1000	500	5000	3000	
Jul.	207486	1870250	2077730	600000	26350	346500	19000	596750	15500	22500	1000	500	3000	2000	
Aug.	231192	2016800	2247992	613900	24425	346150	33500	714750	15500	34250	2000		9000	3500	
Sep.	165000	1501350	1666350	523600	15875	97750	33750	583750	23500	56350	2000		16000	4000	
Oct.	148500	712250	860750	536750			40200		13500	94300	2000		21000	4500	
Nov.	187000	417500	604500	190500			50250		10000	134750	2500	500	24000	5000	
Dec.	631000	1294600	1925600	1026100			7600		1000	145400	2500	500	35000	7000	
Total	2798476	11978350	14776826	4713200	1054250	1314400	509250	2867150	123000	1080000	25000	12500	228600	51000	

ALLOCATION OF CHARGES TO MESSES - 1955

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

1955	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.
January	J 1	Provisions	841	841								
	2	Social Fit	155	155								
	13	Provisions	27068	27068								
	21	Supervision	62500	62500								
	29	Provisions	16476	16476								
	31	Payroll	44511	44511								
Total January			151551	151551								
February												
	J 56	Provisions	1590	1590								
	J 61	Social Fit	190	190								
	84	Supervision	62500	62500								
	85	Provisions	1500	1500								
	86	Pro. & Supplies	38520	38520								
	87	Provisions	10677	10677								
	97	do	124	124								
	100	Payroll	43075	43075								
Total February			158176	158176								
" Feb	28		309727	309727								
March												
	J 137	Supplies	253	253								
	138	do	1404	1404								
	170	do	87347	76470	219	218	870	1740	1740	1740	2610	1740
	174	Supervision	62500	62500								
	178	Provisions	5488	5488								
	179	do	5280	5280								
	157	do	1560	1560								
	158	do	137	127								
	183	Payroll	73704	50130	1480		780	3135	3309	1440	10295	3135
Total March			216127	181676	1699	218	1650	4875	5049	3180	12905	4875
" "	31		5258.54	4914.03	16.99	2.18	16.50	48.75	50.49	31.80	129.05	48.75

Messe

ALLOCATION OF CHARGES TO MESSES - 1955

1955	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.
April	J 213	Provisions	120 00	120 00								
	J 235	Supplies	187	187								
	236	Provisions	52 10							52 10		
	252	Local Fet	255 89		1874		717	4041	7019	5470	6162	306
	253	do	791							791		
	258	Trucking	52 50									52 50
	260	Supplies	10083 51	582 63	96142		83100	115858	179200	142242	210181	123365
	263	Supervision	63500	7741	3542		3674	6822	12201	9184	11939	8397
	267	Provisions	223334	1056	64231		25193	15814	32752	29167	23557	31562
	271	Payroll	653679	77317	39131		40538	71639	122414	94492	120899	87259
	Total April		15515123	1534452	76458		102826	182546	288082	228222	325622	193015
	" April 30		20770177	6458555	78157	218	104476	187421	293131	231402	338527	197890
May												
	J 304	Provisions	70 00	519	129	129	519	1037	1037	1037	1556	1037
	311	Insurance	15645	1157	299	300	1157	2315	2315	2315	3472	2315
		Supervision	73000	6795	3462	2462	3462	6609	12905	12905	15457	9443
	328	Provisions	210					210				
	332	Local Fet	31481			1406		4761	8152	6572	9542	1048
	333	Provisions	17647	1307	328	327	1307	2614	2614	2614	3922	2614
	334	Supplies	139855 01	74003	1032	39580	66341	159462	269309	247442	369138	169194
	341	Provisions	2773	29701	33923	26157	3709	5419	13629	7739	10642	4520
	347	Trucking	1060		1060							
	358	Payroll	883613	76175	41925	29753	41925	80025	156200	156200	187135	114275
	Total May		24219654	189157	82148	47800	118420	251194	436903	421346	579580	295406
	" May 31		44990231	8350112	160305	48018	222896	438615	730034	652748	918107	493596
June	J 403	Fire Ins	15645	1157	299	300	1157	2315	2315	2315	3472	2315
	404	Insurance	80000	7194	3792	3792	3792	7240	12589	13946	17240	10505
	405	Provisions	17110	1267	317	317	1267	2535	2535	2535	3802	2535
	405	Supplies	3606	3606								
	407	Local Fet	34668			220	327	6052	8412	7329	11149	1179
	408	Provisions	780			780						
	422	Fire Ins	28096	2081	521	521	2081	4162	4162	4162	6244	4162
	411	Supplies	1267012	95331	30372	13213	60807	168578	193518	218827	324546	161820
	416	do	8579	23690	7259	7462	4349	8634	7912	9397	384	970
	414	Local Fet	77	77								
	438	Garage	544		544							
	430	Payroll	883944	78466	41926	41926	41925	80025	139675	154111	190450	116042
	Total June		2282309	161237	83987	65928	115543	259049	362194	404298	544809	289264
	" June 30		6781340	996249	244292	113946	334439	697664	1092228	1057046	1462916	782560

ALLOCATION OF CHARGES TO MESSES - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
July	487 493	Provisions	49275	3650	912	913	3650	7300	7300	7300	10950	7300	
J	487	Fire Ins	15645	1157	300	299	1157	2315	2315	2315	3472	2315	
	494	Supervision	68500	7551	3368	3367	3367	6431	10553	9581	14366	9916	
	497	Provisions	2900	250	50	50	250	400	400	400	500	600	
	499	Social Fet	26661			611		6030	5598	5410	7982	1030	
	501-2	Provisions	130			130							
	511	Provisions	1032624	8640	34654	15906	55401	138275	156530	174700	234318	136200	
	511	Wood Coal	64344	13772			7616	8480	6580	7652	9585	11059	
	511	Sundry	4380	1245			460	1158			1218	299	
	512	Social Fet	1000									1000	
	515	Teaching	350				350						
	517	Premium	21734	1610	402	402	1610	3220	3220	3220	4830	3220	
	519	do	1540			970			570				
	521	do	77899	6293	1705	2242	1965	6828	22020	13573	16574	10729	
	527	Payroll	880801	97093	43323	43323	43323	82693	135709	123205	184647	127485	
Total	July		2244548	218861	84714	66013	115219	263130	349653	347356	488442	311153	
..	July	31	9025883	1215110	329006	179959	449658	960794	1441883	1404402	1951358	1093713	
August													
J	538	Insurance	15645	1157	299	300	1157	2315	2315	2315	3472	2315	
	562	Supervision	78500	7818	3909	3909	3909	7819	12421	11728	15359	11728	
	570	Provisions	6993	518	129	130	518	1036	1036	1036	1554	1036	
	572	do	6600	489	122	121	489	978	978	978	1467	978	
	573	do	25600	1896	476	476	1896	3792	3792	3792	5688	3792	
	575	Provisions	1110005	64306	40389	13155	51912	133623	193938	204281	238465	169936	
	575	Wood Coal	82125	13372		2455	9804	9820	8750	10708	13405	13811	
	575	Scufflers	969					71		334		564	
	576	Social Fet	26991			333		5120	5713	6210	8317	1298	
	605	Garage	514				514						
	586	Provisions	41794	4893	6151	6160	121	1636	12770	10708	11241	13492	
	587	do	1150			1150							
	594	Tractors	1400						1400				
	595	Payroll	823336	82693	43323	43323	43323	82693	134337	118085	157474	118085	
Total	August		2135734	177142	85496	69212	113401	248903	351910	348759	433860	310051	
..	August	31	11161617	1392252	411502	249171	563059	1209697	1793793	1753161	2385218	1403764	

ALLOCATION OF CHARGES TO MESSES - 1954

1954	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
September	J 630	Fuel Ins	15644	1157	299	299	1157	2315	2315	2315	3472	2315	
	635	Supervision	72000	5614	4637	2563	3661	7322	10983	10983	14400	11837	
	640	Provisions	7800	578	144	144	578	1156	1156	1156	1732	1156	
	640	do	21865	1620	403	402	1620	3240	3240	3240	4860	3240	
	646	Freight	20226			169	308	3975	5464	4686	4637	987	
	647	Provisions	950			950							
	661	do	994080	79834	52661	12044	53735	114786	164647	171750	202818	141805	
	661	Wood & Coal	83086	14543			9804	9820	8750	10708	13405	16056	
	661	Sundries	2614	431	298		298				79	1508	
	663	Provisions	59862	3201	13624	10293	1973	4754	9904	10140	12301	14533	
	671	Payroll	851978	67139	52456	30746	43323	82693	118085	118085	159124	180327	
Total	September		2128205	167715	123522	55710	112511	220548	324544	333063	416828	373764	
	September 30		13289822	1559967	335024	304881	675570	1430245	2118337	2086324	2802046	1777528	
October													
	J 695	Provisions	7110	508	508		508	1016	1016	1016	1522	1016	
	701	do	11800	850	850		850	1700	1700	1700	2550	1600	
	704	Local Frt	5209	966				966	1298	1249	1423	273	
	710	Supervision	75000	7272	6987		4420	8270	10266	10837	16397	10561	
	719	Local Frt	14652		2505		416	2545	2584	2526	3596	480	
	723	Supplies	1067308	79084	135430		80316	127495	140026	158392	210079	136488	
	724	Local Frt	321	321									
	751	Garage	1855		795		795				265		
	733	Provisions	99635	5497	59240		2851	21424	5142	22376	24206	18443	
	733A	do						18661		15083	3578		
	742	Freight	1400				700				700		
	743	Payroll	764408	91147	66269		41925	75606	91073	122618	182487	93283	
Total	October		1849428	184679	154104		132781	220361	242821	291045	398389	225248	
	October	31	15139250	1744646	689128	304881	808351	1650606	2361158	2377269	3200435	2002776	
November													
	J 776	Provisions	5715		5715								
	781	Supervision	67000	18090	14740		8375	670	6030	5025	8710	5360	
	799	Provisions	232118	55047	31675		35815	529	37179	24147	30062	17644	
	799	Wood & Coal	58674	13296			11832	2455	3750	5354	10332	11655	
	779	Sundry	310		310								
	801	Frt.	4762					241	1462	1271	1580	148	
	802	"	100								100		
	803	Provisions	167720	33217	44728		15250		24756	33916	39611	42676	
	803A	do		60379			3753		7513	12249	18618	18246	
	805	Provisions	500	500									
			524409	113095	85738		67519	3895	65664	57464	71777	59257	

ALLOCATION OF CHARGES TO MESSES - 1955

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

1955	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.
November		Bal Fwd	574409	113095	85738		67519	3895	65664	57464	71777	59257
	J 811	Payroll	553486	69325	61490		65901	63065	87478	55776	126038	24413
	819	Garage	3484				1608			1340		536
Total November			1081379	182420	147228		135028	66960	153142	114580	197815	84206
" Nov	30		16220629	1927066	836356	304881	943379	1717566	2514300	2491849	3398250	2086982
December	860	Provisions	850	425	425							
	872	do	11302	1455	9847							
	890	Garage	544	544								
	878	Payroll	154475	47301	74286							32888
	884	Superannuation	93500	46750	46750							
		Provisions	63311	43400	19911							
		Wood & Coal	13448	13448								
		Sundry	738	738								
Total December			338168	154061	151219							32888
" "	31		16558797	2081127	987575	304881	943379	1717566	2514300	2491849	3398250	2119870

ALLOCATION OF CHARGES TO MESSES - 1955

1955	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.

ALLOCATION OF CHARGES TO CAMPS - 1955

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

1955	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11				Undist.
January	J26	Meals	2000													2000
	27	Power	500	500												
	31	Payroll	34694	34694												
	41	Mach Shop	15900	9441				1988		2484		1987				
	44	Elec Shop	12250					8350				4000				
	30	Meals	250													250
	6	do	400													400
Total January			63344	61494	44635			10238		2484		5987				1850
February																
	J86	Supplies	10641	8139			417	417	417	417	417	417				
	88	Power	500	500												
	90	Tractors	2000									2000				
	100	Payroll	33575	33573												
	112	Mach Shop	8400	8400												
	113	Elec Shop	4605					4538	67							
	102	Meals	250													250
Total February			59721	59471	50614		417	4955	484	417	417	2417				250
Feb	28		123065	120965	95249		417	15693	484	2901	417	8404				2100
March																
	J170	Supplies	3337	3337												
	171	Social Fet	400	400												
	175	Power	500	500												
	176	Supplies	6040	6040												
	191	Mach Shop	600	600												
	159	Social Fet	504	504												
	183	Payroll	43884	38825			1584	784	828	1079		784				
Total March			55265	50206			1584	784	828	1079		784				
March			178330	176236	145455		2001	15977	1312	3980	417	9188				2100
April	J215	C Labor	1500	1500												
	216	Meals	375													375
	252	Social Fet	8546		36		39	205	355	231	7609	70				
	253	do	4346					32	1663	1371	30	1250				
	255	Power	10000	500	500		1500	1500	1500	1500	1500	1500				
	258	Trucking	79450				7000	16100	15400	13300	20650	7000				
	259	Tractors	19300				500	3500	4500	4500	2100	4200				
	260	Supplies	96857	6343	2134		10072	13285	19554	15670	14110	15789				
	250	Meals	4500													4500
	279	Mach Shop	9000	600			600	600	900	601	900	4800				
			228995	224123	8843	2670	19711	35522	43872	37172	46899	34609				4875

Camps

ALLOCATION OF CHARGES TO CAMPS - 1955

1955	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist.
April		Bal Fwd	224123	8843	2670		19711	35222	43872	37172	46899	34609	4875
	J 280	Mach Shop	9184					10	3020	1810	4220	124	
	288	Carp Shop	9600	9600									
	281	Garage	4500				300			2700	1500		
	J 271	Payroll	229245	35392			29684	32765	35048	30482	36190	29684	
Total April			481527	476652	53835	2670		49695	67997	81940	72164	88809	64417	4875
"	" 30		659857	655382	199390	2670		51696	83974	83952	76144	89226	73605	6975
May													
	J 331	Meals	500										500
	332	Local Tel	15039			54		7994	208	6233	504	46	
	334	Supplies	99742	5685		1441	3789	12931	16777	16470	27980	14669	
	338	Local Tel	22					22					
	340	Power	16500	500	500	500	2500	2500	2500	2500	2500	2500	
	342	Meals	1250										1250
	363	Mach Shop	4037	3416		621							
	364	Elec Shop	4562					2144			2418		
	365	Carp Shop	18300	12000					3000		3300		
	366	Garage	13500							3000	1206	9300	
	347	Trucking	16450					2800		9450	4200		
	348	Trailers	8500				2000	1000		2000	1500	2000	
	358	Payroll	261954	34250			34250	34250	52310	36426	34250	36218	
Total May			458606	466856	55851	500	2616	42539	63641	74795	76079	77852	64733	1750
"	May 30		1118463	1109738	255141	3170	2616	94235	147615	158047	153223	167078	138338	8725
June	J 392	Supplies	300									300	
	407	Local Tel	4440			01	08	687	3269	160	297	18	
	411	Supplies	88804	13538		10	944	21600	12615	14729	14357	11011	
	435	Mach Shop	11700	1200			10200	300					
	418	Power	16000	500	500	500	2500	2500	2500	2000	2500	2500	
	421	Meals	1250										1250
	436	Elec. Shop	2015						2015				
	437	Carp Shop	87170	5221 0				34960					
	424	Trucking	3150							3150			
	425	Trailers	14800				1200		2800	4800	2400	3600	
	438	Garage	2014							1470	544		
	430	Payroll	256110	34250			34250	34250	35550	43982	36078	34250	
June			482003	480753	10198	500	511	49102	94297	58749	70291	55176	51679	1250
June	30		1600466	1590491	356839	3670	3127	143337	241912	216796	222514	222254	190017	9975

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

ALLOCATION OF CHARGES TO CAMPS - 1955

July 1955	Entry	Particulars	Total	BearCr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist.
	J 455	Scfplies	2000							2000			
	499	Social Fct	1164					543	150	186	250	35	
	511	Scfplies	79241	3591	70		5286	13190	9750	16342	17309	13703	
	514	Power	15500	500	500	500	2500	2500	2500	2000	2500	2000	
	515	Trucking	1400							1400			
	516	Tractors	6000				600			1800	1200	2400	
	517	Scfplies	175								175		
	529	Meals	1000										1000
	532	Scfplies	1660	1660									
	537	Mach Shop	13200	3600				600			9000		
	535	Elec Shop	4655	83							4562	16	
	536	Carp Shop	10800	4320			3888		1728		864		
	537	Garage	3048	254	1016		1270					508	
	527	Payroll	350585	37676			35535	35392	35392	35392	35599	35599	
Total July			385428	51684	1586	500	49079	52225	49620	55120	71459	54255	1000
.. July 31			1985894	408523	5256	3627	192416	294137	266316	277634	293713	244272	10975
August	J 568	Meals	250										250
	575	Scfplies	94167	3108		102	290	12174	17226	22510	22150	16607	
	576	Social Fct	2238			02		134	1502	320	268	12	
	579	Power	15500	500	500	500	2500	2500	2500	2000	2500	2000	
	601	Mach Shop	1500	900							600		
	604	Elec. Shop	3840						3840				
	606	Carp Shop	30856	16224					9744	4872	6496	8120	
	588	Meals	1375										1375
	570	Social Fct	75					75					
	594	Tractors	7800				1200			2400	3000	1200	
	595	Payroll	248434	35392			35392	35392	35392	35806	35668	35392	
Total August			404410	403285	41854	500	604	39382	50275	70204	67908	70682	63331	1125
.. August 31			2390304	2378204	450047	5756	4231	231798	344412	336520	345542	364395	307603	12100

ALLOCATION OF CHARGES TO CAMPS - 1955

1955	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist.
September	J 619	Supplies	7904	1348			[illegible]	1317	1317	1317	1318	1317	
	646	Local Frt	444				03	84	42	124	174	17	
	660	Power	23500	500	500	500	2000	10500	2500	2500	2500	2000	
	661	Supplies	89237	3639			7611	11525	14157	18816	18975	14514	
	680	Mach Shop	4800					2700		1800		300	
	681	Elec Shop	39					27				12	
		Garage	4403	2331	1554		518						
	671	Payroll	255511	35392			35392	35392	35392	42883	35668	35392	
	670	Meals	5725										5725
	672	Trucking	3850									3850	
	673	Tractors	21900	12900			600	600		5400	600	1800	
Total	September		411588	406463	56080	2054	500	46124	62145	53408	72840	59235	59202	5725
	Sept 30		2801892	2784667	506127	7810	4731	277922	406557	389928	418382	423630	366805	17225
October														
	J 696	Meals	275										275
	702	Tractors	12900	12900									
	704	Local Frt	237					43	95	44	40	15	
	719	Local Frt	1674		16			58	53	42	1496	09	
	723	Supplies	148996	1885	1212		39475	15614	27944	15720	32098	15048	
	724	Local Frt	418							418			
	726	Power	13500	500	1000		2000	2000	2000	2000	2000	2000	
	749	Mach Shop	21300	900			19800				600		
	750	Elec Shop	4860				12	1434	940	940	1064	470	
	752	Carp. Shop	78166				26752		36784	33344	11286		
	751	Garage	265								265		
	737	Meals	6625										6625
	742	Trucking	56700				5600	9100	11550	16450	8400	5600	
	743	Tractors	11400					600	600	1800	6000	2400	
	744	Payroll	310823	34250			34250	36137	62237	67344	42217	34388	
Total	October		635439	629089	24636	2228		127889	64986	142203	108102	105466	59930	6350
"	October	31	3437331	3413756	530762	10038	4731	405811	471543	532131	526484	529096	426735	23575

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

1955	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist.
November	J 765	Meals	1375										1375
	J 777	do	3250										3250
	778	do	22125										22125
	790	do	750										750
	799	Supplies	54730	3505			7666	2455	5581	15324	11640	8559	
	801	Social Fit	131					43	09	06	73		
	802	do	1500				1500						
	804	Power	10000	500	500		1500	1500	1500	1500	1500	1500	
	806	Meals	2000										2000
	809	Trucking	41300				6300	1400	4800	12600	8750	2450	
	810	Teamsters	5400						2400	600	1200	1200	
	811	Payroll	275372	34550			54841	29408	20550	45447	45434	45392	
	817	Elec. Shop	4805	105							3760	940	
	816	Mech Shop	9600	1200						7800	600		
	818	Carp. Shop	50478	13276			17138			10032	10032		
Total November			453266	434576	52836	500		88245	34806	39840	93309	82989	60041	18750
" "	30		3890597	3848272	583598	10638	4731	494756	506349	571971	619793	612085	486776	42325
December	J 870	Power	1000	500	500								
	887	Mech. Shop	3450	3450									
	889	Carp Shop	1000				1000						
	878	Payroll	71857	66253			1401	1401	2802				
	872	Supplies	7393	4247	954					3346			
	871	Meals	2625										2625
Total December			84900	83275	74450	500		2401	1401	2802	3346			2625
"	31		3475497	3930547	658048	11038	4731	497157	507750	574773	623139	612085	486776	44950

ALLOCATION OF CHARGES TO CAMPS - 1955

1955	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.			Undist.

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

ANALYSIS OF MESS COSTS - 1955

1955	Total	Labour	Provisions	Wood	Sundry	Supervision	Freight	Insurance
Jan.	151651	44511	44540			62500		
Feb.	158176	43075	44163	8438		62500		
Mar.	216427	73704	61820	10981	7122	62500		
Apr.	1551223	463679	709958	70170	22286	63500	31630	
May	2421954	883613	1346518	61705	8942	73000	32531	15645
Jun.	2282309	883944	1223932	62874	8721	80000	35289	12451
Jul.	2244543	880801	1182862	64344	4386	68500	28011	15645
Aug.	2135734	823336	1106264	82125	969	78500	28905	15645
Sep.	2128205	859978	1082657	83086	2614	72000	20226	15644
Oct.	1849428	764408	895052	88916	2615	75000	23437	
Nov.	1081379	553486	393623	58674	310	67000	8286	
Dec.	338168	154476	75463	13348	738	93500	544	
Total	16558791	6611010	8166842	604761	58697	858500	208859	50128

ANALYSIS OF CAMP COSTS - 1955

1955	Total	Labour	Supplies	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Scavenger	Contract Labour
Jan.	63344	34694		500	15900	12250							
Feb.	59721	33575	10641	500	8400	4605				2000			
Mar.	55265	43884	9377	500	600						904		
Apr.	481527	229245	76857	10000	9000	9184	9600	4500	79450	19300	12871		1500
May	458606	261954	99742	16500	4037	4562	18300	13500	16450	8500	15061		
Jun.	482603	251610	89104	16000	18700	2015	87170	2014	3150	14800	4440		
Jul.	385428	250585	79076	15500	13200	4655	10800	3048	1400	6000	1164		
Aug.	404410	248434	94167	15500	1500	3840	30856			7800	2313		
Sep.	411588	355511	97141	23500	4800	39		4403	3850	21900	444		
Oct.	436439	310823	148996	23500	21300	4860	78166	265	56700	1500	2379		
Nov.	453266	275322	54730	10000	9600	4805	50478		41300	5400	1631		
Dec.	84900	71857	7593	1000	3450		1000						
Total	3975497	2667494	787424	123000	103487	50815	286370	27730	302300	84200	41177		1500

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ANALYSIS OF CHARGES TO LAUNDRY - 1955

1955	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Light, Power & Steam	Pickup	Tractors License
March	J 181	Tractors	800													800
	J 183	Payroll	635	635												
Total	March 31		1435	635												800
April																
	J 243	Power Steam	6157											6157		
	281	Garage	4200						4200							
	271	Payroll	4512	4512												
Total	April		14869	4512					4200					6157		
"	April 30		16304	5147					4200					6157		800
May																
	J 334	Supplies	630		630											
	346	Power Steam	4250											4250		
	367	Pickups	10000												10000	
	358	Payroll	15088	15088												
Total	May		29968	15088	630									4250	10000	
"	May 31		46272	20235	630				4200					10407	10000	800
June																
	J	Pickup	10000												10000	
	411	Supplies	8014		8014											
	419	Power Steam	4250											4250		
	438	Garage	8431						8431							
	430	Payroll	15088	15088												
	402	Supplies	2476		2476											
Total	June		43307	15088	5538				8431					4250	10000	
"	June 30		89579	35323	6168				12631					14657	20000	800
July																
	J 455	Supplies	194		194											
		Pickups	1050												1050	
	506	Power Steam	4490											4490		
	511	Supplies	290		290											
	537	Garage	10922						10922							
	527	Payroll	14816	14816												
Total	July		31374	14816	96				10922					4490	1050	
"	July 31		120953	50139	6264				23553					19147	21050	800

ANALYSIS OF CHARGES TO LAUNDRY - 1955

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

1955	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Contract Labour	Light Power&Steam	Pickups ~~Licence~~	Tractors
August	575	Supplies	5548		5548										
	576	Power Steam	4250										4250		
	605	Garage	8224						8224						
	589	Insurance P.T.	4243								4243				
	595	Payroll	16668	16568											
Total	August		38833	16568	5548				8224		4243		4250		
"	August	31	159786	66707	11812				31777		4343		23397	21050	800
September	J658	Power&Steam	3750										3750		
	661	Supplies	4234		4234										
	682	Garage	7770						7770						
	671	Payroll	14760	14760											
Total	September		30514	14760	4234				7770				3750		
"	September 30		190300	81467	16046				39541		4243		27147	21050	800
October															
	753	Pickups	8500											8500	
	J723	Supplies	581		581										
	751	Garage	9805						9805						
	726	S.P.&Steam	5374										5374		
	744	Payroll	14832	14832											
Total	October		39092	14832	581				9805				5374	8500	
"	October	31	229392	96299	16627				49352		4243		32521	29550	800
November															
	J798	Supplies	3820		3820										
	818	Garage	536						536						
	812	Payroll	40720	40720											
	817	Elec. Shop	1175			1175									
Total	November		38611	40720	3820		1175		536						
"		30	268003	137019	12807		1175		49888		4243		32521	29550	800
December															
	J839	Light P.&S.	5462										5462		
	891	Pickup	10200											10200	
Total	December		15662										5462	10200	
"	"	31	283665	137019	12807		1175		49888		4243		37983	39750	800

Laundry

ANALYSIS OF CHARGES TO LAUNDRY - 1955

1955	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Labour	Power &Steam	License

ANALYSIS OF MESS OVERRUN - 1955

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

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	DEBIT				CREDIT		
1955	Mess Costs	Camp Costs	Roadhouses	Laundry	Meals	Standard Mess	Overrun
Jan.	151651	63344	400		2250	69875-	143170
Feb.	158176	59721			250	72240	145407
Mar.	216127	66265		1435-		110610	162317
Apr.	1551223	481527		14869	4875-	1071980	970764
May	2421954	458606		29968	1750	2113325-	795543
Jun.	2282309	482003		43307	1250	1938440	861929
Jul.	2244543	385428		31374	1000	1865735-	795220
Aug.	2135734	404410	250	38833	1375-	1748810	829042
Sep.	2128205	411588		30514	5125-	1612500	952682
Oct.	1849428	435439	275-	39092	6625-	1328270	1189339
Nov.	1081379	453266	5375-	38611	24125-	522450	1032056
Dec.	338168	84900	1562	15662	2625-	104705-	331400
Total	16558797	3775497	6300	283665-	51250	12558140	8214869

DISTRIBUTION OF MESS OVERRUN - 1955

1955	Total	Accts.Rec.	Sawing in Transit	Local Frt. in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop
Jan.	143170					24148	17408			22028	8281	24248	27316	5307	
Feb.	145407				108	26074	16119			21492	8060	23794	27693	5373	
Mar.	162317				178	28783	19240			22116	8594	24547	29440	9553	1516
Apr.	470764		10670		39767	60037	364406	118765	104068	38081	16660	50457	45162	35998	13328
May	795643		1715		53641	275541	240891	137130	188208	18099	9123	27404	22533	16010	9825
Jun.	867939		3039		80488	27266	275074	165688	163129	20474	7678	30988	25912	16827	15003
Jul.	795220		7646		86079	26425	265130	157757	102172	19881	7455	29952	23940	17096	14129
Aug.	829042	11			72168	26798	290405	165125	104293	21880	8205	33029	28540	18715	13399
Sep.	952682	28			85058	31321	345748	182097	105902	26469	10036	40613	35113	22443	14393
Oct.	1189339	121		36835	33809	47465	565954	89202	81294	40022	10005	93458	57964	35019	17046
Nov.	1032056	278		5498	461	82402	453686	497		68106	17026	135503	94178	37352	29087
Dec.	331400	44			277	59703	41980		138	54939	7532	54929	54608	3794	17279
Total	8214869	417	23070	42333	452034	467963	2876041	1016261	849204	373587	118355	568822	466399	323687	145005

	Garage	Transport	Tractors	Cold Room
Jan.	10137	300	1044	2753
Feb.	13097	156	755	2686
Mar.	15885			2765
Apr.	41909		17969	13487
May	20636		13360	9487
Jun.	12764	1152	9651	12790
Jul.	13668	1213	10351	12426
Aug.	14954	1026	16819	13675
Sep.	15950	1365	19934	16212
Oct.	25417	6738	29976	25014
Nov.	48313	7662	18479	38593
Dec.	23289	111	2243	10634
Total	258919	19723	135521	160528

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

Super-visio

1955	Entry	Particulars	Total	Labour	,ess O.R.	Pickups	Garage
January	J 31	Payroll	408000	408000			
	34	Mess O/R	22028		22028		
	46	Pickups	105301			105301	
	Total January		535329	408000	22028	105301	
February							
	J100	Payroll	410800	410800			
	105	Mess O.R.	21492		21492		
	115	Pickups	186808			186808	
	Total February		619100	410800	21492	186808	
	" Feb 28		1154429	818800	43520	292109	
March							
	J183	Payroll	441200	441200			
	186	M. O.R.	22116		22116		
	203	Pickups	238929			238929	
	Total March		702245	441200	22116	238929	
	" March 31		1856674	1260000	65636	531038	
April	J271	Payroll	447500	447500			
	277	Mess O.R.	38081		38081		
	298	Pickups	111866			111866	
	Total April		597447	447500	38081	111866	
	" April 30		2454121	1707500	103717	642904	
May							
	J358	Payroll	447500	447500			
	361	Mess O.R.	18099		18099		
	367	Pickups	153721			153721	
	Total May		619320	447500	18099	153721	
	" May 31		3072441	2155000	121816	795625	
June							
	J430	Payroll	447500	447500			
	433	Mess O.R	20474		20474		
	439	Pickups	29235			29235	
	Total June		497209	447500	20474	29235	
	" June 30		3569650	2602500	142290	824860	

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ANALYSIS OF CHARGES TO SUPERVISION - 1955

1955	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
July	J527	Payroll	4475 00	4475 00			
	530	Mess O.R.	19881		19881		
	538	Pickups	134896			134896	
Total July			603277	4475 00	19881	134896	
" July	31		4171927	3050000	163171	959796	
August	J596	Payroll	4475 00	4475 00			
	599	Mess O.R.	21880		21880		
	607	Pickups	186118			186118	
Total August			656498	4475 00	21880	186118	
Total August	31		4827425	3497500	184051	1145874	
September	J671	Payroll	4475 00	4475 00			
	676	Mess O.R.	26469		26469		
	684	Pickups	130271			130271	
Total September			604240	447500	26469	130271	
" September	30		5431665	3945000	210520	1276145	
October	J744	Payroll	4475 00	4475 00			
	747	Mess O.R.	40022		40022		
	753	Pickups	95969			95969	
Total October			583491	447500	40022	95969	
" October	31		6015156	4392500	250542	1372114	
November	J811	Payroll	4475 00	4475 00			
	814	Mess O.R.	68106		68106		
	826	Pickups	38267			38267	
Total November			553873	447500	68106	38267	
" "	30		6569029	4840000	318648	1410381	
December	J878	Payroll	527500	527500			
	884	Mess O.R.	54939		54939		
	891	Pickups	77003			77003	
Total December			505436	527500	54939	77003	
" "	31		7074466	5367500	373587	1333378	

ANALYSIS OF CHARGES TO SUPERVISION - 1955

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

1955	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage

DISTRIBUTION OF SUPERVISION - 1955

1955	Total	Dredging	Stripping	Thawing	Engineering	Mach. Shop	Carp. Shop	Elec. Shop	Garage	Transport	Tractors	Messes	P.H. Hyds.	Accts. Rec.
Jan.	535329	91276	81276	63457	29000	62500		60000	16250	16250	32500	62500	17820	2500
Feb.	619100	118567	108267	83700	29000	65300		60000	16250	16250	32500	62500	24566	2500
Mar.	702245	139006	129005	112754	30529	67200	8000	57500	14750	14750	29500	62500	34251	2600
Apr.	597447	100975	90475	51265	83977	48000	16000	63500	31750	15875	15875	63500	13755	2500
May	618320	103907	93407	77054	47000	51800	16000	67800		15875	47625	73000	22352	2500
Jun.	497209	53864	43364	39522	48118	56000	16000	69500	19625	19625	39250	80000	9841	2500
Jul.	602277	96102	85602	71203	47971	49500	16000	73500	17750	17750	35500	68500	20399	2500
Aug.	655498	113643	103143	84356	48470	49100	16000	64500	17625	17625	35250	78500	24786	2500
Sep.	604240	93247	82747	66442	50489	53000	16000	74500	18625	18625	37250	72000	18815	2500
Oct.	583491	80663	70163	53618	56008	56500	16000	81000	19625	19625	39250	75000	14539	2500
Nov.	553873	76625	66125	43566	64368	50500	16000	67500	22125	22125	44250	67000	11189	2500
Dec.	505436	26934	26434	26826	61734	65100	11000	75700	27525	27525	55050	93500	5608	2500
	7074465	1094609	980008	773763	595664	674500	147000	815000	221900	221900	443800	858500	217921	30000

ANALYSIS OF CHARGES TO ENGINEERING - 1955

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

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Engineering

1955	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Truck
January	J 31	Payroll	123500	123500											
	33	Mess O.R.	8281		8281										
	49	Supervision	29000				29000								
	Total January		160781	123500	8281		29000								
February															
	J 80	Supplies	21			21									
	100	Payroll	125100	125100											
	105	Mess O.R.	8060		8060										
	118	Supervison	29000				29000								
	Total February		162181	125100	8060	21	29000								
	" Feb. 28		322962	248600	16341	21	58000								
March															
	J 170	Supplies	266			266									
	183	Payroll	139900	139900											
	186	Mess O.R.	8294		8294										
	203	Pickups	7687										7687		
	206	Supervision	30529				30529								
	Total March		186676	139900	8294	266	30529						7687		
	" March 31		509638	388500	24635	287	88529						7687		
April	J 235	Supplies	1005			1005									
	260	do	325			325									
	271	Payroll	155767	155767											
	277	Mess O.R.	16660		16660										
	279	Mech Shop	1067						1067						
	289	Pickups	18315										18315		
	292	Supervision	83977				83977								
	Total April		277116	155767	16660	1330	83977		1067				18315		
	" April 30		786754	544267	41295	1617	172506		1067				26002		
May	J 333	Supplies	495			495									
	334	do	2936			2936									
	358	Payroll	178168	178168											
	361	Mess O.R.	9123		9123										
	365	Carp Shop	3205								3205				
	367	Pickups	22100										22100		
	370	Supervision	47000				47000								
	Total May		263027	178168	9123	3431	47000				3205		22100		
	" May 31		1049781	722435	50418	5048	219506		1067		3205		48102		

ANALYSIS OF CHARGES TO ENGINEERING - 1955

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1955	Entry	Particulars	Total	Labour	Mess.O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucking
June	J385	Local Frt	780											780	
	405	Supplies	5261			5261									
	411	do	256			256									
	431	Payroll	119000	119000											
	433	Mess O.R.	7678		7678										
	439	Pickups	39500										39500		
	442	Supervision	48118				48118								
Total	June		220593	119000	7678	5517	48118						39500	780	
"	June	30	1270374	841435	58096	10565	267624		1067		3205		87602	780	
July															
	J571	Supplies	448			448									
	517	do	30705			30705									
	527	Payroll	119000	119000											
	530	Mess O.R.	7455		7455										
	538	Pickups	16000										16000		
	541	Supervision	47971				47971								
Total	July		221579	119000	7455	31153	47971						16000		
"	July	31	1491953	960435	65551	41718	315595		1067		3205		103602	780	
August															
	J570	Supplies	270			270									
	575	do	56			56									
	596	Payroll	119000	119000											
	598	Mess O.R.	8205		8205										
	607	Pickups	11000										11000		
	609	Supervision	48470				48470								
Total	August		187001	119000	8205	326	48470						11000		
"	August	31	1678954	1079435	73756	42044	364065		1067		3205		114602	780	
September															
	J661	Supplies	201			201									
	671	Payroll	145680	145680											
	678	Mess O.R.	10036		10036										
	684	Pickups	24912										24912		
	687	Supervision	50489				50489								
Total	September		231318	145680	10036	201	50489						24912		
"	September	30	1910272	1225115	83792	42245	414554		1067		3205		139514	780	

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

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1955	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucking
October	J 723	Supplies	99			99									
	744	Payroll	89000	89000											
	747	Mess O.R.	10005		10005										
	753	Pickups	57000										57000		
	756	Supervision	55008				55008								
Total October			211112	89000	10005	99	55008						57000		
" October	31		2121384	1314115	93797	42344	469562		1067		3205		196614	780	
November															
	J 811	Payroll	89000	89000											
	814	Mess O.R.	17026		17026										
	818	Pickups Slip	9200										9200		
	823	Supervision	64368				64368								
Total November			179594	89000	17026		64368		1067		3205		9200		
"	"	30	2300978	1403115	110823	42344	533930						205714	780	
December															
	J 878	Payroll	93073	93073											
	884	Mess O.R.	7532		7532										
	891	Pickups	17500										17500		
	894	Supervision	61734				61734								
Total December			179839	93073	7532		61734						17500		
"	"	31	2480817	1496188	118355	42344	595664		1067		3205		223214	780	

DISTRIBUTION OF ENGINEERING - 1955

1955	Total	Accts. Rec.	Sundry	Gen. Exp.	Dredging	Stripping	Thawing	Power	Capital
Jan.	160781		36305	49272	75204				
Feb.	162181			12846	126855		11240	11240	
Mar	186676		7467	27379	113350	13690	14934	9956	
Apr.	277116		15491	75734	130813	13768	41310		
May	263027		9598	42468	131510	49318	30141		
Jun.	220593		12055	4800	121018	49020	33706		
Jul.	221579			24620	121457	45957	29545		
Aug.	187001		6493	29870	81817	29860	33766	5195	
Sep.	231318		10906	9691	63375	121996	6338	19012	
Oct.	211112		11111	4444	117779	73334	4444		
Nov.	179594			24320	147791	7483			
Dec.	179839				123639	33720	22480		
Total	2480817		109418	305444	1354608	438146	227898	45403	

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

ANALYSIS OF CHARGES TO MACHINE SHOP - 1955

A 5

Mach. Shop

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
J 21	Supervision	62500					62500										
27	Power	140700						140700									
44	Elec Shop	3250							3250								
31	Payroll	413314	413314														
34	Mess OR.	27316		27316													
28	Sales Tax	1994															1994
38	Trucking	350										350					
40	Sales Tax	3247															3247
	Total January	652671	413314	27316			62500	140700	3250			350					5241
	February																
72	Supplies	19287			19287												
76	do	33552			33552												
84	Supervision	65300					65300										
86	Supplies	129883			34098	95785											
88	Power	138050						138050									
89	Trucking	700										700					
99	Sales Tax	1779															1779
100	Payroll	389018	389018														
103	Elec Shop	8406							8406								
114	Garage	600									600						
105	Mess OR	27693		27693													
109	Sales Tax	3920															3920
	February	787988	389018	27693	56137	95785	65300	138050	8406		600	700					5699
	Feb 28	1440659	802332	55009	56737	95785	127800	278750	11656		600	1050					10940
	March																
J170	Supplies	113644			72996	40648											
174	Supervision	67200					67200										
175	Power	130500						130500									
177	Sales Tax	2323															2323
192	Elec Shop	1025							1025								
194	Garage	620									620						
183	Payroll	562544	562544														
186	Mess OR.	29440		29440													
187	Sales tax	4536															4536
	March	911832	562544	29440	72996	40648	67200	130500	1025		620						6859
	March 31	2352491	1364876	84449	129733	136433	195000	409250	12681		1220	1050					17799

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1955

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
April 1955																	
J 235	Supplies	2960			2960												
255	Power	96050						96050									
259	Tractors	800												800			
260	Supplies	35851			17799	18052											
263	Supervision	48000					48000										
264	Sales Tax	6035															6035
280	Elec Shop	25							25								
281	Garage	1806									1806						
	Pickups	11802											11802				
271	Payroll	422258	422258														
277	Mess OR	45162		45162													
278	Sales Tax	3354															3354
Total	April	674103	422258	45162	20759	18052	48000	96050	25		1806		11802	800			9389
..	April 30	3026594	1787134	129611	150492	154485	2430000	505300	12706		3026	1050	11802	800			27188
May																	
J 367	Pickups	7000											7000				
234	Supervision	51800					51800										
333	Supplies	1580			1580												
334	Supplies	36541			32941	3600											
340	Power	61650						61650									
364	Elec Shop	1608							1608								
348	Tractors	700												700			
339	Sales Tax	2191															2191
358	Payroll	447039	447039														
361	Mess OR	22533		22533													
362	Sales Tax	3163															3163
Total	May	635805	447039	22533	34521	3600	51800	61650	1608				7000	700			5354
..	May 31	3662399	2234173	152144	185013	158085	2948000	566950	14314		3026	1050	18802	1500			32542
June																	
J 385	Supplies	135			135												
392	"	400			400												
404	Supervision	56000					56000						8000				
439	Pickup	8000															
411	Supplies	62488			21310	41178											
418	Power	25000						25000									
436	Elec. Shop	11555							11555								
424	Trucking	2450										2450					
425	Tractors	4400												4400			
428	Sales Tax	1526															1526
Total Fund		171954			21845	41178	56000	25000	11555			2450	8000	4400			1526

ANALYSIS OF CHARGES TO MACHINE SHOP - 1955

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

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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
	Bal Fwd	171954			21845	41178	56000	25000	11555			2450	8000	4400			1526
J430	Payroll	434597	434597														
433	Mess O.R.	25912		25912													
434	Sales Tax	3163															3163
	Total June	635626	434597	25912	21845	41178	56000	25000	11555			2450	8000	4400			4689
	" June 30	4298025	2668770	1780256	206858	199263	350800	591950	25869		3026	35500	26802	5900			37231
	July																
J494	Supervision	49500					49500										
538	Pickups	5500											5500				
511	Supplies	83645			44293	39352											
573	Sales Tax	1337															1337
514	Power	22500						22500									
535	Elec Shop	3572							3572								
527	Pay Roll	428391	428391														
530	Mess O.R.	23940		23940													
531	Sales Tax	3093															3093
	Total July	621478	428391	23940	44293	39352	49500	22500	3572				5500				4430
	" July 31	4919503	3097161	1804196	251151	238615	400300	614450	27441		3026	35500	32302	5900			41661
	Cangest																
J562	Supervision	49100					49100										
607	Pickups	2500											2500				
567	Supplies	8554			8554												
575	do	34482			19204	15278											
578	Sales Tax	2114															2114
579	Power	34250						34250									
604	Elec Shop	720							720								
605	Stenches	257									257						
585	C Salvi	500														500	
598	Payroll	461726	461726														
599	Mess O.R.	28540		28540													
600	Sales Tax	3114															3114
	Total Cang	625851	461726	28540	27758	15278	49100	34250	720		257		2500			500	5228
	" Cang 31	5545360	3558887	2305336	278909	253893	449400	648700	30161		3283	35500	34802	5900		500	46889

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1955

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																	
J 619	Supplies	7310			7310												
635	Supervision	53000					53000										
684	Pickups	7395											7395				
660	Power	56350						56350									
661	Supplies	37269			8303	28966											
667	Sales Tax	2802															2.802
681	Elec Shop	4576							4576								
682	Garage	524									524						
671	Payroll	454503	454503														
678	Mess O.R.	35113		35113													
679	Sales Tax	3294															32.94
Total Sept		662136 ✓	454503	35113	15613	28966	53000	56350	4576		524		7395				60.96
" Sept 30		6207496	4013390	265649	294372	282859	502400	705050	34737		3807	3500	42197	5900		500	329.85
October																	5078.5
J 710	Supervision	56500					56500										
753	Pickups	8000											8000				
J 715	Supplies	4861			4861												
723	do	90596			39986	50610											
726	Power	94300						94300									
750	Elec Shop	6566							6566								
751	Garage	530									530						
730	Sales Tax	2321															23.21
742	Trucking	700										700					
744	Payroll	459760	459760														
747	Mess O.R.	51964		51964													
748	Sales Tax	3869															38.69
Total October		779967	459760	51964	44847	50610	56500	94300	6566		530	700	8000				61.90
" October 31		6987463	4473150	317613	339369	333469	558900	799350	41303		4337	4200	50197	5900		500	591.75
November																	
820	Pickup	5000											5000				
J 781	Supervision	50500					50500										
799	Supplies	34577			8351	26226											
804	Power	134750						134750									
808	Sales Tax	1448															14.48
809	Trucking	2450										2450					
811	Payroll	470560	470560														
817	Elec Shop	235							235								
819	Garage	1876									1876						
814	Mess O.R.	94178		94178													
		795574	470560	94178	8351	26226	50500	134750	235		1876	2450	5000				1447

ANALYSIS OF CHARGES TO MACHINE SHOP - 1955

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

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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
1956																	
Nov		795574	470560	94178	8351	26226	50500	134750	235		1876	2450	5000				1448
J815	Sales Tax	3978															3978
	Total Nov	799552	470560	94178	8351	26226	50500	134750	235		1876	2450	5000				5426
	" " 30	7787015	4743710	411791	347720	359695	609400	934100	41538		6213	6656	55197	5900		500	64601
December																	
J870	Power	145900						145900									
888	Elec. Shop	2319							2319								
890	Garage	822									822						
891	Pickups	600											600				
878	Payroll	673629	673629														
881	Supervision	65100					65100										
882	Sales Tax	904															904
884	Mess O.R.	54608		54608													
	Supplies	14325			14055	270											
885	Sales Tax	4791															4791
	December	962998	673629	54608	14055	270	65100	145900	2319		822		600				5695
	" 31	8750013	5617339	466399	361775	359965	674500	1080000	43857		7035	6650	55797	5900		500	70296

DISTRIBUTION OF MACHINE SHOP - 1955

1955	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expendit:	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Camps	Laundry	Engineering	Power	Carp.Shop
Jan.	612071	40353	108628				124494	299242	2628	1971	15900			13140	
Feb.	787988	16780	104718			81013	113624	351808	12358	5906	8400			2660	
Mar.	911832	57640	192267			86384	142918	253943	15452	4916	600			36137	
Apr.	674103	71600	88083			53865	97861	300226	2934	5601	9006		1067	9599	
May	635805	52416	12722			77933	114626	255397	46214	12162	4037			16185	
Jun.	635626	64552	60929			79636	111738	178884	27007	6355	11700			24623	
Jul.	621478	62348	91606			29547	153125	173349	11689	33305	13200			19911	
Aug.	625857	42037	69738			33147	167776	127276	5575	1327	1500			92153	
Sep.	662136	46646	48777			39333	230623	165040	7316	4062	4800			37462	
Oct.	779967	38375	121062			54059	148814	163671	10079	39671	21300			21953	
Nov.	799552	11492	21768			44840	94814	271130	35035	45626	9600			35388	
Dec.	962998	14100	8492				278847	426854	58380		3450			4191	
Total	8750013	518339	931290			579757	1778960	2966820	234667	160907	103481		1067	312802	

	Elec.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room
Jan.		1643	657	6239		37776	
Feb.		5563	1716	2059	343	81640	
Mar.	702	14055	14795	4213		99960	
Apr.		3500	1334	2134		27299	
May		2200	2128	2128	912	36745	
Jun.		2029	7149	3706		55318	
Jul.	1461	1684	292	8767		20610	584
Aug.		1100	1329	6105	1593	75203	
Sep.			813	7857		69407	
Oct.		2714	27574	6135		124560	
Nov.	300	4400	2118	4689	353	218399	
Dec.		1370				167314	
Tota.	2463	27608	59903	53932	3201	1014231	584

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

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1955

AC

Elec. Shop

1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Carp.Shop	Supervisio
									Supervision	Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt	
January	J 21	Supervision	60000													60000
	27	Power	2500					2500								
	31	Payroll	75000	75000												
	34	Mess O.R.	5507		5507											
Total January		31	143007	75000	5507			2500								60000
February																
	J 77	Supplies	13856			864	12992									60000
	84	Supervision	60000													
	86	Supplies	5624			5624										
	88	Power	2500					2500								
	89	Trucking	350											350		
	100	Payroll	75000	75000												
	105	Mess O.R.	5373		5373											
Total February			162703	75000	5373	6488	12992	2500						350		60000
" Feb	28		305710	150000	10880	6488	12992	5000						350		120000
March																
	J 162	Supplies	27994			1014	26980									
	J 170	do	193			193										
	171	Local Frt	77										77			
	174	Supervision	57500													57500
	175	Power	2500					2500								
	183	Payroll	136237	136237												
	186	Mess O.R.	9553		9553											
	191	Mach Shop	702						702							
Total March			234756	136237	9553	1207	26980	2500	702				77			57500
" March	31		540466	286237	20433	7695	39972	7500	702				77	350		177500
Carried	J 255	Power	2500					2500								
	260	Supplies	1066			1066										
	261	do	18772			1137	17635									
	263	Supervision	63500													63500
	281	Garage	1500							1500						
	271	Payroll	281031	281031												
	277	Mess O.R.	35998		35998											
Total Carried			404367	281031	35998	2203	17635	2500		1500						63500
" Carried	30		944833	567268	56431	9898	57607	10000	702	1500			77	350		241000

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1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Carp.Shop	Supervision
May	J367	Pickups	30000								30000					
	324	Supervision	67800													67800
	329	Supplies	28102				28102									
	334	do	60			60										
	340	Power	2000					2000								
	358	Payroll	260910	260910												
	351	Mess O.R.	16010		16010											
Total	May		404882	260910	16010	60	28102	2000			30000					67800
"	May	31	1349715	828178	72441	9958	85709	12000	702	1500	30000		77	350		308800
June																
	J394	Supplies	9617			605	9012									
	404	Supervision	69500													69500
	439	Pickup	19500								19500					
	411	Supplies	3065			3065										
	418	Power	1000					1000								
	430	Payroll	236871	236871												
	433	Mess O.R.	16827		16827											
Total	June		356380	236871	16827	3676	9012	1000			19500					69500
"	June	30	1706095	1065049	89268	13628	94721	13000	702	1500	49500		77	350		378300
July																
	J494	Supervision	73500													73500
	538	Pickups	12500								12500					
	495	Supplies	51827			3409	48418									
	511	do	1339			1339										
	514	Power	1000					1000								
	527	Payroll	258731	258731												
	530	Mess O.R.	17096		17096											
	537	Mach Shop	1461						1461							
Total	July		417454	258731	17096	4748	48418	1000	1461		12500					73500
"	July	31	2133549	1323780	106364	18376	143139	14000	2163	1500	62000		77	350		451800
August	J562	Supervision	64500													64500
	607	Pickups	17500								17500					
	567	Supplies	15846			106	15740									
	575	do	990			990										
	579	Power	2000					2000								
	596	Payroll	250938	250938												
	599	Mess O.R.	18715		18715											
Total	August		370489	250938	18715	1096	15740	2000			17500					64500
"	August	31	2494038	1574718	125079	19472	158879	16000	2163	1500	79500		77	350		516300

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

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1955

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1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Carp.Shop	Supervisn
September	J 635	Supervision	74500													74500
	684	Pickups	16843								16843					
	637	Supplies	25539			680	24859									
	660	Power	2000					2000								
	661	Supplies	1871			1871										
	682	Garage	259							259						
	671	Payroll	248065	248065												
	678	Mess O.R.	22443		22443											
Total	September		391520	248065	22443	2551	24859	2000		259	16843					74500
	September	30	2885558	1922783	147522	22023	183738	18000	2163	1759	96343		77	350		59800
October																
J	710	Supervision	81000													81000
	753	Pickups	7000								7000					
	714	Supplies	22495				22495									
	723	do	59			59										
	726	Power	2000					2000								
	751	Garage	265							265						
	744	Payroll	265484	265484												
	747	Mess O.R	35019		35019											
Total	October		413322	265484	35019	59	22495	2000		265	7000					81000
	October	31	3298880	2088267	182541	22082	206233	20000	2163	2024	103343		77	350		671800
November																
J	780	Supplies	6267				6267									
	820	Pickup	8500								8500					
	781	Supervision	67500													67500
	799	Supplies	278			278										
	804	Power	2500					2500								
	811	Payroll	321007	321007												
	814	Mess O.R.	37352		37352											
	81C	Mach Shop	300						300							
Total	November		443704	321007	37352	278	6267	2500	300		8500					67500
		30	3742584	2409274	219893	22360	212500	22500	2463	2024	111843		77	350		739300
December	J 847	Supplies	1265				1265									
	870	Power	2500					2500								
	891	Pickup	10000								10000					
	878	Payroll	19663	19663												
	881	Supervision	75700													75700
	884	Mess O.R	3794		3794											
		Supplies	108			108										
Total	December		113030	19663	3794	108	1265	2500			10000					75700
		31	3855614	2428937	223687	22468	213765	25000	2463	2024	121843		77	350		815000

DISTRIBUTION OF ELECTRICAL SHOP / 1955

1955	Total	Accts.Rec.	Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Mach.Shop	Carp.Shop	Garage	Gold Room	Trucking	Goods in Transit	"
Jan.	143007	11682			14528	49863			16489	13250	3250		16098				
Feb.	163703	14845			6233	54670		180	19858	4605	8406	2159	579	1520			
Mar.	234756	389			3320	27062		212	201849		10255		899				
Apr.	404367	10404		35004	1916	128055	47255	61257	110019	9184	25		132		837		
May	404882	930		18458	89371	113551	39946	3096	129638	4562	1608	859	3863				
Jun.	356380	6815		724	25653	58295	10959	2677	232912	2015	11555	26	287	4462			
Jul.	417454	725		9282	11387	26480	107814	28696	224843	4655	3572						
Aug.	370489	5335		15651	9814	64237	54096	15992	214300	3840	720		874				
Sep.	391520	4170		3404	16350	118841	14867	5901	223072	39	4576		300				
Oct.	413322	3255			1443	100609	14337	3096	274798	4860	4566		4791		67		
Nov.	443704	1353			8715	59251			365858	4805	235		1971	341			
Dec.	113030	12			9356	73913			24359		2319		3071				
Total	3855614	59905		82523	197986	873827	289274	106707	2038095	50815	43857	3044	32365	6323	904		

	Social Fct in Teamst	Packers	Secretary
Jan	18847		
Feb	49648		
Mar			
Apr		279	
Aug		40	
Nov			1175
	68495	319	1175

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1955

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

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1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Tractors	Local Frt.	Trucking	Pickups
February	J 86	Supplies	77			77									
	113	Elec Shop	2159							2159					
Total Feb	28		2236			77				2159					
March															
	J 170	Supplies	248			248									
	174	Supervision	8000				8000								
	175	Power	6000					6000							
	183	Payroll	31059	31059											
	186	Mess OR.	1576		1576										
Total March			46823	31059	1576	248	8000	6000							
March	31		49059	31059	1576	325	8000	6000		2159					
April	J 253	Sand Fill	66										66		
	255	Power	3500					3500							
	260	Supplies	08			08									
	263	Supervision	16000				16000								
	271	Payroll	120716	120716											
	277	Mess OR.	13328		13328										
Total April			153618	120716	13328	08	16000	3500					66		
April	30		302677	151775	14844	333	24000	9500		2159			66		
May															
	J 324	Supervision	16000				16000								
	334	Supplies	4672			4672									
	340	Power	1000					1000							
	358	Payroll	185487	185487											
	361	Mess OR	9835		9835										
	364	Elec Shop	859							859					
Total May			217843	185487	9835	4672	16000	1000		859					
May	31		420520	337262	24679	5005	40000	10500		3018			66		
June	J 404	Supervision	16000				16000								
	411	Supplies	2980			2980									
	418	Power	500					500							
	430	Payroll	242227	242227											
	433	Mess OR	15003		15003										
	436	Elec Shop	26							26					
Total June			276736	242227	15003	2980	16000	500		26					
June	30		697256	579489	39682	7985	56000	11000		3844			66		

Carp. Shop

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1955

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1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Tractors	Local Frt.	Trucking	Pickups
July	J494	Supervision	16000				16000								
	511	Supplies	235			235									
	514	Power	500					500							
	517	Supplies	1245			1245									
	527	Payroll	252940	252940											
	530	Mess O.R.	14129		14129										
Total July			285049	252940	14129	1480	16000	500							
" July	31		982305	832429	53801	9465	72000	11500	555	3044			66		
August															
	J562	Supervision	16000				16000								
	570	Supplies	127			127									
	575	do	565			565									
	596	Payroll	206082	206082											
	399	Mess O.R.	13399		13399										
Total August			236173	206082	13399	692	16000								
" August	31		1218478	1038511	67200	10157	88000	11500		3044			66		
September															
	J635	Supervision	16000				16000								
	671	Payroll	184088	184088											
	678	Mess O.R.	14393		14393										
Total Sept			214481	184088	14393		16000								
" Sept	30		1432959	1222599	81593	10157	104000	11500		3044			66		
October															
	J710	Supervision	16000				16000								
	744	Payroll	147780	147780											
	745	Mess O.R.	17046		17046										
Total October			180826	147780	17046		16000								
" October	31		1613785	1370379	98639	10157	120000	11500		3044			66		
November															
	J781	Supervision	16000				16000								
	799	Supplies	438			438									
	804	Power	500					500							
	811	Payroll	165360	165360											
	819	Garage	1876								1876				
	814	Mess O.R.	29087		29087										
Total November			213261	165360	29087	438	16000	500			1876				
"	"	30	1827046	1535739	127726	10595	136000	12000		3044	1876		66		

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

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1955

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1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Tractors	Local Frt.	Trucking	Pickups
December	J 870	Power	500					500							
	876	Payroll	107620	107620											
	881	Supervision	11000				11000								
	884	Mess O.R.	17279		17279										
Total December			136399	107620	17279		11000	500							
" " 31			1963445	1643359	145005	10595	147000	12500	867	3044	1876		66		

DISTRIBUTION OF CHARGES TO CARPENTERS SHOP - 1955

1955	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expenditure	Sundry	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Camps	Laundry	Mach.Shop
Jan.	2236						2236								
Feb.															
Mar.	46823	1171					780		8194						
Apr.	153618	3600				1836	14684		121145				9600		
May	217843						37669	3205	156669				18300		
Jun.	276736						100206		83751			374	87170		
Jul.	285049					8090	172541		72000			809	10800		
Aug.	236173						138839					66478	30856		
Sep.	214481						88750		59167			66564			
Oct.	180826						26809		74107			1744	78166		
Nov.	213261						1193		47963			107346	50478		
Dec.	136399											135399	1000		
Total	1963445	4771				9926	605707	3205	622996			378714	286370		

	Elec.Shop	Garage	Trucking	Pickups	Tractors	Gold Room	Messes	Capital
Jan.								
Feb.								
Mar.			28874	7804				
Apr.			2753					
May								
Jun.		4113				1122		
Jul.						809		
Aug.								
Sep.								
Oct.		6281						
Nov.								
Dec.								
Total		10394	31627	7804		1931		

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

ANALYSIS OF CHARGES TO GARAGE - 1955

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1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	Licenses	Insurance
Jan	J 21	Supervision	16250					16250									
	31	Payroll	153938	153938													
	34	Mess O.R.	10137		10137												
	41	Mach. Shop	1643							1643							
	44	Elec. Shop	16098								16098						
	27	Power	27500						27500								
Total	January		225566	153938	10137			16250	27500	1643	16098						
	February																
	J 72	Supplies	915			~~915~~											
	84	Supervision	16250					16250									
	86	Supplies	9224			9224											
	88	Power	25100						25100								
	89	Trucking	350											350			
	100	Payroll	189760	189760													
	105	Mess O.R.	13097		13097												
	112	Mach Shop	5563							5563							
	113	Elec Shop	579								579						
Total	February		260838	189760	13097	10139		16250	25100	5563	579			350			
	Feb 28		486404	343698	23234	10139		32500	52600	7206	16677			350			
March																	
J	137	Supplies	20607			20607											
	139	do	3221			3221											
	156	do	490987			1871	489116										
	170	do	3088			3088											
	174	Supervision	14750					14750									
	175	Power	23000						23000								
	183	Payroll	328863	328863													
	186	Mess O.R.	15885		15885												
	191	Mach Shop	1405							1405							
	192	Elec Shop	899								899						
			902705	328863	15885	28787	489116	14750	23000	1405	899						
			1389109	672561	39119	38926	489116	47250	75600	8611	17576			350			

Garag

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ANALYSIS OF CHARGES TO GARAGE - 1955

1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Tractors & Trucking	Pickups	Licenses	Insurance
April	J 220	Stamps	1500													1500	
	235	Supplies	2843		Tools	2843											
	255	Power	23000						23000								
	260	Supplies	3683			3683											
	262	do	312940				312940										
	263	Supervision	31750					31750									
	289	Pickups	21000												21000		
	271	Payroll	371966	371966													
	277	Mess OR	41909		41909												
	279	Mach Shop	3500							3500							
	280	Elec Shop	132								132						
Total	April		814223	371966	41909	6536	312940	31750	23000	3500	132				21000	1500	
"	April	30	2203332	1044527	81028	45452	803056	79000	98600	12111	17708			350	21000	1500	
May																	
	J 327	Supplies	360849			810	360039										
	333	Supplies	1625			1625											
	334	Supplies	6539			6539											
	340	Power	17000						17000								
	348	Tractors	1000											1000			
	367	Pickups	6500												6500		
	358	Payroll	627074	627074													
	361	Mess OR	33936		33936												
	363	Mach Shop	2200							2200							
	364	Elec Shop	3863								3863						
	357	Supplies	110			110											
Total	May		1060696	627074	33936	9084	360039		17000	2200	3863			1000	6500		
"	May	31	3264028	1671601	114964	54536	1162095	79000	115600	14311	21571			1350	27500	1500	
	~~Cancelled~~		147300	134000	13300												
June	J 392	Supplies	400			400											
	J 395	do	130773			135	130638										
	404	Supervision	19625					19625									
	439	Pickups	17500												17500		
	411	Supplies	1267			1267											
	418	Power	5000						5000								
	430	Payroll	224243	224243													
	433	Mess OR	12764		12764												
	435	Mach Shop	2029							2029							
	436	Elec. Shop	287								287						
	437	Carp Shop	4113									4113					
Total	June		428001	224243	12764	11802	130638	19625	5000	2029	287	4113			17500		
"	June	30	3544729	1761844	114428	66338	1292733	98625	120600	16340	21858	4113		1350	45000	1500	

ANALYSIS OF CHARGES TO GARAGE - 1954

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

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1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Tractors & Trucking	Pickups	Licenses	Insuranc
July	459	Supplies	1906			1906											
	462	do	7813			7813											
	470	do	180			180											
	494	Supervision	17750					17750									
	538	Pickups	21550												21550		
	496	Supplies	123488				123488										
	511	do	10296			10296											
	514	Power	3000						3000								
	517	Supplies	11871			11871											
	527	Payroll	250219	250219													
	530	Mess O.R.	13568		13568												
	532	Mach Shop	1684							1684							
Total July			463325	250219	13568	32066	123488	17750	3000	1684					21550		
July 31			4008054	2612063	127996	98404	1416221	116375	133600	18024	21858	4113		1350	66550	1500	
Cenquet																	
J	562	Supervision	17625					17625									
	607	Pickups	9500												9500		
	569	Supplies	483069			8019	475050										
	570	do	6524			6524											
	575	do	8530			8530											
	579	Power	9000						9000								
	596	Payroll	248626	248626													
	599	Mess O.R.	14954		14954												
	601	Mach Shop	1100							1100							
	604	Elec Shop	874								874						
Total Cenquet			799802	248626	14954	23073	475050	17625	9000	1100	874				9500		
Cenquet	31		4807856	2260689	142950	121477	1891271	134000	132600	19124	22732	4113		1350	76050	1500	
J	681	Elec Shop	300								300						
Sept	[illegible]	Supplies	11296			11296											
	635	Supervision	18625					18625									
	684	Pickups	58177												58177		
	638	Supplies	278714			1040	277674										
	615	do	140			140											
	660	Power	16000						16000								
	661	Supplies	12055			12055											
	671	Payroll	217003	217003													
	673	Tractor	1200											1200			
	678	Mess O.R.	15950		15950												
Total Sept			629466	217003	15950	24631	277674	18625	16000		300			1200	58177		
Sept	30		5437316	2477692	158900	146008	2168945	153625	148600	19124	23032	4113		2550	134227	1500	

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ANALYSIS OF CHARGES TO GARAGE - 1955

1955	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Tractor + Trucking	Pickups	Licenses	Insurance
October	J 710	Supervision	19625					19625									
	753	Pickups	18000												18000		
	715	Supplies	2498			2498											
	716	do	272324			31	272293										
	723	do	31407			31407											
	726	Power	21000			33936			21000								
	744	Payroll	229104	229104													
	747	Mess O.R.	25417		25417												
	749	Mach Shop	2714							2714							
	750	Elec Shop	4291								4291						
Total	October		626380	229104	25417	33936	272293	19625	21000	2714	4291				18000		
"	October	31	6063696	2706796	184317	179944	2441238	172250	169600	21838	27323	4113		2550	152227	1500	
November																	
	J 772	Supplies	323			323											
	820	Pickup	16000												16000		
	781	Supervision	22125					22125									
	797	Supplies	185890				185890										
	799	do	13198			13198											
	804	Power	24000						24000								
	809	Trucking	1050											1050			
	811	Payroll	242383	242383													
	814	Mess O.R. Payroll	48313		48313												
	816	Mach Shop	4400							4400							
	817	Elec. Shop	1971								1971						
	818	Carp Shop	6281									6281					
Total	November		566934	242383	48313	13521	185890	22125	24000	4400	1971	6281		1050	16000		
"	"	30	6629630	2949179	232630	193465	2627128	194375	193600	26238	29294	10394		3600	168227	1500	
December	J 848	Supplies	144150				144150										
	870	Power	35000						35000								
	875	Tractors	5600											5600			
	891	Pickup	5100												5100		
	878	Payroll	303394	303394													
	881	Supervision	27525					27525									
	884	Mess O.R.	23289		23289												
	887	Mach Shop	1370							1370							
	884	Elec. Shop	3071								3071						
		Supplies	4515			4515											
Total	December		552014	303394	23289	4515	144150	27525	35000	1370	3071			5600	5100		
"	"	31	7181644	3251573	255919	197980	2771278	221900	228600	27608	32365	10394		8200	173327	1500	

ANALYSIS OF CHARGES TO GARAGE - 1955

						Operation	Work Sheet						Trucking	Parts for	Scrap Tot		
1955	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	Licenses	Insurance

DISTRIBUTION OF CHARGES TO GARAGE - 1955

1955	Total	Accts.Rec.	Sundry	Capital	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Camps	Messes	Laundry	Mach.Shop	Elec.Shop	Carp.Shop
Jan.	225566	3207			1069											
Feb.	260838	1134	284							1985				600		
Mar.	902705	5818	22814		569		10			54816				620		
Apr.	814223	25809	21975		226		5871	5416	2031	25909	4500		4200	1806	1506	
May	913396	3652	80026		19766		47040	76606	18382	6107	13500					
Jun.	428001	18203	45535		2120		2915	5300	2385	6498	2014	544	8431			
Jul	463325	8572	6598		10226		3273	4061	545	1091	3048		10922			
Aug.	799802	1871	8890		8168		18007	4788	845	12925		514	8234	257		
Sept.	429460	436	13209		1329		7986	10061		7067	4403		7770	524	259	
Oct.	626380	43390	1699		2441		5796	5609	4881	10610	265	1855	9805	530	265	
Nov.	566934	6047	25718		3771		10688	343	343	7919		3484	536	1876		1876
Dec.	552014	5289	5767		18086		8612			24304		544		822		
Total	7181644	120428	331916		67771		110198	112184	29412	159231	27730	6941	49888	7035	2024	1876

	Transport	Tractors	Pickups	Cars	Gold Room	Goods in transit
Jan.	31729	88717	99062	1782		
Feb.	20205	117944	91578	27168		
Mar.	147711	405066	218250	47031		
Apr.	158614	413461	133957	8948		
May	121884	315615	186524	24096	198	
Jun.	61163	128210	120878	23540	266	
Jul.	35193	178358	181090	20074	273	
Aug.	87200	459732	161998	25538	845	
Sep.	128795	168265	249507	29849		
Oct.	109100	213537	210816	4866		915
Nov.	48969	252591	185605	16168		
Dec.	26279	298852	80612	76447		
Total	976842	3040348	1929877	306447	1581	915

ANALYSIS OF CHARGES TO TRUCKING - 1955

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

1955	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Insurance	License
January	J 21	Supervision	16250						16250							
	31	Payroll	4618	4618												
	34	Mess O.R.	300		300											
	41	Mach. Shop	657							657						
	45	Garage	31729										31729			
Total January			53354	4618	300				16250	657			31729			
February																
	J 84	Supervision	16250						16250							
	86	Supplies	74391			70013	3897	481								
	100	Payroll	2084	2084												
	105	Mess O.R.	156		156											
	112	Mach Shop	1716							1716						
	114	Garage	20205										20205			
February			114802	2084	156	70013	3897	481	16250	1716			20205			
Feb 28			168356	6702	456	70013	3897	481	32500	2373			51934			
March																
	J 161	Licenses	27000													27000
	164	Gasoline	22560			22560										
	170	Supplies	10335			4641	296	5398								
	174	Supervision	14750						14750							
	175	Mach Shop	14795							14795						
	193	Carp Shop	28874									28874				
	194	Garage	147711										147711			
			266625			27261	296	5398	14750	14795		28874	147711			27000
			434381	6702	456	97214	4193	5879	47250	17168		28874	199645			27000
April																
	J 260	Supplies	62157			54800	2066	5291								
	263	Supervision	15875						15875							
	279	Mach Shop	1334							1334						
	280	Elec. Shop	837								837					
	281	Garage	158614										158614			
	288	Carp Shop	2753									2753				
Total April			241570			54800	2066	5291	15875	1334	837	2753	158614			
" April 30			675951	6702	456	152014	6269	11170	63125	18502	837	31627	358259			27000

Trucks

ANALYSIS OF CHARGES TO TRUCKING - 1955

1955	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Insurance	License
May	J324	Supervision	15875						15875							
	334	Supplies	58468			56700	1516	252								
	363	Mach Shop	2128							2128						
	366	Garage	121884										121884			
	Total May		198355			56700	1516	252	15875	2128			121884			
	" May 31		874306	6702	456	208714	7775	11422	79000	20630	837	31627	480143			27000
June																
	J404	Supervision	19625						19625							
	407	Social Fet	401											401		
	411	Supplies	33508			31535	553	1420								
	430	Payroll	15906	15906												
	433	Mess OR	1152		1152											
	435	Mach Shop	7149							7149						
	438	Garage	61163										61163			
	Total June		138904	15906	1152	31535	553	1420	19625	7149			61163	401		
	" June 30		1013216	22608	1608	240249	8328	12842	98625	27779	837	31627	541306	401		27000
July																
	J494	Supervision	17750						17750							
	499	Social Fet	2169											2169		
	511	Supplies	33377			31740	1216	421								
	527	Payroll	20431	20431												
	530	Mess OR	1213		1213											
	532	Mach Shop	292							292						
	537	Garage	35193										35193			
	Total July		110425	20431	1213	31740	1216	421	17750	292			35193	2169		
	" July 31		1123635	43039	2821	271989	9544	13263	116375	28071	837	31627	576499	2570		27000
August																
	J551	Transp	2000													2000
	562	Supervision	17625						17625							
	575	Supplies	35599			34638	711	250								
	576	Social Fet	8677											8677		
	589	Insurance	47145												47145	
	596	Payroll	14378	14378												
	599	Mess OR	1026		1026											
	601	Mach Shop	1327							1327						
	605	Garage	87200										87200			
	Total August		214977	14378	1026	34638	711	250	17625	1327			87200	8677	47145	2000
	" August 31		1338612	57417	3847	306627	10255	13513	134000	29398	837	31627	663699	11247	47145	29000

ANALYSIS OF CHARGES TO TRUCKING - 1955

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

1955	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Insurance	License
September	J 617	Supplies	110					110								
	635	Supervision	18625						18625							
	661	Supplies	51222			48314	1408	1500								
	671	Payroll	15094	15094												
	678	Mess O.R.	1365		1365											
	680	Mach. Shop	813							813						
	682	Garage	128795										128795			
Total	Sept		216024	15094	1365	48314	1408	1610	18625	813			128795			
"	Sept	30	1554636	79511	5212	354941	11663	15123	153625	30211	837	31627	792494	11247	47145	29000
October																
	J 710	Supervision	19625						19625					8701		
	719	Local Frt	8701													
	723	Supplies	63103			55217	2447	5439								
	744	Payroll	57629	57629												
	747	Mess O.R.	6738		6738											
	749	Mach. Shop	27574							27574						
	750	Elec. Shop	67								67					
	751	Garage	109100										109100			
Total	October		286537	57629	6738	55217	2447	5439	19625	27574	67		109100	8701		
"	October	31	1841173	124140	11950	410158	14110	20562	173250	57785	904	31627	901594	19948	47145	29000
November																
	J 781	Supervision	22125						22125							
	799	Supplies	35547			31899	2166	1482								
	811	Payroll	58043	58043												
	814	Mess O.R.	7662		7662											
	816	Mach Shop	2118							2118						
	819	Garage	48969										48969			
Total	November		174464	58043	7662	31899	2166	1482	22125	2118			48969			
"	"	30	2015637	182183	19612	442057	16276	22044	194375	59903	904	31627	950563	19948	47145	29000
December																
	J 878	Payroll	557	557												
	881	Supervision	27535						27535							
	884	Mess O.R.	111		111											
	890	Garage	26279										26279			
		Supplies	2812			2695	117									
Total	December		57284	557	111	2695	117		27535				26279			
"	"	31	2072921	182740	19723	444752	16393	22044	221900	59903	904	31627	976842	19948	47145	29000

DISTRIBUTION OF CHARGES TO TRUCKING - 1955

1955	Total	Accts.Rec.	Capital	Sundry	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Messes	Camps	Mach.Shop	Elec.Shop	Carp.Shop	Garage
Jan.	29050						14700						350			
Feb.	46200	350					3500						700	350		350
Mar.	16800	700		700			3850	350		11200						
Apr.	247100	1400		26250	6300		53200	26250	19600	29400	5250	79450				
May	228900			44800	31150		40950	37450	36750	15400	1050	16450				
Jun.	180950	1400		37800	4900		38150	36050	31500	25550		3150	2450			
Jul.	198800	350		23800	22750		40950	40250	38500	30450	350	1400				
Aug.	180600	1400		38500	5250		44100	34300	33250	23800						
Sep.	188300	Cor. 1050		21000	27300		32900	37450	33950	56000		3850				
Oct.	254100	1400		17500	350		39900	18550	16450	80850	1400	56700	700			
Nov.	101850	1050			1400		17850	1400	700	15400		41300	2450			1050
Dec.	400271	1400					398521			350						
Total	2072921	9800		210350	74900		728571	232050	210700	288400	8050	202300	6650	350		1400

	Gold Room	Goods in Transit	Local Frt. in Transit	Tractors
Jan.			14000	
Feb.			4095 0	
Mar.				
Apr.				
May				4900
Jun.				
Jul.				
Aug.				
Sep.				
Oct.			20300	
Nov.			18200	1050
Dec.				
Total			93450	5950

ANALYSIS OF CHARGES TO PICKUPS - 1955

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

A 9

1955	Entry	Particulars	Total	Gas	Lub,Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Frt.	Insurance
January	J 41	Mach. Shop	6239					6239						
	45	Garage	99062								99062			
	Total January		105301					6239			99062			
February														
	J 86	Supplies	93171	85701	3355	4115								
	112	Mach Shop	2059					2059						
	114	Garage	91578								91578			
	Total February		186808	85701	3355	4115		2059			91578			
	" Feb 28		292107	85701	3355	4115		8298			190640			
March														
	J 161	Sconces	36000									36000		
	170	Supplies	29684	24072	626	4986								
	191	Mach Shop	4213					4213						
	193	Carp Shop	7804							7804				
	194	Garage	218250								218250			
	Total March		295951	24072	626	4986		4213		7804	218250	36000		
	" March 31		588060	109773	3981	9101		12511		7804	408890	36000		
April														
	J 260	Supplies	96777	92650	2627	1500								
	279	Mach Shop	2134					2134						
	280	Elec Shop	279						279					
	281	Garage	133957								133957			
	220	License	1500									1500		
	Total April		231647	92650	2627	1500		2134	279		133957	1500		
	" April 30		819707	202423	6608	10601		14645	279	7804	542847	34500		
May														
	J 334	Supplies	108619	105250	1769	1500								
	363	Mach Shop	2128					2128						
	366	Garage	186524								186524			
	Total May		297171	105250	1769	1500		2128			186524			
	" May 31		1116878	307673	8377	12101		16773	279	7804	729371	34500		
June	J 411	Supplies	100151	97050	2857	244								
	435	Mach Shop	3706					3706						
	438	Garage	120878								120878			
	Total June		224735	97050	2857	244		3706			120878			
	" June 30		1341613	404723	11234	12345		20479	279	7804	850249	34500		

Pickup

ANALYSIS OF CHARGES TO PICKUPS - 1955

1955	Entry	Particulars	Total	Gas	Lub.Oil	Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Frt.	Insurance
July	J511	Sepplies	89139	86434	1819	886								
	537	Mach. Shop	8767					8767						
	351	Garage	181090								181090			
	Total July		278996	86434	1819	886		8767			181090			
	" July 31		1620609	491157	13053	13231		29246	279	7804	1031339	34500		
August	J575	Sepplies	93686	88366	4850	470								
	589	Insurance	97589											97589
	601	Mach shop	6105					6105						
	604	Elec. Shop	40						40					
	605	Garage	161998								161998			
	Total August		359418	88366	4850	470		6105	40		161998			97589
	" August 31		1980027	579523	17903	13701		35351	319	7804	1193337	34500		97589
September	J661	Sepplies	112197	109613	2136	448								
	680	Mach. Shop	7857					7857						
	682	Garage	249507								249507			
	Total Sept		369561	109613	2136	448		7857			249507			
	" Sept 30		2349588	689136	20039	14149		43208	319	7804	1442844	34500		97589
October	J723	Sepplies	116818	106624	3779	6415								
	749	Mach Shop	6135					6135						
	751	Garage	210816								210816			
	Total October		333769	106624	3779	6415		6135			210816			
	" October 31		2683357	795760	23818	20564		49343	319	7804	1653660	34500		97589
November	J775	Gas	784	784										
	799	Sepplies	79889	75999	2491	1399								
	816	Mach Shop	4589					4589						
	819	Garage	185605								185605			
	Total November		270867	76783	2491	1399		4589			185605			
	" " 30		2954224	872543	26309	21963		53932	319	7804	1839265	34500		97589

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

ANALYSIS OF CHARGES TO PICKUPS - 1955

1955	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Frt.	Insurance
December	J898	Garage	90612								90612			
	&	Supplies	17385	17346	39									
Total December			107997	17346	39						90612			
" - 31			3063221	889889	26348	21963		53932	319	7804	1929877	34506		97589

DISTRICTION OF CHARGES TO PICKUPS - 1955

1956	1955	Total	Gen.Exp.	Sundry	Dredging	Stripping	Thawing	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Gold Room	Engineering	Supervision	Accts.Rec.	Laundry
	Jan.	105301													105301		
	Feb.	186808													186808		
	Mar	295951	4225		14132			30978						7681	238929		
	Apr.	231647	2911	4307	18148			43298	11802			21000		18315	111866		
	May	297171	4700	5500	32000	3500		5000	7000	30000		6500	17800	22100	152721	350	100.00
	Jun.	224735	5000	17500	23800	14000		21000	8000	19500		17500	19700	39500	29235		100.00
	Jul.	278996	7000	10000	21500	9000		15000	5500	12500		21550	25000	16000	134896		10.50
	Aug.	359418	4500	52400	14900	2000		38000	2500	17500		9500	21000	11000	186118		
	Sept.	309561	8850	29878	36626	7761		23289	7395	16843		58177	25339	24912	130271		
	Oct.	338769	3000	15000	69300			19000	8000	7000		18000	33000	67000	95969		85.00
	Nov.	270867	8400	21000	43000	6500		41000	5000	8500		16000	74000	7200	38267		
	Dec.	107997	13300	7700	21600	12000		6000	600	10000		5100	26800	17500	77003		102.00
	Total	3062321	61886	163285	395006	54761		296765	55797	121843		173327	242859	223214	1333378	350	397.50

1955	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance
January February	J 45	Garage	1782						1782				
	J 86	Supplies	13167	11978	774	415							
	102	Mach.Shop	343				343						
	114	Garage	27108						27108				
	Total February		40618	11978	774	415	343		27108				
	" Feb 28		42400	11978	774	415	343		28890				
March													
	J 161	Supplies	6000									6000	
	170	Supplies	6111	6018	93								
	193	Garage	47031						47031				
	Total March		59142	6018	93				47031			6000	
	" " 31		101542	17996	867	415	343		75921			6000	
April													
	J 260	Supplies	9708	9550	158								
	281	Garage	8948						8948				
	Total April		18356	9550	158				8948				
	" April 30		119898	27246	1035	415	343		84869			6000	
May													
	J 334	Supplies	14023	13450		573							
	336	Mach Shop	912				912						
	366	Garage	24096						24096				
	Total May		39031	13450		573	912		24096				
	" May 31		158929	40696	1035	988	1255		108965			6000	
June													
	J 411	Supplies	13125	12750	375								
	438	Garage	23540						23540				
	Total June		36665	12750	375				23540				
	" June 30		195594	53446	1400	988	1255		132505			6000	
July	J 511	Supplies	14262	13754	346	162							
	537	Garage	20074						20074				
	Total July		34336	13754	346	162			20074				
	" July 31		229930	67200	1746	1150	1255		155579			6000	

Cars

ANALYSIS OF CHARGES TO CARS - 1955

1955	Entry	Particulars	Total	Gas	Lub,Oil	Other Supplies	Mach,Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance
August	J575	Supplies	16478	16054	424								
	589	Insurance	18856										18856
	601	Mach Shop	1593				1593						
	605	Garage	25538						25538				
	Total August		62465	16054	424		1593		25538				18856
	" August 31		292395	83254	2170	1150	2848		178117			6000	18856
September													
	J661	Supplies	17142	16513	629								
	682	Garage	29849						29849				
	Total Sept.		46991	16513	629				29849				
	" Sept 30		339386	99767	2799	1150	2848		207966			6000	18856
October													
	J733	Supplies	11954	11221	733								
	751	Garage	4866						4866				
	Total October		16820	11221	733				4866				
	" October 31		356206	110988	3532	1150	2848		212832			6000	18856
November													
	J799	Supplies	6958	6958									
	810	Mach Shop	353				353						
	819	Garage	16168						16168				
	Total November		23479	6958			353		16168				
	" " 30		379685	117946	3532	1150	3201		229000			6000	18856
December													
	J890	Garage	76447						76447				
	841	Supplies	100			100							
	do		2244	2205	39								
	Total December		78791	2205	39	100			76447				
	" " 31		458476	120151	3571	1250	3201		305447			6000	18856

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

ANALYSIS OF CHARGES TO TRACTORS - 1955

1955	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Local Frt. & Caraging	Local Frt. & Sawmills	License
January	J 21	Supervision	32500							32500						
	31	Payroll	16128	16128												
	34	Mess O.R.	1044		1044											
	41	Mach Shop	37776								37776					
	45	Garage	88717										88717			
Total January			176165	16128	1044					32500	37776		88717			
February																
	J 84	Supervision	32500							32500						
	86	Supplies	65978			848	19500	5230	40400							
	100	Payroll	10916	10916												
	105	Mess O.R.	755		755											
	112	Mach Shop	81640								81640					
	114	Garage	117944										117944			
Total February			309733	10916	755	848	19500	5230	40400	32500	81640		117944			
" Feb	28		485878	27044	1799	848	19500	5230	40400	65000	119416		206661			
March																
	J 161	Services	3200													3200
	170	Supplies	72006			714	15947	4825	50520							
	174	Supervision	29500							29500						
	191	Mach Shop	99960								99960					
	194	Garage	405066										405066			
Total March			609732			714	15947	4825	50520	29500	99960		405066			3200
" March	31		1095630	27044	1799	1562	35447	10055	90920	94500	219376		611727			3200
April																
	J 260	Supplies	74633			950	28137	21585	23961							
	263	Supervision	15875							15875						
	271	Payroll	135962	135962												
	277	Mess O.R.	17969		17969											
	279	Mach Shop	27299								27299					
	281	Garage	413461										413461			
Total April			685199	135962	17969	950	28137	21585	23961	15875	27299		413461			
" April	30		1780829	163006	19768	2512	63584	31640	114881	110375	246675		1025188			3200

Tractors

ANALYSIS OF CHARGES TO TRACTORS - 1955

1955	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Contract Labour Carrying	Local Frt.	Trucking License	License
May	J324	Insurance	47625							47625							
	333	Local Frt	17907												17907		
	334	Sec'Supplies	127713			2895	75348	26266	23204								
	343	Contract L.	25875											25875			
	347	Trucking	4900													4900	
	363	Mach Shop	36745								36745						
	366	Garage	462915										462915				
Total	May		723680			2895	75348	26266	23204	47625	36745		462915	25875	17907	4900	
"	May 31		2504509	163006	19768	5407	138932	57906	138085	158000	283420		1488103	25875	17907	4900	32.00
June		Cancelled		134000	13300								147300				
	J404	Supervision	39250							39250							
	411	Sec'Supplies	150033			4008	84636	34697	26692								
	430	Payroll	142149	142149													
	433	Mess O.R.	9651		9651												
	435	Mach Shop	55318								55318						
	438	Garage	128210										128210				
Total	June		524611	142149	9651	4008	84636	34697	26692	39250	55318		128210				
"	June 30		3029120	439155	42719	9000	220203	95551	165609	197250	338738		1468013	25875	17907	4900	32.00
July																	
	J494	Supervision	35500							35500							
	511	Sec'Supplies	49163			4513	29700	13030	1920								
	527	Payroll	167436	167436													
	530	Mess O.R.	10351		10351												
	532	Mach Shop	20610								20610						
	537	Garage	178358										178358				
Total	July		461418	167436	10351	4513	29700	13030	1920	35500	20610		178358				
"	July 31		3490538	606591	53070	13513	249903	108581	167529	232750	359348		1647371	25875	17907	4900	32.00
August	J562	Supervision	35250							35250							
	570	Sec'Supplies	7475						7475								
	575	do	112510			3134	68616	21881	18879								
	596	Payroll	257062	257062													
	599	Mess O.R.	16819		16819												
	601	Mach Shop	75203								75203						
	605	Garage	459732										459732				
Total	August		964051	257062	16819	3134	68616	21881	26354	35250	75203		459732				
"	August 31		4454589	863653	69889	16647	318519	130462	193883	268000	434551		2107103	25875	17907	4900	3200

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

ANALYSIS OF CHARGES TO TRACTORS - 1955

1955	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Contract Labor Garaging	Local Frt.	Trucking and License
Sept. Overhead	J 635	Supervision	37250							37250						
	661	Supplies	217823			4914	165827	12335	34747							
	671	Payroll	237159	237159												
	678	Mess O.R.	19934		19934											
	680	Mach. Shop	69407								69407					
	682	Garage	168265										168265			
Total	Sept		749838	237159	19934	4914	165827	12335	34747	37250	69407		168265			3200
"	Sept	30	5204427	1100812	89823	21561	484346	142797	228636	305250	503958		2275268	25875	17907	4900
October																
	J 710	Supervision	39250							39250						
	723	Supplies	51335			4283	10850	22572	13630							
	744	Payroll	238558	238558												
	747	Mess O.R.	29976		29976											
	749	Mach. Shop	124560								124560					
	751	Garage	213537										213537			
Total	October		697216	238558	29976	4283	10850	22572	13630	39250	124560		213537			
"	October	31	5901643	1339370	119799	25844	495796	165369	242260	344500	628518		2488905	25875	17907	8100
November																
	J 781	Supervision	44250							44250						
	799	Supplies	146339			1833	107625	7802	29079							
	809	Trucking	1050													1050
	811	Payroll	58678	58678												
	814	Mess O.R.	13479		13479											
	816	Mach. Shop	218399								218399					
	819	Garage	252591										252591			
Total	November		734786	58678	13479	1833	107625	7802	29079	44250	218399		252591			1050
"	"	30	6636429	1398048	133278	27677	603821	173171	271339	388750	846917		2741496	3200 25875	17907	5950
December																
	J 878	Payroll	14706	14706												
	881	Supervision	55050							55050						
	884	Mess O.R.	2243		2243											
	887	Mach. Shop	167314								167314					
	890	Garage	298852										298852			
		Supplies	57813			777	30600	3036	23400							
Total	December		595978	14706	2243	777	30600	3036	23400	55050	167314		298852			
"	"	31	7232407	1412754	135521	28454	633421	176207	294739	443800	1014231		3040348	29075 25875 3200	17907	6950

DISTRIBUTION OF CHARGES TO TRACTORS - 1955

1955	Total	Accts.Rec.	Local Frt. in Transit	~~Securing Capital~~ in Transit Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Machine Shop Garage	Messes & Camps	Gold Room	~~Seeds~~ Laundry in Transit	~~Sawing~~ Garage in Transit
Jan.	87950	1050				52900	17400			16600					
Feb.	58300	16000			1600	12400	8700			17600		2000			
Mar.	274100	9900	79000		43700	34100	74300			32300				800	
Apr.	751350	11050			131000	158400	95600	151400	144700	37000	800	19300	2100		
May	741700	6900			124900	32800	139700	303200	104000	20000	700	8500			1000
Jun.	695300	7600		7700	140700	53000	239900	191600	17600	18000	4400	14800			
Jul.	703100	600		600	250300	24800	211700	174400	30800	3900		6000			
Aug.	1164000	4700			152200	23600	184000	274500	11100	43870		9200			
Sep.	1012100	3400			125800	18200	233300	185400	148200	27270		21900			1200
Oct.	961500	12000	19000		62200	24800	483900	124500	143500	91000		1500	2100		
Nov.	199906	11300	32000			1000	147300	40600	43500			5400			
Dec.	583107	13000				4800	553607	1400	4000	700					5600
Total	7232407	99500	130000	8300	1032400	440800	2455407	1365800	647400	948500	5900	85600	4200	800	7800

Camps 84200
Mess 1400

ALLOCATION OF CHARGES TO TRACTORS - 1955

	Total	No.5.	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.	176165		2167	2167	2167	3523	2167	2167	10329	13754	49750	8136	2166	3480	61122	3824	92.46
Feb.	309733		2167	12450	20004	8655	5421	71514	6671	30352	11232	48765	4796	4630	55759	6640	206.77
Mar.	609732			6444	7167	6964	13662	64926	6951	92990	93132	64364	9101	67247	96986	31576	462.16
Apr.	685199		32649 (201)	13249	11259	39093	28239	135726	7281	69320	23559	39443	45380	70301	70711	50778	580.10
May	723680		137934	18039	9858	33301	26062	63494	9051	77542	28979	41413	36878	37794	89097	35270	639.68
Jun.	524611		23585	13979	46298	37780	8990	32849	4038	49637	12770	22516	33752	25258	113980	28073	711.06
Jul.	461418		54641	23469	62431	27380	3300	25860	3595	23589	11364	19434	22927	62509	26445	33639	608.35
Aug.	964051		44480	23963	83973	3840	11031	57355	4411	40592	35567	25439	36842	29136	94904	21798	866.20
Sep.	749938		9269	25272	21836	20289	22668	48508	10598	163965	30222	36568	75906	43205	133023	31522	769.88
Oct.	697216		4820	22643	10859	49535	43945	56222	12616	62409	29215	40628	45505	43491	94584	25142	420.02
Nov.	734786		3157	30803	13126	57679	23384	124060	29781	104630	24946	52382	43263	65731	77381	44935	455.28
Dec.	595978		12061	20556	4476	4310	6588	82617	10954	31380	5109	30377	9880	28622	57480	4308	84.61
Total	7232407		342131	213034	283452	386349	195457	767298	229876	1406560	355845	429465	366402	481404	968472	317505	5891.57

ANALYSIS OF CHARGES TO GOLD ROOM - 1955

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

A 11

1955	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups	Tractors	Local Fr
January	J 27	Packages	5000					5000								
	31	Payroll	46000	46000												
	34	Mess O.R.	2753		2753											
Total January			53753	46000	2753			5000								
February																
	J 86	Supplies	730			730										
	88	Power	4500					4500								
	100	Payroll	46000	46000												
	105	Mess O.R.	2686		2686											
	113	Elec Shop	1520							1520						
Total February			55436	46000	2686	730		4500		1520						
" Feb	28		109189	92000	5439	736		9500		1520						
March																
	J 170	Supplies	3999			3999										
	175	Power	4500					4500								
	183	Payroll	46000	46000												
	186	Mess O.R.	2765		2765											
Total March			57264	46000	2765	3999		4500								
" March 31			166453	138000	8204	4729		14000		1520						
April																
	J 236	Supplies	30443			30443										
	255	Power	4000					4000								
	259	Tractors	2100												2100	
	266	Supplies	890			890										
	271	Payroll	122667	122667												
	277	Mess O.R.	13487		13487											
Total April			173587	122667	13487	31333		4000							2100	
" April 30			340040	260667	21691	36062		18000		1520					2100	
May	J 334	Supplies	6549			6549										
	340	Power	4000					4000								
	358	Payroll	171597	171597												
	361	Mess O.R.	9487		9487											
	366	Garage	198									198				
	367	Pickups	17800											17800		
Total May			209631	171597	9487	6549		4000				198		17800		
" May 31			549671	432264	31178	42611		22000		1520		198		17800	2100	

Gold Room

A 11-1

ANALYSIS OF CHARGES TO GOLD ROOM - 1955

1955	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
June	J 405	Supplies	2441			2441										
	411	do	3565			3565										
	418	Power	3000					3000								
	430	Payroll	200500	200500												
	433	Mess O.R.	12796		12796											
	436	Elec. Shop	4462							4462						
	437	Carp. Shop	1122								1122					
	439	Pickups	19700											19700		
	438	Garage	265									265				
Total	June		247851	200500	12796	6006		3000		4462	1122	265		19700		
	June	30	797522	632764	43974	48617		25000		5982	1122	463		37500	2100	
July	J 511	Supplies	2828			2828										
	514	Power	2000					2000								
	517	Supplies	200			200										
	522	do	33060			33060										
	527	Payroll	200500	200500												
	530	Mess O.R.	12426		12426											
	532	Mach. Shop	584						584							
	536	Carp. Shop	809								809					
	537	Garage	273									273				
	538	Pickups	25000											25000		
Total	July		277680	200500	12426	36088		2000	584		809	273		36000		
	July	31	1075202	833264	56400	84705		27000	584	5982	1931	736		62500	2100	
August	J 575	Supplies	9893			9893										
	579	Power	3500					3500								
	596	Payroll	200500	200500												
	599	Mess O.R.	13675		13675											
	605	Garage	845									845				
	607	Pickups	21000											21000		
Total	August		249413	200500	13675	9893		3500				845		21000		
	August	31	1324615	1033764	70075	94598		30500	584	5982	1931	1681		83500	2100	

ANALYSIS OF CHARGES TO GOLD ROOM - 1955

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

A 11-2

1955	Entry	Particulars	Total	Labour	Mess O.R.	Supplies Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups	Tractors	Insurance Gold Local Fr
September	J660	Power	4000				4000								
	661	Sepplies	4009			4009									
	671	Payroll	196700	196700											
	678	Mess OR.	16212		16212										
	684	Pickups	25559										25559		
Total September			246480	196700	16212	4009	4000						25559		
" September	30		1571095	1230464	86287	98607	34500	584	5982	1931	1581		109059	2100	
October															
	J713	Sepplies	4200			4200									
	723	do	7814			7814									
	726	Power	4500				4500								
	735	Sepplies	230			230									
	743	Tractor	2100											2100	
	744	Payroll	200500	200500											
	747	Mess OR	25014		25014										
	763	Pickups	33000										33000		
Total October			277358	200500	25014	12244	4500						33000	2100	
" October	31		1848453	1430964	111301	110851	39000	584	5982	1931	1581		142059	4200	
November															
	J799	Sepplies	6371			6371									
	804	Power	5000				5000								
	811	Payroll	239067	239067											
	814	Mess OR	38593		38593										
	817	Elec. Shop	341						341						
	830	Pickups	74000										74000		
Total November			363372	239067	38593	6371	5000		341				74000		
" "	30		2211825	1670031	149894	117222	44000	584	6323	1931	1581		216059	4200	
December															
	J836	Sepplies	657			657									
	840	do	1250			1250									
	870	Power	7000				7000								
	878	Payroll	141739	141739											
	884	Mess OR	10634		10634										
	891	Pickup	26800										26800		
		Sepplies	212			212									
	864	Ins Gold	20000												20000
Total December			208592	141739	10634	2119	7000						26800		20000
" "	31		2420417	1811770	160528	119341	51000	584	6323	1931	1581		242859	4200	20000

DISTRIBUTION OF CHARGES TO GOLD ROOM - 1955

1955	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Dredges	Para.Hill Hyds.
Jan.	53753	7679	7679	7679	7679	7679	7679	3840	49914	3839
Feb.	55436	7919	7919	7919	7919	7919	7919	3961	51475	3961
Mar.	57264	8181	8181	8181	8181	8181	8181	4089	53175	4089
Apr.	173587	24798	24798	24798	24798	24798	24798	12399	161187	12400
May	209631	29947	29947	29947	29947	29947	29947	14975	194657	14974
Jun.	247851	35407	35407	35407	35407	35407	35407	17704	230146	17705
Jul.	277680	39669	39669	39669	39669	39669	39669	19833	257847	19833
Aug.	249413	35630	35630	35630	35630	35630	35630	17817	231597	17816
Sep.	246480	35211	35211	35211	35211	35211	35211	17607	228873	17607
Oct.	277358	39622	39622	39622	39622	39622	39622	19813	257545	19813
Nov.	363372	51910	51910	51910	51910	51910	51910	25956	337416	25956
Dec.	208292	29756	29756	29756	29756	29756	29756	14878	193414	14878
Total	2420117	345729	345729	345729	345729	345729	345729	172872	2247246	172871

DISTRIBUTION OF TOTAL BULLION CHARGES - 1955

	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.	7679	7679	7679	7679	7679	7679	3840	49914			3839	53753
Feb.	7919	7919	7919	7919	7919	7919	3961	51475			3961	55436
Mar	8181	8181	8181	8181	8181	8181	4089	53175			4089	57264
Apr.	37571	35547	42616	31010	33572	43304	14780	238400	135		15540	254075
May	29947	29947	29947	29947	29947	29947	14975	194657			14974	209631
Jun.	63491	70375	105685	76491	70105	110422	17704	514273			48229	562502
Jul.	76033	89822	151026	76628	91587	213808	38626	757530	1617		100026	959072
Aug.	111332	101726	242356	108399	116958	238586	71016	990373			87554	1077927
Sep.	96788	94889	205713	86127	145167	223983	79974	932641	578		88432	1021651
Oct.	156919	46317	177204	149401	111866	217767	72292	931765			198925	1130690
Nov.	148699	59912	237226	169308	147026	236682	52656	1061506	1124		34236	1086866
Dec.	75641	35710	57160	48235	46823	68474	23114	352057			14878	366935
Total.	837100	588024	1272711	799325	916828	1406752	397026	6117766	3354		614662	6735802

DISTRIBUTION OF BANK, MINT AND EXPORT CHARGES - 1955

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

1955	Entry	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Drs.	Lays	P.H.Hyds.	Grand Total
April	553	12773	10749	17818	6212	8774	18506	2381	77213		3140	80353
	R 9									135		135
May	806		19742	40137	26385	18970	41885		147739			147739
June	846	28084	15226	29541	14699	15708	33130		136388		30524	166912
July	914		21726	52076	18027	24996	83031	4095	203951		32651	236602
	992	56364	28421	59281	18932	26922	91108	14698	295732	1517	47541	343273
	R27											1517
Aug	1083		30997	81686	41019	36602	98298	27487	316089		38087	354176
	1096		3065	10887	7381	3685	18729	7449	51196			51196
	1114	75702	32034	141153	24369	41041	85929	18263	391491		31651	423142
Sep	R46									418		418
	1324		35795	100539	36234	76912	124135	35351	408986		23737	432723
	1364	61577	23883	69963	14682	33044	64617	27016	294782		47088	341870
	R53									160		160
Oct	1348		6695	124159	4957	7202	4618	11166	47097			47097
	1349	82803		70938		22914	83456	20562	280727		46399	327126
	1509	34494		54185	104822	42067	90077	20751	346396		132713	479109
Nov	R67									1124		1124
	1809	39139		101700		59970	104935	11838	317582			317582
	1928	6228		11299		12266	13495	6246	49534		8280	57814
	1929	51422	8002	72316	117398	22879	66342	8615	346974			346974
Dec	2006	38665	5954	27404	18479	17067	38718	8236	154523			154523
	2065	4120							4120			4120
Total		491371	242295	926982	453596	471099	1061073	224154	3870570	3354	441811	4315685

Gold Chgs.

ANALYSIS AND ALLOCATION OF CHARGES FOR HIRE OF CATS, TRUCKS, TAXIS AND BOATS - 1955

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

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1955

1955	Entry	Particulars	Total	Accts. Rec.	Local Frt. in Transit	Sawing Wood Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps	Trailers
March	J133	Sawing Wood	18123	-		18123									
	150	Vans Rent	100000	-				100000							
March 31			118123			18123		100000						1500	
April	J215	Franklin	1500											1500	
April 30			119623			18123		100000						1500	
May	J313	Underwood	4730					4730							
	343	M C Co	25875												25875
	374	Underwood	1925					1925							
Total	May		32530					6655							25875
"	May 31		152153			18123		106655						1500	25875
July	J490	W Pass	100000	-				100000							
	July 31		252153			18123		206655						1500	25875
Aug	J585	Boiler Inspector	11000						10500			500			
Total	August 31		263153			18123		206655	10500			500		1500	25875
Sep	J627	W Pass	100000	-				100000							
Oct	J727	D & ESP	1400					1400							
Dec	J842	W Pass	100000	-				100000							
	900	D & ESP	3325					3325							
Total			467878			18123		411380	10500			500		1500	25875

Cont. Labor

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1955

1955	Entry	Particulars	Total	Accts.Rec.	in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps

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

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1955

1955	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps	

DISTRIBUTION OF LOCAL FREIGHT - 1955

1955	Entry	Particulars	Total	Accts. Rec.	Local Frt. in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
January	2	W. Pass	155													155
	10	Can Pac A.S.	1240				1240									
	12	Cooks Taxi	30000					30000								
	14	C Gorlie	5000		5000											
	22	Can Pac A.S.	1137					1137								
	Total January		37532		5000		1240	31137								155
		Coaction	155													155
February	98	Cooks Taxi	30000					30000								
	54		6425	4998				1427								
	62		2236					2236								
			38506	4998				33663								155
Total Feb	28		76038	4998	5000		1240	64800								
March																
	R5		4550		4550											
	J 171	Cooks Taxi	34977					34500					77			
	159	White Pass	504													
	Total March		35481					34500					77			
	March 31		106969	4998	450		1240	99300					77			
April	J 238	C.P.C. Sims	1610					1610								
	252	McCormick	183649	65			18278		105688	12502	8687				4355	25589
	253	Cooks Taxi	107137				2230	19500	23703	25410	30860			66	231	791
	272	Can Pac A.S.	2075					2075								
	273	do	1549					1549								
Total April			296020	65			20508	24734	129391	37912	39547			66	4586	26380
	April 30		402989	5003	450		21748	124034	129391	37912	39547		77	66	4586	26380
May	J 308	W Pass	175				175									
	332	McCormick	125998	11			19907	1954	35999	561	3139					31481
	338	Cooks Taxi	75976					37500	4312	4328	29814					
	342	C.P.C. Sims	1920					1920								
Total May			204069	11			20082	41374	40311	4889	32953					31481
	May 31		607058	5014	450		41830	165408	169702	42801	72500		77	66	4586	57861
June	J 385	C.P.C. Sims	780													
	407	McCormick	85407				2528	3878	37026	711	17555					34668
	414	Cooks Taxi	26492					25500	500		415					77
	427	White Pass	82439				82439									
	Total June		195118				84967	29378	37526	711	21870					34745
	June 30		802176	5014	450		126797	194786	207228	43512	74670		77	66	4586	92606

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

DISTRIBUTION OF LOCAL FREIGHT - 1955

Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room	Engineering
400							
504							
904							
904							
8545							
4346							
12891							
13795							
15039				17907			
22							
15061				17907			
28856				17907			
4440		401				780	
4440		401				780	
33296		401		17907		780	

Local Frt.

DISTRIBUTION OF LOCAL FREIGHT - 1955

1955	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Fit in Transit Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
July	J499 McCormick	McCormick	61011	570			13885		14045	440	2137					26661
	J512	Cooks Taxi	1900						500	400						1000
Total July			62911	570			13885		14545	840	2137					27661
" July 31			865087	5524	450		140682	194786	221773	44352	76807		77	66	45586	120267
August	J565-6 CO Pass		1802				802		1000							
	576 McCormick		89632	174			255		29973	2333	6725				12266	26991
	590 Cooks Taxi		575						500							
	591 Can Pac U.S.		835					835								
Total August			92844	174			1057	835	31473	2333	6725				12266	26991
" August 31			957931	5698	450		141739	195621	253346	46685	83532		77	66	16852	147258
September	J642 El Paso		120440				120440									
	645 Cooks Taxi		28500					28500								
	645 McCormick		61032	13			297		37429	970	1653					20226
Total Sept			209972	13			120737	28500	37429	970	1653					20226
" Sept 30			1167903	5711	450		263476	224121	290675	47655	85185		77	66	16852	167484
October	J704 McCormick		29556				301		6542		17267					5209
	719 do		96174				831		55362	543	9125				5286	14652
	724 Cooks Taxi		48647				2440	22500	500	7468	15000					321
	728 do		2000								2000					
	741 Hockey G		900						500						400	
Total October			177277				3572	22500	62904	8011	43392				5686	20182
" October	31		1345180	5711	450		266048	246621	353579	53666	128577		77	66	22538	187666
November	J787 Crown Cab		787					787								
	793 McCormick		300320													
	796 C.P.C. Servis		2292					2292								
	801 McCormick		56841						47629	335	4044					4702
	802 Cooks Taxi		68102		3500			31560	29502						2000	100
November			428342		3500			34579	77131	335	4044				2000	4802
" November	30		1773522	5711	3950		266048	281200	430710	56001	132621		77	66	24538	192468
December	J844 C.P.C. Servis		2292					2292								
	865 Cooks Taxi		18000					18000								
	869 McCormick		13791			10665		1500							1626	
Total December			34083			10665		21792							1626	
" "	31		1807605	5711	3950	10665	266048	302992	430710	56001	132621		77	66	26164	192468

4550

DISTRIBUTION OF LOCAL FREIGHT - 1955

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

Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room	Engineering	Goods in Transit
1164			2169					
1164			2169					
34460			25706	17907			780	
2238			8677					
75								
2313			8677					
36773			11247	17907			780	
444								
444								
37217			11247	17907			780	
237								
1674			8701					
418								
2329			8701					
39546			19948	17907			780	
								300320
131								
1500								
1631								300320
41177			19948	17907			780	300320
41177			19948	17907			780	300320

VANCOUVER PURCHASING AS PASSED THROUGH WAREHOUSE CLEARANCES - 1955

	Entry	Clearance	Invoice	Freight	Customs	Cost	1. Stripp. & Thaw.Equip.	2A Dredge Mang.Stl.	2B Dredge Machinery	2C Dredge Supplies	3 Oils and Greases	4 Diesel Oil	5 Gasoline	6 Elec.Equip & Supplies	7 Mach,Shop Equip & Supplies	8 Garage Tool & Supplies	9 Dawson Utilities Supplies
J	70	1	627281	142090	8878	778249	6261			315.16 17208				4794	1243		118.09 5318
	71	2	613632	193581		807213									5.07 32863	23492	1.40 11130
	72	3	614450	159649		774099	19.22 9964							1704	7.95 23753	.37 3434	179
	73	4	1069897	328359	816	1399072		325.57 255151	31.93 49090	12.09 20995	578.83 23971.8			3.26 7341		3162	225.0
	76	5	1265582	252475		1518057	13.45 2862.1		17.82 24678	108.43 19164.0				22.00 24375	91.54 15861.4		
	137	7	1033936	306474	3232	1343642				774.91 25669.1				64.93 9892.5		243.52 3232 13755	93.24
	138	8	385833	109884		495717	59.38 10457.0			47.54 2041.0				378		44.99 488.06	38.65
	139	9	1020936	99476	340.55	1154461				203.19 17607.1	384.23 340.53 20566.6	1379.00	2041.50	26.46 2631.3		47.67 1741.76	62.18
	151	11	1489947	514772	883.25	2093044	1.39 28.59				877.91 883.25 5089.85			1895.6			
	176	12	2016708	401066		2417718	31.92 3436.2			3.00 42.89				14.21 9335	47.55	2.40 63.79	
	230	16	294941	96577		391518										53.84	
	235	17	1031059	162294	53.26	1199479	8.44 2354.6	1321.38 65269.8	213.24 18649.4	1.72 300.7		1300.08		297.86	2.62 1113.6	17.39 536.93	6.27 167.50
	333	19	94694	52145	1.70	147009			8.17					427.6	247.6	162.5	33.28
	406	21	801974	279153		1081127	9.83 3232.2		23.87 1801.1	6.30 517.5							82.65
	472	23	307712	71676		379388										30.33	
	517	24	2292719	376075	30.33	2671887	5.13			2.18 218.1	2.10 121.3		382.64	8.65 1103.7	124.5	42.92 4788.05	37.77 623.46
	522	25	357311	359365		416676			53.59 6954.1		21.87 1863.7			19.14 1891.7			29.90 2353.5
	570	27	676592	137133		813725								95.19 1654.59	868.1	39.67 5320.1	6.65 90.27
	619	29	897792	233250		1131042				6.86 330.46	138.501				73.10	29.77 617.55	2.62 133.18
	639	30	488756	21135		509891						1453.00	1720.00	58.30		16.88 581.42	3.39
	715	32	1416015	183343	34.23	1601781	34.50					1400.00	3747.60	20.70	48.61	24.79 908.46	34.23 134.83
	772	34	417334	375146		792480	4.23					71.50	295.64	30.04		4.65 274.56	93.22
	795	36	169479	7141		176620										44.15 1657.13	
	836	37	748264	216799		965063										37.05 703.52	
	908	40	497096	150659		647755											
	910	41	485501	8120	33.62	496983							2082.61	31.06 681.14		1.17 900.65	2.55 53.72
			21116095				232237	743154	314584	731266	803846	560358	1391099	473123	246219	145569	210773
				4936781			14363	164695	34047	154320	186494			27491	10718	5973.9	30525
					150820						122380					1164.9	3423
						36203696	246600	907849	348631	885586	1112720	560358	1391099	500614	256937	152685.7	234721

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

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1955

10	11	12
W.H.General Supplies	Groceries and Meats	Individual Accounts
38890	580.98	17.77
191113	336348	11091
88.78	1053.40	
371155	367980	593
875.94		43.12
687862		47203
1525.83	1096.52	19.39
8.16 518790	289778	12797
721.00	1634.26	7.43
467688	610467	11974
62982	113.06	
820731	60950	1914
187832	191.21	1.72
237161	74847	5680
754.00	147.40	26.21
91706	98680	33681
160.91	4163.80	
672245	1495299	
104.62	373930	
209060	1495538	
219.27	965.77	
	391518	
39.94	5.73	142
645558	5109	4.21 206955
1.70		
1239724239	39748	
	110248	
142.22	2498.84	110.46
428221	1334395	40128
	71676	
	379388	
597.77	3042.51	26.83
332592	1360848	38643
447.05	13.81	8.27
269520	5749	10777
854.89	324.92	50.01
401436	1299444	45977
348.53	1952.46	30.50
123105	733881	20126
2.95	191.52	
13228	95052	
16.24	178.40	
14385	933335	4591
36.85	370.86	
60578	6355201	19782
	212.37	27.26
905	890702	10002
6.57 728	1586.59	3281
	647755	
29.16		17.26
3362 68013	3625	53533

40 35418	98 66368	353181
1029975	3195269	39145
13226		142
5078619	12760637	392468

Vanc. Purch.

LOCAL PURCHASES PASSED THROUGH IN TRANSIT ACCOUNTS @ 1955

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

1955		Clearance	Entry	Invoice	Local Frt. in Transit	Sawing in Transit	Total
Feb	124	6	J 124	5948 15			5948 15
	143	10	J 143	8025 60			8025 60
	154	13	J 154	72000	14855 5		22055 5
	222	15	J 222	168445	173374		341819
	210	14	J 210	77724		18123	95847
	300	18	J 300	300009			300009
	350	20	J 350	7762			7762
	453	22	J 453	100802			100802
	548	26	J 548	547078		287854	834932
	614	29	J 614	132691			132691
	694	31	J 694	65059			65059
	763	33	J 763	210125			210125
	794	35	J 794	586104			586104
	837	38	J 837	180789	356732		537521
	904	39	J 904	92571			92571
				3928534	678661	305977	4913172

Gas

OXYGEN - 1955

1955	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.	51828												8580
Jan.	30825	10680	500		1617	1650	10373	6005	25255	57398	5100	4140	9500
Feb.	32892	10995	500		1846	2600	10373	6578	23786	66504	9480	5000	13980
Mar.	35070	12529	500		1804	2850	10373	7014	46515	55059	9360	10780	12760
Apr.	35252	12306	500		1271	3756	10373	7052	75634	14677	10280	19300	3740
May	35296	13226	500		1538	2600	10373	7059	35616	14357	10810	10370	4180
Jun.	36855	12545	500		1616	4450	10373	7371	27331	23881	18230	11760	10450
Jul.	34106	12516	500		1446	2450	10373	6821	25225	32762	8630	8300	10780
Aug.	33588	12516	500		1331	2150	10373	6718	28762	37588	7866	8080	10560
Sep.	32366	10944	500		1276	2800	10373	6473	37387	32567	9760	10860	9466
Oct.	34470	12871	500		1582	2250	10373	6894	28362	38675	7700	7260	9900
Nov.	33205	12634	500		1357	1700	10373	6641	15899	55981	6484	3624	12760
Dec.	25350	7769	500		758	880	10373	5070	14685	66646	3080	2860	12980
Total	451103	141531	6000		17442	30130	124476	79696	384457	66646	106974	102574	12980

ACETYLENE - 1955

	Total	Labour	Mess O.R.	Carbide	Supervisions	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.	34069												2970
Jan.	19566	7112	500		1075	50	6916	3913	21548	32087	2730	2290	3410
Feb.	20032	7330	500		1230	50	6916	4006	20137	31982	1430	1870	2970
Mar.	49277	8353	500	22400	1203	50	6916	9855	44229	37030	8858	6438	5390
Apr.	34647	8205	500	11200	847	50	6916	6929	52147	19530	8740	10280	3850
May	35636	8818	500	11200	1025	50	6916	7127	33261	21905	4738	5178	3410
Jun.	35134	8363	500	11200	1078	50	6916	7027	19964	37075	3190	2310	4290
Jul.	34968	8344	500	11200	964	50	6916	6994	32902	39141	4416	3976	4730
Aug.	35771	8341	500	11920	887	50	6916	7154	28292	46620	1810	2470	4070
Sep.	19516	7296	500		851	50	6916	3903	36967	27269	3138	4018	3190
Oct.	32553	8581	500	8940	1055	50	6916	6611	30404	31418	3520	3300	3410
Nov.	32165	8422	500	8940	904	50	6916	6433	24614	38969	718	1598	2530
Dec.	16394	5179	500		500	20	6916	3279	8000	47363	1456	576	3410
Total	409758	94347	6000	97000	11619	570	83992	73131	352365	47363	44744	44304	3410

(1)

GOLD RPODUCTION - 1955

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

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
8	1	4	1	198.00	74.53	99572	74211	9.59	8.34	42.159	1,450.76	1,459.10		47.57
		6		87.00	32.75	108170	35426	4.58	3.98	20.126	692.55	696.53		22.71
		8		96.00	36.14	102464	37030	4.78	4.16	21.037	723.91	728.07		23.74
		9		35.00	13.17	101012	13303	1.72	1.50	7.557	260.06	261.56		8.53
		10		78.00	29.36	104057	30551	3.95	3.44	17.356	597.24	600.68		19.59
		11		230.00	86.58	100877	87339	11.28	9.82	49.617	1,707.41	1,717.23		55.98
All Dredges				724.00	272.53		277860	35.90	31.24	157.852	5,431.93	5,463.17		178.12
		P.H. Hyds.		30.00	11.29	100877	11389	1.47	1.28	6.470	222.65	223.93		7.30
				754.00	283.82		289249	37.37	32.52	164.322	5,654.58	5,687.10		185.42
8	Troberg Lay	4	2 - 5	36.90	12.80	99572	12745	1.38	1.20	5.604	192.84	194.04		7.69
	Company	4		347.71	120.58	99572	120064	13.04	11.34	52.791	1,816.62	1,827.96		72.47
	Total	4		384.61	133.38	99572	132809	14.42	12.54	58.395	2,009.46	2,022.00		80.16
		6		374.39	129.84	108170	140448	15.24	13.27	61.754	2,125.04	2,138.31		84.78
		8		720.02	249.71	102464	255863	27.77	24.16	112.501	3,871.33	3,895.49		154.44
		9		253.45	87.90	101012	88790	9.64	8.39	39.040	1,343.44	1,351.83		53.59
		10		312.87	108.50	104057	112902	12.25	10.66	49.642	1,708.26	1,718.92		68.15
		11		611.25	211.98	100877	213839	23.21	20.20	94.023	3,235.48	3,255.68		129.08
		12		109.29	37.90	104057	39438	4.28	3.72	17.340	596.72	600.44		23.81
		All Dredges		2,765.88	959.21		984089	106.81	92.94	432.695	14,889.73	14,982.67		594.01
		P. H. Hyds.		114.12	39.58	100877	39927	4.33	3.77	17.556	604.11	607.88		24.10
				2,880.00	998.79		1024016	111.14	96.71	450.251	15,493.84	15,590.55		618.11
TOTAL CARRY OVER FROM 1954				3,634.00	1,282.61			148.51	129.23	614.573	21,148.42	21,277.65		803.53
12	2	6	6 - 12	269.00	263.26	108170	284768	45.65	40.66	226.584	7,805.04	7,845.70	229.06	197.42
17		8		586.00	573.49	102464	587621	94.20	83.90	467.558	16,105.76	16,189.66	472.67	407.37
		9		385.00	376.78	101012	380593	61.01	54.34	302.830	10,431.45	10,485.79	306.14	263.85
		10		269.00	263.25	104057	273930	43.91	39.11	217.960	7,507.99	7,547.10	220.35	189.90
		11		612.00	598.93	100877	604183	96.85	86.27	480.736	16,559.69	16,645.96	485.99	418.85
				2,121.00	2,075.71		2131095	341.62	304.28	1695.668	58,409.93	58,714.21	1,714.21	1,477.39
16	3 Troberg Lay	4	13	413.00	403.79			82.35	72.35	312.243	10,758.43	10,830.78	269.22	280.84
20	16	6	14 - 19	207.00	202.89	108170	219466	36.10	31.72	174.607	6,016.15	6,047.87	163.97	152.26
20		8		424.00	415.58	102464	425820	70.05	61.55	338.783	11,672.86	11,734.41	318.15	295.41
		9		214.00	209.75	101012	211873	34.86	30.62	168.566	5,808.01	5,838.63	158.30	146.99
		10		222.00	217.59	104057	226418	37.25	32.73	180.138	6,206.72	6,239.45	169.17	157.08
		11		483.00	473.40	100877	477552	78.56	69.02	379.941	13,090.99	13,160.01	356.81	331.30
		All Dredges		1,550.00	1,519.21		1561129	256.82	225.64	1243.035	42,794.73	43,020.37	1,166.40	1,083.04
		P. H. Hyds.		445.00	436.16	100877	439985	72.38	63.60	350.053	12,061.16	12,124.76	328.73	305.24
				1,995.00	1,955.37		2001114	329.20	289.24	1592.088	54,855.89	55,145.13	1,495.13	1,388.28
				8,163.00	5,717.48			901.68	795.10	4214.572	145,172.67	145,967.77	2,940.12	3,950.04

(2)

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

GOLD PRODUCTION - 1955

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
R.19	4	6	20 - 29	296.00	289.55	108170	313206	52.20	46.23	248.749	8,575.63	8,621.86	220.00	217.26
23		8		749.00	732.70	102464	750754	125.13	110.80	596.251	20,555.77	20,666.57	527.33	520.76
		9		263.00	257.28	101012	259884	43.32	38.35	206.401	7,115.67	7,154.02	182.54	180.27
		10		354.00	346.30	104057	360349	60.06	53.18	286.191	9,866.42	9,919.60	253.11	249.96
		11		1,213.00	1,186.60	100877	1197006	199.51	176.67	950.667	32,774.22	32,950.89	840.79	830.31
		12		58.00	56.74	104057	59042	9.84	8.71	46.891	1,616.58	1,625.29	41.47	40.95
		Total Dredges		2,933.00	2,869.17		2940241	490.06	433.94	2335.150	80,504.29	80,938.23	2,065.24	2,039.51
		Paradise Hill Hyds.		477.00	466.62	100877	470712	78.46	69.49	373.841	12,888.17	12,957.66	330.65	326.51
				3,410.00	3,335.79		3410953	568.52	503.43	2708.991	93,392.46	93,895.89	2,395.89	2,366.02
R.22-26	5	4	30 - 32	829.00	809.68			165.04	146.84	627.986	21,649.82	21,796.66	296.66	563.64
R.22		6	33 - 44	387.00	379.02	108170	409986	68.40	60.86	325.708	11,228.77	11,289.63	291.89	284.27
26		8		852.00	834.44	102464	855001	142.65	126.91	679.244	23,416.93	23,543.84	608.72	592.81
		9		276.00	270.31	101012	273046	45.56	40.53	216.917	7,478.23	7,518.76	194.39	189.32
		10		381.00	373.15	104057	388289	64.78	57.64	308.471	10,634.53	10,692.17	276.45	269.22
		11		1,330.00	1,302.59	100877	1314014	219.23	195.05	1043.900	35,988.45	36,183.50	935.51	911.08
		12		208.00	203.72	104057	211985	35.37	31.47	168.408	5,805.88	5,837.35	150.92	146.98
		Total Dredges		3,434.00	3,363.23		3452321	575.99	512.46	2742.648	94,552.79	95,065.25	2,457.88	2,393.68
		Paradise Hill Hyds.		694.00	679.70	100877	685661	114.40	101.78	544.714	18,779.01	18,880.79	488.16	475.41
				4,128.00	4,042.93		4137982	690.39	614.24	3287.362	113,331.80	113,946.04	2,946.04	2,869.09
R.25	6	6	45 - 59	422.00	413.02	108170	446764	72.78	64.99	356.070	12,263.04	12,328.03	337.85	309.97
34		8		1,174.00	1,149.02	102464	1177332	191.79	171.27	938.330	32,316.09	32,487.36	890.31	816.86
		9		598.00	585.28	101012	591203	96.31	86.00	471.187	16,227.68	16,313.68	447.06	410.19
		10		518.00	506.98	104057	527548	85.94	76.74	420.454	14,480.45	14,557.19	398.94	366.02
		11		1,435.00	1,404.46	100877	1416777	230.80	206.10	1129.168	38,888.52	39,094.62	1,071.38	982.98
		12		389.00	380.72	104057	396166	64.53	57.63	315.743	10,874.20	10,931.83	299.59	274.87
		Total Dredges		4,536.00	4,439.48		4555790	742.15	662.73	3630.952	125,049.98	125,712.71	3,445.13	3,160.89
		Paradise Hill Hyds.		556.00	544.17	100877	548942	89.42	79.85	437.505	15,067.68	15,147.53	415.11	380.87
				5,092.00	4,983.65		5104732	831.57	742.58	4068.457	140,117.66	140,860.24	3,860.24	3,541.76
R.29	7	6	60 - 62	76.00	41.85	108170	45269	6.93	6.18	33.380	1,149.32	1,155.50	18.00	30.65
35		8		285.00	156.93	102464	160797	24.61	21.97	118.567	4,082.41	4,104.38	63.96	108.87
		9		196.00	107.92	101012	109012	16.69	14.89	80.382	2,767.66	2,782.55	43.35	73.81
		10		95.00	52.31	104057	54432	8.32	7.44	40.137	1,381.95	1,389.39	21.65	36.85
		11		498.00	274.22	100877	276625	42.33	37.79	203.975	7,023.13	7,060.92	110.03	187.29
		12		192.00	105.72	104057	110009	16.83	15.03	81.118	2,792.98	2,808.01	43.76	74.49
				1,342.00	738.95		756144	115.71	103.30	557.559	19,197.45	19,300.75	300.75	511.96
R.31	8	4	63 - 66	1,111.00	1,085.19			216.80	193.87	846.723	29,188.92	29,382.79	382.79	757.02
39														
				15,912.00	14,996.19			2,588.03	2,304.26	12097.078	416,878.11	419,182.37	10,182.37	10,609.49

GOLD PRODUCTION - 1955

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
R.31	8	6	67 - 81	437.00	427.02	108170	461908	74.36	66.47	368.330	12,697.35	12,763.82	409.13	320.34
39		8		1,644.00	1,606.44	102464	1646023	265.00	236.86	1312.553	45,247.41	45,484.27	1,457.95	1,141.53
		9		356.00	347.87	101012	351390	56.57	50.57	280.201	9,659.33	9,709.90	311.24	243.69
		10		582.00	568.71	104057	591783	95.27	85.16	471.893	16,267.48	16,352.64	524.17	410.41
		11		1,257.00	1,228.28	100877	1239052	199.48	178.30	988.031	34,060.21	34,238.51	1,097.47	859.29
		12		259.00	253.08	104057	263347	42.40	37.90	209.995	7,239.11	7,277.01	233.24	182.63
		Total Dredges		4,535.00	4,431.40		4553503	733.08	655.26	3631.003	125,170.89	125,826.15	4,033.20	3,157.89
		Paradise Hill Hyds.		463.00	452.42	100877	456388	73.48	65.67	363.928	12,545.62	12,611.29	404.24	316.51
				4,998.00	4,883.82		5009891	806.56	720.93	3994931	137,716.51	138,437.44	4,437.44	3,474.40
R.36	9	6	82 - 100	488.00	476.77	108170	515722	81.47	72.88	412.221	14,222.13	14,295.01	480.80	357.95
47		8		1,447.00	1,413.71	102464	1448544	228.83	204.70	1157.833	39,946.67	40,151.37	1,350.43	1,005.39
		9		529.00	516.83	101012	522060	82.47	73.78	417.286	14,396.91	14,470.69	486.70	362.34
		10		1,090.00	1,064.92	104057	1108124	175.06	156.60	885.732	30,558.86	30,715.46	1,033.07	769.12
		11		1,815.00	1,773.24	100877	1788791	282.58	252.79	1429.794	49,329.70	49,582.49	1,667.64	1,241.55
		12		501.00	489.47	104057	509328	80.46	71.98	407.110	14,045.80	14,117.78	474.84	353.51
		Total Dredges		5,870.00	5,734.94		5892569	930.87	832.73	4709.976	162,500.07	163,332.80	5,493.48	4,089.86
		Paradise Hill Hyds.		347.00	339.02	100877	341993	54.03	48.33	273.358	9,431.18	9,479.51	318.83	237.37
				6,217.00	6,073.96		6234562	984.90	881.06	4983.334	171,931.25	172,812.31	5,812.31	4,327.23
R.41.	10	4	101 - 103	914.00	885.52			178.70	160.19	684.719	23,673.09	23,833.28	83.28	615.77
		9	104	211.00	206.61			35.84	32.13	167.066	5,776.05	5,808.18	158.18	146.82
		6	105 - 116	324.00	317.57	108170	343515	53.81	48.23	275.294	9,517.87	9,566.10	372.29	238.83
		8		1,002.00	982.12	102464	1006319	157.63	141.31	806.468	27,882.36	28,023.67	1,090.64	699.63
		10		466.00	456.76	104057	475291	74.45	66.74	380.900	13,169.02	13,235.76	515.11	330.44
		11		940.00	921.35	100877	929430	145.58	130.51	744.849	25,751.98	25,882.49	1,007.31	646.17
		12		381.00	373.44	104057	388590	60.87	54.56	311.417	10,766.77	10,821.33	421.14	270.16
		Total Dredges		3,113.00	3,051.24		3143145	492.34	441.35	2518.928	87,088.00	87,529.35	3,406.49	2,185.23
		Paradise Hill Hyds.		685.00	671.41	100877	677298	106.09	95.11	542.789	18,766.08	18,861.19	734.05	470.88
				3,798.00	3,722.65		3820443	598.43	536.46	3061.717	105,854.08	106,390.54	4,140.54	2,656.11
R.42.	11	6	117 - 119	169.00	91.59	108170	99073	14.67	13.16	73.869	2,554.40	2,567.56	115.52	66.95
57		8		332.00	179.94	102464	184374	27.31	24.49	137.470	4,753.72	4,778.21	214.99	124.59
		9		134.00	72.62	101012	73355	10.87	9.74	54.694	1,891.32	1,901.06	85.54	49.57
		10		189.00	102.43	104057	106586	15.79	14.15	79.472	2,748.11	2,762.26	124.27	72.02
		11		125.00	67.75	100877	68344	10.12	9.08	50.958	1,762.12	1,771.20	79.70	46.18
		12		293.00	158.80	104057	165243	24.47	21.94	123.206	4,260.48	4,282.42	192.69	111.66
				1,242.00	673.13		696.975	103.23	92.56	519.669	17,970.15	18,062.71	812.71	470.97
R.48	12	4	120 - 121	633.00	614.56			126.43	113.77	473.949	16,407.82	16,521.59	521.59	427.19
58														
				18,013.00	17,060.25			2,834.09	2,537.10	13885.385	479,328.95	481,866.05	15,966.05	12,118.49

GOLD PRODUCTION - 1956

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Factor	Product	Silver Oz.	Value	Gold Oz.	Value	Total Value	Adjustment	Charges
48	12	8	122 - 132	1,016.00	993.77	102464	1018256	170.98	153.86	811.418	28,090.80	28,244.66	807.05	709.38
58		10		324.00	316.91	104057	329767	55.37	49.83	262.782	9,097.34	9,147.17	261.37	229.74
		11		1,214.00	1,187.44	100877	1197854	201.14	180.99	954.535	33,045.41	33,226.40	949.40	834.50
		12		290.00	283.65	104057	295158	49.56	44.60	235.203	8,142.57	8,187.17	233.94	205.62
		Total Dredges		2,844.00	2,781.77		2841035	477.05	429.28	2263.938	78,376.12	78,805.40	2,251.76	1,979.24
		P. H. Hyds.		675.00	660.23	100877	666020	111.83	100.63	530.732	18,373.61	18,474.24	527.88	463.99
		TOTAL		3,519.00	3,442.00		3507055	588.88	529.91	2794.670	96,749.73	97,279.64	2,779.64	2,443.23
Troberg Lay 50-58	13	4.	133 - 134	937.00	581.57			105.76	95.17	432.048	14,957.23	15,052.40	52.40	400.84
55 Bremner Lay	14	9.	135 - 139	1,517.00	1,479.06			257.68	235.50	1193.941	41,523.50	41,759.00	2,759.00	1,048.22
R.55		4.	140 - 155	509.00	498.91	99572	496775	90.77	82.95	389.835	13,557.89	13,640.84	185.54	344.94
61.		8		777.00	761.59	102464	780356	142.58	130.31	612.370	21,297.33	21,427.64	291.46	541.85
		10.		594.00	582.22	104057	605841	110.69	101.17	475.423	16,534.50	16,635.67	226.28	420.67
		11.		1,312.00	1,285.99	100877	1297268	237.03	216.62	1018.008	35,404.80	35,621.42	484.52	900.77
		12.		293.00	287.19	104057	298841	54.60	49.90	234.510	8,155.91	8,205.81	111.61	207.51
		Total Dredges		3,485.00	3,415.90		3479081	635.67	580.95	2730.146	94,950.43	95,531.38	1,299.41	2,415.74
		P. H. Hyds.		1,933.00	1,894.68	100877	1911296	349.21	319.16	1499.855	52,162.73	52,481.89	713.86	1,327.13
		TOTAL		5,418.00	5,310.58		5390377	984.88	900.11	4230.001	147,113.16	148,013.27	2,013.27	3,742.87
R.59	15	4.	156 - 167	577.00	562.65	99572	560242	89.45	84.82	447.818	15,637.36	15,722.18	625.28	391.39
71.		8.		1,457.00	1,420.75	102464	1455757	232.44	220.39	1163.628	40,632.81	40,853.20	1,624.76	1,017.00
		10.		846.00	824.95	104057	858418	137.07	129.95	686.158	23,960.01	24,089.96	958.08	599.70
		11.		1,527.00	1,489.01	100877	1502069	239.84	227.40	1200.647	41,925.46	42,152.86	1,676.45	1,049.35
		12.		167.00	162.85	104057	169457	27.06	25.65	135.452	4,729.86	4,755.51	189.14	118.38
		TOTAL		4,574.00	4,460.21		4545943	725.86	688.21	3633.703	126,885.50	127,573.71	5,073.71	3,175.82
R.63	16	4.	168 - 170	173.00	91.88	99572	91487	14.24	13.03	67.603	2,363.87	2,376.90	114.50	62.28
75		8.		305.00	161.98	102464	165971	25.83	23.64	122.641	4,288.41	4,312.05	207.72	112.99
		10.		326.00	173.14	104057	180164	28.03	25.66	133.128	4,655.13	4,680.79	225.48	122.66
		11.		370.00	196.50	100877	198223	30.85	28.25	146.473	5,121.75	5,150.00	248.11	134.95
		12.		166.00	88.16	104057	91737	14.27	13.06	67.787	2,370.33	2,383.39	114.81	62.46
		Total Dredges		1,340.00	711.66		727582	113.22	103.64	537.632	18,799.49	18,903.13	910.62	495.34
		P. H. Hyds.		227.00	120.56	100871	121617	18.93	17.33	89.867	3,142.38	3,159.71	152.22	82.80
		TOTAL:		1,567.00	832.22		849199	132.15	120.97	627.499	21,941.87	22,062.84	1,062.84	578.14
R.65-77	17	9.	171 - 173	1,049.00	1,018.77			178.27	163.35	820.797	28,729.69	28,893.04	1,893.04	722.53
65		4.	174 - 183	761.00	739.49	99572	736325	125.88	115.34	585.767	20,503.11	20,618.45	740.84	514.22
77		6.		109.00	105.92	108170	114574	19.58	17.95	91.147	3,190.33	3,208.28	115.27	80.02
		8.		1,040.00	1,010.61	102464	1035511	177.02	162.21	823.777	28,834.00	28,996.21	1,041.86	723.16
		9.		104.00	101.06	101012	102083	17.45	15.99	81.210	2,842.52	2,858.51	102.71	71.29
		10.		324.00	314.84	104057	327613	56.01	51.32	260.625	9,122.45	9,173.77	329.62	228.79
		11.		969.00	941.61	100887	949962	162.40	148.81	755.720	26,451.87	26,600.68	955.79	663.42
		12.		122.00	118.55	104057	123360	21.09	19.32	98.136	3,434.99	3,454.31	124.12	86.15
				3,429.00	3,332.08		3389428	579.43	530.94	2696.382	94,379.27	94,910.21	3,410.21	2,367.05
				22,010.00	20,456.49			3,552.91	3,264.16	16429.041	572,279.95	575,544.11	19,044.11	14,478.70

GOLD PRODUCTION - 1955.

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Adjustments	Charges
Bremner Lay														
69	18	9.	184-185	944.00	544.96			88.64	81.22	414.909	14,523.07	14,604.29	604.29	380.16
73	19	4.	186 - 190	466.00	456.85	99572	454895	80.88	73.30	360.827	12,632.09	12,705.39	398.98	318.24
78		8.		284.00	278.42	102464	285280	50.72	45.97	226.286	7,922.01	7,967.98	250.21	199.58
		9.		230.00	225.49	101012	227772	40.50	36.70	180.671	6,325.06	6,361.76	199.78	159.35
		10.		204.00	200.00	104057	208114	37.01	33.53	165.078	5,779.18	5,812.71	182.54	145.59
		11.		418.00	409.80	100877	413394	73.50	66.61	327.908	11,479.64	11,546.25	362.58	289.20
				1,602.00	1,570.56		1589455	282.61	256.11	1260.770	44,137.98	44,394.09	1,394.09	1,111.9 6
74	20	4.	191 - 192	191.00	100.92	99572	100488	15.94	14.44	74.859	2,620.73	2,635.17	108.68	68.41
78		6.		153.00	80.84	108170	87445	13.87	12.57	65.143	2,280.57	2,293.14	94.58	59.54
		8.		202.00	106.73	102464	109360	17.34	15.72	81.469	2,852.11	2,867.83	118.28	74.46
		9.		70.00	36.99	101012	37364	5.92	5.37	27.835	974.45	979.82	40.40	25.44
		10.		67.00	35.40	104057	36836	5.84	5.29	27.441	960.68	965.97	39.83	25.08
		11.		270.00	142.67	100877	143921	22.82	20.68	107.215	3,753.47	3,774.15	155.66	97.98
		12.		220.00	116.25	104057	120966	19.18	17.38	90.114	3,154.80	3,172.18	130.83	82.36
				1,173.00	619.80		636380	100.91	91.45	474.076	16,596.81	16,688.26	688.26	433.27
Troberg Lay	21	4.	193	322.00	69.01			6.31	5.71	23.325	815.81	821.52		41.20
				4,041.00	2,804.33			478.47	434.49	2173.080	76,073.67	76,508.16	2,686.64	1,966.59
Sheet -	4.			22,010.00	20,456.49			3,552.91	3,264.16	16429.041	572,279.95	575,544.11	19,044.11	14,478.70
	3.			18,013.00	17,060.25			2,834.09	2,537.10	13885.385	479,328.95	481,866.05	15,966.05	12,118.49
	2.			15,912.00	14,996.19			2,588.03	2,304.26	12097.078	416,878.11	419,182.37	10,182.37	10,609.49
	1.			8,163.00	5,717.48			901.68	795.10	4214.572	145,172.67	145,967.77	2,940.12	3,950.04
				68,139.00	61,034.74			10,355.18	9,335.11	48799.156	1689,733.35	1699,068.46	50,819.29	43,123.31

Invoice Register

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

1955		"D"	"V"	Invoice No	Vendors Controll	Good in Transit		Cleared Jo.
	Invoices Bal. Fwd. — 1954							
	Yuba Manufacturing Co. Ltd.	8283	2339	476	14879	14879		73
	Yuba Manufacturing Co. Ltd.	8295	2349	495	11239	11239		73
	Crane Ltd.	8256	2442	576	158	158		70
	Marshall Wells B.C. Ltd.	8385	2426	580	488	488		72
	M&M & M&M Agin Ltd.	8338	2396	581	1353	1353		72
	Vancouver Parts Ltd.		837	582	715	715		73
	" " "		837	583	115	115		73
	Bristol Co. of Canada Ltd.	8256	2424	584	2351	2351		70
	Crane Ltd.	8414	2450	585	158	158		70
	Marshall-Wells B.C. Ltd.	8421	2459	586	663	663		72
	" " "	8415	2451	587	1357	1357		72
	Rainer Packings	8365	2438	589	2162	2162		73.
					35638	35638		
January	C.W. Brockley & Co. Ltd	8141	2185	1	11805	11805	A	70
	" " " c/n.	8141	2185	2	5544	5544	A	70
	Burns & Co. Ltd.	8438	2534	3	139200	139200	A	70
	London & Belyea Ltd.	8421	2460	4	628	628	A	76
	" " c/n.	8421	2460	5	35	35	A	71
	Canadian Pneumatic Tool Co.	8348	2409	6	9784	9784	A	70
	Imperial Oil Ltd.	8412	2516	7	59600	59600	A	71
	" " "	8412	2516	8	20971	20971	A	71
	M&M & M&M Agin Ltd.	8323	2523	9	4160	4160	A	72
	Domnite Products Sales Ltd.	8438	2518	10	117750	117750	A	70
	Canadian General Electric	8348	2400	11	1444	1444	A	70
	" Westinghouse Supply	8397	2440	12	3330	3330	A	70
	Fraser Valley Milk Producers Assoc.	8438	2519	13	26264	26264	A	71
	MacKenzie, White & Dunsmuir	8425	2507	14	182	182	A	72
	Marshall-Wells B.C. Ltd.	8385	2426	15	580	580	A	72
	Steel Foundries Ltd.	8337	2398	16	22594	22594	A	73.
	A.I.M. Steel Products Div.	8393	2527	17	5161	5161	A	70
	Black Bros. Ltd.	8420	2562	18	320	320	A	70
	" " "	8411	2476	19	4850	4850	A	70
	Bethlehem Pacific Coast Steel Corp.	8407	2479	20	130781	130781	A	70
	Canadian General Electric	8393	2465	21	495	495	A	70
	" " "	8348	2400	22	1444	1444	A	70
	Enterprise Commercial Co.	8412	2513	23	3314 5	3314 5	A	70
	Fleck Bros. Ltd.	8378	2461	24	340	340	A	71
					1023783	1023783		

Complete

D/

Invoice Register

1955		D	V	Invoice No.	Vendors Control	Goods in Transit	Charged To
Jan	Bat. Eng.				10237.83	10237.83	
	Fleck Bros. Ltd.	8378	2461	25	11673.11	11673.11	71
	" "	8377	2462	26	807.11	807.11	71
	" "	8377	2468	27	331.11	331.11	71
	" "	8356	2441	28	10857.11	10857.11	71
	" "	8368	2446	29	4520.11	4520.11	71
	" "	8367	2438	30	4995.11	4995.11	71
	" "	8400	2496	31	2628.11	2628.11	71
	" "	8417	2517	32	11718.11	11718.11	71
	Gault Bros. Ltd.	8400	2498	33	1405.11	1405.11	71
	Gordon & Belyea Ltd.	8360	2477	34	101565.11	101565.11	71
	" " C/N.	8360	2477	34A	2744.11	2744.11	71
	" "	8396	2484	35	2100.11	2100.11	71
	" "	8396	2485	36	59588.11	59588.11	71
	" " C/N.	8396	2484	36A	270.11	270.11	71
	Kelly Douglas & Co.	8400	2506	37	5960.11	5960.11	71
	Wm. McNeil & Sons (Canada) Ltd.	8366	2433	38	13825.11	13825.11	72
	MacKenzie, White & Dunnamuir Ltd.	8449	2532	39	733.11	733.11	72
	Malko Wholesale	8400	2505	40	3825.0.11	3825.0.11	72
	Marshall-Wells (Sk.) Ltd.	8389	2481	41	8042.11	8042.11	72
	" "	8454	2565	42	277.11	277.11	72
	" "	8388	2525	43	5385.11	5385.11	72
	" "	8363	2469	44	2115.11	2115.11	72
	" "	8400	2492	45	5603.0.11	5603.0.11	72
	" "	8396	2482	46	6000.11	6000.11	72
	" "	8396	2483	47	22330.11	22330.11	72
	" "	8396	2483	48	28956.11	28956.11	72
	" "	8377	2464	49	1800.11	1800.11	72
	" "	8360	2473	50	23496.11	23496.11	72
	" "	8360	2473	51	19430.11	19430.11	72
	" " C/N.	8370	2424	52	98.11	98.11	72
	Northern Electric Co. Ltd.	8384	2478	53	6320.11	6320.11	73
	" "	8384	2478	54	245.11	245.11	73
	" "	8384	2478	55	450.11	450.11	73
	Pacific Bolt Mfg. Co. Ltd.	8362	2455	56	5023.11	5023.11	73
	The Dolby Co. Ltd.	8424	2508	57	2100.11	2100.11	73
	" "	8390	2448	58	11808.0.11	11808.0.11	73
	" "	8145	2143	59	1028.11	1028.11	73
	Western Air Cooled Engines Ltd.	8447	2555	60	2332.11	2332.11	73
	Western Brown Mfg. Co. Ltd.	8435	2557	61	3800.11	3800.11	73
					1602489	1602789	

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INV. O/S
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581	1353
582	715
593	115
584	2351
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586	663
587	1357
589	2162
	35638

Invoice Register

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

1955		"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Cleared Jo.
Jan.	Bal. Fwd.				1602789	1602789	
	Brodie Brush Co. Ltd.	8400	2491	62	5267 d	5267	70
	Canadian General Electric Co. Ltd.	8461	2588	63	1650 d	1650	70
	Canadian Liquid Air Co. Ltd.	8375	2511	64	23891 d	23891	70
	J. T. Coutts & Co. Ltd.	8363	2470	65	11004 d	11004	70
	Commercial Chemicals Ltd.	8400	2488	66	4585 d	4585	70
	Dominion Bridge Co. Ltd.	8373	2487	67	55122 d	55122	70
	Fleck Bros. Ltd.	8377	2462	68	1943 d	1943	71
	" "	8411	2475	69	4440 d	4440	71
	Gaylock Packing Co. Ltd.	8401	2447	70	16957 d	16957	71
	Gordon & Belyea Ltd.	8400	2497	71	26144 d	26144	71
	" "	8400	2497	72	1080 d	1080	71
	" "	8388	2526	73	3224 d	3224	71
	Green & Weston Ltd.	8382	2430	74	23492 d	23492	71
	Jones Tent & Awning Ltd.	8400	2503	75	6237 d	6237	71
	Kelly Douglas & Co. Ltd.	8400	2506	76	8705 d	8705	71
	" " C/n.	8400	2506	77	3945 d	3945	71
	L'Air Liquide Society	8380	2522	78	17200 d	17200	72
	La Prande Fire Engine Ltd.	8400	2499	79	13869 d	13869	72
	C. M. Lovestead & Co. Ltd.	8378	2429	80	1575 d	1575	72
	M & M Ltd.	8400	2489	81	527 d	527	72
	" "	8400	2489	82	3359 d	3359	72
	" "	8400	2489	83	20694 d	20694	72
	" "	8396	2483	84	369 d	369	72
	" "	8396	2483	85	971 d	971	72
	Marshall-Wells (B.C.) Ltd.	8376	2466	86	35269 d	35269	72
	" " "	8373	2485	87	93842 d	93842	72
	" " "	8360	2473	88	147343 d	147343	72
	" " "	8396	2482	89	1872 d	1872	72
	Mill & Mine Supply Inc.	8436	2563	90	206 d	206	73
	National Waste Mfg. Co. Ltd.	8400	2504	91	35625 d	35625	73
	Reliance Motor and Machine Works.	8405	2468	92	19580 d	19580	73
	Dunmore Ltd.	8443	2550	93	6813 d	6813	73
	Valvoline Oil Co. Ltd.	8412	2515	94	181835 d	181835	73
	Wholesale Appliances Ltd.	8458	2579	95	245 d	245	73
	Western Bridge Warehouses Ltd.	8373	2486	96	60869 d	60869	73
	Yuba Manufacturing Co.	8186	2060	97	27247 d	27247	73
					2461895	2461895	

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Invoice Register

1955

FEB	"D"	"V"	Invoice No	Vendors Content	Goods in Transit	Cleared Jo.
Bacharach Industrial Instrument Co.	8445	2578	98	10457 A	10457	137
Black Bros. Ltd.	8462	2593	99	305 A	305	70
Canada Rice Mills Ltd.	8455	2595	100	21300 A	21300	70
Canadian General Electric Co. Ltd.	8473	2598	101	981 A	981	76
Canadian Industries Ltd.	8357	2432	102	41000 A	41000	70
Canadian Westinghouse Co. Ltd.	8453	2561	103	1411 A	1411	70
Clarke & Stuart Co. Ltd.		2559	104	1271 A	1271	70
Dominion Rubber Co. Ltd.	8379	2431	105	72309 A	72309	76
" " "	8387	2425	106	126255 A	126255	76
Lyndon & Belyea Ltd.	8396	2484	107	140 A	140	71
Canadian Pneumatic Tool Co.	8403	2467	108	1243 A	1243	70
Howes Co. Ltd.	8467	2585A	109	133 A	133	71
C. M. Innes Ltd & Co. Ltd.	8377	2427	110	1030 A	1030	72
MacKenzie, White & Dennemuir Ltd.	8432	2586	111	1704 A	1704	72
Marshall-Wells B.C. Ltd.	8400	2492	112	246 A	246	176
" " "	8446	2573	113	2482 A	2482	72
Orient Tea Co. Ltd.	8455	2597	114	274600 A	274600	76
Thyman Ward Mfg. Co.	8334	2394	115	1290 A	1290	235
Vancouver Supply Co. Ltd.	8455	2596	116	180126 A	180126	73
Western Welding Works Ltd.	8439	2584	117	18650 A	18650	73
White Pass & Yukon Route	8376	2534	118	15385 A	15385	73
Uykon Petroleums Distributors	8412	2521	119	85910 A	85910	73
Unger Jewelers Supply Co.	8469	2639	120	626 A	626	235
Appliance Servicing Co. Ltd.	8476	2600	121	2200 A	2200	70
Eggardes, Welsh, Ltd.	8394	2474	122	12100 A	12100	76
British Ropes Canadian Factory Ltd.	8457	2585	123	15650 A	15650	137
" " " "	8457	2585	124	140990 A	140990	137
" " " " C/r.	8457	2585	125	43727 A	43727	137
" " " " C/r.	8457	2585	126	1130 A	1130	137
British America Paint Co. Ltd.	8413	2533	127	116146 A	116146	137
" " "	8400	2493	128	8892 A	8892	137
Canadian General Electric Co Ltd.	8395	2454	129	89625 A	89625	137
" " "	8384	2477	130	10390 A	10390	76
" " "	8384	2477	131	8400 A	8400	76
" " "	8482	2628	132	6450 A	6450	76
" " "	8468	2611	133	3385 A	3385	76
Clarke & Stuart Co. Ltd.	8429	2512	134	3235 A	3235	76
Canadian Fairbanks Morse Co. Ltd.	8430	2590	135	12112 A	12112	76
Columbia Paper Co. Ltd.		2613	136	400 A	400	70
Fleck Bros. Ltd.	8377	2462	137	35 A	35	71

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Invoice Register

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

1955 Feb.		"D"	"V"	Invoice No.	Vendors Control	Goods in Transit	Charged To.
	Bal. Fwd.						
	Black Bros. Ltd.	8377	2462	138	4622	4622	71
	Goodyear Tire & Rubber Co. Ltd.	8372	2434	139	135664	135664	76
	" " "	8441	2553	140	16342	16342	76
	Gutta Percha & Rubber Co. Ltd.	8372	2435	141	26567	26567	76
	Link Belt Ltd.	8416	2509	142	22896	22896	76
	Mc & Mc & Prin Ltd.	8396	2483	143	862	862	76
	Malko Wholesale	8402	2528	144	63938	63938	76
	Marshall-Wells (BC) Ltd.	8456	2564	145	885	885	76
	Ogilvie Flour Mills Ltd.	8455	2549	146	172441	172441	76
	Reliance Foundry Co. Ltd.	8440	2586	147	27276	27276	76
	" " "	8408	2510	148	38200	38200	76
	Restmore - Madsen Ltd.	8400	2501	149	3850	3850	73
	Soler Co. Ltd.	8390	2478	150	1080	1080	73
	" "	8424	2508	151	150	150	73
	Scott-Foster Ltd.	8431	2551	152	57930	57930	76
	" "	8369	2445	153	46164	46164	76
	" "	8377	2463	154	5400	5400	76
	" "	8367	2457	155	28619	28619	76
	Standard Oil Co. of California	8412	2514	156	133188	133188	139
	Optm. Bradeen & James Ltd.	8400	2500	157	12682	12682	76
	" " "	8377	2428	158	8112	8112	76
	Vancouver Supply Co.	8402	2529	159	3875	3875	76
	Western Broom Mfg. Co.	8481	2627	160	3800	3800	76
	" "	8400	2490	161	13700	13700	76
	West Co. Ltd.	8400	2494	162	3762	3762	76
	Western Soap Co. Ltd.	8402	2531	163	46250	46250	76
	Canada Fairbanks & Pinguigo Ltd.	8466	2560	164	37500	37500	137
	"	8406	2560	165	141700	141700	137
	Alcock Downing & Wright Ltd.	8460	2605	166	80009	80009	176
	Auto-Marine Electric Ltd.	8451	2577	167	625	625	137
	British-American Chemical Co. Ltd.	8452	2545	168	67725	67725	137
	" " " "	8422	2535	169	11704	11704	137
	B.A. Paint Co.	8427	2546	170	6480	6480	137
	B.C. Equipment Co. Ltd.	8374	2439	171	10676	10676	137
	Buscombe & Co.	8472	2626	172	4680	4680	137
	Black Bros. Ltd.	8448	2581	173	4431	4431	137
	" "	8448	2581	174	988	988	137
	" "	8446	2570	175	970	970	137
	" "	8446	2570	176	1275	1275	137

Complied

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Invoice Register.

Feb, 1955	"D"	"V"	Invoice No	Vendor's Content		Goods in Transit	Charged to.
Det. Fed.							
Canadian Electric Co Ltd.	8461	2587	177	276	A	276	137
" " " "	8359	2420	178	1293	A	1293	137
McClarke & Stuart Co. Ltd.	8420	2547	179	519	A	519	151
" "	8420	2547	180	2256	A	2256	151
" "	8420	2547	181	6458	A	6458	151
" "	8420	2547	182	2420	A	2420	151
" "	8420	2547	183	2503	A	2503	151
" "	8420	2547	184	2915	A	2915	151
" "	8420	2547	185	1320	A	1320	151
" "	8420	2547	186	2640	A	2640	151
" "	8420	2547	187	4180	A	4180	151
Crane Limited	8400	2502	188	1932	A	1932	137
" "	8460	2606	189	54237	A	54237	137
Columbia Paper Co. Ltd.		2613	190	20	A	20	137
Canadian Canners (Western) Ltd.	8455	2631	191	49644	A	49644	137
Dominion Rubber Co. Ltd.	8463	2591	192	6358	A	6358	138
" " "	8463	2591	193	26342	A	26342	138
Evans, Coleman & Evans Ltd.	8427	2539	194	13500	A	13500	138
Fleck Bros. Ltd.	8422	2534	195	6800	A	6800	138
" "	8460	2608	196	50550	A	50550	138
" "	8431	2552	197	6674	A	6674	138
Gordon & Belyea Ltd.	8453	2602	198	14081	A	14081	138
" "	8470	2622	199	3140	A	3140	138
" "	8400	2497	200	894	A	894	138
" "	8427	2540	201	8457	A	8457	138
Goodyear Tire & Rubber Co. Ltd.	8446	2571	202	891	A	891	138
Hewett Robbins Inc.	8417	2536	203	8257	A	8257	235
Edward Hyndt Ltd.	8427	2537	204	34725	A	34725	138
F. D. McLaren & Son.	8446	2574	205	2490	A	2490	139
McF McC & Prior Ltd.	8477	2621	206	8196	A	8196	139
MacKenzie, White & Dunsmuir Ltd.	8446	2572	207	8294	A	8294	139
" " "	8451	2576	208	2446	A	2446	139
" " "	8448	2583	209	244	A	244	139
Marshall-Wells (B.C.) Ltd.	8453	2601	210	1575	A	1575	138
" " "	8400	2492	211	6279	A	6279	196
" " "	8444	2568	212	1774	A	1774	138
" " "	8470	2623	213	2310	A	2310	138
" " "	8446	2573	214	108	A	108	138
" " "	8446	2573	215	8937	A	8937	138

complete

Invoice Register

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

FEB. Fund.	"D"	"V"	Invoice No.	Vendors Contract	Goods in Transit	Charged to.
Bal. Fwd.						
Marshall-Wells (B.C.) Ltd.	8465	2615	216	3775	3775	138
" " "	8451	2575	217	2990	2990	139
" " "	8451	2575	218	32597	32597	138
" " "	8448	2582	219	2865	2865	139
" " "	8472	2624	220	27327	27327	176
Northwest Sack Co. Ltd.	8427	2542	221	23500	23500	139
Refrigeration Supply Co.	8487	2651	222	4438	4438	139
Safety Supply Co.	8478	2642	223	1955	1955	139
H.A. Stafford & Co.	8402	2530	224	6000	6000	139
Dingwall Millwork Co. Ltd.	8427	2538	225	4500	4500	139
McKennan, McFeely & Smith Ltd.		2614	226	31160	31160	138
Alberta Lumber Co. Ltd.	8434	2610	227	5319	5319	151
Burns & Co. Ltd.	8455	2630	228	75340	75340	151
Buscombe & Co. Ltd.	8474	2609	229	253	253.	137
Canadian Industries Ltd.	8391 8398	2444	230	176340	176340	137
" " " c/n.			230A	22500	22500	137
Canadian Canners (Western) Ltd.	8455	2631	231	76953	76953	151
Clarke & Stuart Co. Ltd.	8420	2547	232	3190	3190	151
Canadian General Electric Co. Ltd.	8468	2611	233	2238	2238	137
Canadian Fairbanks Morse Co. Ltd.	8460	2607	234	4374	4374	137
Dietrich - Collins Logging Supply Co.	8389	2543	235	92000	92000	138
Gordon & Belyea Ltd.	8426	2545	236	46620	46620	176
Goodall-Semi-Metallic Hose Mfg. Co.	8446	2649	237	15738	15738	235
Mackenzie, White & Dennamuir Ltd.	8445	2567	238	7406	7406	139
Malko Wholesale	8455	2634	239	12075	12075	151
" "	8455	2635	240	9500	9500	138
" "	8455	2629	241	35560	35560	138
Marshall-Wells (B.C.) Ltd.	8389	2481	242	6632	6632	138
" " "	8472	2624	243	1080	1080	138
" " "	8488	2657	244	865	865	138
N.C. Metcalfe Processing Co. Ltd.	8455	2632	245	9900	9900	139
Alexander Murray & Co. Ltd.	8427	2549	246	7382	7382	139
Malkos Ltd.	8455	2637	247	8640	8640	151
Northern Electric Co. Ltd.	8479	2640	248	4850	4850	139
" " "	8466	2603	249	14108	14108	139
" " "	8466	2603	250	4710	4710	139
Pacific Belt Mfg. Co. Ltd.	8453	2589	251	61236	61236	139
Pioneer Envelopes Ltd.	8420	2554	252	1609	1609	139
Reliance Foundry Co. Ltd.	8408	2510	253	94518	94518	139

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Invoice Register

FEB. 1955	"D"	"V"	Invoice No	Vendors Contech	Goods in Transit	Cleared Jo.
Dom. Fuel.						
E.L. Saunders Lumber Co. Ltd.	8/27	2541	254	5824 M	5824	139
Slade & Stewart Ltd.	8/55	2619	255	12280 M	12280	151
Standard Brands Ltd.	8/55	2616	256	8130 M	8130	139
Stewart Warner Sales Co. Ltd.	8/45	2569	257	1735 M	1735	176
Swift Canadian Co. Ltd.	8/55	2633	258	6594 M	6594	139
Vancouver Supply Co. Ltd.	8/72	2625	259	2548 M	2548	151
" " "	8/55	2636	260	14130 M	14130	151
" " "	8/55	2653	261	9620 M	9620	151
" " "	8/55	2618	262	12464 M	12464	151
Yukon Petroleums Distributors	8/59	2580	263	213500 M	213500	139
				438772	438772	
March.						
Buckerfields Ltd.	8/90	2660	264	512 M	512	235
Brackman-Ker Milling Co.	8/90	2659	265	10770 M	10770	165
Canadian General Electric Ltd.	8/28	2599	266	6594 M	6594	176
" " " "	8/28	2599	267	1320 M	1320	176
Clarke & Stuart Co. Ltd.		2557	268	1894 M	1894	137
Columbia Paper Co. Ltd.	8/20	2548	269	2578 M	2578	137
Dominion Engineering Co. Ltd.	8/75	2638	270	3000 M	3000	138
F. Fleck Bros. Ltd.	8/99	2663	271	378 M	378	138
Gordon & Belyea Ltd.	8/53	2602	272	1658 M	1658	176
" "	8/97	2665	273	1660 M	1660	176
International Business Machines.		2612	274	1733 M	1733	138
Kelly Douglas & Co. Ltd.	8/55	2617	275	50204/2 M	50204/2	151
" " " C/N.	8/55	2617	275A	10180 M	10180	151
" " "	8/55	2617	276	2280 M	2280	138
" " "	8/92	2652	277	780 M	780	138
" " "	8/55	2617	278	25356 M	25356	151
" " "	8/55	2617	279	8386 M	8386	138
M/c & M/c Parts Ltd.	8/53	2604	280	2191 M	2191	176
" "	8/53	2604	281	140 M	140	176
Wallis Wholesale Ltd.	8/55	2629	282	33005 M	33005	151
Marshall-Wells B.C. Ltd.	8/44	2568	283	846 M	846	176
" " "	8/72	2624	284	696 M	696	176
Alexander Murray & Co. Ltd.	8502	2672	285	570 M	570	176
Railway Power & Engineering Co	8/33	2644	286	16730 M	16730	151
Wm Scott & Co. Ltd.	8500	2670	287	132000 M	132000	151

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

Invoice Register.

March 1955		"D" No.	"V" No.	Invoice No.	Vendors Contract	Goods in Transit	Charged To.	
	Dawson Trade:							
	Slade & Stewart Ltd.	8500	2671	288	56430 M	56430	151	
	Dorel Steel Foundries Ltd.	8404	2493A	289	254447 M	254447	235	
	" " "	8337	2398	290	193128 M	193128	235	
	" " "	8418	2520	291	140000 M	140000	235	
	Standard Brands Ltd.	8500	2674	292	7164 M	7164	151	
	Thomson Co.	8470	2645	293	495 M	495	139	
	Travelgard Ltd.	8483	2662	294	16154 M	16154	139	
	Vancouver Iron Works. Ltd.	8475	2648	295	1780 M	1780	139	
	Whitens Wholesale Drugs	8478	2641	296	2704 M	2704	176	
	" " "	8478	2641	297	3916 M	3916	176	
	" " "	8478	2641	298	1746 M	1746	176	
	White Pass & Yukon Route	8381	2471	299	1964 M	1964	139	
	" " "	8381	2471	300	140710 M	140710	139	
	Yukon Petroleums Distributors C/Note	8459	2580	301	9450 M	9450	139	
	Columbia Paper Co. Ltd.	8420	2548	302	149 M	149	151	
	Clarke & Stuart Co. Ltd.	8493	2655	303	1815 M	1815	151	
	Fletcher Lock & Safe Co. Ltd.	8504	2669	304	151 M	151	138	
	Marshall-Wells (B.C.) Ltd.	8363	2469	305	74 M	74	176	
	Northern Electric Co. Ltd.	8466	2603	306	1030 M	1030	151	
	" " "	8466	2603	307	1196 M	1196	151	
	Dorel Steel Foundries Ltd.	8404	2493A	308	72985 M	72985	235	
	Yukon Petroleum Distributors	8501	2667	309	137900 M	137900	139	
	Yuba Manufacturing Co.	8442	2647	310	15529 M	15529	235	
	Imperial Oil Ltd. (Refund C/N "8- Vet.)	8412	2516	311	20971 M	20971	151	
	E. A. Hunt Co. Ltd.	8505	2675	312	266 M	266	176	
	Burns & Co. Ltd.	8455	2630	313	4536 M	4536	235	
	Bonar & Bemis Ltd.	8498	2673	314	670 M	670	235	
	Canadian Fairbanks M/mse Ltd.	8430	2590	315	1031 M	1031	176	
	Crane Ltd.	8389	2480	316	31170 M	31170	176	
	" "	8486	2656	317	4539 M	4539	235	
	" "	8491	2658	318	6824 M	6824	176	
	Fleck Bros. Ltd.	8400	2496	319	6500 M	6500	235	
	" "	8496	2664	320	8234 M	8234	235	
	Gordon & Belyea Ltd.	8497	2665	321	525 M	525	176	
	MacKenzie, White & Dunsmuir Ltd.	8450	2558	322	2720 M	2720	235	
	Marshall-Wells (B.C.) Ltd.	8396	2482	323	330 M	330	235	
	" " "	8452	2601	324	2835 M	2835	235	
	Scott-Foster Ltd.		2678	325	2500 M	2500	235	
	Standard Oil of California	8412	2514	326	332869 M	332869	151	Complete

Invoice Register

1955	"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Cleared Jo.
Wpg. Bal. Fwd.						
Western Wholesale Drug Ltd.	8506	2676	327	154 00	d 154 00	176
B.C. Packers Ltd.	8523	2684	328	255 00	d 255 00	230
Burns & Co. Ltd.	8485	2666	329	6176 4	d 6176 4	176
" "	8485	2666	330	3466 03	d 3466 03.	176
" "	8485	2666	331	184 73	d 184 73.	176
" "	8485	2666	332	636 66	d 636 66	176
" "	8485	2666	333	382 92	d 382 92	176
" "	8485	2666	334	9914 14	d 9914 14	176
" "	8485	2666	335	1951 96	d 1951 96	176
" "	8485	2666	336	602 00	d 602 00	176
Canadian General Electric Ltd.	8523	2697	337	64 50	d 64 50	235
Crane Ltd.	8491	2658	338	1046 4	d 1046 4	235
"	8513	2692	339	131 4	d 131 4	235
"	8512	2693	340	24 46	d 24 46	235
Kelly Douglas & Co. Ltd.	8522	2682	341	1911 86	d 1911 86	230
" "	8522	2682	342	16 40	d 16 40	230
" "	8522	2682	343	31 80	d 31 80	230
" "	8527	2687	344	10 50	d 10 50	230
Lake of the Woods Milling Co. Ltd.	8527	2683	345	172 55	d 172 55	230
C.M. Loveland & Co Ltd.	8378	2729	346	47 55	d 47 55	176
MacKenzie, White & Dennemuir Ltd.	8444	2567	347	25 78	d 25 78	176
" " "	8444	2567	348	98 0	d 98 0	176
M & W Ltd.	8503	2668	349	72 59	d 72 59	235
"		2614	350	5 00	d 5 00	235
Marshall-Wells (BC) Ltd.	8489	2643	351	76	d 76	235
" "	8385	2726	352	30	d 30	235
" "	8515	2689	353	288	d 288	235
Ogilvie Flour Mills Ltd.	8535	2686	354	201 20	d 201 20	230
Slade & Stewart Ltd.	8522	2685	355	366 0	d 366 0	230
Vancouver Drygoods Co. Ltd.	8535	2680	356	313 50	d 313 50	230
				43348 39		
				4334839	4334839	

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Invoice Register

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

1955 April			"D"	"V"	Invoice No	Vendors Control		Goods in Transit		Charged To.
2.	B.A. Agent Co. Ltd.		8531	2697	357	4 24	M	4 24		235
	B.C. Bearing Engineers Ltd.		8517	2688	358	1384	M	1384		235
	Canadian Fairbanks Morse Co. Ltd		8479	2646	359	955	M	955		235
	Clarke & Stuart Co Ltd		8420	2547	360	432	M	432		235
	" " " "		8420	2547	361	42	M	42		235
	Fletcher Locke & Safe Co		8507	2679	362	29280	M	29280		235
	Mc Mc & Provo Ltd		8516	2690	363	1310	M	1310		235
	Marshall Wells B.C.		8509	2677	364	1960	M	1960		235
	Ryan Brothers Equipment Ltd		8518	2691	365	187	M	187		235
	Scott Foster Ltd		8367	2457	366	1680	M	1680		235
	" " "		8367	2457	367	764	M	764		235
	Burns & Co Ltd	D/L 2521			368	11921	M	11921		405
	" " "	D/L 2521			369	3876	M	3876		405
	Yukon Petroleum District		8524	2695	370	130008	M	130008		235
	Can General Electric		8428	2599	371	28644	M	28644		235
	Crane Ltd		8460	2666	372	633	M	633		235
	Crane Ltd		8389	2480	373	22701	M	22701		235
	Gault Bros		8525	2708	374	1005	M	1005		235
	C.M. Lovstedt		8437	2592	376	473	M	473		405
	C.M Lovstedt		8437	2592	375	185	M	185		405
	Mine & Mill Supply		8521	2699	377	~~817~~ 817	M	~~817~~ 817		333
	Canadian General Electric Co Ltd.		8523	2687	378	4245	M	4245		235
	Clarke & Stuart Co. Ltd.		8420	2547	379	810	M	810		235
	Fleck Bros. Ltd.		8533	2700	380	198	M	198		235
	Scott-Foster Ltd.		8526	2703	381	7260	M	7260		235
	London & Belyea Ltd.		8500	2497	382	1068	M	1068		517
	C. Kirk Hallman Co.		8484	2710	383	67411	M	67411		570
	Marshall-Wells (B.C) Ltd.		8532	2696	385	2290	M	2290		405
	" " "		8539	2712	385	3328	M	3328		333
	" " "		8525	2716	386	495	M	495		333
	Dupenin Stamp & Stencil Co.		8525	2709	387	1026	M	1026		333
	White Pass & Yukon Route		8381	2471	388	30112	M	30112		235
	Crane Ltd.		8513	2692	389	714	M	714		517
	General Steel Wares Ltd.		8472	2620	390	2303	M	2303		405
	Canadian Pneumatic Tool Co.		8400	2495	391	1380	M	1380		333
	Hughes Owen Co. Ltd.		8525	2714	392	5955	M	5955		517
	Parkers Letter Service		8529	2705	393	1625	M	1625		333
	Wade & Stewart Ltd.		8541	2720	394	5250	M	5250		333
	Stanfield Keystone Co.		8511	2701	395	3523	M	3523		522
						379959		379959		

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1955 May.	"D"	"V"	Invoice No	Vendors Control		Goods in Transit		Charged To.
Hoskaw Copper & Brass Co.	8497	266519	396	693	d	693		333
Canadian Fairbanks Morse Co. Ltd.	8538	2707	397	2305	d	2305		333
Robinson Electric Co. Ltd.	8508	2681	398	1580	d	1580		333
Wcott-Foster Ltd.	8526	2703	399	896	d	896		333
Wm Wcott & Co. Ltd.	8544	2723	400	70500	d	70500		333
Canadian General Electric Co Ltd.	8480	2661	401	4276	d	4276		333
Clarke & Stuart Co. Ltd.	8543	2726	402	4840	d	4840		405
" " "	8525	2713	403	876	d	876		405
" " "	8525	2713	404	4867	d	4867		517
" " "	8515	2698	405	2365	d	2365		405
Columbia Paper Co. Ltd.	8525	2717	406	1518	d	1518		405
Fleck Bros. Ltd.	8546	2724	407	533	d	533		333
" "	8519	2694	408	3130	d	3130		405
C.M. Imsted & Co. Ltd.	8510	2702	409	11682	d	11682		522
Marshall-Wells (B.C.) Ltd.	8540	2719	410	21440	d	21440		517
" " "	8453	2601	411	1963	d	1963		517
" " "	8472	2624	412	450	d	450		517
Wales Co. Ltd.	8540	2718	413	2250	d	2250		517
Canadian Canners Ltd.	8550	2739	414	65320	d	65320		405
Crane Limited	8389	2480	415	33350	d	33350		405
" " C/note	8389	2480	416	2001	d	2001		405
Canadian General Electric Ltd.	8548	2728	417	105	d	105		405
Clarke & Stuart Co. Ltd.	8420	2547	418	276	d	276		405
" " "	8530	2722	419	261	d	261		405
" " "	8528	2704	420	400	d	400		405
Dominion Engineering Co. Ltd.	8537	2701	421	8160	d	8160		405
Fraser Valley Milk Producers Assoc.	8550	2729	422	262640	d	262640		405
Kelly Douglas & Co.	8550	2736	423	82088	d	82088		405
Malko Wholesale	8550	2737	424	32432	d	32432		405
Ogilvie Flour Mills Ltd.	8550	2733	425	3190	d	3190		405
Wm Wcott & Co.	8549	2732	426	84600	d	84600		405
Clark & Stewart Ltd.	8549 8550	2730	427	16423	d	16423		405
Standard Brandy Ltd.	8549	2735	428	8928	d	8928		405
Yuba Mfg. Co. Ltd.	8520	2706	429	15622	d	15622		405
B.A. Print Co. Ltd.	8554	2741	430	360	d	360		405
" "	8560	2745	431	178	d	178		405
B.C. Packers Ltd.	8550	2734	432	14000	d	14000		405
Burns & Co. Ltd.	8550	2738	433	121290	N	121290		405
Canadian General Electric Co. Ltd.	8553	2743	434	1602	d	1602		405
Clarke & Stuart Co. Ltd.	8528	2704	435	246	d	246		405

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Invoice Register

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

1955		"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Cleared Jo.
May	Fraser.						
"	J.G. Fraser Ltd.	8525	2715	436	√ 3322	3322	405
"	" " c/n.	8528	2715	437	√ 302	302	405
"	Marshall-Wells (B.C.) Ltd.	8552	2742	438	√ 8036	8036	517
					89680	89680	
June.							
	Canadian Westinghouse Supply Co. Ltd.	8577	2767	439	√ 565	565	517
	Crane Ltd.	8573	2773	440	√ 4448	4448	517
	Clarke & Stuart Co. Ltd.	8525	2713	441	√ 367	367	517
	Lindon & Belyea Ltd.	8569	2770	442	√ 31344	31344	522
	Hughes Owen Co. Ltd.	8574	2760	443	√ 1566	1566	522
	Kelly Douglas & Co. Ltd.	8556	2748	444	√ 1050	1050	405
	" " "	8568 8571	2764	445	√ 4068	4068	517
	Borden Co. Ltd.	8565	2753	446	√ 93405	93405	472
	" "	8571	2761	447	√ 10600	10600	517
	Lake of the Woods Milling Co.	8571	2761	448	√ 228	228	517
	Williams McPhail & Sons Ltd.	8571	2763	449	√ 14750	14750	517
	Malkin Wholesale	8574	2759	450	√ 23482	23482	517
	Marshall-Wells (B.C.) Ltd.	8565	2756	451	√ 51927	51927	472
	" " "	8585	2766	452	√ 200	200	517
	" " "	8555	2740	453	√ 217	217	517
	" " "	8580	2768	454	√ 2973	2973.	517
	" " "	8579	2774	455	√ 7884	7884	517
	" " "	8579	2774	456	√ 360	360	517
	" " "	8575	2771	457	√ 1966	1966	522
	" " "	8563	2758	458	√ 95695	95695	570
	Alexander Murray & Co. Ltd.	8567	2757	459	√ 1715	1715	570
	" " "	8557	2746	460	√ 1469	1469	522
	" " "	8557	2746	461	√ 315	315	522
	Northern Electric Co. Ltd.	8562	2772	462	√ 7400	7400	517
	T. Plaskett Ltd.	8545	2725	463	√ 432	432	517
	Slade & Stewart Ltd.	8565	2775	464	√ 4200	4200	472
	Vancouver Shipply Co. Ltd.	8565	2755	465	√ 40661	40661	472
	" " "	8565	2755	466	√ 18335	18335	472
	" " "	8565	2755	467	√ 9716	9716	472
	" " "	8565	2755	468	√ 33605	33605	472
	" " "	8565	2755	469	√ 7488	7488	472
	" " "	8571	2762	470	√ 56980	56980	517

√ complete

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1955		"D"	"V."	Invoice No	Vendors Control		Goods in Transit		Charged To
June.									
	Fred.								
	Weber Tool Co.	8547	2737	471	✓ 8838	A	8838		517
	Canadian General Electric Co Ltd.	8583	2780	472	✓ 16380	A	16380		517
	Crane Ltd.	8581	2778	473	✓ 18923	A	18923		517
	Kelly Douglas & C. Ltd.	8586	2794	474	✓ 13000	A	13000		517
	" "	8565	2753	475	✓ 9000	A	9000		472
	Walko Wholesale	8586	2793	476	✓ 23980	A	23980		517
	Marshall-Wells (B.C.) Ltd.	8595	2785	477	✓ 2219	A	2219		517
	" " "	8578	2779	478	✓ 1848	A	1848		517
	" " "	8597	2799	479	✓ 560	A	560		517
	" " "	8595	2786	480	✓ 4018	A	4018		570
	" " "	8587	2781	481	✓ 2032	A	2032		522
	Nabob Foods Ltd.	8586	2796	482	✓ 3402	A	3402		517
	Northwest Sash Co Ltd.	8588	2777	483	✓ 90750	A	90750		517
	Northern Electric Co. Ltd.	8589	2782	484	✓ 4838	A	4838		517
	" "	8590	2789	485	✓ 4650	A	4650		522
	Wade & Stewart Ltd.	8586	2792	486	✓ 59620	A	59620		517
	Wm Neely & Co.	8586	2788	487	✓ 95400	A	95400		517
	Neate-Foster Ltd.	8576	2784	488	✓ 24042	A	24042		517
	Nemsow-Maxwell Ltd.	8558	2747	489	✓ 5897	A	5897		517
	Noble Co. Ltd.	8589	2783	490	✓ 7488	A	7488		517
	Vancouver Supply Co. Ltd.	8565	2755	491	✓ 8740	A	8740		472
	" " "	8586	2791	492	✓ 2916	A	2916		517
	" " "	8586	2791	493	✓ 4368	A	4368		522
	Western Air Cooled Engines Ltd.	8572	2754	494	✓ 175	A	175		517
	Yukon Petroleum Dist. Ltd.	8566	2752	495	✓ 198.44	A	198.44		517
	" " "	8566	2752	496	✓ 18432	A	18432		517
					1323153		1323153		
					^		^	^	
July.									
	Armature Electric Ltd.	8612	2803	497	70	A	70		517
	B.A. Paint Co. Ltd.	8616	2808	498	636	A	636		517
	Burns & Co. Ltd.	8584	2787	499	✓ 447595	A	447595		517
	" "	8584	2787	500	72482	A	72482		517
	" "	8584	2787	501	85759	A	85759		517
	" "	8584	2787	502	135890	A	135890		517
	" "	8584	2787	503	31675	A	31675		517

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1955			"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Charged To.
June	Bal. Fwd.							
	Burns & Co. Ltd.		8586	2795	504	10000 M	10000	517
	Canadian General Electric Ltd.		8613	2811	505	188 M	188	517
	" " " "		8590	2790	506	4845 M	4845	517
	" " " "	C/N.	8480	2661	507	414 M	414	517
	Canadian Westinghouse Co Ltd.		8601	2805	508	601 M	601	517
	Clarke & Stuart Co Ltd.		8596	2802	509	1463 M	1463.	517
	Gordon & Belyea Ltd.		8556	2750	510	867 M	867	517
	C. Kerk - Hillman Co.		8484	2710	511	29840 M	29840	522
	Kelly Douglas & Co. Ltd.		8565	2753	512	30635 M	30635	472
	" " "		8571	2769	513	46984 M	46984	517
	" " "	C/N.		2682	514	256 M	256	517
	M c + M c Ltd.		8625	2845	515	95 M	95	517
	Marshall - Wells (B.C.) Ltd.		8389	2481	516	513 M	513	517
	" " "		8472	2624	517	90 M	90	517
	" " "		8611	2804	518	4720 M	4720	517
	Northern Commercial Co. (Whitehorse M/C)				519	✓ 456745 M	456745	517
	Northern Electric Co Ltd.		8589	2782	520	1800 M	1800	522
	Reliance Motor & Machine Works.		8564	2765	521	52500 M	52500	522
	St. John Ambulance		8619	2819	522	897 M	897	517
	Scientific Supplies Co Ltd.		8471	2744	523	33060 M	33060	522
	Slade & Stewart Ltd.		8629	2844	524	3250 M	3250	517
	Superior Stamp & Stencil Co Ltd.		8596	2801	525	429 M	429	517
	Yukon Petroleum Dist. Ltd.		8606	2817	526	1002 M	1003.	517
	B.A. Point C. Ltd.		8607	2825	527	1500 M	1500	522
	" "		8598	2837	528	1218 M	1218	522
	B.C. Equipment Co. Ltd.		8598	2830	529	2585 M	2585	517
	Canadian Westinghouse Co. Ltd.		8409	2654	530	17001 M	17001	522
	Canadian General Electric Ltd.		8608	2813	531	6450 M	6450	522
	Clarke & Stuart Co. Ltd.		8556	2749	532	12320 M	12320	517
	" " "	C/N.	8556	2749	533	886 M	886	517
	Fleck Bros. Ltd.		8606	2818	534	16450 M	16450	522
	Gordon & Belyea Ltd.		8598	2839	535	3288 M	3288	522
	" "		8598	2829	536	13901 M	13901	522
	" "		8620	2842	537	9144 M	9144	522
	Northern Electric Co. Ltd.		8569	2770	538	1326 M	1326	570
	Northern Electric Co. Ltd.		8628	2854	539	14095 M	14095	522
	Scott Foster Ltd.		8592 8593	2797	540	810 M	810	522
	" "		8592 8593	2797	541	17990 M	17990	522
	Canadian Westinghouse Co Ltd.		8410	2650	542	✓ 155894 M	155894	570

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1955		"D"	"V"	Invoice No	Vendors Control		Goods in Transit		Jo. Cleared
July	Fund.								
	Canadian Westinghouse Supply Co. Ltd.	8623	2853	543	3500	A	3500		522
	Clarke & Stuart Co. Ltd.	8621	2843	546	1920	A	1920		522
	" " "	8596	2802	545	1662	A	1662		522
	" " "	8596	2802	546	3891	A	3891		522
	Brown Broom Works Co.	8598	2835	547	3600	A	3600		570
	Fletcher Lock & Safe Co. Ltd.	8637	2868	548	200	A	200		517
	W.E. Shrew Ltd.	~~8638~~	~~2867~~	549	14100	A	14100		517
	Hughes Owen Co. Ltd.	8638	2867	550	1128	A	1128		517
	Goodyear Tire & Rubber Co. Ltd.	8638	2826	551	33066	A	33066		570
	Kelly Douglas & Co. Ltd.	8586	2794	552	5100	A	5100		570
	Edward Lysett Ltd.	8598	2840	553	1187	A	1187		522
	Marshall-Wells (B.C.) Ltd.	8599	2815	554	16676	A	16676		570
	" " "	8598	2831	555	51912	A	51912		570
	" " "	8608	2816	556	5350	A	5350		570
	" " "	8604	2827	557	6160	A	6160		522
	" " "	8631 8632	2848	558	3169	A	3169		570
	" " "	8594	2786	559	1084	A	1084		619
	" " "	8635	2855	560	1025	A	1025		517
	" " " D/A.	8635	2855	560A	227	A	1227		517
	" " "	8615	2807	561	1232	A	1232		517
	" " "	8627	2847	562	1245	A	1245		517
	" " "	8605	2828	583	35269	A	35269		522
	MacKenzie, White & Dunsmuir	8607	2825	564	400	A	400		522
	W.C. & M.C. Ltd.	8582	2821	565	11975	A	11975		570
	" "	8598	2833	566	5432	A	5432		570
	Precision Instrument Co.	8600	2800	567	4200	A	4200		517
	Scott-Foster Ltd.	8624	2852	568	2497	A	2497		570
	" "	8592 8593	2797	569	427	A	427		517
	Upton Burden & James Ltd.	8598	2838	570	9352	A	9352		517
	Vancouver Garments Ltd.	8598	2834	571	8699	A	8699		570
	Vancouver Supply Co.	8598	2832	572	2088	A	2088		522
	Canadian Fairbanks Morse Co. Ltd.	8559	2751	573	2585	A	2585		517
	Canadian General Electric Ltd.	8603	2866	574	13800	A	13800		574
	Clarke & Stuart Co. Ltd	8525	2713	575	701	A	701		517
	" " "	8622	2843	576	7123	A	7123		570
	Hoult Bros. Ltd.	8610	2810	577	5833	A	5833		570
	Kelly Douglas & Co. Ltd.		2758	578	2352	A	2352		570
	Marshall-Wells (B.C.) Ltd.	8639	2862	579	801	A	801		517
	" "	8599	2815	580	2230	A	2230		570

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1955		"D"	"V"	Invoice No.	Vendors Control		Goods in Transit		Jo. Cleared.
July.	Fwd.								
	Northern Electric Co. Ltd.	8562	2772	581	46	✓	46		570
	Precision Instrument Co.	8636	2869	582	540	✓	540		517
	Premco Manufacturing Co.	8607	2823	583	10550	✓	10550		522
	Western Wholesale Drug Ltd.	8640	2871	584	961	✓	961		517
	American Nut & Bolt Co.	8569	2798	585	9830	✓	9830		910
	British Ropes Canadian Factory Ltd.	8645	2872	586	30750	✓	30750		619
	" " " C/N.	8645	2872	587	4572	✓	4572		619
	Brodie Brush Co. Ltd.	8598	2836	588	6442	✓	6442		570
	Keyano Ltd.	8619	2849	589	779	✓	779		570
	Gordon & Belyea Ltd.	8624	2850	590	3551	✓	3551		570
	Homer Co. Ltd.	8467	2874	591	148	✓	148		570
	Mc & Mc & Pam Ltd.	8598	2833	592	828	✓	828		619
	" " "	8598	2833	593	828	✓	828		619
	Marshall-Wells (B.C.) Ltd.	8631	2848	594	360	✓	360		570
	T. Plaskett Ltd.	8591	2776	595	1012	✓	1012		570
					206299		206299		
August.									
	Clarke & Stuart Co. Ltd.	8614	2812	596	1900	✓	1900		570
	Gordon & Belyea Ltd.	8598	2829	597	405	✓	405		570
	The Holden Co. Ltd.	8642	2876	598	380	✓	380		570
	MacKenzie, White & Dunsmuir Ltd.	8630	2861	599	1942	✓	1942		570
	Marshall-Wells (B.C.) Ltd.	8627	2847	600	127	✓	127		570
	Northern Electric Co Ltd.	8617	2820	601	7202	✓	7202		570
	Wm Scott & Co. Ltd.	8650	2880	602	90000	✓	90000		570
	Slade & Stuart Ltd.	8647	2881	603	3930	✓	3930		570
	N.C. Co. Ltd. (Whitehorse)			604	43763	✓	43763		570
	British America Paint Co. Ltd.	8656	2879	605	2070	✓	2070		570
	Clarke & Stuart Co. Ltd.	8525	2713	606	300	✓	300		570
	" " " C/N	8525	2713	607	30	✓	30		570
	Fleck Bros. Ltd.	8624	2863	608	2126	✓	2126		570
	" "	8626	2864	609	4835	✓	4835		570
	Marshall-Wells (B.C.) Ltd.	8660	2888	610	223	✓	223		570
	" " "	8598	2831	611	232	✓	232		570
	Marshall, Wells & Co. (B.C.) Ltd. C/N.	8598	2831	612	24	✓	24		570
	MacKenzie, White & Dunsmuir Ltd.	8634	2860	613	5760	✓	5760		619
	Prairie Equipment & Radiators Ltd.	8633	2873	614	9034	✓	9034		619
	Keyano Ltd.	8643	2875	615	667	✓	667		619 — Complete —

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Invoice Register.

1955		"D" No	"V"	Invoice No.	Vendors Control		Goods in Transit	Jo # Cleared.	
	Bal. Fwd.								
Aug.	Fleck Bros. Ltd.	8578	2839	616	1438	d	1438	619	
	Babcock Packing Co. Ltd.	8659	2887	617	13056	d	13056	619	
	Burns & Co. Ltd.	8664	2908	618	56880	d	56880	619	
	Canadian Canners (Western) Ltd.	8664	2909	619	33190	d	33190	619	
	Crane Ltd.	8652	2885	620	1560	d	1560	619	
	Clarke & Stuart Co. Ltd.	8648	2877	621	3465	d	3465	619	
	Fleck Bros. Ltd.	8667	2894	622	2875	d	2875	619	
	" "	8655	2890	623	7904	d	7904	619	
	Kelly Douglas & Co. Ltd.	8664	2905	624	2700	d	2700	619	
	" " "	8664	2905	625	8952	d	8952	619	
	" " "	8664	2905	626	53196	d	53196	619	
	" " "	8668	2900	627	15391	d	15391	619	
	MacKenzie, White & Dunsmuir Ltd.	8624	2851	628	1448	d	1448	619	
	" " " "	8630	2861	629	10806	d	10806	619	
	" " " "	8634	2860	630	552	d	552	619	
	Malko Wholesale	8664	2902	631	18105	d	18105	619	
	Marshall-Wells (B.C.) Ltd.	8667	2893	632	3080	d	3080	619	also alc (1795)
	" "	8619	2884	633	2280	d	2280	619	
	Ogilvie Flour Mills Ltd.	8664	2904	634	2780	d	2780	619	
	Standard Brands Ltd.	8664	2901	635	8730	d	8730	619	
	" " " C/r.	8664	2901	636	574	d	574	619	
	" " " C/r.	8549	2735	637	321	d	321	619	
	Victor, Bradeen & James Ltd.	8561	2806	638	5862	d	5862	619	
	" " "	8598	2838	639	9352	d	9352	619	
	Vancouver Supply Co. Ltd.	8662	2895	640	59350	d	59350	619	
	" " "	8664	2903	641	53219	d	53219	619	
	" " "	8664	2903	642	41150	d	41150	619	
	Wallace Electric Ltd.	8654	2889	643	601	d	601	619	
	White Pass & Yukon Route	8641	2882	644	32626	d	32626	619	
	" " " C/r.			645	667	d	667	619	
	B.A. Paint Co. Ltd.	8672	2914	646	184	d	184	619	
	Borden Co. Ltd.	8664	2807	647	13250	d	13250	619	
	" " C/r.	8664	2907	648	285	d	285	619	
	Canadian Fairbanks Morse Co. Ltd.	8676	2859	649	3120	d	3120	619	
	Dynamite Products Sales, Reg'd.	8664	2906	650	24000	d	24000	619	
	Loadon & Belyea Ltd.	8598	2829	651	1941	d	1941	619	
	Underwood Ltd.	8666	2892	652	47	d	47	619	
	Yukon Petroleum Dist. Ltd.	8609	2809	653	138501	d	138501	619	
					804586		804586		

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

INVOICE REGISTER

1955		"D"	"V"	INVOICE No.	VENDORS Content		GOODS in TRANSIT		CHARGED Jo.
	Canadian Westinghouse Supply Co.	8608	2814	654	640	A	640		715
	Fleck Bros. Ltd.	8602	2841	655	38075	A	38075		771
	Fraser Valley Milk Producers Assoc.	8671	2927	656	65660	A	65660		836
	Kelly, Douglas & Co. Ltd.	8664	2905	657	62330	A	62330		619
	Malko Wholesale	8671	2919	658	9655	A	9655		836
	Marshall-Wells (B.C.) Ltd.	8649	2915	659	4740	A	4740		910
	Wm. Scott & Co. Ltd.	8671	2920	660	122850	A	122850		619
	Slade & Stewart Ltd.	8671	2918	661	36500	A	36500		619
	" "	8671	2918	662	1989	A	1989		619
	Standard Brands Ltd.	8671	2923	663	1536	A	1536		836
	Burns & Co. Ltd.	8671	2921	664	11100	A	11100		639
	" "	8671	2921	665	64800	A	64800		639
	Canadian S.K.F. Co. Ltd.	8670	2917	666	339	A	339		639
	Canadian Ingersol Rand Co.	8626	2858	667	4430	A	4430		639
	Canadian Fairbanks Morse Co. Ltd.	8626	2859	668	4417	A	4417		639
	Clarke & Stuart Co. Ltd.	8661	2896	669	5830	A	5830		639
	Hoover Co. Ltd.	8674	2925	670	4796	A	4796		910
	MacKenzie, White & Dunsmuir Ltd.	8634	2860	671	1080	A	1080		639
	" " "	8634	2860	672	2280	A	2280		639
	Marshall-Wells (B.C.) Ltd.	8651	2883	673	3456	A	3456		639
	Northern Commercial Co. Ltd.	D/A 2577 2579		674	53094	A	53094		639
	Yukon Petroleums Dist. Ltd.	8675	2925A	675	145300	A	145300		639
	" " "	8673	2924	676	630	A	630		639
	" " "	8658	2878	677	18624	A	18624		639
	" " "	8658	2878	678	5760	A	5760		639
	Canadian Westinghouse Co. Ltd.	8669	2916	679	2070	A	2070		715
	Crane Ltd.			680	3450	A	3450		715
	Marshall-Wells (B.C.) Ltd.	8651	2883	681	72	A	72		715
	Stromberg Carlson Co. Ltd.	8590	2870	682	10060	A	10060		715
					85379		85379		
OCTOBER 1955.									
	Burns & Co. Ltd.	8680	2935	683	6615	A	6615		715
	" "	8680	2935	684	24400	A	24400		715
	" "	8678	2926	685	43848	A	43848		715
	" "	8678	2926	686	4995	A	4995		715
	" "	8678	2926	687	503557	A	503557		715

Complete

Invoice Register.

1955		"D"	"V"	Invoice No	Vendors Control		Goods in Transit		Jo # Cleared.	
October	Fund.									
	Burns & Co. Ltd.	8678	2926	688	148555	d	148555		715	
	" "	8691	2940	689	4325	d	4325		715	
	" "	8689	2934	690	14472	d	14472		836	
	Canadian General Electric Co Ltd.	8623	2846	691	2346	d	2346		715	
	" " "	8603	2821	692	627	d	627		715	
	" " "	8603	2821	693	210	d	210		715	
	Canadian Canners Western Ltd.	8680	2933	694	1210	d	1210		836	
	" " "	8680	2933	695	7770	d	7770		836	
	Fraser Valley Milk Producers Assoc.		2939	696	65660	d	65660		836	
	Canadian Pneumatic Tool Co. Ltd.	8626	2865	697	7154	d	7154		715	
	Kelly Douglas & Co. Ltd.	8693	2941	698	7276	d	7276		795	
	" " "	8691	2942	699	2490	d	2490		836	
	" " "	8680	2937	700	152124	d	152124		836	
	W.C. Wedinghams	8699	2954	701	910	d	910		715	
	Malko Wholesale	8680	2931	702	54369	d	54369		836	
	Marshall-Wells (B.C.) Ltd.	8688	2944	703	749	d	749		715	
	" " "	8651	2883	704	528	d	528		715	
	" " "	8689	2945	705	768	d	768		715	
	M c & Mc & Pmn Ltd.	8598	2833	706	100	d	100		715	
	" "	8598	2833	707	760	d	760		715	
	Northern Commercial Co. Ltd.	8680		708	85869	d	85869		715	
	Slade & Stewart Ltd.	8682	2955	709	241165	d	241165		771	
	Standard Brands Ltd	8680	2930	710	1324	d	1324		836	
	" " "	8682	2930	711	1536	d	1536		836	
	" " " C/N.	8671	2923	711A	99	d	99		836	
	Dumet Shade & Venetian Blind Co.	8690	2938	712	1015	d	1015		715	
	Thornberg-Lovland Co. Ltd.	8389	2891	713	7242	d	7242		771	
	Vancouver Supply Co. Ltd.	8680	2932	714	21040	d	21040		836	
	" " "	8680	2932	715	22328	d	22328		836	
	" " "	8680	2932	716	26856	d	26856		836	
	" " "	8680	2932	717	14121	d	14121		836	
	" " "	8680	2932	718	17396	d	17396		836	
	Yukon Petroleum Dist. Ltd.	8694	2943	719	185760	d	185760		715	
	" " "	8694	2943	720	189000	d	189000		715	
	Clarke & Stuart Co. Ltd.	8596	2802	721	883	d	883		715	
	Crane Ltd.	8692	2950	722	590	d	590		715	
	Dominion Rubber Co. Ltd.	8685	2946	723	7207	d	7207		836	
	The Holden Co. Ltd.	8642	2876	724	785	d	785		715	
	Kelly Douglas & Co.	8691	2942	725	18549	d	18549		836	Complete

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

Invoice Register

1955		D	V	Invoice No	Vr	Vendors Control	Goods in Transit	Jo
October	Ret. Fund.							
	Kelly Douglas & Co. Ltd.	8680	2937	726	5125 d	5125		836
	" " "	8680	2937	727	3240 d	3240		836
	Malko Wholesale	8680	2931	728	4498 d	4498		836
	Marshall-Wells (B.C.) Ltd.	8663	2910	729	847 d	847		715
	" " "	8685	2948	730	2570 d	2570		910
	" " "	8684	2949	731	996 d	996		715
	" " "	8684	2949	732	1502 d	1502		715
	M/c & Mc & Pain Ltd.	8624	2856	733	3229 d	3229		715
	Yukon Petroleum Distributors	8694	2943	734	140000 d	140000		715
	Canadian Westinghouse Co. Ltd.	8669	2916	735	3004 d	3004		771
	Canadian General Electric Ltd.	8681	2936	736	5000 d	5000		
	Lydon & Kelyea Ltd.	8653	2886	737	525 d	525		771
	Gutta Percha & Rubber Co. Ltd.	8598	2857	738	22000 d	22000		910
	Canadian Pneumatic Tool Co.	8626	2865	739	11403 d	11403		771
	Mackenzie, White & Dunsmuir Ltd.	8685	2947	740	2344 d	2344		910
	Marshall-Wells (B.C.) Ltd.	8684	2949	741	323 d	323		771
	" " "	8701	2961	742	2085 d	2085		771
	Yukon Petroleum Dist. Ltd.	8694	2943	743	41640 d	41640		771
	" " " C/T.	8694	2943	744	12076 d	12076		771
					234238 1	234238 1		
November	Associated Distributors Ltd.	8698	2960	745	17697 d	17697		771
	Clarke & Stuart Co Ltd.	8695	2958	746	2915 d	2915		771
	Fleck Bros. Ltd.	8707	2966	747	2080 d	2080		771
	Marshall-Wells (B.C.) Ltd.	8712	2968	748	905 d	905		795
	" " "		2981	749	423 d	423		771
	Scott-Foster Ltd.	8697	2962	750	3975 d	3975		771
	Yukon Petroleum Dist. Ltd.	8694	2943	751	7150 d	7150		771
	White Pass & Yukon Route	8696	2956	752	26668 d	26668		771
	Burns & Co. Ltd.	Dk 2485		753	23040 d	23040		771
	N.C. Co. Ltd.	Dk 2581-2		754	✓ 161298 d	161298		795
	Frank L. Bott & Co. Ltd.	8702	2969	755	4920 d	4920		910
	Canadian General Electric Ltd.	8704	2971	756	245 d	245		836
	Canadian Westinghouse Supply	8703	2964	757	1334 d	1334		836
	Mc & Mc Ltd.	8719	2974	758	71 d	71		836
	" "	8719	2974	759	1272 d	1272		836
	Marshall-Wells (B.C.) Ltd.	8713	2970	760	430 d	430		836

Invoice Register

1955		"D"	"V"	Inv. No	Vendors Control	Goods in Transit	"O" Cleared
Nov.	Bal. Fwd.						
	M.R.C. Appliance Service Ltd.	8716	2972	761	3393 d	3393.	910
	Northern Commercial Co. Ltd.	D/M 2584		762	1568 d	1568	836
	White Pass & Yukon Route	8677	2951	763	57872 d	57872	836
					317256	317256	
DECEMBER							
	Kelly Douglas & Co. Ltd.	2942	2942	764	✓ 464 d	464	836
	Canadian Fairbanks Morse	8706	2965	765	✓ 829 d	829	910
	Joliette Steel	8664	2897	766	96872 d	96872	
	Joliette Steel	8404	2911	767	530617 d	530617	
	Railway Power & Engineering	8714	2973	768	✓ 1985 d	1985	910
	Sorel Steel Foundries Ltd	8683	2929	769	327266 d	327266	
	" " " "	8665	2913	770	86102 d	86102	
	" " " "	8657	2899	771	23000 d	23000	
	" " " "	8404	2912	772	1751240 d	1751240	
	" " " "	8644	2898	773	325426 d	325426	
	Addesons Ltd	8686	2953	774	✓ 29247 d	29247	910
	British Columbia Packers	8722	2991	775	8000 d	8000	
	Burns & Co. Ltd	8721	2978	776	✓ 90809 d	90809	908
	Burns & Co Ltd	8721	2978	777	✓ 55759 d	55759	908
	Burns & Co. Ltd	8721	2978	778	✓ 79151 d	79151	908
	Can Gen Electric	8681	2936	779	✓ 1450 d	1450	910
	Can Westinghouse	8709	2654	780	✓ 60390 d	60390	910
	Crane Ltd	8720	2975	781	✓ 103 d	103	910
	Damorito Products Ltd	8722	2992	782	✓ 48000 d	48000	910 908
	Gutta Percha & Rubber	8598	2857	783	✓ 20405 d	20405	910
	Kelly Douglas	8722	2988	784	✓ 9850 d	9850	910 908
	" "	8722	2988	785	✓ 8680 d	8680	910 908
	" "	8722	2988	786	✓ 8500 d	8500	910 908
	W.C. Ledingham	8736	2983	787	✓ 2850 d	2850	910
	Macko Wholesale	8722	2986	788	✓ 13982 d	13982	908
	Marshall Wells B.C.	8735	2980	789	✓ 749 d	749	910
	" " "	8733	2981	790	✓ 2015 d	2015	910
	Ogilvie Flour Mills Co	8722	2987	791	✓ 56660 d	56660	908
	Photo Elec	8717	2977	792	✓ 8660 d	8660	910

Invoice Register

		O	V	Inv No	Vendors Cost Col	Goods in Transit	Jr. Cleared
Dec	Forward						
	Slade & Stewart	8741	2984	793	✓ 21085	21085	908
	Vancouver Supply Co	8722	2989	794	✓ 56620	56620	908
	White Pass & Yukon	8677	2951	795	✓ 83967	83967	910
	Burns & Co Ltd	8722	2990	796	✓ 6000	6000	908
	" " "	O/L 2586		797	✓ 47660	47660	908
	" " "	O/L 2586		798	✓ 5660	5660	908
	Canadian General Electric	8715	2976	799	✓ 3168	3168	910
	Crane Ltd	8727	3001	800	✓ 377	377	910
	Marshall Wells B.C.	8713	2970	801	✓ 1044	1044	910
	Mackenzie White & Dunsmuir	8697	2963	802	✓ 878	878	910
	Mackenzie White & Dunsmuir	8685	2947	803	✓ 238	238	910
	McLennan McFeely & Price Ltd	8752	3014	804	✓ 667	667	910
	White Pass & Yukon Route	8737	2985	805	✓ 204400	204400	910
	" " " "	O/L		806	✓ 3861	3861	910
	J M Thacker	O/L P 201		807	✓ 3625	3625	910
					4076991	4076991	

Dec 31	Remaining in Transit	
775	B.C. Packers Ltd	8000
736	Can. Gen. Electric Co.	5000
766	Joliette Steel Co	96872
767	do	530617
769	Soul Steel Founders	327266
770	do	86102
771	do	23000
772	do	1751240
773	do	325436
		3153533

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

Reconciliation Cash and Pass Book
January 1 - 1954

Bank	22114166
Outstanding cheques	4092248
Balance	18021918

Outstanding Cheques

2079	M. H Jones	463240
2087	Government Y.T.	707850
2118	Dawson Radio	1500
2130	Government Y.T.	150060
2132	Receiver General	30015
2133	Bank Montreal	56170
2134	Collector Int Revenue	6789
2135	Receiver General	411375
2136	D E S P Co	11576
2137	Dawson Mines Union	8250
2138	M. C. Co	4500
2139	Cafe's Grocery	1000
2140	Bank Montreal	1092719
2141	Bank Commerce	732003
2142	Dawson Hdwe	1175
2143	Dawson Students Assn	500
2144	Dr J Barker	48750
2145	Hickey's Garage	8959
2146	M. C. Co	68185
2147	Mr. Cornish Francis	234054
2148	United Keno Hill Mines	37664
	St Mary's Hospital	15935
		4092248

Reconciliation Cash & Pass Book Jan 31-1954

Bank	17888363
Outstanding cheques	3704353
Balance	14184010

Outstanding Cheques

1953 3147		United Keno Hill Mines	37664
1954 6		Canadian Fletcher Co	3655
7		Canada Chain & Forge	49302
8		Can General Electric	33024
9		Can. Industries	39800
10		Clarke & Stuart	18640
11		Crane Ltd	230
12		Dominion Engineering	3250
13		Bank Montreal	XXXXX
14		Fleck Bros	1471
15		Gordon & Belyea	1279
16		Gunn & Weston	30418
17		Imperial Oil	9102
18		Joliette Steel	1118
19		Edward Sopsett	3233
20		C M Lowstad	109307
21		Mc Allister Spring	767
22		Mc & Mc	12690
23		Marshall Wells	145462
24		Northern Electric	12813
25		National Carbon	15019
26		Scott Foster	45826
27		Valvoline Oil	42369
29		Dale & Co	4849
30		F Seidl	5008
31		Bank Montreal	45150
33		Dawson Radio	1500
34		Dawson Scavenger	14000
36-70			2994957
			37043533

Reconciliation of Cash and Pass Book Feb-28-1954

Bank	6937470
Outstanding cheque	456485
Balance	480985

Outstanding Cheques

44	Alberta Blue Cross	31875
71	Garlock Packing Co	24360
120	P. Mumulia	1848
129	Gordon & Belyea	1874
132	C M Lowstad	48580
140	Solex Co	70560
141	Standard Brands	8928
142	Firmo Mfg. Co.	5661
146	White Pass	110
155	Hickey's Garage	30624
157	R J Roman	1050
159	Bank Montreal	56230
160-204		6174785
		6456485

JOURNAL

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
January	N.C.W.T. & T.R. System	Telegrams	1		1535 ✓										
	Penguin Cafe	Restaurant	2		250 ✓										
	Mc Connell Transp	Local Frt in Transit	3	87563 ✓	87563 ✓										
	O'Neil Barber & Schwab	Purchase Wood	4		59481 ✓				59481						
	Dale & Co	Marine Insurance	5		4849 ✓										
	W & H Clearance No 1	Supplies - L. Frt in T.	6	87563 ✓			147044		59481						
	Postmaster	Stamps	7		1900 ✓										
	Claims Expense	Current	8	100000 ✓											
		Advanced		100000 ✓											
	Fire Insurance		9	225000 ✓											
	Head Office		10	352000 ✓											
	D E L & P Co	Head Office	11	2000 ✓	53000 ✓										
	Dawson Scavenger		12		14000 ✓										
	Dawson Radio		13		1500 ✓										
	Labor Gazette	Periodical	14		300 ✓										
	Postmaster	Stamps	15		2150 ✓										
	Yukon Coal Co Ltd	Supplies L. Frt T.	16	196 ✓	196 ✓										
	Rent	C. Glosler	17		1000 ✓	23500 ✓									
	Light		18			6500 ✓									
	Scavenger	C. Glosler	19		125 ✓	4250 ✓									
	Yukon Coal Co Ltd	Supplies and Meals	20	48780 ✓	48780 ✓										
	D. E. L. & P. Co.	Collection	21		9580 ✓										
		Mc Cauich Transp.			9580 ✓										
	D. E. L. & P. Co	Tele Servic C.S. & T. Farm	22		20900 ✓										
	Provision Seapunic	Supplies	23	736 ✓											
	General W & H Issues	do	24			12636 ✓	90750								
	Commission		25			1264 ✓									
	Power	Power Sales	26	248000 ✓	248000 ✓										
		Distributed		276100 ✓											
	Sales Tax		27		392 ✓										
		Collector Nat Rev.			1800 ✓	-									
	Trucking		28	41000 ✓								1750 ✓			
		L. Frt in Transit		34000 ✓		700 ✓							700 ✓		
	Tractors		29	43900 ✓		4200 ✓						19000 ✓			
	W & H Clearance No 2	L. Frt in Transit	30	82976 ✓	20744 ✓			62232							
	Dawson News Pub Co	Supplies	31		4030 ✓										
	Suspension		32	236000 ✓											
	N. C. Company		33		279710 ✓									279510	
	Payroll		34			2372443						888 ✓			
				271275	332841	53050	209276		59481			21638	700	279510	
				1694539	5385424	2372443	90750		59481						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	1534 ✓																
							250 ✓										
	4849 ✓																
	1900 ✓																
	225000 ✓																
	352000 ✓																
	51000 ✓																
	14000 ✓																
	1500 ✓																
	300 ✓																
	2150 ✓																
	18000 ✓	1500 ✓			5000 ✓												
	6500 ✓																
	4375 ✓																
	20900 ✓																
				736 ✓													
				69347 ✓						4474 ✓			4293 ✓				
	1264 ✓																
	52550 ✓	17500 ✓					500 ✓			145050 ✓	3000 ✓	10000 ✓	40000 ✓				7500 ✓
										1408 ✓							
	350 ✓	2100 ✓								700 ✓			700 ✓				
	[illegible] ✓	3500 ✓			13000 ✓												4200 ✓
	2600 ✓						1430 ✓										
				60500 ✓						44500 ✓	57000 ✓	16000 ✓	14500 ✓	14500 ✓	29000 ✓		
							200 ✓										
	399312 ✓	167880 ✓		408056 ✓	44511 ✓	34694 ✓			420000 ✓	92000 ✓	463551 ✓	40000 ✓	46000 ✓	21576 ✓	1576 ✓	4144 ✓	34755 ✓
	1078946	190980		421056	174358	37074			420000	92000	659683	100000	72000	27469	16076	33144	46455
	81139	15500		5000	736												

1954		Entry No.	Individual Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
January	Bal. Fwd		271276	332841	33050	209276		59481			21638	700	279510	
			1674539	535524	2372443	90750		59481						
	Standard Mess	J 35			75250 ✓									
	Unemployment Ins.	36	16328 ✓		8164 ✓									
	Closing Mess & Sameday	37												
	Mess C.R.	38									61 ✓			
	Sales Tax	39		3480 ✓										
	Maple Leaf Pattern Works Pattern Exp.	40		8100										
	Doctor & Hospital C. Gloslie	41		250 ✓	15250 ✓									
	Dr. Barker			48900 ✓										
	St. Mary's Hospital			9330 ✓										
	Machine Shop	42		5434 ✓				25793			46238 ✓	55885 ✓		23771
	Electric Shop	43		6078 ✓							27164 ✓			
	Carpenter Shop	44									14835 ✓			
	Garage	45		1206 ✓										95876 ✓
	Pickups	46		3000 ✓										78820
	Gas	47												
	Gold Room	48										3696 ✓		
	Supervision T & E S & P Co	49	252870 ✓	2500 ✓								5000		
	Sunday Columbia P. H. Hydraulics	50	8696 ✓											
	P. H. Repairs		56585 ✓									65281		
	White Pass Postage	51		1000 ✓										
	Supervision	52												
	General Expense	53												
			336556	357309 ✓	151714 ✓	209276 ✓		85274 ✓			109936 ✓	65281	279510 ✓	99263 ✓
			1963737	609384 ✓	2372443 ✓	90750 ✓		59481 ✓				65281		78820 ✓

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	1078946	190980			421056	174358	37074		420000	92000	659683	100000	72000	274569	16076	33144	46455
	81139	1500			5000	736											
							73250										
	8164 ✓					173622	171749	1873									
	24942 ✓	15036 ✓			22426 ✓		136228		20050 ✓	5013 ✓	27973 ✓	2506 ✓	2506 ✓	13047 ✓	121 ✓	283 ✓	2264 ✓
											3480 ✓						
	8100 ✓																
	42730 ✓																
	109005 ✓	366651 ✓	3378 ✓	3992 ✓	1842 ✓		2655 ✓				699502			6499 ✓		68753 ✓	
	25187 ✓	6791 ✓			13577 ✓						4774 ✓	105506	2264 ✓	4810 ✓	14861 ✓		
	802 ✓										592 ✓		76770	60541 ✓			
2110 ✓	14176 ✓				302 ✓									360593	80199 ✓	166730 ✓	
		9000 ✓			3000 ✓				48820 ✓	3000 ✓	3000 ✓	3000 ✓		3000 ✓			3000 ✓
2466 ✓	2466 ✓																
		48023 ✓															5719
		73389 ✓	63388 ✓	62705 ✓						45888 ✓							
	1000 ✓																
	58028 ✓	59687 ✓	16580 ✓	8290 ✓	3316 ✓					145901							
	1296709	1296709 ✓															
4576 ✓	1371074	2066266 ✓	83346 ✓	74987 ✓	46559 ✓	174358	211478	1873 ✓	488870 ✓	145901	699502	105506	76770	362466 ✓	111257 ✓	268910 ✓	5719
	1380314 ✓	1500 ✓			5000 ✓	174358	211478			145901	699502	105506	76770	360593 ✓			5719

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1954			Entry No.	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	Can Pac Cus Servs	Local Fit	54		2533 ✓										
	W H Clearance	No 3	55					23000	23000						
	Dawson Hdw Co	Supplies	56		195 ✓										
	N.W.T.& Y.T. Systm	Telegram	57		215 ✓										
	White Pass	Local Tot	58		2467 ✓										
		White Pass			4571 ✓										
	Eugene Fournier	Light	59		1000 ✓										
	Mrs Sedstone	Laundry	60		620 ✓										
	W Clearance	No 4	61				683446		504117	179329					
	do	No 5	62		63433 ✓	12033			61196	16365					
		D & S P C. Goslin			867 ✓										
	do	No 6	63						179696	14720				31155	
	Penguin Cafe	Restaurant	64		250 ✓										
	D.E.Ex.P. Co	Hospital	65		23025 ✓										
	Dr Barker	Supplies	66		34470 ✓										
	D.E.Ex.P. Co	do	67		4240 ✓										
	Noel Pennington	Contract Labor	68		2500 ✓										
	Pte Brady	Contract Labor	69		1000 ✓										
	W.S Taylor	Travelling Expenses	70		4355 ✓										
	Franklins Garage	Supplies	71		700 ✓										
	W Clearance	No 7 do	72		1011 ✓				13156	226					
	Postmaster	Stamps	73		1900 ✓										
	Hyhegis Garage	Supplies	74		30624 ✓									30624	
	R.J. Cowan	Brokerage Fee	75		1050 ✓										
	White Pass	Local Tot	76		2574 ✓										
	W H Clearance	No 8 Supplies	77				509907		427620	82287					
	do	No 9 do	78				381684		280308	97579	3801				
	do	No 10 do	79					101903	98023	3880					
	Dales Company	Marine Ins	80		9596 ✓										
	White Pass	Postage	81		1205 ✓										
	McCormick Transp	Local Tot	82		8993 ✓										
	Rent	C. Goslin	83		1000 ✓	22500 ✓									
	Scavenger	C. Goslin	84		125 ✓	5000 ✓									
	Light		85			7250 ✓									
	Claims Expense	Current	86	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance		87	225000 ✓											
	Head Office		88	352000 ✓											
	D.E.Ex.P.Co	Head Office	89	2000 ✓	53000 ✓										
				100000	148434	46783	1575041	124903						61779	
				679000	107351				1587110	394396	3801				

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	2533 /																
	195 /																
	215 /																
	2104 /																
	1000 /																
	620 /																
	2962 /																
	154995 /				4561 /		4127 /				1424 /						
	1846 /						250 /										
	23025 /																
	34470 /																
	4240 /																
	2500 /																
	1000 /																
	4355 /																
	700 /																
	756 /										10379 /				1230 /		
	1900 /																
	1050 /																
	2574 /																
	9596 /																
	1265 /																
	8993 /																
	17000 /	1500 /			5000 /												
	5125 /																
	7250 /																
	225000 /																
	352000 /																
	51000 /																
	809723				4561		4377				11803				1230		
	116486	1500			5000												

1954			Entry No.	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	Balance Fwd			100000	148434	46783	1575041	124903						61779	
				679006	107351				1577110	394586	3501				
	Dawson Radio		90		1500 /										
	Dawson Scavenger		91		14000 /										
	Commission		92												
	W. House clearance	#11 5	93			572 /	137584								
	" "						M 310177		933881	101449	8003				
	" "	#12 D.E.L.P.	94	2923 /	7880 X	1476 /		110	103279	14957		14758 /			
	Arthur Hand	Light	95		500 /										
	McCormick Transp	Collection	96		8175 /										
		D.E.L.P. Co			8175 /										
	D.E.L.P. Co	Feb. Service & Tank Farm	97		20300 /										
	Mining Recorder	Renewal Water Grants	98		22500 /										
	General W.H. Issues	Supplies	99		45452 /	13677 /	1485043					7520 /	158392 /		1066.35 /
	Elec. W.H. Issues	do	100					19083							
	Power	Sales	101	182000 /	182000 /										
		Distributed		255200 /											
	Sales Tax	F. Morgan	102		368 /										
		Collector Rev.			1935 /										
	Material Transfer	Supplies, B.C.C.	103		360 /			11416							
		D.E.L.P. Co			8488 /										
	J.J. Smith	Transfer	104		2000 /	2000 /									
	White Pass	Local Frt	105		567 /										
	N.C. Co	Supplies	106		363940 /									3635.40	
	Garage Issued	do	107											25180	
	Trucking		108	10850 /		700 /							5250 /		
	Tractors		109	17050		5250 /							148300 /		
	Meals		119		1250 /										
	Provision Suspense		120	70412 /		246043									
	Payroll		121										67527 /		
	N.W.T. & Y.R. System	Telegrams	122		1381 /										
	Standard Mess		123			96105 /									
	Unemployment Ins.		124	19704 /		9352 /									
	Doctor & Hospital	C. Glosler	125		250 /	17250 /									
		Dr. Barker			4800 /										
		St. Mary's Hospital			10500 /										
	Closing Misses		126												
	Miss Curran		127										6009 /		
	Commission		128		3916 /	1872 /									
				173335	390097	195037	2017802	125013				22278	385478	425319	106635
				1322804	602949	2460843	1474227	19083	2024270	510792	11804			25180	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold R
	509723				4561		4377				11803			1230			
	110486	1500			5000												
	1500																
	14000																
						60500 /			247000		44500 /	55000 /	16000 /	17750 /	17750 /	35500 /	
	81624 /						2695 /				6770 /						
	500 /																
	20300 /																
	22500 /																
90.51 /	33573 /	647140 /	109150 /	4222 /	25532 -	142679 /	9049 /				62655 /	3505 /		22768 /	26923 /	57420 /	
												19083 /					
	45000 /	17000 /					1000 /				143200 /	3000 /	10000 /	30000 /			6000 /
											1567 /						
	2880 /					360 /						48 /					
	567 /																
	400 /																
														25180? /			
		1050 /	350 /	700 /	1750 /						350 /	350 /		350 /			
	17800 /	2100 /					3600 /										
							1250 /										
							70412 /										
	410356 /	161520 /			368600 /	538444 /	41969 /		4200000 /	93000 /	477045 /	40000 /	46660 /	205714 /	2640 /	34438 -	385000 /
	1381 /																
							96105										
	9352 /																
	41800 /																
						188001	188001										
	28680 /	16548 /			24432 /		164456		22033 /	3517 /	35526 /	2758 /	2758 /	14445 /	234 /	2755 /	2758 /
	5788 /																
90.51	1538586	844308	110200	4572	424125	258773	258691		442033	97517	783416	123696	75418	544064	47547	130116	47258
	119654	1500			5000	258773	261811		247000			48					

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1954		Entry No.	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	Bal Fwd.		173335	390097	195037	2017802	125013				22278	385475	425319	106635
			1322804	602949	2460843	14774227	19083	2024270	510792	11804			251807	
	Collector Nat Rev Sales Tax	127		3961 ✓										
	Machine Shop	130		8451 /				39782			115144 /	182157 /		131.83
	Electrical Shop	131		790 /	1008 -						33018 /	5347 /		
	Hockey's Garage	132		23511 /									23511	
	Carpenters Shop	133									3237 /			1683.69
	Garage & E Sr P	134		40 /										
	Pickups	135												288.87
	Cars	136												
	Gold Room	137										3607 /		
	Supervision & E Sr P	138		2500 /								5000 -		
	Engineering	139										38963 /		
	Paradise Hill Hydro	140	8607 /											
	do Defined		391972 /											
	M 10 Camp Bldgs		219973 /									620552		
	Can. Pac. Cui Sinus Social Fit	141		2593 /										
	General Expense Paradise Hill Hydro	142	125424 /											
	G. & C Clearance No 13	143				11578		11578						
			919211	401575 ✓	196046 ✓	2029380 ✓	125013 ✓	39782 /			173677 /	620552	448830 ✓	288.87
			1322804	633014 ✓	2460843 ✓	14774227 ✓	19083 ✓	2035548 ✓	510792 ✓	11804 ✓		620552	257807 ✓	288.87

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
9057	1538586	844308	110200	4572	4241125	258773	2506191		442033	97617	783416	123696	75418	544064	47547	130116	47258
	119654	1500			5000	258773	2618111		247000			48					
											3961 ✓						
	105774 ✓	241378 ✓	7351 ✓	17474 ✓	36179 ✓		25560 ✓			613 ✓	796081		3372 ✓	4039 ✓		57124 ✓	
	12105 ✓	42144 ✓		126 ✓	13857 ✓		64660 ✓				7504 ✓	124548	208 ✓	1981 ✓			
	12949 ✓		11735 ✓	9712 ✓	20637 ✓		900 ✓			1619 ✓			78998	11735 ✓	6474 ✓		
97.12 ✓	11107 ✓		2510 ✓	2510 ✓	4913 ✓		1200 ✓				1200 ✓	900 ✓		573292	59488 ✓	311343 ✓	
	3252 ✓	8140 ✓			19597 ✓				229260 ✓	13213 ✓				11473 ✓			3252 ✓
187.63	18763 ✓																
		46903 ✓															50510
		116243 ✓	106243 ✓	106565 ✓					424293	88742 ✓							
	84512 ✓	35008 ✓	22921 ✓							201704							
	2593 ✓																
	1755936	1630512 ✓															
187.63	1789941	2984636 ✓	260960 ✓	139959 ✓	4868805 ✓	258773	2618111		671293	201704	796081	124596	78998	573292	113509 ✓	492583 ✓	50510
187.63	1875590 ✓	1500 ✓			5000 ✓	258773	2618111		671293	201704	796081	124596	78998	573292			50510

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
March	D. E & P. Co	Commission	J144		3179 ✓										
	White Pass	Local Fet	145		356 ✓										
	D. E & P. Co	Hospital	146		26600 ✓										
	Underwood Sid	Contract Labor	147		1638 ✓										
	W.H. Clearance No 14	D. E & P. Co	148		5163 ✓	2693 ✓	565463		426106	156874		5064 ✓			
	do No 15		149				240778	508	179864	439596	171227				
	Pitney Bowes	Rental U. I. Meter	149A		13942 ✓										
	Franklin's Garage	Supplies	150		625 ✓										
	A. Hand	Light	151		500 ✓										
	T. C. Feith & Son	Insurance on Patterns	152		5100 ✓										
	Eugene Fournier	Light	153		1000 ✓										
	W.H. Clearance No 16	Supplies, D & E & P.	154		1645 ✓	1645 ✓	321342	8016	2528031	705463					
	Chief T. Office	Employees' Fares	155		11700 ✓										
		Chief T. Office			11700 ✓										
	White Pass	Postage	156		1100 ✓										
	T. C. Feith	Insurance Auto. Equip	157		3159 ✓										20.30 ✓
	W.H. Clearance No 17	Head Office	158	5786 ✓	5836 ✓	35334 ✓	160168	20172	218328	21715					
	Claims Expense	Current	159	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance		160	225000 ✓											
	Head Office	Salaries	161	352000 ✓											
	D. E & P. Co	Head Office	162	2000 ✓	53000 ✓										
	Scavenger Square		163		14000 ✓										
	Dawson Radio		164		1500 ✓										
	White Pass	Vane Purchasing	165		100000 ✓										
	Supervision		166												
	Light		167				6750 ✓								
	Rent	C. Gisler	168		1000 ✓		25500 ✓								
	Scavenger	do	169		125 ✓		4375 ✓								
	Customs Fees		170		93300 ✓										300.00 ✓
	Transfers		171		1375 ✓		1375 ✓								
	do		172		5950 ✓		5850 ✓								
	Canadian Red Cross	Donation	173		10000 ✓										
	Postmaster	Stamps	174		3100 ✓										
	Collector Nat. Rev	Duty on Blue Prints	175		640 ✓							640 ✓			
	do	Sales Tax Seizure	176		200 ✓										
	Employees Fares	Transfer	177		11700 ✓	11700 ✓									
	Can Pac. Air Lines		178		11700 ✓										
		Employees' Fares			11700 ✓										
				105786	121448	95222	634751	28696				5704			326.30
				679000	291185				4969329	1328647	171227				

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	3179 ✓																
	556 ✓																
	26600 ✓																
	1638 ✓																
											4697 ✓						
	13942 ✓																
	625 ✓																
	300 ✓																
	5100 ✓																
	1000 ✓																
						5846 ✓											
	1100																
															1129 ✓		
	10182 ✓																2565 ✓
	225000 ✓																
	352000 ✓																
	51000 ✓																
	14000 ✓																
	1500 ✓																
	100000 ✓																
						60000 ✓			257500		46500 ✓	60000 ✓	16000 ✓	18750 ✓	18750 ✓	37500 ✓	
	6750 ✓																
	20000 ✓	1500 ✓				5000 ✓											
	4500 ✓																
4500 ✓						1500 ✓			1500 ✓					1500 ✓	29100 ✓	25300 ✓	
	10000 ✓																
	3100 ✓																
	200 ✓																
4500	738943					1500	65846		1300		51097	60000	16000	20750	48979	62700	2565
	113529	1500				5000			257500								

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal. Fwd			105786	121448	95222	6349151	28696				5704			32030
March				679000	291185				4969329	1323647	171237				
	Sales Co	Maurice Jrs	179		3085 /										
	Warehouse Clearance	#15 Supplies	180		3680 /	3543	37487	71507	102988	10429	157			179	
		J. F Sealey			7000 /										
	Elec. W.H Issues	Supplies	181					17164							
	Garage Issues	do	182											49947	
	Territorial Agent	Licenses, Vehicles	183		5000 /										30.00 /
	Y. Cooper	Provisions	184		35000 /				35000						
	C.N. Wanville	do	185		3300 /										
	Gordon Tubman	Supplies	186		20929 /										
	McCormich Transp	Local Frt	187		49229 /										
		D E Lr P. Co			480 /								6272 /		
	Underwood Ltd	Contract Labor	188		2618 /										
	McCormich Transp	Collection	189		6175 /										
		D E Lr P. Co			6175 /										
	N.C. Company	Supplies	190		192373 /									192373	
	See May	Restaurant Meals	191		600 /										
	General W.H Issues	Supplies	192		9566 /	5325 /	855894					3442 /	248905 /		491.23 /
	Commission		193		2614 /	2756 /									
	Territorial Agent	Licenses	194		15000 /										
	Government Y.T.	Supplies	195		24330 /										
	do	Salvage	196		4080 /										
	Cooks Taxi	Local Frt	197		2330 /								1031 /		
	Hickey's Garage	Supplies	198		10985 /									10985	
	Sales Tax	Fishers Services	199		128 /										
		Collector Int. Rev.			4281 /										
	Pacific	Sales	200	1935500 /	1935500 /										
		Instruments		234000 /											
	Provision Suspense	Supplies	201	34229 /											
	Meals at Les Mines		202		6500 /										
	D E Lr P. Co	Supplies 2.60	203		20560 /										
	Doctor & Hospital	C. Glenlee	204		250 /	200000 /									
		Dr Baker			48800 /										
		St Marys Hospital			12150 /										
	Trucking		205	77700 /									32200 /		
	Tractors		206	470950 /		15750 /							235300 /		
	Payroll		207			3014151							215152 /		
	Standard Mess		208			193285 /									
				1460150	3657511	3358816	3811638	1002030	350000			9146	738860	193537	841.53
				1655150	7136600	3014151	8558894	17164	5072217	1334076	171384			499147	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
4500	738943				1500	65846		1500			51097	60000	160000	20350	48979	62700	2665
	113529	15700			8000				257500								
	3085 ✓																
											4078 ✓						
												17164 ✓					
														499147 ✓			
															2000 ✓		
						3300 ✓											
											1468 ✓			19461 ✓			
		1845 ✓															
	6301 ✓	7632 ✓		2077 ✓	5233 ✓	2114 ✓	1162 ✓									16113 ✓	
	2618 ✓																
							600 ✓										
57.09 ✓	19823 ✓	106400 ✓	3617 ✓	10650 ✓	3502 ✓	215253 ✓	23268 ✓				60 ✓	51823 ✓	1085 ✓	540 ✓	16902 ✓	13481 ✓	644035 ✓	30151 ✓
	5370																
	15000 ✓																
	24330 ✓																
	4080 ✓																
		38 ✓		960 ✓			301 ✓										
											4153 ✓						
	43000 ✓	17000 ✓					2506 ✓				131000 ✓	3000 ✓	10000 ✓	22500 ✓			5000 ✓
						34229 ✓											
							6500 ✓										
	20560 ✓																
	40700 ✓																
	2100 ✓	21000 ✓	700 ✓	1050 ✓	20650 ✓												
	89300 ✓	66600 ✓	11600 ✓	14600 ✓	28000 ✓		9800 ✓										
	435127 ✓	229798 ✓		44460 ✓	395724 ✓	98442 ✓	75815 ✓		420000 ✓	129500 ✓	539991 ✓	60566 ✓	59880 ✓	204832 ✓	4377 ✓	75152 ✓	25333 ✓
							193285										
10209	1416557	450313	15917	73797	456609	384955	113446	1500	420060	129560	793610	141815	86420	783092	69837	218370	35915
	147309	1500			5000	34229	199785		257500								

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1954		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
March	Bal. Fwd		140015	365751	335881	6386638	100203	350000			9146	738860	193537	841.53
			1655150	713600	3014151	855894	12164	5072217	1334076	171384			499147	
	Unemployment Ins	209	23960 /		11980 /									
	Closing Misses Sweeney	210												
	Miss Overeem	211										26289 /		
	Sales Tax Mach. Shop Collector Nat Rev	212		4224 /										
	Machine Shop	213		18200 /	1500 /			79088 /			26224 /	234647 /		56.08 /
	Electric Shop	214			62 /							63369 /		
	Carpenter Shop	215										7819 /		
	Garage + E Σ & P	216		3559 /								11610 /		1103.95 /
	Pickups	217										54238 /		2001.56
	Cars	218												
	Gold Room Paradise Hill Hyds	219	2734 /											
	Supervision & E Σ & P. PH Hyds	220	12125 /	2500 /										
	Engineering	221									48665 /	50097 /		
	Territorial Agent Licenses	222		8000 /										
	N.C.R. & Y.R. System Telegrams	223		2193 /										
	Sundry Columns Paradise Hill Def	224	307496 /									1186919		
	No. 10 Camp Bldgs		586152 /											
	Const - Sub - Debt													
	Exploration		272392 /											
	General Expense Paradise Hill Hyds.	225	143591 /											
	W H Clarence No. 19	226				108812		108812						
			1464504	390010 /	349423 /	6495450 /	100203 /	114088 /			84036 /	1186919	193537 /	2001.56
			1679110	728017 /	3014151 /	955894 /	17164 /	5181029 /	1334076 /	171384 /		1186919	499147 /	2001.56

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
102.09	1416557	450313	15917	73797	454609	384955	113446	1500	4200 00	129560	783610	141815	86420	783092	68837	218370	35915
	147309	1500			5000	34229	199785		257500								
	11980 ✓																
						350726	352226	1500									
	45768 ✓	31781 ✓		5555 ✓	36907 ✓		288797		32805 ✓	12302 ✓	55044 ✓	6200 ✓	5423 ✓	19974 ✓	463 ✓	7937 ✓	2349 ✓
											4224 ✓						
	123887 ✓	228459 ✓	31026 ✓	14586 ✓	9057 ✓		20400 ✓			1061 ✓	848952			3300 ✓	4282 ✓	47627 ✓	
	17481 ✓	59127 ✓			4805 ✓		410 ✓				1450 ✓	151614	4412 ✓	508 ✓			
	44308 ✓	22806 ✓	5538 ✓				2100 ✓						96255	10100 ✓	3584 ✓		
12.62 ✓	7256 ✓	2528 ✓	6831 ✓	1123 ✓	21721 ✓						1160 ✓			937064	111535 ✓	558064 ✓	
	10090 ✓	21921 ✓			23079 ✓				32500	31175 ✓	3464 ✓	3599 ✓		20090 ✓			
11471	11471 ✓																
		35530 ✓															38264
		68102 ✓	58102 -	46375 -					227805	40601 ✓							
	80155 ✓	2862 ✓	30057 ✓	2863 ✓						214699							
	8000 ✓																
	2193 ✓																
			20880 ✓														
	2010347	1866756 ✓															
11471	1779146 ✓	2790185 ✓	168351 ✓	144299 ✓	550178 ✓	384955	488582	1500	485305	214699	848952	151614	96255	837064	188721 ✓	831998 ✓	38264
11471	2157656 ✓	1500 ✓			5000 ✓	384955	488582	1500	485305	214699	848952	151614	96255	837064			38264

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1954			Entry No.	Gen. Ledger	Individual Ledger		Payroll		General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure		Sundry		Garage Inventory	Pickups
April	W H Clearance No 20	Supplies	227		56813	✓	4881	✓	565396		100718	64270		10216	✓	1925		332380	
	Territorial Agent	Licenses	228		1000	✓													
	Frank Burkhard	Furnace	229		38880	✓					38880								
	I. Boggio	Transfer Provisions	230		4718	✓													
	Penguin Cafe	Cafe Meals	231		400	✓													
	Mining Recorder	Stumpage	232		7500	✓	7200	✓											
		C Glostie			300	✓													
	Dawson News Pub. Co	Subscription	233		1100	✓													
	Hockey Garage	Capital Purchase	234		844524	✓								844524	✓				
	Postmaster	Rental P O Box	235		500	✓													
	Collector Nat Rev	Licence, Chemical Stell	236		200	✓													
	Collector Nat Rev	Duty on Blue Prints	237		800	✓								800	✓				
	Franklin's Garage	Supplies	238		2180	✓													
	T. C. Feith & Son	A. M. Insurance	239		2402	✓													15441
	F. C. Feith & Son	C. S. do	240		2500	✓													
	Postmaster		241		2282	✓													
	D. E. S. & P. Co	Hospital Acct.	242		1150	✓	750	✓											
	W H Clearance No 21	Supplies	243		4714	✓			35357		724	2847362	322129	3151		3090582	✓		7307
	Employees' Fares		244		3800	✓													
		Can. Pac. Air Lines			3800	✓													
	Claims Expense	Current	245	100000	✓														
		Advanced		100000	✓														
	Fire Insurance		246	225000	✓														
	Head Office	Salaries	247	352000	✓														
	D. E. S. & P. Co	Head Office	248	2000	✓	53000	✓												
	Dawson Radio		249			1500	✓												
	Dawson Scavenger		250			14000	✓												
	Supervision		251																
	Territorial Agent	Licenses	252			1500	✓												
	T. C. Feith & Son	Insurance Bass	253			6110	✓												
	Gestetner Limited	Supplies D E S & P	254			1076	✓												
		Gestetner Limited				5076	✓												
	Can Pac Air Lines	Travelling Expenses	255			22640	✓												
	C. Baird	do	256			15000	✓												
	Govt. T. T.	Supplies	257			280	✓												
	White Pass	Stamps & Supplies	258			1300	✓												
	Dale & Co	Marine Insurance	259			13917	✓												
	Territorial Agent	Licenses	260			2000	✓												
	Head Office	Advance	261	3000	✓	3000	✓												
	Chief Treasury Officer	- Fares advanced	262	100000		11700	✓	12831	600753		724	38880				3946122		1925	339687	15441
				682000		135833						3854680	386299	3151					
						100729													

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	44451 ✓	15475 ✓				11592 ✓					6682 ✓			21767 ✓			
	1000 ✓																
						4718 ✓											
							400 ✓										
	1100 ✓																
	500 ✓																
	200 ✓																
	1680 ✓	300 ✓													200 ✓		
	2500 ✓														858 ✓		
	2282 ✓																
	1900 ✓																
	4225 ✓										13739 ✓			15994 ✓			
	225000 ✓																
	352000 ✓																
	51000 ✓																
	1500 ✓																
	14000 ✓																
						65000 ✓			259500		44500 ✓	67000 ✓	16000 ✓	16750 ✓	16756 ✓	33500 ✓	
	1500 ✓																
	6110 ✓																
	4000 ✓																
	22640 ✓																
	15000 ✓																
											280 ✓						
	1300 ✓																
	13917 ✓																
	2000 ✓																
	716905	16775				81310	400		259500		64931	67000	16000	54511	17805	33500	
	52900										280						

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			100000	135833	12831	600753	724	38880			3946122	19265	339687	1544
April				682006	1007539				3854680	386399	31151				
	E. Fournier	Freight	263		1000 ✓										
	St Marys Hospital	Supplies	264		2760 ✓										
	Cuthers Hand	Freight	265		500 ✓										
	T.A. Feeth & Son	Customs Ins.	266		15402 ✓										128.40 ✓
	Chief Officer	Employees Fares	267		163800 ✓										
		Chief Officer			163800 ✓										
	Freight		268			14500 ✓									
	Rent	C. Glosler	269		1000 ✓	22500 ✓									
	Scavenger	do	270		125 ✓	4625 ✓								44127 5	
	Garage Issues	Supplies	271												
	Elec Shop Issues	do	272					19324							
	McCormick Transp	Local Frt	273		2399 ✓							46284 ✓	26659 ✓		
		McCormick Transp.			239576 ✓										
	Northern Commercial Co	Supplies	274		316790 ✓									316790	
	Mrs Seaton	Laundry	275		750 ✓										
	Underwood Ltd	Contract Sales	276		3808 ✓										
	Frank Burkhard	Lumber	277		53136 ✓				53136						
	Power	Sales, D E S & P Co	278	165000 ✓	165000 ✓										
		Distribution		218300 ✓								15500 ✓			
	W.H Clearance #22	D. E S & P Co	279		14880 ✓	2258 ✓	5078 ✓		38903	4597				2766	
	General W H Issues	Supplies	280		85270 ✓	7128 ✓	6327273					103425 ✓	161299 ✓		1334.93 ✓
	Can. Pac. Air Servs	Local Frt	281		907 ✓										
	D. E. S & P. Co	Collection	282		6040 ✓										
		McCormick Transp.			6040 ✓										
	D E S & P. Co	Misc items	283		32831 ✓										
	Gordon Tubman	Supplies	284		1145 ✓										
	Collector Nat. Rev	Sales Tax	285		720 ✓										
		Collector Nat. Rev			5324 ✓										
	Provision Suspense	Supplies	286	129601 ✓											
	Meals at Co. Messes		287		11625 ✓										
	Commission		288		14620 ✓	1907 ✓									
	Meals at Co. Mess	W A. Cyr	289		2000 ✓										
	Trucking		290	252700 ✓								1406 ✓	2450 ✓		
	W.H Clearance 23		291				92016		92016						
	Cook's Taxi	Local Frt	292		131860 ✓	22 ✓						4224 ✓	2000 ✓		
		Employees' Fares			400 ✓										
	McCormick Transp	Local Frt in Transit	293	60680 ✓	60680 ✓										
				2903 41	607972	65766	697847	724	92016			4102955	194333	653717	1478.77
				1318000	2039572		6327273	19324	3985699	390996	3151			441275	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Em
	716905	15775				81310	400				64931	67000	16000	54511	17808	33500	
	52900								259500		280						
	1000 ✓																
	2760 ✓																
	500 ✓																
12.82 ✓								640 ✓						640 ✓			
	14500 ✓																
	17000 ✓	1500 ✓			5000 ✓												
	4750 ✓																
														441275 ✓			
												19324 ✓					
	4990 ✓	117033 ✓	11500 ✓	5591 ✓		19722 ✓	1945 ✓									3445 ✓	
	750 ✓																
	3808 ✓																
	39500 ✓	30000 ✓					10000 ✓				105800 ✓	2500 ✓	7500 ✓	17500 ✓			4000
	665 ✓													1436 ✓			
69.75 ✓	143371	398096 ✓	11848 ✓	11691 ✓	3349 ✓	107078 ✓	8222 ✓	1728 ✓		1275 ✓	20675 ✓						
	907									424 ✓	71218 ✓	2585 ✓	136 ✓	2842 ✓	8091 ✓	11102 ✓	1343 ✓
	22500 ✓							10086 ✓					245 ✓				
											1145 ✓						
											4604 ✓						
						12966											
							11625 ✓										
	16512 ✓						2000										
	24850 ✓	61950 ✓	54250 ✓	3450 ✓	1855 ✓		8610 ✓			350 ✓							350 ✓
		5790	2883	3230 ✓			1410 ✓				600 ✓	3962 ✓			200 ✓		
82.57	958246	4262755	213069	15726	5204	117181	18207	12454		2049	268973	95371	23881	518203	9892	14796	1778
	109932	1500			5000	12966	13625		259500		280						

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
April	Bal Fwd			290341	607972	65766	697847	724	92016			4102955	194333	653711	1478.77
				1318000	2039572		6327273	19324	3985599	390996	3151			441275	
	Tractors	Social Fit in Transit	294	970650 ✓		2550 ✓						11400 ✓	131700 ✓		
				15000 ✓											
		Sawing in Transit		5000 ✓											
	Yuba Mfg Co	Social Fit	295	~~15094~~ ✓	15094 ✓							15094 ✓			
	Dawson	Supplies	296	~~36300~~ ✓	36300 ✓										
	Penguin Cafe	Restaurant	297	~~300~~ ✓	300 ✓										
	Franklins Garage	Supplies	298	~~18920~~ ✓	18920 ✓										
	Payroll	Sawing in Transit	299	75967 ✓		9501207						188431 ✓	425996 ✓		
		Social Fit in Transit		2220 ✓											
	Standard Mess		300			1249795 ✓									
	Closing Mess & Saunary		301												
	Mess G.R.	Sawing in Transit	302	10223 ✓								2369 ✓	58043 ✓		
		Freight in Transit		272 ✓											
	Collector Nat. Rev.	Sales Tax	303	~~4231~~ ✓	4231 ✓										
	N.W.T. & Y.R System	Telegrams	304	~~3308~~ ✓	3308 ✓										
	Machine Shop		305		27288 ✓				121482			78874 ✓	60381 ✓		72.93 ✓
	Electric Shop	T C S & P. Co	306		150 ✓	42301 ✓						11575 ✓	1921 ✓		
	Carpenter Shop		307									1409 ✓	1208 ✓		
	Garage		308		592 ✓							1058 ✓	643 -		1572.78 ✓
	Pickups		309										14748 ✓		
	Cars		310										1832 ✓		3124.48
	Supervision	T C S & P. Co	311		2500 ✓										
													22015 -		
	Engineering		312									56193 ✓	40867 ✓		
	Sunday Column	Paradise Hill Hyd	313	645117 ✓								32749 ✓	953687		
		Hydraulics		22015 ✓											
		No 10 Camp Bldg		53821 ✓											
		Exploration		1075 ✓											
	Gold Room	Paradise Hill Hyds	314	17758 ✓											
	Unemployment Ins		315	107282 ✓		53641 ✓									
	Doctor & Hospital	Dr Barker	316		48800 ✓										
		St. Mary's Hospital			49350 ✓										
		Misses Gordon Nordale			500 ✓	51750 ✓									
	Transfer	T. Van Dyke	317		10000 ✓	10000 ✓									
	General Expense	Paradise Hill Hyds	318	160599 ✓											
	Employers' Fans		319		914447 ✓	914447 ✓									
				1299411	638942 ✓	2382179 ✓	697847 ✓	724 ✓	213498 ✓			4523347 ✓	953687	653711	3124.48
				2395932	3140322 ✓	9501207 ✓	6327273 ✓	19324 ✓	13985599 ✓	390996 ✓	3151 ✓		953687	441275	3124.48

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
8257	958246	4262755	213069	157265	52043	171819	182079	12454		2049	268973	95371	23881	318203	98925	147968	17789
	109732	1500			5000	129661	13625		259506		280						
	155500 ✓	159700 ✓	252400 ✓	173800 ✓	35500 ✓		27400 ✓										700 ✓
	36300 ✓																
							300 ✓										
	675 ✓													18245 ✓			
	509883 ✓	2759302 ✓	952365 ✓	885389 ✓	421156 ✓	670568 ✓	332320 ✓	10132 ✓	420000 ✓	166600 ✓	509324 ✓	241032 ✓	226880 ✓	327912 ✓	55271 ✓	217834 ✓	202495 ✓
							1249795										
						1712726	1740243	27517									
	62155 ✓	350912 ✓	132457 ✓	124174 ✓	47180 ✓		1061818				37246 ✓	18623 ✓	56724 ✓	31699 ✓	26305 ✓	24404 ✓	7314 ✓	27509 ✓	22969 ✓
											4231 ✓						
	3308 ✓																
	124847 ✓	295614 ✓	23902 ✓	18840 ✓	1687 ✓		17400 ✓				850363			5637 ✓	12935 ✓	53681 ✓	5729 ✓
	3187 ✓	73138 ✓	114861 ✓	36111 ✓	12639 ✓		8122 ✓				1166 ✓	368102	1018 ✓				
	255454 ✓						16800 ✓	1200 ✓		2013 ✓			278084				
7297 ✓	2914 ✓	2381 ✓	17311 ✓	794 ✓	19559 ✓		574 ✓	3731 ✓			961 ✓			794401	69408 ✓	510003 ✓	
	5958 ✓	33072 ✓			8205 ✓				192726 ✓	42393 ✓	9364 ✓						4150 ✓
15554	15554 ✓																
		109138 ✓	99138 ✓	78043 ✓					390472	81638 ✓							
	139630 ✓	6811 ✓	42571 ✓	27244 ✓						313316							
			19890 ✓														
		230837 ✓															248595
	53641 ✓																
	15900 ✓																
	2248362	2087763 ✓															
16554	2343143	10371423 ✓	2046981 ✓	1499860 ✓	697959 ✓	1842387	2325238	27517	649972	313316	850643	368102	2780 84	794401	243863 ✓	956995 ✓	248595
16554	2358294 ✓	1500 ✓			5000 ✓	1842387	2325238	27517	649972	313316	850643	368102	2780 84	794401			248595

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
May	Hickeys Garage	Supplies	320		470668									470668	
	Hickeys Garage	do	321		6420									6420	
	F. Seastone	do	322			2000									
	Caley's Grocery	Provisions	323		910										
	D E S & P. Co	Supplies	324		4508										
	Territorial Agent	Licenses	325		4600										
	N. C. Company	Contract Labor	326		84680										
	P Alexandrovich	Purchase Wood	327		19440				19440						
	C Pacha	do	328		64473				64473						
	D E S & P Co	Doctors Hospital	329		4500										
	W H Clearance No 24	Supplies	330				253275		83913						
		Local Pet in Transit		78172											
		Sawing in Transit		91190											
	N.C. Company	Madrid Co Misses	331		9000										
		W. A. Exp.			9000										
	Territorial Agent	Licenses	332		4000										
	Clerk of Court	Garnishee Expense	333		525										
		Clerk of Court			525										
	Cooks Taxi	Local Pet	334		2750							446			
	White Pass	Postage	335		1050										
	Claims Expense	Current	336	100000											
		Defined		100000											
	Fire Insurance		337	225000											
	Head Office	Salaries	338	352000											
	D. E. S. & P. Co.	Head Office	339	2000	53000										
	Dawson Radio		340		1500										
	Dawson Scavenger		341		14000										
	Suspension		342												
	Chief Treasury Office -	Employees Fares	343		432900										
		Chief Treasury Office			432900										
	Electrical Shop	Supplies	344					15383							
	Dales Co	Marine Insurance	345		142										
	Territorial Agent	Licence	346		500										
	Garage Issues	Supplies	347												581902
	W H Bradford	do	348		70000									70000	
	Eugene Faunin	Light	349		1000										
	Postmaster	Stamps	350		8200										
	Territorial Agent	C Labor	351		75									75	
	Nat. Harbours Board	Local Pet	352		824							824			
	W. H. Clearance No 25	P.S. Creamer D.E.L. & P.Co.	353		19000 11264	10752	130903	6038	129845	63743	512				604
				1000000	515897	12752	384178	6038	83913			1240		70075	477292
				848362	1187657			15383	213758	63743	512				581902

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CARS	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	2000 ✓																
						910 ✓											
	4808 ✓																
	4600 ✓													84680 ✓			
	4500 ✓																
	4000 ✓																
		1834 ✓										500 ✓					
	1050 ✓																
	225000 ✓																
	352000 ✓																
	370000 ✓																
	1500 ✓																
	14000 ✓																
						60725 ✓		255565		46750 ✓	39090 ✓	16000 ✓	18250 ✓	18250 ✓	36500 ✓		
												1555 83 ✓					
	142 ✓																
	500 ✓																
														59190 ✓			
	1000 ✓																
	8200 ✓																
	3306 ✓	12624 ✓						10709 ✓									
	614298	14455				61635		10709		46750	75173	16000		684832	18250	36500	
	63308							255565									

1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
May	Bal. Forward.			100000	515897	12752	384178	6038	83913			1240	70075	477692	
	R.S. Crommer			84962	1187657			15583	213758	63743	512			581902	
	McCormick Transp.	Social Sec.	354		151536 ✓							20587 ✓	30651 ✓		
	Goods Sold in Transit	Supplies	355				13060					463 ✓			
	Chief Treasury Officer	Employer Tax	356		725400 ✓										
		Chief Treas Off.			725400 ✓										
	Territorial Treasurer	Licenses	357		3000 ✓										
	McCormick Transp	Social Sec	358		999 ✓										
		& Barber			999 ✓										
	Freight		359			8000 ✓									
	Scavenger	C. Glosbie	360		125 ✓	4875 ✓									
	Rent	C. Glosbie	361		1000 ✓	26500 ✓									
	Material Transfers	Supplies	362		3040 ✓										
	T. A. Feith & Son	Insurance	363		136934 ✓										716.60
	General W.H. Issues	Supplies	364		43337 ✓	14194	1348931					230978 ✓	205069 ✓		1547.63 ✓
	Commission		365		9204 ✓	2953 ✓									
	T. A. Feith & Son	Insurance	366		332 ✓										
	D. E. & P. Co	Collection	367		5605 ✓										
		McCormick Transp.			5605 ✓										
	D. E. & P. Co	Tele Serv. etc	368		24630 ✓										
	Payroll	Sales	369	241928 ✓	241928 ✓										
		Calculator		10668.50 ✓									16475.0 ✓		
	Collector Int. Rev.	Sales Tax	370		1792 ✓										
		Collector Int Rev			5519 ✓										
	Cook's Taxi	Social Sec	371		1991.8 ✓							1688 ✓			
	Provision Suspense	Supplies	372	64570 ✓											
	Meals, Co Messes		373		1000 ✓										
	Penguin Cafe	Restaurant	374		500 ✓										
	Deferred Accounts		375	2191564 ✓											
	Dickeys Garage	Supplies	376		4896 ✓										4896
	N.C. Company	do	377		136180 ✓									135645	
	Territorial Treasurer	Licenses	378		1500 ✓										
	W.U.T. & Radio S.	Telegrams	379		1961 ✓										
	Trucking		380	276850 ✓									57050 ✓		
	Tractors		381	1272200 ✓	500 ✓	500 ✓						42500 ✓	245800 ✓		
	T. & F. Store	Subscriptions	382		1935.0 ✓										
	C.C. Bagg	Contract Labor	383		3300 ✓										
	Payroll	Sawing in Transit	384	20693 ✓		1549160.4						371442.11	179332 ✓		
	Standard Miss		385			243122.0									
				1852.63	1549827	2500994	371118	6038	83913			667972	1952727	618233	2264.23
				5897744	2428553	1549160.4	3489831	15583	213758	63743	512			581902	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	614298	14458				61635				10709	46750	75173	16000	684832	18250	36600	
	63308								255565								
	2934 ✓	21141 ✓	8268 ✓	10380 ✓	2484 ✓	34163 ✓	3303 ✓								9812 ✓	7813 ✓	
	13523 ✓																
	3000 ✓																
	8000 ✓																
	5000 ✓																
	22600 ✓	1500 ✓			4000 ✓												
	3040 ✓	10725 ✓														10725 ✓	
109.48	2239 ✓							2986 ✓						2986 ✓	46115 ✓		
109.63 ✓	83358 ✓	496474 ✓	39661 ✓	70958 ✓	13930 ✓	177074 ✓	97702 ✓	5273 ✓		6429 ✓	49093 ✓	1071 ✓	109 ✓	3411 ✓	85555 ✓	102617 ✓	4212 ✓
	12157 ✓																
															332 ✓		
	20380 ✓							4250 ✓									
	36100 ✓	437750 ✓	131500 ✓	235606 ✓			16000 ✓				29150 ✓	1500 ✓	2500 ✓	9000 ✓			3000 ✓
											3727 ✓						
		2843 ✓	3608 ✓	11505 ✓		274 ✓											
						64570 ✓											
							1000 ✓										
							500 ✓										
		219354 ✓															
	205 ✓					330 ✓											
	1500 ✓																
	1961 ✓																
	30450 ✓	80150 ✓	54250 ✓	15750 ✓	19600 ✓		19600 ✓										
	41700 ✓	93900 ✓	664000 ✓	155900 ✓			274000 ✓										
	19350 ✓																
	3300 ✓																
	556313 ✓	3797044 ✓	2490787 ✓	2770619 ✓	519820 ✓	1055060 ✓	298009 ✓	22269 ✓	420000 ✓	207029 ✓	543874 ✓	253694 ✓	273356 ✓	216858 ✓	28273 ✓	330568 ✓	147364 ✓
							2431220										
219.11	1430611	7135314	3392074	3270912	554834	2922136	452514	34778	420000	224167	672594	331439	291965	917087	187673	488223	154576
	113505	12225			4000	64570	2432220		255565								

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1954		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
May	Bal Fwd		185263	1549827	2500994	371118	6038	83913			667972	1952727	618233	226423
			5897744	2428553	15491604	3489831	15583	213758	63743	512			581902	
	Clearing Messrs Saumary	386												
	Miss O.R. Sawing in Transit	387	1782 ✓								27890 ✓	89160 ✓		
	Sales Tax C Rad. Rec Machine Shop	388		3594 ✓										
	Machine Shop	389		111556 ✓	600 ✓			53238 ✓			57810 ✓	250376 ✓		21.96 ✓
	Electrical Shop	390									29216 ✓	24334 ✓		
	Carpenter Shop	391										13717 ✓		
	Garage D E S & P Co	392		1872 ✓							2469 ✓	3230 ✓		1872.68 -
	Pickups	393										46465 ✓		415857
	Cars	394												
	Gold Room	395										12951 ✓		
	Supervision	396		2500 ✓								22196 ✓		
	Engineering	397									110291 ✓	50133 ✓		
	Sundry Columns Paradise Hall Sup.	398	875923 ✓								54663 ✓	2465289		
	" " Hydro		779221 ✓											
	Mile Camp Bldgs		2100 ✓											
	Explosives		144017 ✓											
	Unemployment Ins	399	18735 ✓	936	93668 ✓									
	Employees' Fares	400			1840100									
	Employers Fares			1840100 ✓										
T Van Dyke	Transfer	401		10000 ✓	10000									
Doctor & Hospital		402		500 ✓	109875									
	Dr Baker			48800 ✓										
	St Marys Hospital			66225 ✓										
F Burkhard	Sundries	403		22464 ✓				22464						
White Pass	Postage	404		1400 ✓										
F. Burkhard	Collection	405		4725 ✓										
	D E S & P Co			4725 ✓										
General Expense	Paradise Hall Hydro	406	143199 ✓											
W.H. Clearance No 25		407	22475 ✓			91792		69317						
			2130505	1670980 ✓	4555237 ✓	462910 ✓	6038 ✓	159615 ✓			950211 ✓	2465289	618233	141558.57
			6107555	4425861 ✓	5491604	3489831 ✓	15583 ✓	283075 ✓	63743 ✓	512 ✓		2465289	581902	141558.57

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
21911	1430611	71335314	33920740	32709120	5548340	29222136	4525514	34778	4200000	2241670	6725940	3314380	2919650	9170870	1876730	4882230	1545760
	113505	122225			40000	645700	24322200		2555650								
						28575660	29049870	474210									
	38080 ✓	261311 ✓	191842 ✓	216168 ✓	33141 ✓		10105687		20670 ✓	13836 ✓	33807 ✓	18399 ✓	17378 ✓	13034 ✓	1886 ✓	22431 ✓	97320
											35940 ✓						
	58285 ✓	63399 ✓	24604 ✓	16624 ✓	40 ✓		416000 ✓			30750 ✓	722519			2200 ✓	293 ✓	36623 ✓	
	30702 ✓	10838 ✓	3167 ✓	5214 ✓	226668 ✓		340520 ✓				2553 ✓	368115		1371 ✓			
	288794 ✓						57200 ✓			371 ✓			309343	741 ✓			
189.47 ✓	41122 ✓	828 ✓	10457 ✓	3236 ✓	70800 ✓		39340 ✓	12643 ✓				78 ✓		957220	174517 ✓	489245 ✓	2940 ✓
	4064 ✓	44320 ✓			12369 ✓				191712 ✓	49345 ✓	9971 ✓	18200 ✓		22767 ✓			16674 ✓
40858	40858 ✓																
		168345 ✓															181296
		104344 ✓	94344 ✓	76591 ✓					376817	76842 ✓							
	50132 ✓	50132 ✓	65172 ✓	41776 ✓						367676							
			609368 ✓														
	93668 ✓																
	4650 ✓																
	1400 ✓																
	1990786	1848587 ✓															
408.58	20823661	9687418 ✓	4391025	1363052 ✓	8341320 ✓	29222136	34428070	47421	6323820	3676360	7225190	3681150	3093430	9572200	36436910	3652220 ✓	181296
408.58	21042910 ✓	122225 ✓			40600 ✓	29222136	34428070	47421	6323820	3676360	7225190	3681150	3093430	9572200			181296

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1954			Entry No.	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	Can Pac Air Lines	Local Frt 408	408	5466 ✓	3584 ✓										
	Wm. Heskhai	Contract Labor	409		5466 ✓										
	Dawson Hardware Co	Supplies	410		275 ✓										
	Adam Jahn	Provisions	411		1600 ✓										
	Franklins Garage	Supplies	412		910 ✓										
	Warehouse Clearance	do D. & L. & P.	413		390 ✓	2984 ✓	6020		12401	15616		225 ✓		1230	
	Chief Treasury Officer	- Employees Fares	414		1251900 ✓										
		- Chief Treas Officer			1251900 ✓										
	Postmaster	Supplies	415		137 ✓										
	Eugene Fournier	Light	416		1000 ✓										
	Chief Treasury Officer	- Employees Fares	417		198900 ✓										
		Chief Treasury Officer			198900 ✓										
	Can Pac Air Lines	Local Frt	418		420 ✓							420 ✓			
	Territorial Agent	Licenses	419		500 ✓										
	Frank Sidestone	Contract Labor	420		2832 ✓										
	Dale & Co	Marine Insurance	421		762 ✓										
	Garage Issues	Supplies	422											577752	
	Claims Expense	Current	423	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance		424	225000 ✓											
	Head Office	Salaries	425	3520 00 ✓											
	D. E Sup. Co	Head Office	426	2000 ✓	80186 ✓										
	Dawson Radio		427		1500 ✓										
	Dawson Scavenger		428		14000 ✓										
	Suspension		429												
	Dr Parker	Supplies	429A		19480 ✓										
		D. E Sr P. Co			29754										
	Elec. & H Issues	Supplies	430					68591							
	Territorial Agent	Licenses	431		500 ✓										
	Warehouse Clearance No 78	Supplies	432		2380 ✓	2445 ✓	53222 ✓ 629 ✓		64017	17707				9570 ✓	
	Cooks Taxi	Local Frt	433		5849 ✓										
	Territorial Agent	do	434		34271 ✓								34271 ✓		
	Bathursths Store	Supplies	436		705 ✓										
	Material Transfers	do	436		14670 ✓		332								
	McCormick Transp	Local Frt.	437		127609 ✓								5594 ✓		
	T. C. Frith & Son	Fire Insurance	438	75484 ✓	75484 ✓										
	Provision Fire Insurance		439	15647 ✓											
	Supplies		440						25000						
	Eugene Fournier	Light	441		1000 ✓										
				180950	1553400	5429	60203		25000			645	39865	10800	
				694647	1746684			68591	76418	33323				577752	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	3554 ✓																
	275 ✓					1600 ✓								910 ✓			
	2737 ✓	204 ✓				18946 ✓								755 ✓			
	1000 ✓													137 ✓			
														57771 52 ✓			
	500 ✓																
	2832 ✓																
	762 ✓																
	225000 ✓																
	352000 ✓																
	78185 ✓																
	1500 ✓																
	140000 ✓																
						73300 ✓			313100		51700 ✓	77100 ✓	16000 ✓	23750 ✓	23750 ✓	47500 ✓	
	16505 ✓																
														68591 ✓			
	500 ✓																
	9618 ✓	3318 ✓								542 ✓							
			2200 ✓	3080 ✓		499 ✓	70 ✓										
	705 ✓																
	14670 ✓						332 ✓										
	17431 ✓	37991 ✓	6526 ✓	5371 ✓		35099 ✓	891 ✓										18706 ✓
						15647 ✓											
			25000 ✓														
	1000 ✓																
	645212	41513	8726	8451		145091	961			542	51700	145691	16000	603304	23750	66206	
	97592		25000				332		313100								

1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			180950	1553400	5429	60203		25000			645	39865	10800	
June				694647	1746684			68591	76418	33323				57752	
	Penguin Cafe	Restaurant	442		3250 ✓										
	Mrs Sedatone	Laundry	443		720 ✓										
	D.E.S.+P. Co	Collection	444		6430 ✓										
		McCormick Transp			6430 ✓										
	D. E. S. P. Co	Sundry Charges	445		5070 ✓										
	D E S P Co	Tele Sewer Supplies	446		30517 ✓										
	Provision Suspense	Supplies	447	99371 ✓											
	General W+H Issues	do	448		60974 ✓	7274 ✓	2829182					136229 ✓	141278 ✓		133095 ✓
	Power	Sold - D E S P Co	449	207200 ✓	207200 ✓										
		Distributed		1749750 ✓									590300 ✓		
	Sales Tax	Oxygen	450		2704 ✓										
		Collector Int. Rev			5097 ✓										
	Moale & Co. Mess	McCormick Transp	451		125 ✓	250 ✓									
	Deferred Accounts		452	4719997 ✓											
	Territorial Agent	Social Fit	453		4000 ✓								4000 ✓		
	N.C. Company	Supplies	454		120132 ✓									118442	
	N.W.T.+T. Radio	Telegrams	455		4237 ✓										
	D E S+P Co	Doctor + Hospital	456		9450 ✓										
	Commission		457		12414 ✓	1769 ✓									
	Territorial Treasurer	Service, Ford Car	458		1500 ✓										
	Trucking		459	252350 ✓		350 ✓			11200			1400 ✓	70350 ✓		
	E Langley + P Thompson	Gasoline purchase	460		148980 ✓				148980						
	Tractors		461	1091600 ✓								700 ✓	198800 ✓		
	Payroll	Local Freight in Transit	462	11528 ✓		1424824							120450 ✓		
	Closing Mess + Laundry		463												
	Standard Mess		464			2171500 ✓									
	Bedding	Supplies	465			1001 ✓									
	Mess Gear	Freight in Transit	466	765 ✓									81012 ✓		
	Sales Tax	Machine Shop	467		3325 ✓										
	Machine Shop		468		88180 ✓				96260 ✓			60923 ✓	177213 ✓		8210 ✓
	Electrical Shop	D. E. S+P. Co	469		150 ✓							6460 ✓	23100 ✓		
	Garage	D E S+P. Co	470		1372 ✓	123 ✓							45365 ✓		87788 ✓
	Carpenter Shop		471						30884 ✓			231983 ✓	871 ✓		
	Pickups		472										30859 ✓		229093
	Cars		473												
	Rent		474		1000 ✓	22000 ✓									
	Scavenger		475		126 ✓	4750 ✓									
				193243	1943524	2214446	60203		312324			438340	2607399	129242	229093
				8814915	2079942	14248824	2829182	68591	76418	33323				577752	229093

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold R
	645112	415713	8726	8451		145091	961			542	51900	145691	16000	603304	23750	62206	
	97592		25000				332		313100								
							3250										
	720 ✓																
	300 ✓							4770 ✓									
	30517 ✓																
						99371											
131.48 ✓	53371 ✓	457427 ✓	15890 ✓	68632 ✓	9160 ✓	1297388 ✓	54253 ✓	7856 ✓		848 ✓	82212 ✓	3532 ✓	55 ✓	12904 ✓	62151 ✓	208614 ✓	2889 ✓
	19200 ✓	540300 ✓	223500 ✓	332150 ✓			16000 ✓				22300 ✓	1000 ✓		3000 ✓			2000 ✓
											2393 ✓						
							375										
		47199 97 ✓															
	1690 ✓																
	4237 ✓																
	9450 ✓																
	14183 ✓																
15.00																	
	12600 ✓	63000 ✓	51800 ✓	22050 ✓	12600 ✓	700 ✓	6300 ✓										
		157500 ✓	373600 ✓	75700 ✓	60500 ✓		24800 ✓										
	471668 ✓	3965661	2325328 ✓	202847 ✓	49956 ✓	1035224 ✓	253975 ✓	20741 ✓	420000 ✓	20567 ✓	461646 ✓	234585 ✓	35516 ✓	226894 ✓	19596 ✓	321719 ✓	187016 ✓
						2577774	2413198	35424									
							2171500										
	1001 ✓																
	24699 ✓	245637 ✓	160440 ✓	139274 ✓	29117 ✓		918092			17901 ✓	11710 ✓	25835 ✓	15542 ✓	21342 ✓	12400 ✓	1240 ✓	19916 ✓	11263 ✓
												3326 ✓						
	74551 ✓	39622 ✓	19950 ✓	7765 ✓	16403 ✓		6600 ✓			18638 ✓	668391			3550 ✓	4200 ✓	1553 ✓	39226 ✓	5547 ✓
	26235 ✓	19992 ✓	12164 ✓	2959 ✓	302421 ✓		1632 ✓				5208 ✓	400350			29 ✓			
177.86 ✓	10881 ✓	1908 ✓	15149 ✓	11570 ✓	5113 ✓		248 ✓	2057 ✓			289 ✓			239 ✓	890052	117529 ✓	572435 ✓	
	123171 ✓						9080 ✓							396346				351 ✓
	13004 ✓	15769 ✓			21683 ✓					10452 ✓	54056 ✓	13483 ✓			27321 ✓			42466 ✓
32634	32634 ✓																	
	18000 ✓	1500 ✓			3500 ✓													
	4875 ✓																	
326.34	1544690	10268326	3406547	2697022	956558	2577774	2990299	35424	448353	291465	668391	400350	396346	890052	225819	1228115	251532
32634	145101	1500	25000		3500	2577774	2990299	35424	313100		668391	400350	396346	890052			

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1954		Entry No.	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 1	Bal Fwd		193243	1943524	2214446	60203		312324			438340	2607399	129242	229093
			8814915	2079942	14248824	2829152	68591	76418	33323				57752	229093
	Light	476			80000 ✓									
	Employees' Fares	477		11200 ✓	11200 ✓									
	Licenses	478			10000 ✓									
	Transfers	479		18295 ✓	18295 ✓									
	Unemployment Ins	480	173376 ✓		86688 ✓									
	Doctor and Hospital	481		500 ✓	103155 ✓									
	Dr Baker			48800 ✓										
	St Marys Hospital			57175 ✓										
	Gold Room	482										17967 ✓		
	Supervision D E & P Co	483		2500 ✓								7272 ✓		
	Engineering	484										109001 ✓		
	Sundry Columns Paradise Hill Sefwd	485	439070 ✓									2741639		
	" " Hgas		977445 ✓											
	Exploration		425416 ✓											
	Capital No 12 Sludge										28467 ✓			
	General Expense Paradise Hill Hgas	486	116504 ✓											
	W H Clearance No 29 Fds in Transit	487	12293 ✓			248601		230842						
	Savings in Transit		5466 ✓											
			2151678	1946524 ✓	3442754 ✓	308804 ✓		312324 ✓			466807 ✓	2741639 ✓	129242 ✓	229093
			9006050	2215412 ✓	14248824 ✓	2829152 ✓	68591 ✓	307260 ✓	33323 ✓			2741639	57752 ✓	229093

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

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
326.34	1544690	10268326	3406547	2697022	956558	2577774	2990299	35424	444353	291465	668391	400350	396346	890052	225819	1228115	251532
32634	145101	1500	25000		3500	2577774	2990299	35424	313100		668391	400350	396346	890052			
	8000 ✓																
	1000 ✓																
	86688 ✓																
	2350 ✓																
		233565 ✓							135253								251532
		43722 ✓	33722 ✓	31816 ✓						16291 ✓							
	62089 ✓	100722 ✓	33114 ✓	2760 ✓						307686							
		593 ✓	863532 ✓	7116 ✓													
	1631075	1514571 ✓															
32634	1695817 ✓	12161499 ✓	4336915 ✓	2738714 ✓	956558	2577774	2990299	35424	448353	307686	668391	400350	396346	890052	225819 ✓	1228115 ✓	251532
32634	1785176 ✓	15000 ✓	2500001		3500	2577774	2990299	35424	448353	307686	668391	400350	396346	890052			251532

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1954		Entry No.	Individual Gen.Legder	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
July	Dawson News Pub Co Supplies	488		9350	✓✓∧									
	Hickeys Garage do	489		9589	✓✓∧								9589	
	Dawson Hardware Co do	490		3924	✓✓∧									
	D M Strachan Provisions	491		3668	✓✓∧									
	Franklins Garage Contract Labor	492		1200	✓✓∧									
	Henry Henry Provisions	493		1075	✓✓∧									
	Dave Taylor do	494		3425	✓✓∧									
	Jack Lashy do	495		2125	✓✓∧									
	Henry Henry do	496		2950	✓✓∧									
	Collector Cust. Rec Sales Tax	497		166	✓✓∧									
	Henry Henry Provisions	498		3250	✓✓∧									
	Dave Taylor	499		4975	✓✓∧									
	Caley's Grocery	500		225	✓✓∧			225						
	Can. Dr. Car Fins Social Fct	501		964	✓✓∧									
	Western Miner	502		300	✓✓∧									
	Mrs Eastons Contract Labor	503		590	✓✓∧									
	Territorial Agent Licenses	504		1000	✓✓∧									
	White Pass Postage	505		1400	✓✓∧									
	White Pass Vanc. Purchasing	506		100000	✓✓∧									
	Jack Flynn Provisions	507		6225	✓✓∧									
	Jack Lashy do	508		1925	✓✓∧									
	Dave Taylor do	509		1675	✓✓∧									
	Henry Henry Provisions	510		2475	✓✓∧									
	Dave Taylor do	511		2400	✓✓∧									
	Henry Henry do	512		1950	✓✓∧									
	Jack Flynn do	513		6225	✓✓∧									
	Jack Lashy do	514		2100	✓✓∧									
	Postmaster Unemployment Insur	515	500000 ✓∧	500000	✓✓∧									
	Territorial Agent License	516		500	✓✓∧									
	W.H Clearance Supplies - P.C.S.P.	517		4653	✓✓∧	620 ✓	122853		104342	48600			363	
	Postmaster Dawson Stamps	518		2200	✓✓∧									
	J Flynn Provisions	519		5175	✓✓∧									
	Henry Henry do	520		1900	✓✓∧									
	Jack Lashy do	521		3000	✓✓∧									
	C. Mason do	522		4250	✓✓∧									
	D Taylor do	523		3000	✓✓∧									
	Territorial Agent Licenses	524		500	✓✓∧									
	Gordon Tubman Supplies	525		16450	✓✓∧									
	Garage Issues	526			✓								203211	
			500000	4653		620	122853		225				9952	
				711726 M					104342	48600			203211	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
			4675 ✓	4675 ✓													
	3924 ✓																
						3668 ✓											
							1200 ✓										
						1075 ✓											
						3425 ✓											
						2135 ✓											
						2950 ✓											
		166 ✓															
						3250 ✓											
						4975 ✓											
						864 ✓											
	300 ✓																
	590 ✓																
	1000 ✓																
	1400 ✓																
	100000 ✓																
						6225 ✓											
						1825 ✓											
						1675 ✓											
						2475 ✓											
						2400 ✓											
						1950 ✓											
						6025 ✓											
						2100 ✓											
	500 ✓																
	2217 ✓	5680 ✓				15390 ✓		1088 ✓						158 ✓			
	2200 ✓																
						5175 ✓											
						1900 ✓											
						3000 ✓											
						4250 ✓											
						3000 ✓											
	500 ✓																
									1211 ✓					15239 ✓			
														20321 ✓			
	112631	5846	4675	4675		79733	1200	1088	1211					218608			

1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			500000	4653	620	122853		225					9952	
July					711726				104342	48608				203211	
	Adam John	Supplies	527		1600										
	Superviscon		528												
	Fire Insurance	Provisions	529	15647											
	Claims Expense	Current	530	100000											
		Deferred		100000											
	Fire Insurance		531	225000											
	Head Office		532	350000											
	D E S & P Co	Head Office	533	20000	53000										
	Dawson Radio		534		1500										
	Dawson Scavenger		535		14000										
	Chief Treasury Office	Employees Taxes	536		3800										
		Chief Treas Office			3800										
	Eugene Fournier Sight		537		1000										
	Yukon Consolidated Gold Corp	Mining Rights	538		667										
	Dawson Sawmill Lumber		539		102778										
	C.H. Clearance No 31		540			12140	46743		74394	10776	3657			7764	
	Can. Pacific Air Lines	Social Fet	541		864										
	Pont C. Glosbie		542		1000	21500									
	Sight		543			7750									
	Scavenger C. Glosbie		544		125	46255									
	Dawson Chamber Mines	Contribution	545		20000										
	McCormick Transp	Social Fet	546		93278										
			546		35								3604		
	United Keno Hill M.	Supplies	547		317										
	Elec Warehouse Issues	do	548				14291								
	Adam John	do	549		4575										
	McCormick Transp	Social Fet	550		8505								8505		
	T. Van Dyke	Transfer	551		10000	10000									
	Cook's Taxi		552		5684								64		
	D. E. S. & P. Co	Supplies & Services	553		24660										
	D. E. S. & P. Co	Collection	554		10370										
		McCormick Transp			10370										
	General Cost Issues	Supplies	555		19571	9206	3398733					166589	84354		1264.14
	Sales Tax	Collector Mat Rev	556		3099										
		Sanary			592										
	Power	Power Sales	557	212200	212200										
		Distribution		1853400									696650		
				600000	306346	66841	169696		225			166589	793177	17716	1264.14
				2760247	1017413		3398733	14291	178736	59376	3657			203211	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry .	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold R
	112631	5846	4675	4675		79722	1200			1008	1211			21868			
											1600 ✓						
						74473 ✓			277183		52841 ✓	67869 ✓	16000 ✓	16500 ✓	16500 ✓	33000 ✓	
						15647 ✓											
	225000 ✓																
	352000 ✓																
	51080 ✓																
	1500 ✓																
	14000 ✓																
	1600 ✓					16484											
	667 ✓																
	102778 ✓																
	5890 ✓					3006 ✓				13284 ✓							
						864 ✓											
	18000 ✓	1500 ✓			3000 ✓												
	7750 ✓																
	4750 ✓																
	20000 ✓																
	985 ✓	39566 ✓	7712 ✓	1902 ✓	3343 ✓	26060 ✓	2887 ✓								7184 —		
		317 ✓															
						4575 ✓											
				5405 ✓			215 ✓										
	20400 ✓																
									42250 ✓								
235.07 ✓	44261 ✓	1348039 ✓	15379 ✓	7142 ✓	49861 ✓	1251268 ✓	61741 ✓	7001 ✓		274 ✓	41392 ✓	2474 ✓	1138 ✓	8621 ✓	79536 ✓	49737 ✓	1218 ✓
											2507 ✓						
	12950 ✓	572000 ✓	186450 ✓	344000 ✓			15500 ✓				19350 ✓	1000 ✓	500 ✓	3000 ✓			2000 ✓
235.07	913062	1965758	214216	363124	53204	1456615	81543	11251		14566	118901	86634	17638	246729	103246	82737	3218
	82500	1500			3000				27183								

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1954		Entry No.	Gen. Ledger	Individual Ledger	G Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd		600000	306346	65841	169596		225			166589	793177	17716	126414
July			2760247	1017413		3398733	14291	178736	59376	3657			203211	
	General W & Clearance No 32 Supplies	555		45602		166350	1467	135027	98220					
	Pension Suspense Supplies	559	52798											
	Deferred Payments	560	6231513											
	C.C. Pegg Contract Labor	561		300										
	Ross Cunningham			300										
	N.W.T. & Radio System Telegrams	562		1792										
	de Roths Supplies	563		10900										
	& E Sol. Co			356										
	Trucking	564	291200									55650		
	Tractors	565	753800	10800								135900		
	Meals at Co Messes	566		625										
	Payroll Supplies	567			579									
	Commission	568		5605	1811									
	Hickeys Garage Sale 2 Pickups	569	67500	67500										
	Head Office Capital Assets, 2 Pickups	570	162072											
	do Reserve Depreciation		162072											
	White Pass Postage	571		1400										
	Hickeys Garage Supplies	572		13940									13940	
	N.C. Company do	573		51447		7392							42095	
	Frank Burkhard Purchase Lumber	574		47645				47645						
	Hickeys Garage Capital Purchase	575		304346							304346			
	Hickeys Garage do	576		39748							39748			
	Payroll	577			13990918							1173949		
	Standard Mess	578			2053680									
	Closing Messes and Saundry	579												
	Mess Overrun	580										88786		
	Sales Tax Withheld Collector of Rev	581		3258										
	Machine Shop	582		14100				69146			40661	186769		32.51
	Electrical Shop A E S & P. Co	583		5155							6934	8302		
	Garage D E S & P Co	584		10990								37254		1123.00
	Carpenter Shop	585									230520	5906		
	Pickups	586										4288		2419.65
	Cars	587												
	Suspension A E S & P. Co	588		2500								15130		
	Engineering	589										75342		
	Gold Room	590										16170		
	Sundry Column	591	1770759									2601623		
			2537831	465233	2121911	343338	1467	117016			788785	2601623	73751	241965
			1031930	1492189	13990918	3398733	14291	313763	157596	3657		2601623	203211	241965

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
23507	913062	1965758	214516	363174	533204	1455615	81543	11251		14566	118901	85634	17638	246729	1032406	82737	3218
	82500	1500			3000				277183								
	3772 ✓					5703 ✓					461 ✓			9892 ✓			
		6231513 ✓				52798 ✓											
	1792 ✓																
	10350 ✓																
	21350 ✓	70350 ✓	45500 ✓	18550 ✓	78050 ✓	1400 ✓	350 ✓										
	26600 ✓	197500 ✓	312100 ✓	35000 ✓	7700 ✓		28200 ✓										
							625										
	579 ✓																
	7416 ✓																
	1400 ✓																
	1700 ✓					190 ✓											70 ✓
	550476	4207578	2110717 ✓	1621221 ✓	491955 ✓	982892 ✓	41928 ✓ 262786 ✓	19179 ✓	4200000 ✓	232644 ✓	489304 ✓	268228 ✓	399716 ✓	209301 ✓	215518 ✓	299321 ✓	188205 ✓
							2053680										
					2540526	2572909	32383										
	39039 ✓	293332 ✓	163626 ✓	124350 ✓	32256 ✓		906007		21432 ✓	16074 ✓	30722 ✓	20395 ✓	27136 ✓	12887 ✓	15661 ✓	21011 ✓	13395 ✓
											3258						
	146452 ✓	123011 ✓	2789 ✓	8830 ✓	35916 ✓		2682 ✓				654960			1100 ✓	6376 ✓	14877 ✓	
	19469 ✓	37563 ✓	26642 ✓	4378 ✓	265370 ✓		7288 ✓				7560 ✓	387446	875 ✓	2190 ✓			730 ✓
141.37 ✓	5465 ✓	2853 ✓	6681 ✓	3318 ✓	16376 ✓			1953 ✓			279 ✓		578 ✓	493151	938731 ✓	187094 ✓	
	220923 ✓						4554 ✓						462641				735 ✓
	4190 ✓	20077 ✓			10987 ✓				100262 ✓	31357 ✓	4475 ✓	13189 ✓	17058 ✓	11052 ✓			20020 ✓
376.44	37644 ✓									48829 ✓							
		76331 ✓	66231 ✓	55390 ✓					264511								
	66478 ✓	142928 ✓	45426 ✓	13296 ✓						343470 ✓							
		210216 ✓															
		271841 ✓	794360 ✓	9320 ✓													226386
376.44	2069362	1360184	3788388	2256777	991814	2540526	2960312	32383	541694	343470	654960	387446	462641	493151	226573	605040	226386
376.44	90495	1500			3000	2540526	2960312	32383	541694	343470	654960	387446	462641	493151			226386

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1954		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	1st Fwd		25338.31	4654.33	212191	3433.38	14.67	1170.16			1887.98	26016.23	737.51	2419.65
July			10319130	149218.9	1399091.8	339873.3	142.91	31376.3	1575.96	36.57		260162.3	2032.11	2419.65
	Unemployment Ins.	592	1603.10		801.55									
	Doctors Hospitals	593		5.00	945.00									
	St Marys Hospital			570.00										
	Dr J Rooks			612.50										
	Correction Payroll	594			179.68									
	General Expense P H Hydraulics	595	1518.39											
	Warehouse Clearance No 33	596				730.44		730.44						
	Correcting Entry J 594	597			359.36									
			26846.70	4657.33	2296.566	4163.82	14.67	1170.16			1887.98	260162.3	737.51	2419.65
			104794.40	161043.9	139729.50	33987.33	142.91	38680.7	1575.96	36.57		260162.3	2032.11	2419.65
August														
	Goods in Transit Supplies	J 598						1002.78						
	John Buss Provisions	599		100.00										
	Exley's Grocery Supplies	600		10.85										
	Dawson Hardware do	601		3.75										
	Daily News Pub Co do	602		5.50										
	Franklins Garage Supplies & Sales	603		47.50								32.50		
	Penguin Cafe Restaurant	604		45.00										
	McCormick Transp Meals Co Mess	605		1.25										
	White Pass Telegram	606		3.96										
	St Mary's Hospital D. E. S. P. Co	607		99.10										
	W H Clearance No 34 Supplies	608				14.79	11.17.835	18.96	9277.24	211.061			6.56	
	W J Savanni Meals Co Mess	609		3.75										
	Percy Pue do	610		5.00										
	Ciarian Samsonny Factor charge	611		10.00										
	Territorial Agent Licences	612		10.00										
	Garage Issues Supplies	613											30.11.16	
	Claims Expense Current	614	1000.00											
	Injured		1000.00											
	Fire Insurance	615	2250.00											
			1000.00	119.10		14.79	11.17.835	18.96	1002.78			32.50	6.56	
			3250.00	276.06					9277.24	211.061			30.11.16	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold M
376.44	2069362	13606184	3788388	2256777	991814	2540526	2960312	32383	541694	343470	654960	387446	462641	493151	226573	605040	226386
376.44	90493	1500			3000	2540526	2960312	32383	541694	343470	654960	387446	462641	493151			226386
	90133 ✓																
	23250 ✓																
	17968																
	2125765	1973926 ✓															
	17968	17968 ^															
376.44	2172767 ✓	13576142 ✓	3788388 ✓	2256777 ✓	991814 ✓	2540526 ✓	2960312	32383	541694	343470	654960	387446	462641	493151	226573 ✓	605040 ✓	226386
376.44 ^^	2216260 ✓ ^^	1500 ✓ ^	^	^	3000 ✓ ^^	2540526 ^^	2960312 ^^	32383 ^^	541694 ^^	343470 ^^	654960 ^^	387446 ^^	462641 ^^	493151 ^^	^	^	226386 ^^
	155786 10 ^																
	100278 ✓																
					Pioneer Land	10000 ✓											
					Sufflein	1085 ✓											
	375 ✓																
	5500 ✓																
							1500 ✓										
							4500 ✓										
							125 ✓										
	396 ✓																
	9910 ✓																
					Sufflein Pioneer	2610 ✓											
					Pioneer Land	14309 ✓											
							375 ✓										
							500 ✓										
					1000 ✓												
	1000 ✓																
														30111G ✓			
	225000 ✓																
	232271					28004	6001							30111G			
	110188				1000		1000										

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal. Fwd.			100000	11910	1479	1117835	1896	100278				3250	656	
August	Fire Insurance	Misses		325000	27606				927724	211061				301116	
			J 616	15645											
	D. E S & P. Company	Head Office	617	2000	68021										
	Head Office	Salaries	618	352000											
	Squirrel Radio		619		1500										
	Dawson Scavenger		620		14000										
	Suspension		621												
	Electric W & H Issues	Supplies	622					19997							
	Cat Fur	Supplies	623		270								270		
	Rent	C. Gloster	624		1000	21500									
	Scavenging	C Gloster	625		125	4500									
	Light		626			7500									
	F Van Dyke	Transfer	627		5350	5350									
	D. E S & P. Co	Supplies	628		360										
	O. Kokhmen	do	629			6000									
	Cooks Taxi	Local Frt	630		2463								400		
	R J Inman	do	630		7000								7000		
	White Pass	do	632		515										
	McCormick Transp	do	633		72383										
		D. E S & P Co			11								5505		
	W.H Clearance Nos 35	Supplies	634			14659	110265	9197	103867	40936	1112	926	2730		
	McCormick Transp	Local Frt	635		371										
	John Bess	Provisions	636		9100										
	Adam John	do	637		22720										
	General W H Issues	Supplies	638		15169	11461	2619265					81052	103491		1306.79
	Dale & Company	Marine Ins	639		4314								37394		
	Government Y.T.	Local Frt	640		37394										
	Sid Wilson	Supplies	641		883			883							
	Commission		642		2483	2713									
	Mrs Sidstone	Laundry	643		715										
	Territorial Agent	Licence	644		500										
	Sales Tax	Oxygen	646		944										
		Collector Rest Rev			3306										
	Provision Suspense	Supplies	646	317											
	D. E S & P Co	Collection	647		5675										
		McCormick Transp			5675										
	D. E S & P Co		648		4250										
	D E S & P. Co	Supplies & Service	649		3501							595			
				100817	105075	75162	1225100	11093	100278			82573	159500	656	1306.79
				694645	221865		2617382	19997	1031581	251997	1112			301116	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	232271					28004	6000							301116			
	110188				1000		1000										
						15645 ✓											
	66021 ✓																
	352000 ✓																
	1500 ✓																
	14000 ✓																
						66415 ✓			271508		48898 ✓	64610 ✓	26585 ✓	16250 ✓	16250 ✓	32500 ✓	
												19987 ✓					
	18000 ✓	1500 ✓			3000 ✓												
	4625 ✓																
	7500 ✓																
	360 ✓																
	6000 ✓																
		1418 ✓				312 ✓	335 ✓										
	515 ✓																
	3878 ✓	33309 ✓	580 ✓	354 ✓		28025 ✓	721 ✓										
	368 ✓													7710 ✓			
															571 ✓		
						8100 ✓											
						22720 ✓											
173.42 ✓	150029 ✓	365630 ✓	33539 ✓	13452 ✓	36928 ✓	131389 ✓	84226 ✓	7468 ✓		252 ✓	26385 ✓	112 ✓	408 ✓	6390 ✓	72239 ✓	128480 ✓	15154 ✓
	4314 ✓																
	5196 ✓																
	715 ✓																
	500																
											2362 ✓						
						317 ✓											
								4250 ✓									
	2906 ✓																
173.42	762996	400357	34119	13806	36928	1487610	91282	11718		252	77645	64709	26993	331466	89060	160980	15154
	217890	1500			4000	317	1000		271508								

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
August 1	Bal Fwd			100317	105075	75162	1228100	11093	100278			82573	159500	656	130679
				694645	221865		2617382	19987	1031531	251997	1112			301116	
	Power	Yukon D. E. S. & P. Co	650	232456	232456										
		Instrumented		175750									63070		
	N. C. Company	Supplies	651		371245									369295	
	F. Burkhard	Lumber	652		25470				25470						
	Defined Accounts		653	6637475											
	Trucking		654	289800								4650	57750		
	Tractors		655	888200								4700	391800		
	N. E. Percival	B. Chamen	656		12645										
		B. Chaman			12645										
	Meals Co Messes	Mc Cormick Transp	657		625	500									
		Dawson Messes Union			500										
	D. E. S. & P. Co	Telephone Service	658		20000										
	Hebeys Garage	Supplies	659		10944									10944	
	Hebeys Garage	Contract Labor	660		150										
	N.W.T. & Radio	Telegrams	661		4169										
	White Pass	Local Frt	662		427										
	Payroll	Govt. Y.T.	663		177	3537916							1176256		
	Standard Messes		664			190880									
	Closing Messes & Laundry		665												
	Mess Overrun	Govt Y.T.	666		146								9948		
	Sales Tax	Machine Shop	667		2932										
	Machine Shop		668		34276				29798			10430	11748		35841
	Electric Shop		669									13317	46939		
	Garage	D. E. S. & P. Co	670		3009	1945							15887		122595
	Carpenter Shop		671									105195			
	Pickups		672										11011		256858
	Cars		673												
	Gold Room		674										18655		
	Supervision	D. E. S. & P. Co	675		2500								17000		
	Engineering		676										93466		
	Seaway Columns	Deferred Costs	677	1949764									2829909		
	St Mary's Hospital		678		54450										
	Dr J Rooks				61250										
		A M Rondale & C Hulse			500	90250									
	B Chaman	Transfer	679		4212	4212									
	Unemployment Ins		680	153344		76672									
	General Expense	P. Hall Hydes	681	139701											
				2189782	393508	2157046	1228100	11093	155546			220765	2829909	380895	256858
				16653470	789759	13537916	2617382	19987	1031531	251997	1112		2829909	301116	256858

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
173.42	762996	400357	34119	13806	36928	1487610	91282	11718		252	77645	84709	26993	331461	89060	160980	15154
	217890	1500			4000	317	1000		271508								
	210000 ✓	571300 ✓	160150 ✓	322050 ✓			17000 ✓				20300 ✓	2000 ✓	500 ✓	9000 ✓			3500 ✓
	1555 ✓					395 ✓											
		637475 ✓															
	24500 ✓	65100 ✓	32150 ✓	11900 ✓	67200 ✓		6650 ✓										
	32800 ✓	223200 ✓	185300 ✓	20500 ✓	9000 ✓		18100 ✓										2800 ✓
							1125 ✓										
	20000 ✓																
	150 ✓																
	4169 ✓																
	427 ✓																
	4788001	4241654	1998097	1404490 ✓	504800 ✓	966630 ✓	2428558 ✓	21548 ✓	4200000 ✓	233099 ✓	446378 ✓	263810 ✓	387714 ✓	232679 ✓	15474 ✓	305450 ✓	193503 ✓
							1908805										
						2456526	2490068	33542									
	35776 ✓	329651 ✓	169612 ✓	119648 ✓	45610 ✓		983598			24195 ✓	18147 ✓	32244 ✓	22220 ✓	28927 ✓	16622 ✓	1488 ✓	24061 ✓	15903 ✓
											2932 ✓						
	193440 ✓	77728 ✓	21285 ✓	23945 ✓	8905 ✓		13230 ✓				589390				4400 ✓	6066 ✓	50555 ✓	
	51991 ✓	65392 ✓	93257 ✓	10493 ✓	108321 ✓		4912 ✓				124 ✓	384746						
13220 ✓	476 ✓	2681 ✓	2855 ✓	1706 ✓	18536 ✓	2208 ✓	828 ✓	274 ✓			828 ✓	552 ✓		594167	85066 ✓	321261 ✓	238 ✓
	323140 ✓	6199 ✓					9600 ✓						444134				
	7018 ✓	29423 ✓			36730 ✓				1065004 ✓	17181 ✓	9939 ✓	11455 ✓					30097 ✓
305.62	30562 ✓																
		2425540 ✓															261195
		847311	247311	609981					277691	377311							
	211981	1156281	639581	154161	67451					366410							
		327271	8466001	8181													
	24950 ✓																
	76672 ✓																
	1955820	1816119															
30562	2111820	14941805	3682114	2005770	842775	2456843	2894528	33542	549199	306410	589390	384746	444134	594167	200154	862307	261195
30562	2173710	1500			4000	2456843	2894528	33542	549199	306410	589390	384746	444134	594167			261195

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1954		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
August	Bal. Fwd.		2189782	393508	2157046	1928100	11093	155546			220765	2829909	380595	2568.58
			10653470	789759	13537916	2617382	19987	1031531	251997	1112		2829909	301116	2568.58
	Warehouse Clearance No 36	682				219415		219415						
			2189782	393508	2157046	1447516	11093	155546			220765	2829909	380595	2568.58
			10653470	789759	13537916	2617382	19987	1250946	251997	1112		2829909	301116	2568.58
September	Bettenworths Store	Scuffles	683	450										
	Franklins Garage	do	684	10765								5615		
	Dawson Dennis Union Moving Pictures		685	3173										
	Penguin Cafe Restaurant		686	375										
	H. Rooks	Scuffles	687	7150										
		D. C. & P. Co		550										
	White Pass	Local Frt	688	625										
	C. A. Bigg	Contract Labor	689	1500										
	Adam John	Provisions	690	5250										
	E. Fournier	Light	691	1000										
	Postmaster	Stamps	692	2100										
	W.H Clearance No 37	Scuffles	693	26970	2561	51433		429748	94837	480	403		12447	
	Dale & Co	Marine Insurance	694	1093										
	Fire Insurance	General	695	225000										
	do	Mines	696	15645										
	Claims Expense	Current	697	100000										
	do	Deferred		100000										
	Head Office	Salaries	698	352000										
	D. C. & P. Co	Head Office	699	2000	53000									
	John Boss	Scavenger	700		14000									
	Dawson Radio	Contribution	701		1500									
	White Pass	Contract Labor	702		100000									
	Supervision		703											
	Bank Montreal	Telegram	704		180									
	G. S. Eldridge	Contract Labor	705		350									
	Government	do	706		11200									
	Bettenworths Store	Scuffles	707		485				485					
	Elec. W/H Issues	do	708				59146							
	Garage Issues	do	709										85804	
	Basil Chaman	Transfer	710		4212	4212								
				106000	81520	6773	51433		485			403	8615	12447
				694645	193008								85804	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
305.62	2111820	14941805	3682114	2005770	842775	2456843	2894529	33542	549199	306410	589390	384746	444134	594167	200154	862307	261195
305.62	2173710	1500			40 00	2456843	2894529	33542	549199	306410	589390	384746	444134	594167			261195
305.62	2111820	14941805	3682114	2005770	842775	2456843	2894529	33542	549199	306410	589390	384746	444134	594167	200154	862307	261195
305.62	2173710	1500			40 00	2456843	2894529	33542	549199	306410	589390	384746	444134	594167			261195
		14940305			842775												
	450													2150			
	31773						375										
	6600																
	625																
	300												1200				
						5350											
	1000																
	2100																
	21439	32020				5876				603				730			
	1093																
	225000					15645											
	352000																
	51000																
	14000																
	1500																
	100000																
						66172		255580		45356	63052	16000	16250	16250	32500		
	180																
	350																
		10700								500							
											59146						
														858704			
	757410	42720				92943	375			46459	122198	17200	877834	16250	32500		
	52000							255580									

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			100000	81520	6773	5143308		485			403	8615	12447	
Sept				694645	193008			59146	4297498	948379	480			858704	
	Employees Fare		711		3800 ✓	3800 ✓									
	Employees Fare		712		3800 ✓										
	Chief Office				3800 ✓										
	McCormick Transp	Social Sec & E&P	713		63 ✓								17338 ✓		
		McCormick Transp			86174 ✓										
	Light		714			7750 ✓									
	Rent	C. Gloslie	715		1000 ✓	23000 ✓									
	Insurance	C. Gloslie	716		1251 ✓	4375 ✓									
	Cook's Taxi	Social Sec	717		23795 ✓										
	Supplies		718				17871							4204	
	General W.H. Issues	Supplies	719		95470 ✓	27498	13671206					3103 ✓	150486 ✓		124579 ✓
	Material Transfers	do	720		30800 ✓	810 ✓									
	Power	Sales D E&P	721	165000 ✓	165000 ✓										
		Instrumented		141695 0 ✓									47765 0 ✓		
	Sales Tax	Oxygen	722		1584 ✓										
		Collector Nat. Rev			3505 ✓										
	N.C. Company	Supplies	723		110005 ✓				180 ✓					108385 ✓	
	Provision Suspense	do	724	4913 ✓											
	Trucking	D E&P	725	280000 ✓	350 ✓	14000 ✓							59150 ✓		
	Tractors	Mc. Cormick Transp	726	1074000 ✓	500 ✓	55000 ✓							527200 ✓		
	Warehouse Clearance	38 Supplies D E&P	727		4773 ✓	32527 ✓	3571541 ✓		4015861	738421					
	D. E&P. Co	Collection	728		6600 ✓										
		Mc Cormick Transp			6600 ✓										
	D E&P. Co		729		32336 ✓										
	Meals. Co Messes		730		1500 ✓										
	N.W.T. & Radio S.	Telegrams	731		3636 ✓										
	Defined Accounts		732	7051523 ✓											
	Commission		733		8027 ✓	5963 ✓									
	J. Gauld		734		500 ✓										
	D. E&P Co	Supplies	735		1159 ✓										
	Payroll	Sawing in Tremont	736	4428 ✓		12727917							1160734 ✓		
	Standard Mess		737			1704950									
	Unemployment Ins		738	140960 ✓		70480									
	Dr Hospital	C Gloslie & McKendale	739		500 ✓	84250									
		St Mary's Hospital			50850 ✓										
		Dr J Rooks			61300 ✓										
	Dr Rooks		740		6775 ✓										
		D E&P Co			1450 ✓										
				1044428	4039721	12790760	54825910		6650			35060	24011730	1166280	1245790
				10827991	5855584	12727917	36712060	59146	46990840	10222721	480			858704	

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm
	757410	42720				97943	375				46459	122198	17200	877834	16250	32500	
	52000								255580								
	4819 ✓	30228 ✓	4969 ✓	3892 ✓		22505 ✓	991 ✓							1363 ✓			
	7750 ✓																
	19000 ✓	1500 ✓			3500 ✓												
	4500 ✓																
	22500 ✓	930 ✓										365 ✓					
	23025 ✓					950 ✓											
125.92 ✓	139047 ✓	1267818 ✓	65658 ✓	49308 ✓	90288 ✓	1089856 ✓	14787 ✓	5832 ✓		193 ✓	90980 ✓ 32743 ✓	3083 ✓	665 ✓	25982 ✓	66221 ✓	249795 ✓	5222 ✓
	30810 ✓																
	37050 ✓	574100 ✓	90450 ✓	141400 ✓			17000 ✓				56300 ✓	2500 ✓	500 ✓	16000 ✓			4000 ✓
											1921 ✓						
	1125 ✓	315 ✓															
						4913 ✓											
	14000 ✓	62300 ✓	51100 ✓	13650 ✓	52500 ✓	12102.17 1400 ✓	93159 22750 ✓							1400 ✓			
	49800 ✓	118100 ✓	22330 ✓	121000 ✓	16000 ✓		13600 ✓										
	6741 ✓	7613 ✓	31442 ✓	31442 ✓													3736 ✓
	25333 ✓	1368 ✓			1385 ✓			4350 ✓									
							1500 ✓										
	3636 ✓																
		7051523 ✓															
	13990 ✓																
	500 ✓																
	55 ✓				1104 ✓												
	436311 ✓	4095810 ✓	1870881 ✓	1014103 ✓	497131 ✓	9698226 ✓	247828 ✓	17776 ✓	420000 ✓	236435 ✓	441227 ✓	249826 ✓	304541 ✓	205655 ✓	26176 ✓	338218 ✓	191011 ✓
							1704950										
	70480 ✓																
	27400 ✓																
	5325 ✓																
125.92	1623562	13252855	2336800	1374795	657304	2181443	377337	27858	420000	236638	664630	377972	322906	1128234	108647	620513	203969
	128105	1500			4604	950	1706450		255580								

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			104428	403921	1979076	5482591		665			3506	2406173	116628	124579
Septembe				10527991	5855584	12727917	3671206	59146	4699084	1022221	480			858704	
	Hachey's Garage		J741		12946 ✓									12476	
	D E & P Co	Hospital aut	742		2925 ✓										
	Cloning Nurses Laundry		743												
	Miss C.I.C.	Sawing in T.	744	303 ✓									91813 ✓		
	Sales Tax	Machine Shop	745		3627 ✓										
	Machine Shop		746		50855 ✓				144624 ✓				39071 ✓		32291
	Electric Shop		747		1786 ✓	67 ✓							7434 ✓		
	Carpenter Shop	D E & P.	748		24201 ✓								3428 ✓		
	Garage	D E & P.	749		2687 ✓	413 ✓							2094 ✓		140656
	Pickups		750										39555 ✓		268464
	Cars		751												
	Gold Room		752										17602 ✓		
	Subsurface	D E & P	753		2500 ✓								16671 ✓		
	Engineering		754										75607 ✓		
	Sundry Column	Paradise Hill Leased	755	180600 ✓											
		Paradise Hill Hypo		1310553 ✓											
		Exploration		320994 ✓									2693448		
	General Expense	Paradise Hill Hypo	756	149093 ✓											
	Conection	Supplies	757						16000			16000			
	W+H Clearance 39	Sawing in Transit	758	4731 ✓			28192	16000	39461						
				2065871	488878 ✓	1979556 ✓	5510783 ✓	16000 ✓	161089 ✓			3506 ✓	2693448	129104 ✓	268464
				10832722	6021567	12727917 ✓	3671206 ✓	59146 ✓	4738545 ✓	1022221 ✓	480 ✓	16000 ✓	2693448	858704 ✓	268464

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm.
12692	1623502	1325825	2336800	1374795	657304	2181443	371337	27858	4200000	236628	669630	377972	322906	1128234	108647	620613	203769
	128106	1500			4604	950	1706450		255580								
	470 ✓																
	2925 ✓																
						2180493	2219968	39475									
	33681 ✓	326119 ✓	160313 ✓	85478 ✓	37115 ✓		907722 ✓		24238 ✓	16209 ✓	31887 ✓	21044 ✓	21979 ✓	13647 ✓	3335 ✓	26612 ✓	15049 ✓
											3627 ✓						
	196960 ✓	122979 ✓	13209 ✓	43956 ✓	6498 ✓		7008 ✓			587 ✓	725919	294 ✓		6309 ✓		92163 ✓	1174 ✓
	84831 ✓	56423 ✓	96697 ✓	17922 ✓	127505 ✓		8775 ✓						3734 ✓	1787 ✓			
	147022 ✓				111324 ✓						15326 ✓	406961	349703	48402 ✓			
199.10 ✓	2583 ✓	3694 ✓	2015 ✓	1679 ✓	58454 ✓		1084 ✓	11617 ✓			542 ✓	813 ✓	1084 ✓	1209521	161147 ✓	799049 ✓	
	6933 ✓	57990 ✓			10777 ✓				85112 ✓	16987 ✓	7907 ✓	6838 ✓		11142 ✓			26223 ✓
325.02	325.02 ✓																
		228813 ✓															246415
		83423 ✓	73423 ✓	60007 ✓					273770	37746 ✓							
	25203 ✓	123721 ✓	64152 ✓	19474 ✓						308157							
		8845 ✓	8602.50 ✓	1230.6 ✓													
	2087302																
	1938209 ✓																
325.02	2153687 ✓	1620304 ✓	366859 ✓	1615617 ✓	1008977 ✓	2181443	2614172	39475	529350	308157	728919	406961	349703	1209521	2720.29 ✓	1538337 ✓	246415
32602	2218332 ✓	1500 ✓			4604 ✓	2181443	2614172	39475	529350	308157	728919	406961	349703	1209521			246415

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
October	Fromklins Garage	Supplies	J 759		1350 ✓										
	Adam John	Provisions	760		13880 ✓										
	Territorial Treasurer	Service	761		500 ✓										
	E Scruffy & Pumpson	Gasoline	762		120350 ✓				120350						
	A.C. Pigg	Contract Labor	763		2200 ✓										
	Penguin Cafe	Restaurant	764		375 ✓										
	Underwood Ltd	Contract Labor	765		4274 ✓										
	White Pass	Social Fit	766		514 ✓										
	White Pass	Stamps	767		2600 ✓										
	Postmaster	Stamps Insurance	768	5000000 ✓	5000000 ✓										
	John Buss	Vegetables	769		12600 ✓										
	Dawson New P. Co	Supplies	770		1375 ✓										
	S.C. Gray	Roadhouse S. Fin F	771	410 ✓	410 ✓										
	McCormick Transp	Social Fit	772		12500 ✓								12500	✓	
	W.C. Sedingham	Contract Labor	773		3670 ✓										
	Fire Insurance	General	774	225000 ✓											
	Fire Insurance	Misses	775	12900 ✓											
	Claims Expense	Cement	776	100000 ✓											
		Sand		100000 ✓											
	Head Office	Salaries	777	352000 ✓											
	D.E.S.Y.P. Co.	Head Office	778	2000 ✓	53000 ✓										
	John Buss	Scavenger	779		14000 ✓										
	Dawson Radio		780		1500 ✓										
	Supervision		781												
	D. Strachan	Potatoes	782		24000 ✓				24000						
	Dawson Miners Union	Moving Picture Exp	783		9725 ✓										
	Territorial Timber Agent	Timber Permit	784		200 ✓										
	W.H Clearance	Supplies	785		47864 ✓	1500 ✓	710535	10493	575478	227235	5491			6747	
	Dales Co.	Marine Ins.	786		1175 ✓										
	Eugene Fournier	Light	787		1000 ✓										
	Garage Issues	Supplies	788											364379	
	Mrs Tidstone	Laundry	789		715 ✓										
	Elec. W.H Issues	Supplies	790					11208							
	Frank Benkhard	Purchase Lumber	791		94275 ✓				94275						
	Caleys Grocery	Supplies	792		135 ✓								135	✓	
	Can. Pac. Air Lines	Social Fit	793		1105 ✓										
	Light		794			8000 ✓									
	Rent	C. Gloster	795		1000 ✓	24000 ✓									
	Scavenger	do	796		125 ✓	4625 ✓									
				600410	102989	38125	710535	10493	238625				12635	6747	
				691900	823428			11208	575478	227235	5491			364379	

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm
								300 ✓						250 ✓		800 ✓	
						13880 ✓											
	500 ✓																
	2200 ✓																
							375 ✓										
	4274 ✓																
	514 ✓																
	2600 ✓																
						12600 ✓											
	1375 ✓																
	3670 ✓																
	225000 ✓																
						12900 ✓											
	352000 ✓																
	51000 ✓																
	14000 ✓																
	1500 ✓																
						71465 ✓			272009		46744 ✓	61500 ✓	20500 ✓	17950 ✓	17950 ✓	35900 ✓	
	9725 ✓																
	200 ✓																
	6338 ✓					10930 ✓					3608 ✓			8552 ✓			1637 ✓
	1175 ✓																
	1000 ✓																
														364379 ✓			
	7151																
											51208 ✓						
	1105 ✓																
	8000 ✓																
	20000 ✓	1500 ✓				35500 ✓											
	4750 ✓																
	626891					121775	375	300			50352	72708	20500	391131	17950	36700	1637
	84750	1500				35500			272009								

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
October	Bal. Fwd.			600410	102989	38125	710535	10493	238625				12635	6747	
				691900	823428			11208	575478	227335	5491			364379	
	Mc Cormick Transp.	Local Frt.	J 797		148693 ✓										
		D. E. S. & P. Co			57 ✓								5186 ✓		
	Cooks Taxi	Local Frt.	798		61984 ✓								960 ✓		
	D. E. S. & P. Co	Tele. Service	799		20000 ✓										
	D. E. S. & P. Co	Collection	800		525 ✓										
		F. Burkhard			535 ✓										
	N. C. Company	Supplies	801		30892 ✓									30687	
	Woodard & Camp	Supplies	802						3600						
	D. E. S. & P. Co	Power Light & Steam	803		4250 ✓										
	D. E. S. & P. Co	Collection M. C. C.	804		7800 ✓										
		D. E. S. & P. Co			7800 ✓										
	D. E. S. & P. Co	Supplies	805		1450 ✓				500						
	W H Clearance 1041	do	806		13917 ✓	10261 ✓	518		25286	3095					
	D Stephan	Provisions	807		8240 ✓										
	C. Robinson	Supplies	808			269 ✓									
	Power	Sales, D E S & P Co	809	169000 ✓	169000 ✓										
		Distributed		506600 ✓									21800 ✓		
	Meals Co Messes	Mc Cormick Transp.	810		2000 ✓	375 ✓									
	Sales Tax	Oxygen, Coll Rot Rec	811		2893 ✓										
	General W H Issues	Supplies	812		47804 ✓	30019	2661919						95361 ✓		1277.59 ✓
	N. W. T. & Y. R System	Telegrams	813		1538 ✓										
	Provision Suspense	Supplies	814	58823 ✓											
	Deferred Accounts		815	7876488 ✓											
	Commission	General Expense	816		7100 ✓	5093 ✓									
	Goods in Transit	Supplies	817						4834						
	Trucking	Goods in Transit	818						12600				19250 ✓		
		Trucking		173250 ✓											
	Tractor	H. Mc Donnel	819	1060200 ✓	1500 ✓	1000 ✓			47500 ✓				31070 ✓		
	B Chapman	Transfer	820		4221 ✓	4221 ✓									
	Unemp. Insurance		821	124742 ✓		62371 ✓									
	Doctor & Hospital	A. W. Mcalister & Gloster	822		500 ✓	77750 ✓									
		Dr. Rooks			61350 ✓										
		St Marys Hospital			46950 ✓										
	Standard Mess		823			163682 20 ✓									
	Payroll	Goods in Transit	824			13119894			227609				1040534 ✓		
	Cleaning Messes & Laundry		825												
	Mess Expense		826						28204				90930 ✓		
				600410	353192	1766304	711353	10493	563472				1597356	37434	1277.59
				10961003	1274214	13119884	2661919	11208	600764	230330	5491			364379	

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm
	626891					121775	375	300			50352	72708	20500	39131	17950	36700	1637
	84750	1500			3500				272009								
	646 ✓	56309 ✓	1899 ✓	7429 ✓	5233 ✓	21232 ✓	1046 ✓								18990 ✓	30666 ✓	
	31500 ✓	2500 ✓	9600 ✓	9200 ✓	6500 ✓	275 ✓	1349 ✓										
	20000 ✓																
	205 ✓																
			3600 ✓														
								4250 ✓									
	950 ✓																
	1439 ✓										1946 ✓						
						8240 ✓											
								269									
	41500 ✓	602250 ✓					13000 ✓				92050 ✓	2000 ✓	8000 ✓	21000 ✓			5000 ✓
							2376										
											2893 ✓						
162.39 ✓	5604 ✓	85073 ✓	3268 ✓	1501 ✓	3714 ✓	105446 ✓	8964 ✓	1108 ✓		147 ✓	4370 ✓	768 ✓	193 ✓	694 ✓	6415 ✓	6726 ✓	785 ✓
	153 ✓					5882 ✓											
		787648 ✓															
	1219 ✓																
	483 ✓																
	595 ✓	735 ✓	630 ✓	70 ✓	3360 ✓		8400 ✓				35 ✓	210 ✓	35 ✓	70 ✓			
	490 ✓	20170 ✓	23500 ✓	22290 ✓	2600 ✓		900 ✓										
	6237 ✓																
	3005 ✓																
							153682										
	424999 ✓	441982 ✓	167168 ✓	113480 ✓	71222 ✓	86304 ✓	308059 ✓	1793 ✓	42000 ✓	18782 ✓	43729 ✓	25396 ✓	28114 ✓	19072 ✓	5085 ✓	28753 ✓	18983 ✓
						21281 ✓	216559 ✓	3745 ✓									
	4626 ✓	46997 ✓	11956 ✓	7724 ✓	7897 ✓		113747 ✓				3424 ✓	1967 ✓	4487 ✓	3048 ✓	1919 ✓	1860 ✓	612 ✓
162.39	135519	1448713	2076928	1467299	899674	2127860	2671964	33568	454245	20761 5	673475	368934	329377	699106	158077	453914	225727
	10177	1500	3600		3500	21281 37	2676665	37723	272009								

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd.			600410	353192	1766304	711353	10493	563472				1597356	37434	1277.59
October				10961003	1224214	13119884	2661919	11208	600764	230330	6491			364379	
	Collector Nat. Rev	Sales Tax	J827		3404 ✓										
	Machine Shop		828		41229 ✓				74811				127509 ✓		6.13 ✓
	Electric Shop		829			3019 ✓			24426 ✓				733 ✓		
	Carpenter Shop	A E S & P. Co	830		17899 ✓								21414 ✓		
	Garage	A E S & P. Co	831		5614 ✓								13780 ✓		1559.98 ✓
	Pickups		832										8467 ✓		2843.70
	Cars		833												
	Gold Room		834										18819 ✓		
	Supervision	A E S & P. Co	835		2500 ✓								17373 ✓		
	Engineering		836										91059 ✓		
	Paradise Hill Sawmill		837	23000 ✓											
	Paradise Hill Hydro			95941 1 ✓											
	Exploration			44868 ✓									1906610		
	General Expense Paradise Hill Hydro		838	14608 4 ✓											
	W H Clearance No 42		839				402269	28426	430695						
				2173773	426434 ✓	1769323 ✓	1113622 ✓	38919 ✓	662709 ✓				1906510	37434 ✓	2843.70
				10961003	1224618 ✓	13119884 ✓	2661919 ✓	11208 ✓	1031459 ✓	230330 ✓	6491 ✓		1906510	364379 ✓	2843.70

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
16239	1356190	1447138	920928	1467279	899674	2127860	2671964	33568	4542445	2076185	6734775	368934	329377	629106	158071	453914	225727
	101777	1500	3600		3500	2188137	2676665	37723	2720209								
											3404						
	162828 ✓	96278 ✓	34148 ✓	13800 ✓	60070 ✓		2960 ✓				684184			400 ✓	7054 ✓	55257 ✓	1227 ✓
	67380 ✓	55084 ✓	59290 ✓		192922 ✓		141 ✓				1230 ✓	406962		1737 ✓			
	167484 ✓	34840 ✓			51140 ✓		1600 ✓					28800 ✓	330208	5753 ✓	1278 ✓		
167.81 ✓	16255 ✓	6715 ✓	5038 ✓	2238 ✓	11620 ✓	277 ✓		4155 ✓			831 ✓		831 ✓	641296	151981 ✓	249182 ✓	
	7924 ✓	28835 ✓	5200 ✓		19922 ✓				130950 ✓	17800 ✓	5244 ✓	9228 ✓		4300 ✓			36500 ✓
33020	33020 ✓																
		244635 ✓															263454
		89565 ✓	79565 ✓	62113 ✓					313186	62070 ✓							
	7805 ✓	98863 ✓	72846 ✓	16912 ✓						287485							
		12135 ✓	45786 ✓	11421 ✓	3806 ✓												
	2045169	1899085 ✓															
338.20	1817886 ✓	1705317 ✓	2784884 ✓	1573783 ✓	1240154 ✓	2188137	2676665	37723	5857995	287485	684184	406962	330208	641296	318370 ✓	758353 ✓	263454
33020	2146946 ✓	1500 ✓	3600 ✓		3500 ✓	2188137	2676665	37723	5857995	287485	684184	406962	330208	641296			263454

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1954				Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Nov	D E S & P Co	Hospital	J 840	J 840		175 ✓										
	Franklins Garage	Supplies	841			2005 ✓										
	Hepkys Garage	do	842			65187 ✓									65187	
	Penguin Cafe	do	843			1000 ✓										
	Dr Rooks	do	844			5050 ✓										
	White Pass	Stamps		845		1250 ✓										
	Penguin Cafe	Restaurant		846		250 ✓										
	Eugene Fournier	right		847		1000 ✓										
	Government Y.T.	Conection		848		3960 ✓										
	do	Grading Road		849		17000 ✓										
	Loss in Transit			850				1023								
	Warehouse Clearance	#043 Supplies		851		270 ✓	85 ✓	129816		218384	16308				104312	
	Fire Insurance			852	225000 ✓											
	Claims Expense	Current		853	100000 ✓											
		Ideal			100000 ✓											
	Management	Head Office		854	352000 ✓											
	D. E. S. & P. Co	Head Office		855	2000 ✓	53000 ✓										
	John Burns	Scavenger		856		14000 ✓										
	Dawson Radio			857		1500 ✓										
	Supervision			858												
	Uncollectable Accts			859		6456 ✓										
	Postmaster	Stamps		860		9000 ✓										
	Can Pac Air Lines	Travelling Expenses		861		6840 ✓										
	Garage Issues	Supplies		862											151828	
	Provision Transfer	do		863			15382 ✓									
	Roadhouse Meals	Frank Travers		864		8500 ✓										
	McCormick Transp	Local Frt		865		53982 ✓								16500 ✓		
	Can. Pac. Air Lines	do		866		1581 ✓										
	Cooks Taxi	do in Transit		867	3500 ✓	51942 ✓								1000 ✓		
	Elec W/H Issues	Supplies		868					22071							
	Warehouse Clearance	#044 Supplies D E S & P		869		1983 ✓		204367		203737	2497	115				
	D. E. S. & P. Co	Telephone Service		870		20000 ✓										
	D. E. S. & P. Co	Collection		871		9890 ✓										
		McCormick Transp				9890 ✓										
	Fred Morgan	Supplies		872		450 ✓										
	General W/H Issues	do		873		49811 ✓	6464 ✓	2272495						10649 ✓		85010 ✓
	D. E. S. & P. Co	Power Steam		874		4250 ✓										
	D. E. S. & P. Co	Supplies		875		2221 ✓										
	Provision Suspense	do		876	70968 ✓											
					1035500	72882	21931	3331160						28149	169499	85010
					749968	258448		2272495	22071	422121	18805	115			151828	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	175 ✓																
														2005 ✓			
						1000											
	5050 ✓																
	12 50 ✓																
							250										
	1000 ✓																
	3960 ✓																
	17000 ✓																
	1023 ✓																
														209 ✓			
	225000 ✓																
	352000 ✓																
	51000 ✓																
	14000 ✓																
	1500 ✓																
						70109 ✓			275300		46758 ✓	60433 ✓	16000 ✓	20500 ✓	20500 ✓	46000 ✓	
	64656 ✓																
	9000 ✓																
	6840 ✓																
														151828 ✓			
						15382											
							8500 ✓										
		19702 ✓	1854 ✓	3084 ✓		9062 ✓	335 ✓										3445 ✓
	1581 ✓																
	31500 ✓	10004 ✓			5000 ✓	152 ✓	786 ✓										
															22071 ✓		
	20000 ✓																
											450 ✓						
99.70 ✓	35437 ✓	100644 ✓	24541 ✓	6560 ✓	34271 ✓	655918 ✓	44611 ✓				3281 ✓	85795 ✓	3063 ✓	2019 ✓	12065 ✓	63989 ✓	147420 ✓	977 ✓
								4250 ✓										
	2221 ✓																
						70968 ✓											
99.70	771058	1030350	26395	9644	39271	807209	54482	4250			3281	137563	85567	18019	186607	74489	191865	977
	73135					15382			275300		450							

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,1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
November	Bal. Fwd.			103500	72882	21931	333160						28149	169499	85010
				749968	258448		2272495	22071	422121	18805	115			151828	
	Pawn	Sales A.E.S.&P. Co	J 877	139000	139000 ✓										
		Subdivided		583850											
	Commission		878		3481 ✓	753 ✓									
	Sales Tax	Fwd Morgan	879		256 ✓										
		Collector Rot Rev			3338 ✓										
	McConnell Transf.	Meals Les Messes	880		26500 ✓										
	Commission	Additional	881			636 ✓									
	Trucking	Local Frt in T-10 Wood	882	25200 ✓		350 ✓							8750 ✓		
		Trucking		168350 ✓											
	Tractors	Local Frt in T. Balmain Wood	883	8000 ✓	3000 ✓	16400 ✓							30000 ✓		
		Tractors		580400 ✓											
	Deferred Accounts		884	4020964 ✓											
	Dr. Books	Supplies - D.E.S.P. Co	885		1626 ✓										
		Dr. Books			8900 ✓										
	N.C. Company	Supplies	886		157000 ✓										157000
	Payroll	Frt in Transit Local	887	41864 ✓		9494580							321787 ✓		
	W Fournier	Transfer	888		6111 ✓	6111 ✓									
	Supplies		889			975 ✓									
	Light		890			8000 ✓									
	Rent	C Gleslie	891		1000 ✓	23500 ✓									
	Scavenger	C Gleslie	892		125 ✓	4375 ✓									
	Closing Mess & Laundry		893												
	Standard Mess		894			886660 ✓									
	Mess O.R.	Local Frt in Transit	895	6583 ✓									5138 ✓		
	Collector Rot. Rev	Sales Tax	896		3714 ✓										
	Machine Shop		897		78024 ✓			141686					20623 ✓		284 ✓
	Electrical Shop		898		15387 ✓	4239 ✓									
	Carpenter Shop	Bear Courtney Clerk	899		25542 ✓								1965 ✓		
	Garage	D.E.S.&P. Co	900		8897 ✓								618 ✓		116457 ✓
	Pickups		901										52124 ✓		201751
	Cars		902												
	Gold Room		903										18121 ✓		
	Supervision	D.E.S.&P. Co	904		2500 ✓								9116 ✓		
	Engineering		905										13624 ✓		
	Unemp Insurance		906	81236 ✓	500 ✓	40618 ✓									
	Doctor / Hospital	C Gleslie & M Rosdale	907		90150 ✓	52750 ✓									
	Sunday Column		908	369454 ✓									510015		
				564601	378619	1067298	333160		141686				510015	326499	201751
				6323768	527661	9494580	2272495	22071	422121	18805	115		510015	151828	201751

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm.
99.70	771058	1030350	26395	9644	39271	807209	54482	4250		3281	132553	85567	18019	186607	74489	191865	977
	73135					153882			275300		460						
	39500 ✓	422500 ✓					10000 ✓				79350 ✓	2500 ✓	4000 ✓	22000 ✓			4005 ✓
	4234 ✓																
											3082 ✓						
	636 ✓						26500 ✓										
	350 ✓	17150 ✓	5600 ✓	2450 ✓	22750 ✓		85750 ✓										
	72800 ✓	302800 ✓	123700 ✓	4000 ✓	10700 ✓		9000 ✓										
	7275 ✓	4020964				807209	1682282										
						153882	265500										
	446222	4515364 ✓	444695 ✓	179023 ✓	644972 ✓	571065 ✓	2472664 ✓	14222 ✓	420000 ✓	166000 ✓	460906 ✓	244488 ✓	119792 ✓	199704 ✓	59114 ✓	212098 ✓	186000 ✓
								975 ✓									
	8000 ✓																
	20000 ✓	1500 ✓			3000 ✓												
	4500 ✓																
						1362892	1382820	19928									
							886660										
	57643 ✓	500573 ✓	482 ✓		84098 ✓		882806			38536 ✓	19268 ✓	52867 ✓	29284 ✓	13568 ✓	23965 ✓	8490 ✓	24236 ✓	24085 ✓
												3714						
	87010 ✓	116730 ✓	67853 ✓	14172 ✓	106783 ✓		1500 ✓					746494			1950 ✓	16054 ✓	93836 ✓	
	4676 ✓	38124 ✓	15416 ✓	26618 ✓	257918 ✓		3344 ✓	836 ✓				8796 ✓	375842	464 ✓		124 ✓		
	5648 ✓	107083 ✓	1474 ✓	491 ✓	1474 ✓		416 ✓	208 ✓		4666 ✓				155843	982 ✓	5894 ✓		
20490 ✓		8034 ✓			18549 ✓		1390 ✓	1387 ✓				1112 ✓	278 ✓		439508	99860 ✓	161818 ✓	618 ✓
	5349 ✓	27481 ✓	6885 ✓		9265 ✓					14194 ✓	25837 ✓	4564 ✓	13725 ✓		4300 ✓			38027 ✓
30460	30460 ✓																	
		235586 ✓																253707
		57977 ✓	47977 ✓	37348 ✓						197430	42512 ✓							
	8174 ✓	158028 ✓	55854 ✓	8174 ✓	17710 ✓						261564							
	40618 ✓																	
	36700 ✓																	
			140561 ✓															
30460	160783	1155874	936891	281920	1213490	1378274	1795966	20903	473730	261564	746944	375842	155843	439508	264025	683833	253707
30460	110505	1500			3000	1378274	1795966	20903	473730	261564	746944	375842	155843	439508			253707

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1954		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
November 1st Bal Fwd			554601	378619	1067298	333160		141686				510015	326499	2017.51
			6323768	527661	9494580	2272495	22071	422121	18805	115		510015	157828	2017.51
Dr. Books Doctor	Hospital	J909		3100 ✓										
10 Sleeping	Goods in Transit	910						17500						
Wood in Transit	Local Frt in Transit	911	265328 ✓					253941						
	J. Rocha			256941 ✓										
	Mr. Comeau Tramp			265328 ✓										
Warehouse Clearance	Suppliers Local F.T.	912	350475 ✓			1130073		842522						
General Expense	Paradise Hill Hydro	913	115339 ✓											
			935168	378619 ✓	1067298 ✓	1463233 ✓		415127 ✓				510015	326499 ✓	2017.51
			6674243	1052030 ✓	9494580 ✓	2272495 ✓	22071 ✓	1246643 ✓	18806 ✓	115 ✓		510015	157828 ✓	2017.51

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30460	1607683	11558744	936891	281920	1213490	1378274	1795966	20903	472730	261564	746944	375842	155843	439508	264025	683833	253707
304.60	110505	1500			3000	1378274	1795966	20903	472730	261564	746944	375842	155843	439508			253707
	3100																
			17500														
		62924															
	1613352	1498113 ✓															
30460	1610783 ✓	1311978 ✓	936891 ✓	281920 ✓	1213490 ✓	1378274 ✓	1795966	20903	472730	261564	746944	375842	155843	439508	264025 ✓	683833 ✓	253707
30460	1723857 ✓	1500 ✓	17500 ✓		3000	1378274	1795966	20903	472730	261564	746944	375842	155843	439508			253707

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1954			Entry	No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
December	D. E. & P. Co Hospital	J 714	J	904		900										
	T.C. Frith & Son Fire Insurance			915	6400	6400										
	N.W.T. & T. Radio System	Telegrams		916		1748										
	Mrs Sidetone	Laundry		917		460										
	Penguin Cafe	Restaurant		918		350										
	Pioneer General	Licence		919		200										
	United Pipe Hill	Supplies		920		37895				37895						
	White Pass	Postage		921		1200										
	Can. Car Cen Series	Social Fet		922		1610										
	Dawson Miners Union	Moving Pictures		923		13445										
	Dr M. Strachan	Supplies		924		5750										
	Franklins Garage	Supplies		925		200										
	Hickey's Garage	do		926		21844									21594	250
	Eugene Fournier	Sight		927		1000										
	Cathcart Hand	do		928		1000										
	N.C. Company	Supplies		929		125940									125075	
	W.G. Sedingham	Contract Labor		930		1674										
	Underwood	do		931		3991										
	White Pass	do		932		100000										
	B Wamsley	Supplies & Com		933			2224									
	W.H. Clearance No 46	Supplies		934			12556	13340	950	24402	4119					
	Garage Issues	do		935										345075		
	Yukon W & Series	do		936		33271	18553	567414						1745		352.37
	Mr Cormick Transp	Local Fet - A.M.N.		937		1477										
		Mr. Cormick T.				15737										
	Hickey's Garage	Supplies		938		6205									6205	
	C.M. Rondale	Travelling expenses		939		5260										
	Commission			940		3531	3053									
	Head Office	Salaries		941	352000											
	D. E. & P. Co	Head Office		942	2000	63000										
	John Burr	Scavenger Service		943		14000										
	Dawson Radio			944		1500										
	D. E. & P. Co	Special Power Charge		945	4500000	4500000										
	Claims Expense	Current		946	47300											
	do	Refund			47300											
	Eugene Fournier	Light		947		1000										
	Cathcart Hand	do		948		500										
	Head Office			949	2875883											
		Fire Insurance			2875883											
					2929583	555679	36386	13440	950	37895				1745	152874	352.37
					3727183	364307		567414		24402	4119				345075	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	900 ✓																
	1748 ✓																
	460 ✓						350 ✓										
	200 ✓																
	1200 ✓																
	1610 ✓																
	12445 ✓																
	[illegible]					5750 ✓								200 ✓			
2.50 ✓																	
	1000 ✓																
	1000 ✓																
	1574 ✓					865 ✓											
	3991 ✓																
	100000 ✓																
	106 ✓					2118 ✓											
		1675 ✓												345075 ✓			
45.37 ✓	9902 ✓	233743 ✓	2150 ✓	13269 ✓	15774 ✓	96412 ✓	24237 ✓	125 ✓			7374 ✓	153 ✓		1428 ✓	14986 ✓	63485 ✓	1033 ✓
	1939 ✓	12321 ✓															
	5260 ✓																
	6584 ✓																
	352000 ✓																
	61000 ✓																
	14000 ✓																
	1500 ✓																
	1000 ✓																
	500 ✓																
47 87	507829	237739	2150	13269	15774	103057	24587	125			7374	153		346703	14986	63485	1033
	72090					2118											

1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Jan 1	Bal Fwd			2929583	565679	36386	133340	950	37895				1745	152874	35237
				3727183	364309		567414		24402	4119				345075	
	D E Sol Co	Interest Earned	950	97512	97512										
	Workmans Compensation	1954	951	46647											
	do	Fee for 1955	952	140788	140788										
	Territorial Treasurer	Taxes 1954	953		1001730										
	Head Office	Purchase	954	80014											
	do	Capital Assets		80014											
	Head Office	Proceeds from Sale		1900											
	do	Capital Assets		1900											
	Head Office	Depreciation		36210											
		Capital Office Furniture		36210											
	Head Office	Depreciation		96328											
		Capital Vehicles		96328											
	David Sidney	Donation	955		1000										
	Leo Puff	do			1000										
	Trucking		956	56350									1750		
	Tractors	R.C.M. Police	957	113750	3000	3850									
	W & H Clearance 47	Supplies	958				164355								
	Power	Sold	959	247000	247000										
		Distributed		278400											
	Cooks Taxi	Local Fot	960		49500										
	McCormick	Meals Co Mess	961		250										
	Provision Supplies	Supplies	962	30946											
	Fire Insurance		963	401219											
	Sales Tax	Oxygen Cost Plat Rec	964		1966										
					304										
	W & H Clearance No 48	Local Fot in Transit	965	410			38305		37895						
	Payroll		966			6692318							130400		
	Board Deductions		967			170290									
	D. E. S. & P. Co		968		25350										
	D. E. S. & P. Co	Collection	969		8675										
		McConnells Transp			8675										
	Supervision		970												
	Closing Mess & Laundry		971												
	Miss Quarrum		972												
	Sales Tax	Machine Shop	973		4628										
	Unemployment Ins.		974	23048		115224									
	D. E. S. & P. Co	Supplies	975		1936				1936						
				3284823	912420	222040	51645	950	39831				133895	152874	35237
				5236917	1600891	6692318	731769		62297	4119				345075	

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

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
4787	507829	237739	2150	13269	15774	103027	24687	125			7374	153		346703	14986	63485	1033
	72090					2118											
	46647 /																
	1001730 /																
	1000 /																
	1000 /																
	1050 /	28350 /	700 /	700 /	6650 /	350 /	15750 /				700 /			350 /			2100 —
	10300 /	72900 /	6300 /		14300 /		1000 /										
								164355 /									
	58500 /	23500 /					500 /				14600 /	2500 /	7500 /	33700 /			6000 —
	22500 /	26000 /					1000 /										
							250 /										
						30940 /											
	401219 /																
											1661 /						
	487185 /	213962 /	200183 /	203183 /	708558 /	386416 /	142133 /	32151 /	5000000 /	205411 /	603543 /	174504 /	115800 /	282117 /	24768 /	135501 /	22190 3 /
							170280										
	20300 /							5050									
						83575 /				314280	63995 /	73710 /	16000 /	19250 /	19250 /	38500 /	
						602758	805939	203181									
	113879 /	213863 /			116135 /					101727 /	44300 /	97779 /	27893 /	14767 /	43762 /	7896 /	9127 /	33635 /
												4628 /						
	11524 /																
4787	2084663	2741914	209333	217452	861417	604314	990909	201681	601727	249711	924880	27876	154067	734884	66900	246613	264671
	72090					604876	994293	203181	314280								

1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			3284823	9124 20	222040	51645	950	39831				133895	152874	35237
				53 36917	1600881	6692318	731769		42297	4119				345075	
	Warehouse Clearance No 49		976	✓			1936		1936						
	Machine Shop		977	✓	7668 ✓				195817				4177 ✓		83.54 ✓
	Electric Shop	Clear Cash Floors	978	✓	10500										
	Carp Shop		979	✓											
	Garage	D E S & P Co	980	✓	2336								2336 ✓		1736.16 ✓
	M.W.T.Y. Radio &	Telegrams	981	✓	3057 ✓										
	Doctor & Hospital	Rendalet Gloslee	982	✓	500 ✓	27750 ✓									
		St Marys Hospital	983	✓	16950 ✓										
		Dr. Rooks		✓	61400 ✓										
	Rent	C. Gloslee	984	✓	1000 ✓	25500 ✓									
	Light		985	✓		7000 ✓									
	Scavenger	C. Gloslee	986	✓	125 ✓	4000 ✓									
	Pickups		987	✓									6473 ✓		2171.07
	Gas		988	✓											
	Tractors		989	✓ 1490029	✓										
	Trucking		990	✓ 565188	✓										
	Supervision	D E S & P Co	991	✓		2500 ✓							14625 ✓		
	Engineering		992	✓											
	Gold Room	Paradise Hill Hydro	993	✓ 21793	✓								161506		
	Sewage Columns	Paradise Hill Hydro	994	✓ 74272	✓										
		Exploration		✓ 37364	✓										
	D. E. S. & P. Co	Hospital items	995	✓		8675 ✓									
	St Marys Hospital		996	✓		550455 ✓									
	General Expense	Paradise Hill Hydro	997	✓ 268268	✓										
	Power		998	✓ 13110	✓										
	Paradise Hill Hydro		999	✓ 1302069	✓										
	Paradise Hill Refund			✓ 1302069	✓										
	Royalties Payable		1000	238555 ✓	✓ 238555	✓									
				5235254	945724 ✓	2962290 ✓	53581 ✓	950 ✓	235648 ✓				161506	152874 ✓	2171.07
				8594203	2471298 ✓	6692318 ✓	731769 ✓		64233 ✓	4119			161506	345075	2171.07

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

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Expense	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Room
47.87	2684663	2741914	209333	217152	861417	604314	990909	201681	601727	249711	924880	278760	154067	724882	66900	246613	264671
	72090					604876	994293	203181	314280								
	275193 ✓	195448 ✓		61264 ✓	131398 ✓			1500 ✓			930100			1392 ✓	8354 ✓	38839 ✓	696 ✓
	15741 ✓	11344 ✓	11243 ✓	37105 ✓	178897 ✓		1704 ✓				2769 ✓	279322		5621 ✓			4498 ✓
	4173 ✓	41726 ✓					1680 ✓						154067	8345 ✓	54344 ✓	43899 ✓	
148.93 ✓	5930 ✓	4673 ✓	1668 ✓		20447 ✓	562 ✓					281 ✓	562 ✓		746740	99857 ✓	419583 ✓	
	30571																
	50100 ✓																
	20000 ✓	15000 ✓			5000 ✓												
	7000 ✓																
	4125 ✓																
	3934 ✓	28300 ✓			33440 ✓				79352 ✓	21690 ✓	2170 ✓			6500 ✓			35248 ✓
19680	19680 ✓																
		1490024 ✓															
		565188 ✓															
		111100 ✓	101100 ✓	53875 ✓					366799	83599 ✓							
	136541 ✓	320865 ✓			20481 ✓					355000							
		283320 ✓															305113
		27760 ✓	27110 ✓														
	8675 ✓																
	5504565																
	3755721	3487453															
		13110															
19680	36765809	3090720 ✓	350454 ✓	369396 ✓	1246080 ✓	604876	2942293	2031881	6810779	355000	930100	2793322	154067	746740	229449	748936	305113
19680	3867611 ✓	146110 ✓			5000 ✓	604876	2942293	2031881	6810779	355000	930100	2793322	154067			748936	305113

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Dec 31	Head Office	Expense Accounts	1001	1450 53956	√										
		Wages		1307 68010	√										
		Paradise Hill Hydro		102 07894	√										
		Soap		2047	√										
		Royalties		238555	√										
		Claims Expense		11 53400	√										
		Exploration		26 84050	√										
		Gold Returns		1854 61088	√										
		Royalties Earned		13 28991	√										
		Ammo Sales		285 22284	√										
		Interest Earned		975 12	√										
		Discount		532 09	√										
		Head Office		1897 93084	√										
		Head Office		73 05182	√										
		Capital Expenditure		73 05182	√										

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan 13	O'Neil, Barber & Schwab	1	120000 ✓		120000 ✓					
	Carlo Canzian Compensation	2	1232 ✓	1232						
	N.W.T. & Radio System	3	1535 ✓		1535 ✓					
	N.C. Company O'Neil, Barber & Schwab	4	80000 ✓		80000 ✓					
	Penguin Cafe	5	250 ✓		250 ✓					
18	Armature Electric Co. Ltd.	6	3655			3655 ✓				
	Canada Chain & Forge Co Ltd.	7	49302			49302 ✓				
	Canadian General Electric Co. Ltd.	8	33024			33385 ✓	361 ✓			
	Canadian Industries Ltd.	9	39800			39800 ✓				
	McLarke & Stuart Co. Ltd.	10	18640			18640 ✓				
	Crane Ltd.	11	230			234 ✓	04 ✓			
	Dominion Engineering Co. Ltd.	12	3250			3250 ✓				
	Bank of Montreal (Jr Howard Dullard Co.)	13	27237 ✓			27237 ✓				
	Flack Bros Ltd.	14	14771			14956 ✓	185			
	Gordon & Belyea Ltd.	15	1279			1295 ✓	16			
	Green & Weston Ltd.	16	30478			30478 ✓				
	Imperial Oil Ltd.	17	9702			9800 ✓	98			
	Follett Steel Division	18	1118			1118 ✓				
	Edward Nesbitt Ltd. ✓	19	3223			3289 ✓	66			
	C.M. Olmstead & Co. Ltd. ✓	20	109307			109307 ✓				
	Mc Killiter Spring Co. Ltd.	21	767			767 ✓				
	Mac & Mac & Winn Ltd.	22	12690			12690 ✓				
	Marshall-Wells B.C. Ltd.	23	148462			150631 ✓	2169			
	Northern Electric Co. Ltd.	24	12313			12313 ✓				
	National Carbon Ltd.	25	15019			15019 ✓				
	Pratt-Foster Ltd.	26	45826			45826 ✓				
	Canadian Oil Co. Ltd.	27	42369			42369 ✓				
	National Harbours Board.	28	1690 ✓							1690
	Dale & Co. (Marine Ins.)	29	4844 ✓		4849 ✓					
	T. Seidl Compensation	30	8008	8008						
	Bank of Montreal (Andrew Baird)	31	48150					48150		
	Postmaster	32	1900 ✓		1900 ✓					
	Dawson Radio	33	1500 ✓		1500 ✓					
	Dawson Scavenger	34	14000 ✓		14000 ✓					
	Postmaster	35	2150 ✓		2150 ✓					
	Yukon Gazette	36	300 ✓		300 ✓					
	Yukon Coal Mines	37	48976 ✓		48976 ✓					
	Dawson News Pub. Co	38	4030 ✓		4030 ✓					
	N.C. Company	39	279710 ✓		279710 ✓					
	Collector Nat Revenue	40	5280 ✓		5280 ✓					
			1246022	9240	564480	625361	2899	48150		1690

CHEQUES

CHEQUE REGISTER

1954 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Balance Forward		1246022	7240	564480	625361	2899	45150	1690	
Receiver General - Tax Deductions	41	272080					272080		
U.I.C.	42	14380					14380		
Dawson Miners Union	43	7250					7250		
Alberta Blue Cross	44	31875					31875		
Bank of Montreal	45	1118449					1118449		
Bank of Commerce	46	728545					728545		
Black Bros. Ltd.	47	1230			1230				
Brackman-Ker Ltd.	48	1780			1780				
Buckerfields Ltd.	49	380			380				
Clarke & Stuart Co. Ltd.	50	7650			7650				
Columbia Paper Co. Ltd.	51	1625			1625				
Dominion Bridge Co. Ltd.	52	62177			62177				
Evans, Coleman & Evans Ltd.	53	3125			3125				
Fleck Bros. Ltd.	54	34679			35092	413			
Jones Lent & Fleming Ltd.	55	61479			61479				
Bank of Montreal (re Kingsford Foley)	56	13092			13092				
Imperial Electric Ltd.	57	138			138				
Marshall-Wells B.C. Ltd.	58	35908			35908				
Monsanto Canada	59	3800			3800				
Mowat-Rio Transfer Ltd.	60	500			500				
Reliance Foundry Ltd.	61	47997			47997				
Reliance Water & Machine Works Ltd.	62	6100			6100				
Ridgundson Mellwyn Ltd.	63	3750			3750				
Western Bridge Ltd.	64	47174			47174				
Western Wholesale Drug Ltd.	65	7466			7466				
Wilkinson Co. Ltd.	66	43508			43508				
White Pass	67	1000		1000					
Maffy Leaf Pattern Works	68	8100		8100					
Dr Barker	69	48900		48900					
McCormick Transp.	70	42564		42564					
		3902683	9240	665044	1009292	3312	2220729	1690	
General Expense Compensation			9240						

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
February	Mining Recorder	Renewal Lease #61	71	500.00	500.00						
	Coon Bar Creek Series		72	25.33		25.33					
	White Pass & Yukon Route	Dawson	73	693.87			693.87				
	White Pass & Yukon Route	Dawson	74	467.16						467.16	
	F. Seidl	Compensation	75	190.96	190.96						
	Dawson Hardware		76	1.95		1.95					
	N.C.T. & T.	Radio System	77	2.15		2.15					
	Alcock Downing & Wright		78	266.52			271.99	5.47			
	Brodie Brush Co Ltd		79	64.42			64.42				
	British America Paint Co		80	786.10			794.04	7.94			
	Buscombe & Co.		81	22.05			22.50	.45			
	Canadian Industries Ltd		82	20.02			20.02				
	Canadian Liquid Air		83	16.80			16.80				
	Clarke & Stuart		84	7.56			7.56				
	J. T. Coutts & Co.		85	50.32			50.32				
	Dominion Rubber Co		86	199.84			199.84				
	Crane Ltd		87	743.34			758.51	15.17			
	Empire Brass Mfg Co. Ltd		88	593.95			606.07	12.12			
	Evans Coleman & Evans		89	67.62			67.62				
	Fleck Bros Ltd		90	692.63			704.14	11.51			
	Garlock Packing Co. Ltd		91	24.36			24.36				
	Gordon & Belyea Ltd		92	276.33			281.97	5.64			
	Kelly Douglas Ltd		93	60.36			60.36				
	La Franca Fire Engine Co		94	4.37			4.37				
	Edward Hyslett Ltd		95	147.43			150.44	3.01			
	Mc M. & Briar Ltd		96	256.25			261.48	5.23			
	Wm McPhail & Sons		97	129.85			129.85				
	W. H. Malkan Co.		98	17.50			17.50				
	Alexander Murray & Co		99	310.18			313.31	3.13			
	National Waste Mfg.		100	122.50			125.00	2.50			
	Pioneer Envelope Ltd		101	29.23			29.23				
	Shell Oil Co.		102	1056.00			1056.00				
	Marshall Wells Ltd		103	1738.36			1763.19	24.83			
	Sigurdson Millwork Co. Ltd		104	122.50			122.50				
	Slade & Stewart Co. Ltd		105	134.89			134.89				
	Snap-on-Tools		106	22.35			22.35				
	Northern Electric Co		107	26.14			26.40	.26			
	Tranelgard Ltd		108	80.03			80.03				
	Tremco Mfg Co. Ltd		109	14.59			14.74	.15			
	West Disinfecting Co. Ltd		110	37.24			37.62	.38			
				21889.53	690.96	29.43	16595.33	97.79		467.16	

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1954	Name		No.	Amount $	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Feb	Balance Forward			2188953	64096	9943	1669533	9779		46760	
	Western Soap Co		111	25000			25000 ✓				
	W. J. Widdowson Co Ltd		112	12950			12950 ✓				
	White Pass		113	4571 ✓		4571 ✓					
	Mrs Scadstone		114	620 ✓		620 ✓					
	Penguin Cafe		115	250 ✓		250 ✓					
	St Mary's Hospital		116	33725 ✓		33725 ✓					
	Dr Baker		117	34470 ✓		34470 ✓					
	Noel Pennington		118	2500 ✓		2500 ✓					
	Pete Peay		119	1000 ✓		1000 ✓					
	B. Mumuld	Compensation	120	1848	1848						
	Alberta Lumber Co.		121	113744 ✓			113744 ✓				
	The Borden Co.		122	134320 ✓			134000 ✓	268			
	Burns & Co. Ltd.		123	18146 ✓			18146 ✓				
	Brackman Ker Ltd.		124	108 ✓			108 ✓				
	Canadian Canners		125	36662 ✓			36662 ✓				
	Fairbanks Morse Co.		126	1419 ✓			1419 ✓				
	Crane Ltd		127	2165 ✓			2209 ✓	44			
	Dominion Bridge Co.		128	20956 ✓			20956 ✓				
	Gordon & Belyea		129	1874			1912 ✓	38			
	Kelly Douglas & Co.		130	197446 ✓			197446 ✓				
	Link Belt Co.		131	76228 ✓			77784 ✓	1556			
	C. M. Lorsted Co.		132	4858 ✓			4858 ✓				
	Mc Allister Spring Co.		133	2400 ✓			2400 ✓				
	Mc M c & Pirie		134	855 ✓			856 ✓	01			
	W. H. Malkin Co.		135	38138 ✓			38138 ✓				
	Marshall Wells B.C.		136	20438 ✓			20740 ✓	302			
	Ogilvie Flour Mills Co		137	24007 ✓			24250 ✓	243			
	Orient Tea Co.		138	64750 ✓			64750 ✓				
	Procter & Gamble		139	42817 ✓			43250 ✓	433			
	The Solex Co.		140	7056 ✓			72000 ✓	1440			
	Standard Brands Ltd.		141	8928			8928 ✓				
	Tremo Mfg Co. Ltd		142	5661			5719 ✓	58			
	Vancouver Supply Co.		143	123743 ✓			123743 ✓				
	Western Bridge & Steel		144	50998 ✓			50998 ✓				
	Western Crown Mfg.		145	6534 ✓			6600 ✓	66			
	White Pass & Yukon Route		146	110							110
	Bank of Montreal for Kingsford Foundry		147	560 ✓			560 ✓				
	" " for Standard Oil (California)		148	642095 ✓			642095 ✓				
	W D Taylor		149	4355 ✓		4355 ✓					
				4233541	70944	84434	3632533	16640		46270	

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Feb	Balance Forward			4238541	70944	84434	3632533	16640		46720	
	Receiver General of Canada		150	17923							17923
	" " " "		151	381							381
	Mining Recorder	Claims Expense	152	400	400						
	Postmaster		153	1900		1900					
	White Pass		154	16462						16462	
	Hockey's Garage		155	3062		3062					
	White Pass		156	19701						19701	
	R. J. Conan		157	1050		1050					
	White Pass		158	2574		2574					
	Bank of Montreal for A Baird		159	5623					5623		
	" " " Yuba Mfg Co		160	277672			277672				
	White Pass & Yukon Route		161	899538						899538	
	Dales Company		162	9596		9596					
	White Pass		163	1205		1205					
	Dawson Radio		164	1500		1500					
	Dawson Scavenger		165	14000		14000					
	University of Alberta	Compensation, F Seidl	166	64705	64705						
	Mining Recorder		167	22500		22500					
	Hancock Downing & Wright Ltd.		168	118			120	02			
	Burns & Co. Ltd.		169	1775191			1775191				
	Bristol of Canada		170	1489			1489				
	Canadian General Electric Ltd.		171	2360			2403	43			
	Crane Ltd.		172	8810			8990	180			
	Clarke & Stuart Co. Ltd.		173	5786			5786				
	Canadian Kanners Ltd.		174	330			330				
	Canadian Ingersoll Rand Ltd.		175	2388			2388				
	Canadian Heavie Ltd.		176	41382			41382				
	D. H. Bothell Ltd.		177	125			125				
	Dominion Rubber Co. Ltd.		178	59537			60715	1178			
	Goodyear Tire & Rubber Co. Ltd.		179	111089			113356	2267			
	Gordon & Belyea Ltd.		180	9228			9243	15			
	Howell-Rebus (Canada) Ltd.		181	16920			16920				
	Johnston National Strayer Ltd.		182	640			640				
	Joliette Steel Division		183	11162			11218	56			
	Mac & Mac & Pain Ltd.		184	48476			48476				
	MacKenzie, White & Dunsmuir Ltd.		185	2076			2118	42			
	Marshall-Wells (B.C.) Ltd.		186	26894			27232	338			
	Reliance Foundry Co. Ltd.		187	72100			72100				
	Walker Ltd.		188	1080			1080				
				10962390	136049	169383	8610007	20761	56230	1725441	183031

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1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
FEB.	Balance Forward		10862380	136049	169383	8610007	20761	56230	1728441	183031
	Reliance Motor & Machine Works Ltd.	189	24735			24735				
	Wm Scott & Co.	190	153000			153000				
	Royal Steel Foundries Ltd.	191	125139			125139				
	Western Bridge Ltd.	192	6430			6430				
	Northern Commercial Co	193	363940		363940					
	White Pass	194	567		567					
	N.W.T. & Y.K. System	195	1381		1381					
	Collector Nat. Revenue	196	5896		5896					
	Receiver General	197	265790					265790		
	D.E.&P.	198	11850					11850		
	Yukon Miners Union	199	10000					10000		
	Bank of Montreal	200	1192725					1192725		
	Bank of Commerce	201	728203					728203		
	Dickey's Garage	202	23511		23511					
	Canadian Fur. Cur Servis	203	2593		2593					
	H. J. Baker	204	48800		48800					
			13826940	136049	616071	8919311	20761	2264798	1728441	183031

Claims Expense
Compensation

	50400
	85649
	136049

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name			No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Mining	Recorder	Prospecting Leases	205	~~205~~	125 00	125 00						
White	Pass		206		5 56		5 56 ✓					
	White Pass		207		471 43						471 43	
	Jas Aleroft	Sick Leave	208		55 22	55 22						
	Syd Wilson	"	209		11 75	11 75						
	Receiver General of Canada (Yukon Fees)		210		1 57							1 57
	St. Mary's Hospital		211		296 25		296 25 ✓					
	Underwood Sto		212		16 38		16 38 ✓					
	Carlos Canzian		213		70 25					70 25		
	Valerie Girardi		214		46 75					46 75		
	F Seidl	Compensation	215		172 48	172 48						
	Territorial Agent	Territorial Taxes Additional	216		3539 10	3539 10						
	Pitney Bowes		217		139 42		139 42 ✓					
	McCormick Transp Co		218		5 11		5 11 ✓					
	Receiver General of Canada (Re Yigo-Yuba)		219		579 94						579 94	
	Canadian General Electric Ltd.		220		278 15			275 11	1 96			
	Fleck Bros. Ltd.		221		8 65			8 83	18			
	Marshall-Wells (B.C.) Ltd.		222		22 93			22 93				
	McC & McC & Finn Ltd.		223		73 33			73 33				
	Northern Electric Co. Ltd.		224		28 51			28 80	29			
	Mowat-Rec Ltd.		225		5 91			5 91				
	Scott-Foster Ltd.		226		180 52			180 52				
	White Pass & Yukon Route		227		80 64						80 64	
	T. C. Frith & Son		228		51 00		51 00 ✓					
	White Pass & Yukon Route		229		865 90						865 90	
	White Pass & Yukon Route		230		22 20						22 20	
	Chief Treasury Officer		231		117 00		117 00 ✓					
	T. C. Frith & Son		232		31 59		31 59 ✓					
	White Pass		233		11 00		11 00 ✓					
	B.C. Equipment Co. Ltd.		234		76 26			76 26				
	Black Bros. Ltd.		235		133 98			134 04	06			
	Bristol Co. of Canada Ltd.		236		7 87			7 87				
	Canadian General Electric Ltd.		237		78 34			79 13	79			
	Canadian Ingersoll Rand Ltd.		238		40 80			40 80				
	Clarke & Stuart Co. Ltd.		239		370 76			370 76				
	Cyanamid Ltd.		240		28 35			28 93	58			
	Canada Wire & Cable Ltd.		241		642 29			648 78	6 49			
	Dominion Rubber Co. Ltd.		242		128 44			131 54	3 10			
	Fleck Bros. Ltd.		243		170 51			173 74	3 23			
	Hault Bros. Ltd.		244		71 23			71 23				
					9057 37	3903 56	673 31	2358 51	16 68	117 00	2020 11	1 57

CHEQUE REGISTER

1954	Name			No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March	Dist. Fund.				905737	390355	67331	235857	1668	11700	202011	157
	Goodyear Tire & Rubber Co. Ltd.			245	53317			54405	1088			
	Green & Weston Ltd.			246	215461			219858	4397			
	Jeffree & Jeffree Ltd.			247	2724			2724				
	R. E. Johnston Co. Ltd.			248	1152			1152				
	P. D. McLaren & Son.			249	11315			11315				
	Mc & Mc & Finn Ltd.			250	11552			11555	03			
	MacKenzie, White & Dunnamuir Ltd.			251	27977			28547	570			
	Marshall-Wells (B.C.) Ltd			252	28158			28680	522			
	Patons Ltd.			253	3563			3636	73			
	Pioneer Envelopes Ltd.			254	6076			6076				
	Slade & Stewart Ltd.			255	5500			5500				
	Vancouver Warehouses Ltd.			256	165			165				
	Wholesale Appliances Ltd.			257	32717			33047	330			
	Willock Truck & Equipment Co. Ltd.			258	2020			2020				
	Bank of Montreal Tfr Draft - Wm Goodacre & Son, London)			259	20470			20470				
	White Pass			260	100000		100000					
	Dawson Seagrenjie			261	14000		14000					
	Dawson Radio			262	1500		1500					
	Receiver General	Dick Keane	allright 550 wilson 105	263	655	655						
	Bank of Montreal for A. Baird			264	48150					48150		
	Territorial Agent			265	93300		93300					
	Canadian Red Cross			266	10000		10000					
	Postmaster			267	3100		3100					
	Canadian Pacific Airlines			268	11700		11700					
	Dabb & Co. Ltd.			269	3085		3085					
	Anton Limited			270	18000			18000				
	Collector Rel. Revenue			271	640		640					
	do			272	200		200					
	Bank of Montreal (Re Yukon Manufacturing Co.)			273	4263			4263				
	J. F. Sealey			274	7000		7000					
	Herbert O'Neil and Harold Schwab			275	43886		43886					
	Territorial Agent			276	5000		5000					
	Mining Recorder			277	200	200						
	C. N. Crawville			278	3300		3300					
	Y. Cooper			279	35000		35000					
	Gordon Tulsman			280	20929		20929					
	Underwood Ltd			281	2618		2618					
	Canadian Ingersol Rand Ltd.			282	2680			2680				
	Clarke & Stuart Co. Ltd.			283	4538			4538				
					1761648	391210	422589	694482	8651	59850	202011	157

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

Reconciliation of Cash and Pass Book March 31-1954

Bank, Credit		248593
Outstanding cheques		4185193
Balance		3936600

Outstanding Cheques

231	Chief Officer	11700
236	Bristol Co.	757
238	Can. Ingersol Rand	4080
241	Can. Wire & Cable	64229
243	Fleck Bros.	17051
246	Grent & Weston	215461
249	P.D. McLaren	11315
251	McKinnie W & S.	27977
254	Premier Envelopes	6076
256	Vancouver Warehouses	165
257	Wholesale Office Furniture	32717
262	Dawson Radio	1500
264	Bank Montreal	48150
265	Territorial Agent	93300
268	Can. Pac. Air Lines	11700
269	Dale & Co	3085
270	Canton Sta	18000
271	Collector Nat. Rev	640
272	do	200
276 - 313		3617240
Less 282	J. Miller	180
		4185193

Reconciliation Cash and Pass Book April 30 1954

Bank		17423326
Outstanding Cheques		8149260
Balance		9274066

Outstanding Cheques

330	L. Broggio	4718
367	Associated Distributors	14515
369	Can. Gen. Electric	5298
370	Can. Sequid Air	16595
371	Northern Electric	640
372	Territorial Treasurer	2000
373	Chief Officer	11700
374	do	163800
376 - 401		7929994
Total		8149260

Reconciliation Cash and Pass Book May 31-1954

Bank		8620673
Not deposited Bar 6-17		9830000
		18450673
Outstanding cheques		13787572
Balance		4663101

Outstanding Cheques

396	Blue Cross, Asbestos	35100
426	St Mary's Hospital	71680
437	Dawson Radio	1500
438	Dawson Scavenger	14000
436	Chief Officer	432900
445	Bank Montreal	48150
446	B.A. Paint Co	164
447	Can Fairbanks Morse	2495
448	Clarke & Stewart	3533
449	Mainland Transfer	240
450	Gault Bros	390
451	Longley Electric	542
452	Wm Scott	69000
459	Nat. Harbour Board	824
460	Chief Officer	7254 00
465	Territorial Treasurer	3000
466	A Fehr	2587
467	B.A. Paint Co	1053
468	Crane Sta	200
469	M. Wells	7012
470	Slade & Stewart	5000
471	Mawat Rec Transfer	226
		1448306
477 - 536		12339267
		13787572

Reconciliation Cash and Pass Book June 30 1954

Bank		3189200
Not deposited Bars 18 31	11670000	
" 32 41	8370000	20040000
		23229200
Outstanding cheques		13921371
Balance		9307829

Outstanding Cheques

493	A.A. Bigg	3300
590	Chief Office	198900
591	Bank Montreal	48365
592	R. Angus Sta	2095
593	Clarke & Stewart	11975
594	Gault Bros	8558
595	Can Pneumatic Tool Co.	3318
596	Mc Kinnie White & T.	14613
597	McK & Mc.	629
598	Marshall Wells	1186
599	Wm Scott	36750
600	Joel Foundry	1613435
601	Dale & Co	762
609	Dawson Radio	1500
617	Marshall Wells	1768
615	Moffatt Sta	620
626 - 669		11973597
		13921371

Reconciliation Cash and Pass Book

July 31. 1954

Pass Book		87465 10
Not deposited Bars	42-44	19387 30
"	45-64	168400 00
"	65-66	11500 00
"	67-77	9200 00
Royalties Earned		213 73
		380 884 13
Outstanding cheques		140 014 36
Balance		240 869 77

Outstanding Cheques

687	Joliette Steel	3139 15
689	Keith Muir Ltd	741
694	Western Mines	300
699	J Flynn	62 25
715	Receiver General	35 70
730	do	117 00
731	Doyle Bros.	338
732	Buckman Fur	1479
733	Mc Pangie Ltd.	133
734	Marshall Wells	1359
735	Northern Electric	1026
736	Slater Steel	574 07
737	Vancouver Scaffly	6840
745	Bank Montreal	481 50
746	Gordon Belyea	164 50
751	Dawson Radio	15 00
752	Chief Officer	38 00
754	Dales Co.	667
755	White Pass	107 76
756	Hickey's Garage	68 39
757	Dawson Sawmill	1027 78
760	Evans C & Evans	111 90
761	Can. Pac. G. S.	864
762	M. Mennenger	227 50
763	Territorial Treasurer	1056 00
764	Receiver General	10 00
765	Chief Officer	93 00
766	Dawson Miners Union	830 00
767	Alberta Blue Cross	351 00
768	Dawson Chamber M.	200 00
769	United Fuse Hell	317
770 - 823		131 164 22
		140 015 36

Reconciliation of Cash and Pass Book August 31-1954

Bank		223 275 85
Not deposited Bars	78-97	166 400 00
	98-100	21 400 00
	101-119	143 750 00
Royalties Earned		1192 18
		556 018 03
Outstanding Cheques		124 551 67
		431 466 36

Outstanding Cheques

765	Chief Officer	93 00
767	Alberta Blue Cross	351 00
789	C.A. Bigg	3 00
798	National Carbon Co	91 97
826	MacDonald Bros.	101 35
827	Upton Braden Co	76 95
856	John Buss	100 00
861	White Pass	3 96
867	Bank Montreal	487 95
868	Receiver General	10 30
873	Homer St Pierre	150 38
875	Dawson Radio	15 00
876	Dawson Scavengers	140 00
878	White Pass	100 02
879	Black Bros.	75 69
880	B.C. Paint Co	9 17
881	C W Buckley	59 20
882	Clark & Stuart	30 98
883	D.A. Darling	1830 00
884	Gordon & Belyea	73 52
885	C W Lovestad	287 00
886	Marshall Wells	20 52
888	Mc Pangie & White	159 68
889	Mc Phail & Son	203 00
890	Sequidson Mill.	62 00
901 - 937		1194 82 47
		1245 51 67

Reconciliation Cash and Pass Book

September 30-1954

Bank		133 807 64
Not deposited Bars	120-121	14 250 00
	122-136	133 250 00
	137 155	163 800 00
		445 107 64
Outstanding cheques		106 234 57
Balance		338 873 07

Outstanding Cheques

904	John Buss	81 00
928	Chief Officer	55 00
929	Dawson Swimming Pool	105 00
1007	Can Pneumatic Tool	6 00
1009	Diamond Sales	211 95
1020	C.A. Bigg	15 00
1026	F Bucenty	93 12
1028	do	43 12
1034	Burns & Co	159 70
1035	Can Gen. Elec.	151 35
1036	Clark & Stuart	37 46
1037	Crane Ltd.	46 79
1038	Evans Coleman & Evans	138 34
1039	Fluk Bros.	11 18
1040	Fletcher Soch	1 13
1041	Gordon & Belyea	76 13
1042	Marshall Wells	46 81
1043	Mowatt Co. Transfer	56 05
1044	Reliance Foundry	9 00
1045	Vancouver Scaffly	17 80
1046	Receiver General	82
1047	Dales Co	10 93
1049	John Buss	140 00
1050	Dawson Radio	15 00
1054	G.S. Eldridge	3 50
1055	Smith Ambulance	6 00
1056	Govt. Y.T.	112 00
1069	Chief Officer	38 00
1070 - 1123		1045 47 39
Total		1061 34 57

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March.	Bal. Fwd.		1761648	391210	422589	694487	8657	59850	202011	157
	Crane limited	284	1891			1925	34			
	Crawford & Co. Ltd.	285	3750			3750				
	Marshall-Wells (B.C.) Ltd.	286	254321			25948	516			
	M^cL & M^cL & Smith Ltd.	287	2456			2456				
	MacKenzie, White & Dunsmuir Ltd.	288	129791			13244	265			
	Yukon Petroleums Distributors Ltd.	289	247000			247000				
	Northern Commercial Co	290	182373		182373					
	J & O May	291	600		600					
	J. F Millar	292	180		180					
	Territorial Agent	293	15000		15000					
	White Pass & Yukon Route	294	413345						413345	
	Mowat-Rea Transfer Ltd.	295	8845						8845	
	Cooks Taxi	296	2330		2330					
	Charles Ford	297	18631					18631		
	Hickey's Garage	298	109855		109855					
	White Pass	299	38817		38817					
	White Pass & Yukon Route	300	233963						233963	
	D. E. & P.	301	30090					30090		
	Dawson Miners Union	302	12750					12750		
	Territorial Treasurer	303	25000					25000		
	N. C. Company Ltd	304	25000					25000		
	Caley's Grocery	305	26955					26955		
	Dr. Barker	306	48800		48800					
	Collector Nat. Revenue	307	85055		85055					
	Bank of Montreal	308	1329964					1329964		
	Bank of Commerce	309	855853					855853		
	Rec General Tax Sedrs	310	349895					349895		
	N.C.W.T. & Y. Radio System	311	2193		2193					
	Territorial Agent	312	80000		80000					
	McCormick Transp.	313	42664		42664					
			5304623	391210	783036	985565	9466	2644728	486163	157

Allocation of General Ledger Items

Income Tax	363910
Compensation	17248
Seek Scour	7352
Exploration	12700
	391210

CHEQUE REGISTER

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April	B.C. Equipment Co. Ltd.		314	597 /			597				
	Black Bros. Ltd.		315	1656 /			1690	34			
	Canadian General Electric Co. Ltd.		316	1297 /			1334	37			
	Canadian Ingersoll Rand Ltd.		317	4080 /			4080				
	Clarke & Stuart Co. Ltd.		318	858 /			858				
	Crane Ltd.		319	376 /			382	06			
	Metalspray Ltd.		320	1090 /			1090				
	B.W. Deane & Co. Ltd.		321	5495 /			5495				
	Marshall-Wells (B.C.) Ltd.		322	2258 /			2258				
	National Loadem Co. Ltd.		323	1724 /			1724				
	Northern Electric Co. Ltd.		324	6755 /			6893	138			
	Kingsley Navigation Co. Ltd.		325	261 /						261	
	Receiver General of Canada (re Wm Goodacre & Sons)		326	3151 /							3151
	Territorial Agent		327	1000 /		1000 ✓					
	Frank Pinkhard		329	38580 /		38580 ✓					
	Jones Peggo		330	4718		4718 ✓					
	Penguin Cafe		331	400 .		400 ✓					
	Receiver General - Mining Recorder		332	7500 .		7500 ✓					
	Dawson News		333	1100 .		1100 ✓					
	Dickey's Garage		334	844524 .		844524 ✓					
	Postmaster		335	500 .		500 ✓					
	Receiver General		336	200 .		200 ✓					
	Collector Rat Rev		337	800 .		800 ✓					
	F Seidl	Compensation	338	19096 /	19096						
	Hospital of Alberta	a/c F Seidl	339	200 /	200						
	T.A. Feith & Son		340	2402 /		2402 ✓					
	T.A. Feith & Son		341	2500 /		2500 ✓					
	Postmaster		342	2282 /		2282 ✓					
	St Mary's Hospital		343	10855 /		10855 ✓					
	Gold Charges	Imaging	344	67548 /	64132 ✓						
		Paradise Hill Hopes			3413 ✓						
	White Pass & Yukon Route.		345	16317 .						16317	
	Com Pac Air Lines	a/c Daniel Magnet	346	3800 .		3800 ✓					
	Daniel Magnet	Employees' Fare	347	500 .		500 ✓					
	Dawson Radio		348	1500 /		1500 ✓					
	Dawson Scavenger		349	14000 .		14000 ✓					
	Territorial Treasurer		350	1500 /		1500 ✓					
	T.A. Feith & Son		351	6110 .		6110 ✓					
	Com Pac Air Lines		352	22640 .		22640 ✓					
	C. Baird		353	15000 /		15000 ✓					
				1115167	86841	982411	26401	215		16578	3151

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April	Bal. Fwd.			1115167	86841	982411	26401	215		16578	3151
	Gastetner Sls		354	5076		5076					
	Dale & Co. Limited (Marine Ins.)		355	13917		13917					
	White Pass		356	1300		1300					
	Bank of Montreal for A. Baird		357	50515					50515		
	Black Bros. Ltd.		358	123			126	03			
	Canadian Fairbanks Morse Ltd.		359	930			930				
	Clarke & Stuart Co. Ltd.		360	105			105				
	Foulds Bros. Ltd.		361	1275			1275				
	Marshall-Wells (B.C.) Ltd.		362	727			714	13			
	McK & McC Ltd.		363	4740			4740				
	White Pass & Yukon Route		364	3002						3002	
	Expanded Metal Co. Ltd.		365	15579			15579				
	Mamula, Bogden		366	5486					5486		
	Mamula, Bogden		367	5095					5095		
	Associated Distributors Ltd.		368	14515			14515				
	Canadian General Electric Ltd.		369	5298			5298				
	Canadian Liquid Air Ltd.		370	16595			16595				
	Northern Electric Co. Ltd.		371	640			640				
	Territorial Treasurer		372	2000		2000					
	Chief Treasury Officer		373	11700		11700					
	Chief Treasury Officer		374	163800		163800					
	T. C. Foth & Son		375	15402		15402					
	Yukon Tele Synd	Employees Fares	376	4500		4500					
	Mrs Seastone		377	750		750					
	N. C. Company		378	316790		316790					
	Frank Beckhard		379	53136		53136					
	Underwood Limited		380	3808		3808					
	Harold Harker		381	21458					21458		
	Wolf Hangar		382	19758					19758		
	Can. Pac. Air Lines		383	907		907					
	Jordon Tubman		384	1145		1145					
	Cooks Taxi		385	131610		131610					
	Mc Cormick Transportation		386	224959		224959					
	Yuba Mfg Co		387	15094		15094					
	Dawson News Pub. Co		388	36300		36300					
	Penguin Cafe		389	300		300					
	Franklins Garage		390	21100		21100					
	Collector Int. Revenue		391	9555		9555					
	N.W.T. & Y. Radio System		392	3308		3308					
				2317465	86841	2018868	86918	205	102312	19580	3151

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd.		2317465	86841	2018868	86918	205	102312	19580	3151
April	Dr Barker	393	48800		48800					
	Caleys Grocery	394	115455					115455		
	Northern Commercial Co. Ltd	395	99006					99006		
	Blue Cross of Alberta	396	35100					35100		
	Bank of Montreal	397	3640421					3640421		
	Canadian Bank of Commerce	398	1930321					1930321		
	Dawson Electric Light & Power Co Ltd	399	51420					51420		
	Receiver General of Canada	400	1066743					1066743		
	Dawson Miners Union	401	78250					78250		
			9382981	86841	2067668	86918	205	7119028	19580	3151
	Gold Charges	Assays, Gold Charges		64132						
		Paradise Hill Hydro "		3413						
		General Expense		19296						
				86841						

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control,	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May	Territorial Treasurer		402	3600		3600					
	Canadian General Electric Co. Ltd.		403	8391			8472	81			
	Clarke & Stuart Co. Ltd.		404	6619			6619				
	Bank of Montreal (re Eugene Metzgers Co.)		405	1604			1604				
	F. Keck Bros. Ltd.		406	973			973				
	McD McL & Sinn Ltd.		407	2746			2798	52			
	Marshall-Wells (B.C.) Ltd.		408	859			873	14			
	Northern Electric Co. Ltd.		409	2250			2250				
	Yip Top Rubber Co. Ltd.		410	12219			12459	240			
	Canadian Pacific Railways		411	1206						1206	
	Bank Montreal	Interest	412	2917	2917						
	F. Seidl	Compensation	413	18480	18480						
	Territorial Treasurer		414	500		500					
	do		415	500		500					
	Hickey's Garage		416	6420		6420					
	Caley's Grocery		417	910		910					
	F. Alexandrovich		418	19440		19440					
	J. Rocha		419	64473		64473					
	M. Co. Company		420	84680		84680					
	Hickey's Garage		421	470668		470668					
	Thomas Cantley		422	11700					11700		
	Wolf Haugaa		423	1466					1466		
	Harold Harkin		424	1596					1596		
	St. Mary's Hospital		425	71680		71680					
	George Henderson		426	7707					7707		
	William Wilkinson		427	9359					9359		
	Ernie E. B. Cook		428	9604					9604		
	Territorial Treasurer		429	40000		40000					
	Club of Court		430	5325		5325					
	Joseph Borg		431	6853					6853		
	Cooks Taxi		432	2750		2750					
	White Pass		433	1050		1050					
	Dawson Radio		434	1500		1500					
	Dawson Scavenger		435	14000		14000					
	Chief Treasury Officer		436	432900		432900					
	Dale & Co. Ltd (re Marine Ins.)		437	142		142					
	Canadian Pacific Railways Ltd.		438	45241						45241	
	White Pass & Yukon Route		439	15549						15549	
	Territorial Treasurer		440	500		500					
	Clifford Patton		441	11700					11700		
				1359277	21397	1180238	36048	387	59985	61996	

CHEQUE REGISTER

1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward		13597 77	213 97	11802 38	360 48	3 87	599 85	619 96	
May 1	Larry Katchuk	442	40 00					40 00		
	John Anderson	443	7 68					7 68		
	Bank of Montreal for A. Baird	444	481 50					481 50		
	Receiver General of Canada (re F. Deutzgen Co.)	445	5 12							5 12
	D.F. Paint Co. Ltd.	446	1 64			1 65	0 1			
	Canadian Fairbanks Morse Co. Ltd.	447	24 95			24 95				
	Clarke & Stuart Co. Ltd.	448	35 33			35 33				
	Mainland Transfer Co. Ltd.	449	2 40			2 40				
	Gault Bros. Ltd.	450	3 90			3 90				
	Langley Electric Co. Ltd.	451	5 42			5 42				
	Wm Scott & Co.	452	690 00			690 00				
	Canadian Pacific Airlines Ltd.	453	17 47						17 47	
	R.H. Bradford	454	700 00		700 00					
	Antoon Jennissen	455	7 79					7 79		
	Postmaster	456	82 00		82 00					
	Textural Agent	457	75		75					
	Silvano Fosco	458	199 64					199 64		
	National Harbours Board	459	8 24		8 24					
	Chief Treasury Officer	460	7254 00		7254 00					
	Peter McGirr	461	135 09					135 09		
	Gilbert Turcotte	462	180 27					180 27		
	James McGilvery	463	54 40					54 40		
	Canadian Pacific Airlines Ltd.	464	2 10						2 10	
	Textural Treasurer	465	300 00		300 00					
	Adolf Zehr	466	258 97					258 97		
	D.F. Paint Co. Ltd.	467	10 53			10 60	0 7			
	Insurance Ltd.	468	2 00			2 04	0 4			
	Marshall-Wells B.C. Ltd.	469	70 12			71 55	1 43			
	Wade & Stewart Ltd.	470	50 00			50 00				
	Mount-Rio Transfer Ltd.	471	2 25						2 25	
	Albert O. Meyers	472	84 15					84 15		
	Leonard Heppner	473	78 90					78 90		
	C. Charles Schack	474	78 90					78 90		
	Ray Christopherson	475	78 90					78 90		
	Joseph Phelan	476	47 43					47 43		
	T.A. Frith & Son	477	1369 34		1369 34					
	James D. Flood	478	35 20					35 20		
	Canadian Pacific Airlines	479	139 46						139 46	
	Cook's Taxi	480	19 79		19 79					
			26066 54	213 97	21444 64	1258 32	5 42	2368 67	781 24	5 12

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May	Bal. Fwd			2606654	21397	2144464	125832	542	236867	78124	512
	Penguin Cafe		481	500 ✓		500 ✓					
	N.W.T. & Yukon Radio System		482	1961 ✓		1961 ✓					
	Territorial Treasurer		483	1500 ✓		1500 ✓					
	Fred Logan		484	9904 ✓					9904		
	Wilfred Grant		485	14219 ✓					14219		
	Fred Logan	Compensation	486	4928 ✓	4928						
	Hickey's Garage		487	2960 ✓		2960 ✓					
	McCormick Transportation		488	120710 ✓		120710 ✓					
	N.C. Company		489	134225 ✓		134225 ✓					
	Donald McLeod		490	11910 ✓					11910		
	Melville Mills		491	13440 ✓					13440		
	T.G. Walwaski		492	26100 ✓					26100		
	B.F. Sloan		493	19350 ✓		19350 ✓					
	E.C. Begg		494	3300 C		3300 ✓					
	James H. MacDonald		495	15725 ✓					15725		
	Percy Karrigee		496	11030 ✓					11030		
	Epimaco Comisso		497	11585 ✓					11585		
	Modesto Casagrin		498	9765 ✓					9765		
	Collector Cust Rev		499	9113 ✓		9113 ✓			360548		
	Ralph Berry		500	10365 ✓					10365		
	Edward Funk.		501	7410 ✓					7410		
	Claudio Bonkgaf.		502	9910 ✓					9910		
	John F. Woodland.		503	6311 ✓					6311		
	Frank Burkhard		504	17739 ✓		17739 ✓					
	White Pass & Yukon Route		505	14001 ✓		14001 ✓					
	St Mary's Hospital		506	101100 ✓		101100 ✓					
	B.A. Paint Co. Ltd.		507	9459 ✓			9555	96			
	Clarke & Stuart Co. Ltd.		508	542 ✓			542				
	Bank of Montreal (re Draft - Columbia Steel Casting)		509	21768 ✓			21768				
	Crane Ltd.		510	785 ✓			857	72			
	David A. Darling		511	2755 ✓			2755				
	Fleck Bros. Ltd.		512	4461 ✓			4552	91			
	J.H. Fraser Ltd.		513	6430 ✓			6430				
	Canadian Pneumatic Tool Co.		514	1525 ✓			1525				
	Hughes-Owens Co. Ltd.		515	1265 ✓			1265				
	Joliette Steel Division - Dom. Brake Shoe Co.		516	893093 ✓			897581	4488			
	Kelly Douglas & Co. Ltd.		517	4860 ✓			4860				
	McL & McL & Brin Ltd.		518	4726 ✓			4822	96			
	Marshall-Wells (B.C.) Ltd.		519	5552 ✓			5587	35			
				4140335	26395	2555322	1087931	5420	394541	78124	512

CHEQUE REGISTER

1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May	Balance Forward:		4140335	26325	2558322	1087931	5420	394541	78134	572
	Moffats Ltd.	520	40531			40531				
	Canadian Pacific Airlines	521	1235						1235	
	John Tracey	522	6210					6210	~~62~~	
	Raymond Taylor	523	8694					8694		
	Robert M. Yarr	524	10113					10113		
	Dr Barker	525	47801		47801			419568		
	D. E & P Bank of Montreal	526	5171162					5171162		
	Bank of Commerce	527	2910668					2910668		
	Per General Tax Deductions	528	1906075					1906075		
	D. E & P	529	33155					33155		
	Territorial Treasurer	530	12000					12000		
	Receiver General of Canada	531	1000					1000		
	Receiver General of Canada	532	11995					11995		
	Bank of Montreal	533	63653					63653		
	N. C. Company	534	147811					147811		
	Caley's Grocery	535	161290					161290		
	Yukon Workers Union	536	98000					98000		
			14771725	26325	2606123	1125462	5420	10936367	79359	572

Compensation 23408
Interest 2917

26325

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Ephmaco Commiss		537	4686					4686		
	Donald McLeod		538	803					803		
	Melville Miller		539	363					363		
	F. G. Walwaski		540	3512					3512		
	Waldesto Casaren		541	3906					3906		
	Percy Karrisse		542	975					975		
	James A. McDonald		543	5250					5250		
	Fred Logan		544	539					539		
	Wilfred J. Grant		545	753					753		
	Claudio Frukauf		546	4495					4495		
	Edward Funk		547	1995					1995		
	Ralph Berry		548	4591					4591		
	John F. Woodford		549	3042					3042		
	Neil Shelldon		550	5584					5584		
	John Tracey		551	2406					2406		
	Robert M. Vass		552	4033					4033		
	Raymond Taylor		553	3386					3386		
	Robert Van Fleet		554	3840					3840		
	B. Iwanicki	Compensation	555	14784	14784						
	M. Fatlow		556	352					352		
	J. H. Twist		557	7646					7646		
	Lorna F. Walmsley		558	27185					27185		
	J. Muriel Snowdon		559	8188					8188		
	Nick Varga		560	5700					5700		
	Alvin C. Thompson		561	6206					6206		
	James Rogers		562	12062					12062		
	Ernest Tondreau		563	6255					6255		
	Ernest Tondreau	Sick Leave	564	2953	2953						
	Can Pac. Cable Servis		565	3584			3584				
	Dawson Hdw. Co		566	275			275				
	Wan Heshka		567	5466			5466				
	Adam Jahn		568	1600			1600				
	St. Mary's Hospital		569	44305			44305				
	J. F. Woodford	Compensation	570	7084	7084						
	Tadeusz Kalenowski		571	8206					8206		
	Ivan Kurtschenko		572	7095					7095		
	Edward M. Wathe		573	9087					9087		
	Paul Longtin		574	6898					6898		
	Tomas Edvardson		575	7095					7095		
	Thomas Cocevic		576	6695					6695		
				252880	24821	55230			172829		

CHEQUE REGISTER

1951	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Balance Forward			252880	24821	55230			172829		
	Barry Paddenge		577	7983					7983		
	~~Kathn~~ John Juga		578	8835					8835		
	Larry Katchuik		579	11691					11691		
	Chief Treasury Officer		580	1251900		1251900					
	~~Jan Alberts~~	~~Sick Leave~~	~~581~~	~~6738~~	~~6738~~						
	Mike Teleys	Sick Leave	581	23880	23880						
	~~Sid Wilson~~		~~583~~	~~1175~~	~~1175~~						
	Post Office		582	137		137					
	F Seidl	Compensation	583	19096	19096						
	James Murphy		584	5486					5486		
	Gary Jackson		585	13120					13120		
	Canadian Pacific Airlines		586	1235						1235	
	Dennis Tardiff		587	12003					12003		
	Keith Armstrong		588	9763					9763		
	Vincent H. Field		589	281					281		
	Chief Treasury Offic		590	198900 C		198900					
	Andrew Baird		591	48365 C					48365		
	R. Angus Ltd.		592	2095 C			2095				
	Clarke & Stewart Co. Ltd.		593	11975 C			11975				
	Gault Bros. Ltd.		594	8558 C			8558				
	Canadian Pneumatic Tool Co. Ltd.		595	3318 C			3318				
	MacKenzie, Whitty & Dymmuic Ltd.		596	14613 C			14901	288			
	Mc & Mc & Thin Ltd.		597	629 C			629				
	Marshall-Wells (B.C.) Ltd.		598	1186 C			1210	24			
	Wm Scott & Co.		599	36750 C			36750				
	Dell Steel Foundry Ltd.		600	1613435 C			1621283	7848			
	Dale & Company Ltd. (Marine Insurance)		601	762		762					
	Gordon Follafson		602	11315					11315		
	George Burlajeir		603	13208					13208		
	John Hanela		604	13012					13012		
	Can Pac Air Lines		605	420		420					
	Frank Sedstone		606	2832		2832					
	Territorial Treasurer		607	500		500					
	Gold Charges	Dredging	608	256298	256298						
	Dawson Radio		609	1500 C		1500					
	Dawson Scavenger		610	14000		14000					
	Dr. Barker		611	1948 0		1948 0					
	Alfred Columbus		611A	13687					13687		
	Lloyd Edwards		612	12619					12619		
				3917947	324095	1545661	1700919	8160	354197	1235	

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward			3917747	324095	1545661	1700719	8160	354197	1235	
June	Jack Groden		613	13898					13898		
	Chas Ravenhill	Sick Leave	614	16010	16010						
	William Hopkins		615	16058					16058		
	Canadian Pacific Airlines		616	16472						16472	
	Marshall-Wells (B.C.) Ltd.		617	1768 C			1798	30			
	Moffatt Ltd.		618	620 C			620				
	Bank of Montreal (re Vesuvius Crucible Co.)		619	13818		500	13818				
	Territorial Agent		620	500							
	Lawrence Johnston	Compensation	621	6468	6468						
	Territorial Agent		622	34271		34271					
	Butterworths Store		623	705		705					
	T. Eaton & Son		624	75484		75484					
	J. D. Barker	Dr John H Rooks	625	200000		200000					
	B. A. Paint Co. Ltd.		626	3089 C			3122	33			
	B.C. Equipment Co. Ltd.		627	899 C			899				
	Crane Ltd.		628	155 C			158	03			
	Fleck Bros. Ltd.		629	5334 C			5443	109			
	Canadian Pneumatic Tool Co.		630	1857 C			1857				
	Slade & Stewart Ltd.		631	4000 C			4000				
	Standard Brands Ltd.		632	5739 C			5739				
	Penguin Cafe		633	3250 C		3250					
	Mrs Sedstone		634	720 C		720					
	Canadian Pacific Airlines, Ltd.		635	11390 C						11390	
	Pete Frick		636	17974 C					17974		
	Territorial Agent		637	4000 C		4000					
	N.W.T. & Y. Radio System		638	4237 C		4237					
	St Mary's Hospital		639	99675 C		99675					
	Cook's Taxi		640	5780 C		5780					
	Mc Cormick Transp.		641	74417 C		74417					
	Northern Commercial Co		642	119436 C		119436					
	Territorial Agent		643	1500 C		1500					
	E Langley & Percy Thompson		644	148980 C		148980					
	Neil Pate		645	20422 C					20422		
	Donald Deschochers		646	21023 C					21023		
	James Sexton		647	23051 C					23051		
	Gordon Gilson		648	22595 C					22595		
	Bud H. Morgan		649	19448 C					19448		
	Dennis Hoy		650	20527 C					20527		
	Joseph Carre		651	21335 C					21335		
				4974652	346573	2318616	1738173	8335	550528	29097	

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1951	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		4974652	346573	2318616	1738173	8335	3505528	29097	
June	Collector Int. Revenue	652	8422	IC	8422 ✓					
	Albert Acres	653	22607	IC				22607		
	Dr. Bucher	654	48800	IC	48800 ✓					
	Bruno Wiberg	655	23068	IC				23068		
	Herbert E. Tuck	656	21534	IC				21534		
	D.E.L. & B.	657	36435	IC				36435		
	Receiver General Chief Treasury Officer	658	11000	IC				11000		
	" " Income Tax	659	1000	IC				1000		
	Cooks Taxi	660	3500	IC				3500		
	B.C. & Yukon Chamber of Mines	661	3500	IC				3500		
	Dawson Miners Union	662	93000	IC				93000		
	Territorial Treasurer	663	25500	IC				25500		
	N.C. Company	664	114397	IC				114397		
	Caleys Grocery	665	171200	IC				171200		
	Bank of Montreal	666	100343	IC				100343		
	Receiver General	667	1719800	IC				1719800		
	Bank of Montreal	668	5646290	IC				5646290		
	Bank of Commerce	669	3262368	IC				3262368		
			16297416	346573	2375838 ✓	1738173 ✓	8335 ✓	11906070	29097	

Compensation 47432
Sick Leave 42843
Gold Charges 256298

346573

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Dawson News Pub Co	670	93 50	C	93 50					
	Dawson Hardware Co	671	39 24	C	39 24					
	A. M. Strachan	672	36 68	C	36 68					
	Henry Henry	673	10 75	C	10 75					
	Dave Taylor	674	34 25	C	34 25					
	Jack Fashy	675	21 25	C	21 25					
	Henry Henry	676	29 50	C	29 50					
	Collector Dist Revenue	677	166	C	166					
	Henry Henry	678	32 50	C	32 50					
	Dave Taylor	679	49 75	C	49 75					
	Calyp Gracey	680	225	C	225					
	Can. Fur Cir Lines	681	864	C	864					
	Mrs Eastone	682	590	C	590					
	Territorial Agent	683	1000	C	1000					
	Clarke & Stuart Co. Ltd.	684	1008	C		1008				
	Crane Ltd.	685	98	C		100	02			
	Flack Bros. Ltd.	686	2555	C		2607	52			
	Joliette Steel Division	687	313915	C		315454	1539			
	Marshall-Wells (B.C.) Ltd.	688	365	C		372	07			
	Keith Mercer Ltd.	689	741	C		741				
	MacKenzie, White & Dunsmuir Ltd.	690	356	C		363	07			
	Pilkington Glass Ltd.	691	1161	C		1161				
	Wm Scott & Co. Ltd.	692	79500	C		79500				
	Canadian Pacific Airlines	693	3778	C		[illegible]			3778	
	Western Miner	694	300	C	300					
	White Pass	695	100000	C	100000					
	White Pass.	696	1400	C	1400					
	Wilbar Hamilton	697	7676	C				7676		
	Laurence Johnston	698	6960	C				6960		
	Jack Flynn	699	6225	C	6225					
	Jack Fashy	700	1825	C	1825					
	Dave Taylor	701	1675	C	1675					
	Donald DesRochers	702	2448	C				2448		
	Bud N. Morgan	703	5091	C				5091		
	Dennis Hoy	704	4699	C				4699		
	Joseph Cabre	705	4770	C				4770		
	Gordon Gibson	706	3300	C				3300		
	James Sexton	707	1883	C				1883		
	Otto Frick	708	1174	C				1174		
	Albert Cerne	709	4860	C				4860		
			595350		149012	401306	1607	42861	3778	

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1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward,			595350		149012	401306	1607	412861	3778	
July	Bruno Wiberg		710	8311	C				8311		
	Herbert E Fuck		711	6868	C				6868		
	Gold Charges	Assaying	712		285941						
		Paradise Hill Hydro		304443	Amt. 18496						
	Henry Henry		713	2475	C	2475					
	Dave Taylor		714	2400	C	2400					
	Receiver General	Sick Leave	715	3570	C 3570						
	Philippe Turgeon		716	9411	C				9411		
	Eli Sigvud		717	9796	C				9796		
	Len Allison		718	12874	C				12874		
	Mrs Tillie Gustafson		719	12118	C				12118		
	Mrs Tillie Gustafson		720	4126	C				4126		
	Leonard Allison		721	3941	C				3941		
	Walter Lotz	Employees Fares	722	11700	C	11700					
	Lennart Nelson	" "	723	1170	C	11700					
	Canadian Pacific Airlines Ltd.		724	33432	C					33432	
	Jack Flynn		725	6025	C	6025					
	Henry Henry		726	1950	C	1950					
	Jack Lashy		727	2100	C	2100					
	Postmaster		728	500000	C	500000					
	Territorial Agent		729	500	C	500					
	Receiver General	Employees Fares	730	11700	C	11700					
	Boyle Bros. Drilling Co.		731	338	C		338				
	Drake-max-Kw Mulberg Co. Ltd.		732	1479	C		1479				
	MacKenzie, White & Dunsmuir Ltd.		733	133	C		136	03			
	Marshall-Wells (B.C.) Ltd.		734	1359	C		1380	21			
	Northern Electric Co. Ltd.		735	1026	C		1036	10			
	Slade & Stuart Ltd.		736	57407	C		57407				
	Vancouver Supply Co. Ltd.		737	6840	C		6840				
	Postmaster, Dawson		738	2200	C	2200					
	Jack Flynn		739	5175	C	5175					
	Henry Henry		740	1900	C	1900					
	Jack Lashy		741	3000	C	3000					
	Chas. Mason		742	4250	C	4250					
	Dave Taylor		743	3000	C	3000					
	Territorial Agent	Licence	744	500	C	500					
	Bank of Montreal for A. Baird		745	48150	C				48150		
	Gordon Tegleman		746	16450	C	16450					
	Keno Creek	Prospecting Lease - 15 Mile Creek	747	12500	C 12500						
				1721497	320513	736037	469922	1641	158436	37218	

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		1720497	320513	736037	469922	1641	158456	37210	
July	Gold Charges	748	218988 C	218988						
	Cadam John	749	1600 C		1600					
	Dawson Radio C411	750	1500 C		1500					
	Dawson Scavenger	751	14000 C		14000					
	Chief Treasury Offer	752	3800 C		3800					
	Receiver General of Canada	753	3657 C							3657
	Dale & Co. Ltd.	754	667 C		667					
	White Pass & Yukon Route	755	10776 C						10776	
	Dickeys Garage	756	6839 C		6839					
	Dawson Sawmill	757	102778 C		102778					
	Norman Mc Donald	758	15115 C					15115		
	Norman Mc Donald	759	3916 C					3916		
	Evans Coleman & Evans Wharf Co. Ltd.	760	11190 C						11190	
	Can. Fur. Cur. Series	761	864 C		864					
	M Mennegue Compensation	762	22750 C	22750						
	Territorial Treasurer	763	105500 C					105500		
	Receiver General	764	1000 C					1000		
	Chief Treasury Offer	765	9300 C					9300		
	Dawson Local Union	766	83000 C					83000		
	Alberta Blue Cross	767	3500 C					3500		
	Dawson Chamber Mines	768	20000 C		20000					
	United Keno Hill Mines	769	317 C		317					
	Robert Fortin	770	23103 C					23103		
	Robert Fortin	771	4466 C					4466		
	E. John Wilfsie	772	16171 C					16171		
	Mining Recorder Claims Expense	773	2400 C	2400						
	White Pass & Yukon Route	774	98139 C						98139	
	Cadam John	775	4575 C		4575					
	Arthur Greenlund	776	17920 C					17920		
	Arthur Greenlund	777	3456 C					3456		
	Fleck Bros. Ltd.	778	1555 C			1584	29			
	M & M Radio Ltd.	779	8688 C			8688				
	Northern Electric Co. Ltd.	780	268 C			270	02			
	Pacific Coast Pipe Co. Ltd.	781	18185 C			18185				
	Simpsons-Sears Ltd.	782	4415 C			4415				
	Bank of Montreal (re Westinghouse Supply)	783	3150 C			3150				
	Erni Gustafson	784	24289 C					24289		
	Erni Gustafson	785	4750 C					4750		
	White Pass & Yukon Route	786	64929 C						64929	
			2673613	564651	892977	506214	1672	505542	222744	3657

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1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Bal. Fwd		2493613	564651	892977	506214	1672	505542	222244	3657
	Harold A. Dunn	787	23741	C				23741		
	Harold A. Dunn	788	3666	C				3666		
	C.C. Begg	789	300	C	300					
	Dr. Cooks	790	10900	C	10900					
	N.W.T. & Yukon Radio System	791	1792	C	1792					
	Gold Charges	792	51356	Hyrne & Mine 51356						
	Burns & Co. Ltd.	793	817885	C		817885				
	Evans Coleman & Evans Ltd.	794	53096	C		53096				
	Fleck Bros. Ltd.	795	2292	C		2338	46			
	McL & McL Print Ltd.	796	3168	C		3233	65			
	MacKenzie, White & Dunsmuir Ltd.	797	644	C		656	12			
	National Carbon Co. Ltd.	798	9197	C		9197				
	Slade & Stewart Ltd.	799	8400	C		8400				
	Cooks Taxi	800	5559	C	5559					
	McCormick Transportation	801	71857	C	71857					
	Alex Beaton	802	17440	C				17440		
	White Pass	803	1400	C	1400					
	Hickey's Garage	804	13940	C	13940					
	N.C. Company	805	51447	C	51447					
	Frank Burkhard	806	47645	C	47645					
	White Pass & Yukon Route	807	192611	C					192611	
	John Wilkinson	808	21077	C	276594			21077		
	Hickey's Garage	809	276594	C						
	Richard E. Carl	810	18443	C				18443		
	Kenneth Moi	811	14532	C				14532		
	Wm. N. Barnes	812	16446	C				16446		
	Arnold Swedberg	813	17287	C				17287		
	Collector Int. Revenue	814	6357	C	6357					
	Dr. J. Cooks	815	46250	C	46250					
	Calkins Grocery	816	136500	C				136500		
	N.C. Company	817	118353	C				118353		
	D.E.&P.	818	41465	C				41465		
	Bank of Montreal	819	64755	C				64755		
	Rec. General	820	1732521	C				1732521		
	Bank of Montreal	821	56837600	C				56837600		
	Bank of Commerce	822	32596660	C				32596660		
	Y.D.O.P.	823	1500	C				1500		
			155371450	616007	14270180	14010190	1795	116763840	4148550	3657

Allocation General Columns		
Compensation	22750	
Sick Leave	3570	
C. Exp. & Fund 20000		
" Current 400	24000	
Exploration	12500	
Gold Chgs P.H.H. 18496		
" Charges 556291	574787	
Total	616007	

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August.	Bank of Montreal (re Bethlehem Steel)		824	1216885 C			1216885 ∧				
	Mac Donald Bros. Aircraft Ltd.		825	10138 C			10138 ∧				
	Wm Deacl & Co. Ltd.		826	67500 C			67500 ∧				
	Uptpe Bradeen & Co. Ltd.		827	7698 C			7698 ∧				
	White, Pass & Yukon Route.		828	538920 C						538920	
	N.C. Company for A. Titus	Sick Leave	829	9932 C	9932						
	Patrick M Calsland	" "	830	3132 C	3132						
	Donald Holmes	" "	831	4710 C	4710						
	Lorna Walmsley	Hol Pay	832	13821 C					13821 /		
	John Wilkinson		833	3416 C					3416 /		
	John Wilkinson		834	1510 C					1510 /		
	Richard E. Carl		835	3856 C					3856 /		
	Richard E. Carl		836	1574 C					1574 /		
	Kenneth Moi		837	2412 C					2412 /		
	Kenneth Moi		838	2046 C					2046 /		
	Arnold Swedberg		839	2887 C					2887 /		
	Arnold Swedberg		840	3296 C					3296 /		
	Wm. H. Barnes		841	3696 C					3696 /		
	Wm. H. Barnes		842	6107 C					6107 /		
	Harold A. Dunn		843	981 C					981 /		
	Geo. W. Klose		844	18669 C					18669 /		
	Geo. W Klose		845	10959 C					10959 /		
	National Harbours Board.		846	56055 C						56055	
	Harold Coulbrer		847	18527 C					18527 /		
	Harold Coulbrer		848	6554 C					6554 /		
	Willy Gudmundsen		849	14709 C					14709 ∧		
	Willy Gudmundsen		850	4620 C					4620 /		
	Patrick O'Connor		851	13602 C					13602 /		
	Patrick O'Connor		852	3566 C					3566 /		
	Receiver General of Canada		853	1112 C							1112
	Can Par Qui Series	F Bielitz, Compensation	854	11700 / C	11700						
	Mining Recorder	Claims Expense, Exploration	855	200 / C	200						
	John Buss		856	10000 C			10000 / ∧				
	Caley's Grocery		857	1085 / C			1085 / ∧				
	Dawson Hardware Co		858	375 / C			375 / ∧				
	Dawson News Pub Co		859	5500 / C			5500 / ∧				
	Pengeen Cafe		860	4500 / C			4500 / ∧				
	White Pass		861	396 C			396 / ∧				
	Gold Charges		862	434374 dft 434374 / ∧							
	St Mary's Hospital		863	115865 C			115865 / ∧				
				2626885	464048	137721	1303221		136808	594975	1112

CHEQUE REGISTER

1954	Name		No.	Amount		General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August	Bal Fwd			2626885		464048	137721	1302221		136808	584975	1112
	Mining Recorder	Claims Expense, Current	864	300	C	300						
	Clifford Peters	Compensation	865	22176	C	22176						
	Bank of Montreal - for Roland Veillet		866	12865	C					12865		
	Bank of Montreal for Andrew Baird		867	48795	C					48795		
	Receiver General -	Sick Leave	868	1030	C	1030						
	Gold Charges		869	29292	C	29292						
	Territorial Treasurer		870	1000	C		1000					
	Timothy O'Donovan		871	22007	C					22007		
	Timothy O'Donovan		872	6262	C					6262		
	Homer St. Pierre		873	15038	C					15038		
	Homer St. Pierre		874	3336	C					3336		
	Dawson Radio		875	18000	C		15000					
	Dawson Scavenger		876	14000	C		14000					
	Receiver General of Canada		877	398	C							398
	White Pass & Yukon Route		878	10002	C						10002	
	Black Bros. Ltd.		879	7559	C			7710	151			
	British America Paint Co. Ltd.		880	917	C			926	09			
	C.W. Brockley & Co.		881	59280	C			59280				
	Clarke & Stuart Co. Ltd.		882	3098	C			3098				
	David A. Darling		883	183000	C			183000				
	Gordon & Belyea Ltd.		884	7352	C			7352				
	C.M. Halstead & Co.		885	28700	C			28700				
	Marshall-Wells (B.C.) Ltd.		886	2052	C			2052				
	Bank of Montreal (re Mill & Mine Supply Co.)		887	1459	C			1459				
	MacKenzie, White & Dunsmuir Ltd.		888	15968	C			16294	326			
	Wm. McPhail & Son.		889	20300	C			20300				
	Squamish Millwork Ltd.		890	6200	C			6200				
	Bank of Montreal (re Yukon Mfg. Co.)		891	14805	C			14879	74			
	Raymond Eaton		892	11468	C					11468		
	Raymond Eaton		893	4620	C					4620		
	Antonio Galuppo		894	15732	C					15732		
	Antonio Galuppo		895	3336	C					3336		
	Ridar Skistad		896	29875	C					29875		
	Ridar Skistad		897	5120	C					5120		
	Gold Charges		898	237660	C	237660						
	Lorne Haskett		899	23814	C					23814		
	Lorne Haskett		900	4820	C					4820		
	R. Benson		901	7000	C		7000					
	White Pass		902	515	C		515					
				3509536		754506	161736	1653471	560	343896	594977	1510

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Apr 30th.	Bal Fwd			3509536	754506	161736	1653471	560	343796	594977	1570
	White Pass & Yukon Route		903	256414 C						256414	
	John Buss		904	8100 C		8100 X					
	Cidam Jahn		905	22720 C		22720 X					
	Dale & Co. Ltd. (Marine Insurance)		906	4314 C		4314 X					
	Sid Wilson		907	883 C		883 X					
	Government Y.T.		908	37394 C		37394 X					
	Mrs. Sidstone		909	715 C		715 X					
	Territorial Agent		910	500 C		500 X					
	Sid Wilson		911	30424 C					30424		
	F Burkhard		912	25470 C		25470 X					
	Tunnel Thompson		913	20544 C					20544		
	Gordon Turhurst		914	26645 C					26645		
	W. E. Percival		915	12645 C		12645 X					
	Cook's Taxi		916	2465 C		2465 X					
	McCormick Transportation		917	50102 C		50102 X					
	N. C. Company		918	370300 C		370300 X					
	F Bewely	Compensation	919	38805 C	38805						
	Hickey's Garage		920	11094 C		11094 X					
	N.C.V.T. Yukon Radio		921	4169 C		4169 X					
	White Pass		922	427 C		427 X					
	Collector Rot. Rev.		923	6238 C		6238 X					
	Trenholms Garage		924	4750 C		4750 X					
	Dr Brooks		925	46250 C		46250 X					
	Rev General		926	1000 C					1000		
	Chief Treasury Officer		927	8000 C					8000		
	Y.O.O.P		928	5500 C					5500		
	Dawson Swimming Pool		929	10500 C					10500		
	Dawson Union		930	77750 C					77750		
	N.C.Co		931	126144 C					126144		
	Calen		932	106000 C					106000		
	Bank of Montreal		933	87077 C					87077		
	D E H & P		934	35530 C					35530 ✓		
	Rev General Tax		935	1676111 C					1676111 ✓		
	Bank of Montreal		936	5621719 C					5621719		
	Commerce	Allocation of General Ledger	937	3204030 C					3204030		
		Compensation 72684									
		Sick Leave 18804			1545028	793314	770272	1653471	560	11380870	8651391	1570
		Claims Expense 300									
		Exploration 300									
		Gold Charges 701326		793314							

CHEQUE REGISTER

1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount m	Payroll	Freight in Transit	Customs in Transit
SEPTEMBER	British America Paint Co. hcd.	938	1261			1271	10			
	Canadian Fairbanks Morse Co. hcd.	939	4630			4630				
	Clarke & Stuart Co. hcd.	940	8800			8800				
	Crane hcd.	941	261			266	05			
	Fleck Bros. hcd.	942	1365			1393	28			
	Lindon & Belyea hcd.	943	821			821				
	Drumell Co.	944	2038			2038				
	W.C. Ledingham	945	3020			3020				
	MacKenzie, White & Dunamuir hcd.	946	1210			1233	23			
	M&C & M&C & Bain hcd.	947	2082			3124	42			
	Marshall-Wells (B.C.) hcd.	948	4447			4515	68			
	Robinson Electric Co. hcd.	949	1597			1597				
	Slade & Stewart hcd.	950	32300			32300				
	Bank of Montreal (re Washington Iron Works.)	951	27070			27070				
	Bank of Montreal (re Yukon Manufacturing Co.)	952	11239			11239				
	White Pass & Yukon Route	953	66745						66745	
	Butterworths Store	954	450		450					
	Franklins Garage	955	10765		10765					
	Bank Charges	956	429366	429366						
	Dawson Miners' Union	957	31773		31773					
	Penguin Cafe	958	375		375					
	J.H. Cooks	959	7150		7150					
	White Pass	960	625		625					
	St. Mary's Hospital	961	64895		64895					
	Jack Sagus	962	9559					9559		
	Frederick Kuperis	963	4780					4780		
	Alexander Karas	964	6780					6780		
	Geo Karas	965	7700					7700		
	Michael Fedoroff	966	9352					9352		
	Patrick Blankett	967	7448					7448		
	Ernest Cline	968	6700					6700		
	Robert J. Rogers	969	5714					5714		
	Franz Weil	970	8801					8801		
	Roderick Kilbride	971	5595					5595		
	Stephen Storm	972	4592					4592		
	Grant Farrow	973	4795					4795		
	Gerald M. Bell	974	11004					11004		
	Ronald Workman	975	10100					10100		
	Ongche Gee	976	10100					10100		
	Paul Larsen	977	2610					2610		
			829915	429366	116033	102317	176	115630	66745	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			529915	429366	116033	102317	176	115630	66745	
	Thomas Batty		978	3630					3630		
	Thomas Cashley		979	6130					6130		
	Gordon Dewhirst		980	1226					1226		
	Tunnel Thompson		981	1095					1095		
	Stephen Storm	Sick Leave	982	14700	14700						
	Jack Sagus		983	24360					24360		
	Frederick Kuepers		984	23660					23660		
	Alexander Karas		985	23660					23660		
	George Karas		986	2426					2426		
	Michael Fedoroff		987	24260					24260		
	Patrick Plunkett		988	23660					23660		
	Stephen Storm		989	24200					24200		
	Grant Farrow		990	3786					3786		
	Gerald M. Bell		991	25888					25888		
	Ronald Brookman		992	25888					25888		
	Pongche Yue		993	25888					25888		
	Paul Larsen		994	5064					5064		
	Thomas Cashley		995	5544					5544		
	Sidney F. Webber		996	8904					8904		
	Thomas Batty		997	4620					4620		
	Tunnel Thompson		998	4170					4170		
	Gordon Dewhirst		999	23260					23260		
	Ernest Cline		1000	17210					17210		
	Donald F. Holmes		1001	24460					24460		
	Jung Lee		1002	26288					26288		
	Donald Holmes		1003	14537					14537		
	Jung Lee		1004	11204					11204		
	John S. Brueger		1005	8871					8871		
	John S. Brueger		1006	2376					2376		
	Canadian Pneumatic Tool Co.		1007	500			500				
	Canadian Canners Ltd.		1008	9610			9610				
	Dominion Sales Ltd.		1009	21195			21195				
	Fraser Valley Milk Producers Assoc.		1010	26264			26264				
	Lyall Bros. Ltd.		1011	3491			3491				
	Graham Electric Ltd.		1012	730			730				
	Kelly Douglas & Co.		1013	624			624				
	Reliance Foundry Ltd.		1014	1800			1800				
	Wm Scott & Co.		1015	52200			52200				
	Squamish Millwork Ltd.		1016	2050			2050				
				1402562	444066	116033	270781	176	555113	66745	

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1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept.	Fwd.			1402662	444066	116033	220781	176	555113	66745	
	George Appling Ltd.		1017	25625			25625				
	Dupuis Stamp & Stencil Co.		1018	918			918				
	Vancouver Supply Co. Ltd.		1019	25296			25296				
	A.E. Pegg		1020	1500		1500					
	Adam Jahn		1021	5250		5250					
	Gold Charges		1022	58623	58623						
	Geo Osborne		1023	5604					5604		
	Geo Osborne		1024	10847					10847		
	B. Iwanichi	Compensation	1025	8008	8008						
	F. Zuiuitz	do	1026	9312	9312						
	W. Strahman	do F Zuiuitz	1027	20000	20000						
	F. Zuiuitz	do	1028	4312	4312						
	Postmaster		1029	2100		2100					
	Bank of Montreal for A. Baird		1030	48365					48365		
	White Pass & Yukon Route		1031	81917						81917	
	Jim McCormick		1032	29657					29657		
	Jim McCormick		1033	857					857		
	Burns & Co. Ltd.		1034	15970			15970				
	Canadian General Electric Co. Ltd.		1035	15135			15288	153			
	Clarke & Stuart Co. Ltd.		1036	3746			3746				
	Crane Ltd.		1037	4679			4773	94			
	Evans, Coleman & Evans Ltd.		1038	13834			13834				
	Fleck Bros. Ltd.		1039	1118			1118				
	Fletcher Lock & Safe Co. Ltd.		1040	113			113				
	London & Belyea Ltd.		1041	7613			7613				
	Marshall-Wells (B.C.) Ltd.		1042	4681			4691	10			
	Mercantile Rio Grande Ltd.		1043	5605			5605				
	Reliance Foundry Co Ltd.		1044	900			900				
	Vancouver Supply Co Ltd		1045	1780			1780				
	Receiver General of Canada		1046	82							82
	Dale & Co.	(Marine Insurance)	1047	1093		1093					
	Transfer to Ottawa	Head Office	1048	300000000	300000000						
	John Buss		1049	14000		14000					
	Dawson Radio		1050	1500		1500					
	White Pass		1051	100000		100000					
	Bank Montreal		1052	180		180					
	Gold Charges		1053	402941	402941						
	G. S. Eldridge		1054	350		350					
	Smiths Conveyance Receiver Compensation F Zuiuitz		1055	600	600						
				32344386	30947862	242006	348051	433	658156	148662	82

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Fed Feed			32344386	30947862	242006	348051	433	658156	148662	82
September	Government Y.T.		1056	11200		11200 ✓					
	Lucien le Texier		1057	12657 ✓					12657		
	Lucien le Texier		1058	5244 ✓					5244		
	~~Geo Watters~~	Cancelled	~~1059~~	~~9471~~					~~9471~~		
	~~Geo Watters~~	Cancelled	~~1060~~	~~4370~~					~~4370~~		
	John Risio		1061	18460 ✓					18460		
	John Risio		1062	22800 ✓					22800		
	Allan Mc Adam		1063	13643 ✓					13643		
	allan Mc Adam		1064	5004 ✓					5004		
	Mining Recorder	Claims Expense	1065	5000 ✓	5000 ✓				135964		
	Bettlemattes Store		1066	485 ✓		485 ✓					
	Raymond Barnes		1067	5004 ✓					5004		
	Raymond Barnes		1068	16735 ✓					16735		
	Chief Treasury Officer	Employees Fares	1069	3800		3800 ✓					
	J.P. Smith	Advance Salary	1070	30000 ✓		30000 ✓					
	Receiver General	Sick Leave S. Storm	1071	32479418 300 ✓	300						
	Ross Cunningham		1072	400 ✓		400 ✓					
	White Pass & Yukon Route		1073	25918 ✓						25918	
	Karl Schwabz		1074	24499 ✓					24499		
	Cooks Taxi		1075	23795 ✓		23795 ✓					
	Receiver General	N.W.T. & Y. Radio System	1076	3636 ✓		3636 ✓					
	Mining Recorder	& Exploration	1077	25000 ✓	25000 ✓						
	Augustin Michel		1078	21613 ✓					21613		
	McConnech Transp Co.		1079	67369 ✓		67369 ✓					
	N. C. Company		1080	105160 ✓		105160 ✓					
	F Greenetz	Compensation	1081	4312 ✓	4312						
	F Greenetz	do	1082	4312	4312						
	Gordon Stewart		1083	19867 ✓					19867		
	Walter Hogenson		1084	17008 ✓					17008		
	James Norrach		1085	21112 ✓					21112		
	Hachey's Garage		1086	12946 ✓		12946 ✓					
	J & H Cooks		1087	6775 ✓		6775 ✓					
	St Mary's Hospital		1088	125235 ✓		125235 ✓					
	Witold Siak		1089	16609 ✓					16609		
	Helmut Harnisch		1090	9321 ✓					9321		
	Collector Nat. Revenue		1091	7132 ✓		7132 ✓			887732		
	Receiver General of Canada		1092	5491 ✓							5491
	Receiver General of Canada		1093	1000 ✓					1000		
	Bank of Montreal		1094	41992 ✓					41992		
				33085220	30986786	639939	348051	433	930724	174580	5573

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1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept	Forward		330 95220	309867 86	639939	348051	433	9307 24	174580	5573
	Chief Treasury Officer	1095	1808	✓				1808		
	M.C. Company Ltd	1096	118498	✓				118498		
	Caleys Grocery	1097	96500	✓				96500		
	Dawson Miners Union	1098	73750	✓				73750		
	D.E.L.&P.	1099	36405	✓				36405		
	Bank of Montreal	1100	5045208	✓				5045208		
	Bank of Commerce	1101	2868076	✓				2868076		
	Receiver General of Canada	1102	156112	✓				156112		
	Dr Rooke	1103	46300	✓	46300					
			427 49157	309867 86	686239	348051	433	10748361	174580	5573

Duage Gold Claims	574179	
Paradise Hill	167751	
	590930	
Claims Expense	5000	
Exploration Exp.	25000	
Compensation	50856	
Sask Seal	15000	
Head Office	30000000	309867 86

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Freight in Payroll	Freight in Transit	Customs in Transit
October	Franklins Grange		1104	1350 ✓		1350 ✓					
	Adam John		1105	13880 ✓		13880 ✓					
	Pentland Frances		1106	500 ✓		500 ✓					
	Langley & Thompson		1107	120350 ✓		120350 ✓					
	J. J. Selvany	Compensation	1108	4235 ✓	4235						
	University Alberta	Compensation T. Zecenty	1109	28395 ✓	28395						
	Armature Electric Ltd.		1110	4320			4320				
	Associated Distributors Ltd.		1111	14365			14365				
	Black Bros. Ltd.		1112	3440			3510	70			
	B.A. Paint Co. Ltd.		1113	311			313	02			
	British Ropes Canadian Factory Ltd.		1114	18099			18468	369			
	Burns & Co. Ltd.		1115	299695			299695				
	Canadian Fairbanks Morse Ltd.		1116	2208			2208				
	Canadian Liquid Air Co. Ltd.		1117	1400			1400				
	Canadian Westinghouse Ltd.		1118	682			682				
	Clarke & Stuart Co. Ltd.		1119	5615			5615				
	Gordon & Belyea Ltd.		1120	1680			1680				
	Kelly Douglas & Co. Ltd.		1121	2250			2250				
	MacKenzie, White & Dunsmuir Ltd.		1122	10738			10957	219			
	Mc & Mc & Irvin Ltd.		1123	116			116				
	Marshall-Wells B.C. Ltd.		1124	2620			2637	17			
	Keith Mercer Ltd.		1125	7669			7669				
	Slade & Stewart Ltd.		1126	168785			168785				
	Valvoline Oil Co. Ltd.		1127	11100 ✓			11100				
	Postmaster		1128	500000 ✓		500000 ✓					
	Geo. Pegg		1129	2200 ✓		2200 ✓					
	Penguin Cafe		1130	375 ✓		375 ✓					
	White Pass		1131	514 ✓		514 ✓					
	White Pass		1132	2600 ✓		2600 ✓					
	Gold Chunges		1133	39652 ✓	39652 ✓						
	Giuseppe Garofano		1134	22955 ✓					22955 ✓		
	Gunnar N. Back		1135	12422 ✓					12422		
	Auvo Martikainen		1136	21395 ✓					21395		
	Maurice Ross		1137	5964 ✓					5964		
	Herman Capke		1138	6770 ✓					6770		
	John Selvany		1139	5124 ✓					5124		
	Helmut Harnisch		1140	21395 ✓					21395		
	Witold Diak		1141	21395 ✓					21395		
	James Horvath		1142	21900 ✓					21900		
	Walter Hogenson		1143	5114 ✓					5114		
				1413578	72382	641769	565770	677	144434		

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Forwards		1413578	72282	641969	555770	677	1444434		
	Gordon Stewart	1144	5114					5114		
	Augustin Michel	1145	5364					5364		
	Karl Schwarz	1146	21900					21900		
	Guiseppe Garafano	1147	8010					8010		
	Gunnar H. Bach	1148	7906					7906		
	Ouvo Martikainen	1149	2152					2152		
	Maurice Ross	1150	5490					5490		
	Herman Papke	1151	4001					4001		
	John Schwarz	1152	4674					4674		
	James Horvath	1153	1729					1729		
	Walter Hogenson	1154	2558					2558		
	Gordon Stewart	1155	2748					2748		
	Augustin Michel	1156	2326					2326		
	Karl Schwarz	1157	2374					2374		
	Gold Charges	1158	343817	343817 ✓						
	Underwood Ltd	1159	4274		4274 ✓					
	John Jess	1160	12600		12600 ✓					
	Philip Bishop	1161	3144 ✓					3144		
	Philip Bishop	1162	1295 ✓					1295		
	Dawson News Pub Co	1163	1375		1375 ✓					
	Leo May	1164	410 ✓		410 ✓					
	McCormick Transp.	1165	12500 ✓		12500 ✓					
	James Thomas	1166	12384 ✓					12384		
	James Thomas	1167	21395 ✓					21395		
	John Jarosynk	1168	12561 ✓					12561		
	John Jarosynk	1169	21900 ✓					21900		
	Geo Peterson	1170	12423 ✓					12423		
	Geo Peterson	1171	23470 ✓					23470		
	Paul Klinghammer	1172	10550 ✓					10550		
	Paul Klinghammer	1173	21900 ✓					21900		
	J.C. Mellor	1174	12643 ✓					12643		
	J.C. Mellor	1175	24960 ✓					24960		
	Ewald Seiter	1176	13220 ✓					13220		
	Ewald Seiter	1177	27630 ✓					22630		
	White Pass & Yukon Route	1178	211887 ✓							211887
	W.C. Sedgingham	1179	3670		3670 ✓					
	Mining Leader — Rentals & Renewals	1180	37500 ✓	37500 ✓						
	Mining Recorder — do	1181	100800 ✓	100800 ✓						
	John Jess	1182	14000		14000 ✓					
			2447232	554899	670598	555770	677	435255	211887	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd			2447232	554899	690598	555770	677	435355	211887	
October	Dawson Radio		1183	1500		1500 ✓					
	Congdon Yuc	Sick leave	1184	3208 C	3208						
	Betty Hyack	" "	1185	6854	6854						
	Charles Skelton	" "	1186	7725	7725						
	John Sapriken	" "	1187	3216	3216						
	John Klein	" "	1188	10494	10494						
	Crest Danyluik	" "	1189	8744	8744						
	John Braga	" "	1190	8180	8180						
	Peter Brady	" "	1191	13750	13750						
	Bjorn Alnebbo	" "	1192	4844	4844						
	John Burdek	" "	1193	3614	3614						
	F. Keenity	Compensation	1194	4312	4312						
	F. Keenity	do	1195	4312	4312						
	J. Howarth	do	1196	9625	9625						
	H. Harnett	do	1197	19404	19404						
	W Craik	do	1198	15092	15092						
	D Strachan	Dawson Hdw. Co	1199	24000		24000 ✓					
	Joseph Hogan		1200	12560					12560		
	Joseph Hogan		1201	21395					21395		
	Dawson Miners Union		1202	9725		9725 ✓					
	Bank of Montreal for A. Baird		1203	48150					48150		
	Templer Agent		1204	200		200					
	R. Wagner	Compensation	1205	11700	11700						
	White Pass & Yukon Route		1206	3050						3050	
	Canadian Pacific Airlines		1207	4847						4847	
	Hale & Co.	(Marine Insurance)	1208	1175		1175 ✓					
	Giuseppe Garofano	Sick leave	1209	1256	1256						
	Philip Bishop		1210	6700 C	6700						
	Wm. S. Hodgie		1211	30974					30974		
	Wm. S. Hodgie		1212	26000					26000		
	Dante Bonetti		1213	18872					18872		
	Dante Bonetti		1214	26368					26368		
	Edward L. Malnig		1215	15757					15757		
	Edward L. Malnig		1216	24750					24750		
	Kalle Immonen		1217	16315					16315		
	Kalle Immonen		1218	22305					22305		
	Viljo Tukiainen		1219	15642					15642		
	Viljo Tukiainen		1220	22305					22305		
	Edward allen		1221	13045					13045		
				2949197	697429	727198	555770	677	749693	219784	

CHEQUE REGISTER

1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Forward		2949197	697429	727198	555770	677	749693	219784	
	Edward allen	1222	21900					21900		
	Bertil Flodell	1223	15545					15545		
	Bertil Flodell	1224	21900					21900		
	Holger Edlund	1225	16605					16605		
	Holger Edlund	1226	21900					21900		
	Gus Rosenke	1227	17903					17903		
	Gus Rosenke	1228	23523					23523		
	Lazio Kopish	1229	15639					15639		
	Lazio Kopish	1230	23493					23493		
	Jacob F. Friesen	1231	17256					17256		
	Jacob F. Friesen	1232	23950					23950		
	Jerry Cyrull	1233	18563					18563		
	Jerry Cyrull	1234	21900					21900		
	Josef Kendra	1235	16221					16221		
	Josef Kendra	1236	21395					21395		
	Arthur Robinson	1237	13322					13322		
	Arthur Robinson	1238	21395					21395		
	Wm. Schadek	1239	10041					10041		
	Wm. Schadek	1240	21935					21935		
	Fred Syhrman	1241	33675					33675		
	Fred Syhrman	1242	28625					28625		
	James Faldal	1243	18139					18139		
	James Faldal	1244	23493					23493		
	Max Berndt	1245	17674					17674		
	Max Berndt	1246	24035					24035		
	Michael Kapraed	1247	17076					17076		
	Michael Kapraed	1248	21900					21900		
	Ivar Anderson	1249	31195					31195		
	Ivar Anderson	1250	26000					26000		
	Vaino Makela	1251	16789					16789		
	Vaino Makela	1252	21900					21900		
	Aldo Peirola	1253	15576					15576		
	Aldo Peirola	1254	21900					21900		
	J.W. Boulton	1255	20036					20036		
	J.W. Boulton	1256	22800					22800		
	Kristan Ostvold	1257	27680					27680		
	Kristan Ostvold	1258	32410					32410		
	Mrs Lindstone	1259	715		715					
	David Lentes	1260	6400					6400		
			3741601	697429	727913	555770	677	1541382	219784	

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs Transit
October	Forward			3741601	497429	727913	555770	677	1541382	219784	
	David Lentes		1261	19253					19253		
	Bernard Staebe		1262	22800					22800		
	Bernard Staebe		1263	16853					16853		
	Zegmund Iwanicki		1264	18618					18618		
	Zegmund Iwanicki		1265	22800					22800		
	Alfred Titus	Sick Leave	1266	4770	4770						
	Wm Schadek	" "	1267	9524	9524						
	John Myronuck	" "	1268	4996	4996						
	Receiver General	"	1269	12545	12545						
	John W. Craig		1270	15465					15465		
	John W. Craig		1271	21900					21900		
	Allan Sommerfield		1272	17246					17246		
	Allan Sommerfield		1273	21395					21395		
	George Pilarski		1274	19106					19106		
	George Pilarski		1275	23170					23170		
	Francis Borg		1276	17600					17600		
	Francis Borg		1277	21395					21395		
	F Zieweitz	Compensation	1278	4312 C	4312				1989783		
	R. Wagner	"	1279	26488	26488						
	V Mikela	"	1280	8008	8008						
	B Iwanicki		1281	3388	3388						
	Mining Recorder	Exploration	1282	400	400						
	James Dunstan		1283	18809	771860				18809		
	James Dunstan		1284	21900					21900		
	Leslie Doyle		1285	19193					19193		
	Leslie Doyle		1286	22305					22305		
	Antony Demedeiros		1287	22674					22674		
	Antony Demedeiros		1288	26293					26293		
	Wm Pelzka		1289	20319					20319		
	Wm Pelzka		1290	23523					23523		
	Arthur Fountain		1291	19696					19696		
	Louis Varga		1292	19975					19975		
	James Morse		1293	30299					30299		
	Jas S. Butchart		1294	31999					31999		
	Arthur Fountain		1295	22305					22305		
	Louis Varga		1296	22305					22305		
	James Morse		1297	26000					26000		
	Jas Butchart		1298	27920					27920		
	Eugene Hogan		1299	32478					32478		
				4481626	771860	727913	555770	677	2206976	219784	

CHEQUE REGISTER

1951	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Oct	Forward			4481626	771860	727913	555770	677	2206976	219784	
	Angelo Iacesso		1300	23351					23351		
	Joseph Lang		1301	19880					19880		
	Walter Lotz		1302	17096					17096		
	Ilmar Ovier		1303	17756					17756		
	Joseph Yusep		1304	16756					16756		
	Bjön Aldebro		1305	16593					16593		
	Raymond Whittle		1306	20825					20825		
	Wm. Evanchuk		1307	20478					20478		
	Anton Hiller		1308	20968					20968		
	Eugene Hogan		1309	28395					28395		
	Ronald McGibbon		1310	17942					17942		
	Angelo Iacesso		1311	25145					25145		
	Joseph Lang		1312	23493					23493		
	Walter Lotz		1313	21900					21900		
	Ronald Mc Gibbon		1314	21900					21900		
	Ilmar Ovier		1315	21395					21395		
	Josef Yusep		1316	21395					21395		
	Björn Aldebro		1317	21900					21900		
	Wm. Evanchuk		1318	23805					23805		
	Anton Hiller		1319	22800					22800		
	Raymond Whittle		1320	22800					22800		
	Wm. Evanchuk	Sick Leave	1321	7724	7724						
	Ilmar Ovier	" "	1322	3688	3688						
	Fred Temperton		1323	25675					25675		
	Nick Hanzuck		1324	20394					20394		
	Colin McLachlan		1325	18773					18773		
	Fred Temperton		1326	26288					26288		
	Nick Hanzuck		1327	25133					25133		
	Colin McLachlan		1328	23523					23523		
	Franch Buckhard		1329	93750			93750				
	Calejo Grocery		1330	135			135				
	Arthur Inglee		1331	16776					16776		
	Nick Sarga		1332	22434					22434		
	Franz Beckal		1333	21394					21394		
	Luigi Pagotto		1334	22724					22724		
	Gerhard Schneider		1335	17439					17439		
	Rudolf Wilson		1336	21188					21188		
	Nick Sarga		1337	22800					22800		
	Franz Beckal		1338	22800					22800		
				5340887	783272	821798	555770	677	2960890	219784	

Reconciliation of Cash and Pass Book.

November 30 - 1954

Pass Book		306 64987	1198	W Deah	150 92				
Not deposited Bais	156 158	19538 22	1199	F Sluchan	240 00				
	159-172	131500 00	1203	Bank Montreal	481 50				
	173	3600 00	1206	White Pass	30 50				
	174 176	20900 00	1207	Can Pac Cir Series	48 47				
	177 193	154500 00	1208	Dale & Co	1175				
		636 68809	1209	B Graziano	1256				
Outstanding cheques		100 63658	1210	P Bishop	6700				
Balance		536 05151	1259	Jas Sedstone	715				
			1266	A Peters	4770				
Outstanding Cheques			1267	W Schadeh	9524				
929	Dawson Swimming Pool	105 00	1269	Receiver General	125 45				
1110	Canadiare Electric	43 20	1278	F Beauty	43 12				
1111	Associated Instruments	143 65	1302	W Sits	170 96				
1112	Black Bros.	34 40	1305	B Almeras	165 93				
1113	B.A. Paints Co	3 11	1306	R Whittle	208 25				
1114	British Optics	180 99	1307	W. Evanchuk	204 78				
1115	Burns & Co	2996 95	1314	R Mc Gibbon	219 00				
1116	Can. Fairbanks Morse	22 08	1317	B Almeras	219 00				
1117	Can Liquid Air	14 00	1318	W Evanchuk	238 05				
1118	Can Westinghouse	6 82	1320	R Whittle	228 00				
1119	Clark Steart	56 15	1321	W. Evanchuk	77 24				
1120	Gordon & Belyea	16 80	1324	M. Hanzuik	203 94				
1121	Kelly Douglas	22 50	1325	C Mc. Laughlin	187 73				
1122	Mc Kenzie White & S	107 38							
1123	Mc & Mc	1 16							
1124	Marshall Wells	26 20			981 97				
1125	Keith Mercier	76 69	1327 - 1385		9082 461				
1126	Slade & Stuart	168 85							
1159	Underwood Ltd	42 74			100 63658				
1160	John Bears	126 00							
1163	Dawson News Pub Co	13 75							
1179	W Sedingham	36 70							
1182	John Rees	140 00							
1183	Dawson Radio	15 00							
1184	P Yue	32 08							
1194	F Beauty	43 12							
1195	do	43 12							
1196	J Howarth	96 25							
1197	H Harnish	194 04							

Reconciliation of Cash and Pass Book Nov 30 1954

Bank		516 707 35			
Not deposited Bais	194-202	81 00 00			
	203-204	16 20 00			
	205-215	96 25 00			
		710 157 35			
Outstanding cheques		74 09 020	636 06715		
929	Dawson Swimming Pool	105 00	C		
1184	P Yue	32 08	C		
1210	P Bishop	67 00	C		
1278	F Beauty	43 12	C		
1448	Burns & Co	1135 08	C		
1490	P Wagner	213 95	C		
1494	W Deah	141 68	C		
1495	J Howath	98 56	C		
1496	H Harnish	49 28	C		
1498	F Beauty	30 80	C		
1509	Bank of Montreal	483 65	C		
1570	J Bais	140 00	C		
1571	Dawson Radio	15 00	C		
1574	Burns & Co	79 60	C		
1577	F Beauty	184 80	C		
1578	R Wagner	160 16	C		
1523	do	95 46	C		
1528	F Travers	85 00	C		
1579	Alberta Blue Cross	362 70	C		
1620 - 1683		70 57 044			
		74 09 030			

Reconciliation of Cash and Pass Book December 31-1954

Bank		17281 49
No deposited Bags	203-204	1411 08
"	205-215	9845 26
	216-218	1997 32
	219-220	1462 17
		22645 42
Outstanding cheques		3915 69
Balance		18729 73

Outstanding Cheques

1496	H. Harnish	49 28
1885	C Skelton	73 92
1894	United Keno Hill Mines	378 95
1958	Crane Ltd	1 35
1959	Bristol Co	23 51
1960	Marshall Wells	26 28
1962	Wallace Elec	4 17
1966	W G. Scougham	15 74
1967	Underwood Ltd	39 91
1969	A. J. Mc Lees	5 00
1972	J Bliss	140 00
1973	Dawson Radio	15 00
1974	Govt. Y.T.	1407 88
1886	A Hall	25 00
1977-	2004	369 53 50
		3915 69

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Oct	Forward			5340837	783272	821798	555770	677	2960890	219784	
	Luigi Pagotto		1339	24550					24550		
	Gerhard Schneider		1340	21900					21900		
	Rudolf Wilson		1341	23493					23493		
	Arthur Inglis		1342	21900					21900		
	Can Pacific Air Lines		1343	1105		1105					
	White Pass & Yukon Route		1344	1227						1227	
	Canadian Pacific Airlines		1345	7927						7927	
	Gold Charges		1346	420781	420781						
	Canadian General Electric Co. Ltd.		1347	345			345				
	Canadian Liquid Air		1348	1946			1946				
	Clarke & Stuart Co. Ltd.		1349	214			214				
	Crane Ltd.		1350	626			637	11			
	Marshall-Wells (B.C.) Ltd.		1351	7697			7779	82			
	Richard Barichello		1352	25382					25382		
	Eero J. Ausitalo		1353	20407					20407		
	Arvo J. Haaristo		1354	24004					24004		
	Borge Berg		1355	20794					20794		
	Erhard Jantz		1356	19524					19524		
	Ernest Wagele		1357	22524					22524		
	Tore Ekman		1358	30076					30076		
	Olaf Sarvik		1359	30076					30076		
	Frank Salmain		1360	31666					31666		
	John Kostyshyn		1361	20794					20794		
	Hans Sorenson		1362	20794					20794		
	John Chipersak		1363	23593					23593		
	D Strachan	Dawson Hdw. Co	1364	8240		8240					
	N.C.T.V. Radio System		1365	1538		1538					
	John Sawchuk		1366	24628					24628		
	Jack Shlakoff		1367	20370					20370		
	City of Dawson	City Taxes General Expense	1368	74075	74075						
	Gold Charges		1369	52407	52407						
	Bernt Jon Vettheim		1370	24433					24433		
	Cooks Taxi		1371	61984		61984					
	McCormick Transp.		1372	110716		110716					
	Collector Rev. Rev.		1374	6297		6297					
	Rec General of Canada		1375	1000					1000		
	Chief Treasury Officer		1376	7105					7105		
	Dawson Miners Union		1377	65500					65500		
	N.C. Company		1378	101992					101992		
				6724467	1330535	1011678	566691	770	3587395	228938	

CHEQUE REGISTER

1954	Name			No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Oct	Forward				6724467	1330535	1011678	566691	770	3587395	228938	
	Alberta Blue Cross			1379	36770 C					36770		
	Caleys Grocery			1380	85000 /					85000		
	D & L P			1381	36135 /					36135		
	Receiver General			1382	1599064 /					1599064		
	Bank of Montreal			1383	3841941 /					3841941		
	Bank of Commerce	Collection of Journal Ledger Items		1384	2164756 /					2164756		
	Dr. Robbs	Compensation	139271	1385	46350 /		46350 /					
		Sick Leave	121832									
		City Taxis	74075		14633983 /	1330535 /	1058028 /	566691 /	770 /	11350561 /	228938 /	
		Rentals & Renewals	138700									
		Gold Charges Incapie	740484									
		Paradise Hyde	116173			1330535						
Nov	Northern Commercial Co			1386	30892 /		30892 X					
	St Marys Hospital			1387	195295 /		195295 X					
	Kennett Eastman			1388	9628 /					9628		
	Kenneth Eastman			1389	27680 /		/	/	/	27680 /	/	
	Geo Knight			1390	5401 /					5401		
	Geo Knight			1391	21900 /					21900		
	G. P. Airlines			1392	2352 /						2352	
	Benito Buzzolari			1393	3465 /					3465		
	Benito Buzzolari			1394	22585 /					22585		
	Frank Balman			1395	27680 /					27680		
	Richard Barichello			1396	22800 /					22800		
	Borge Berge			1397	21900 /					21900		
	Ernst Wageler			1398	23470 /					23470		
	Mauno Mannisto			1399	23295 /					23295		
	Eero J. Luusitalo			1400	21900 /					21900		
	Tore Ekman			1401	26000 /					26000		
	Olaf Sorvik			1402	26000 /					26000		
	Erhard Jantz			1403	21395 /					21395		
	John Kozlyshyn			1404	21900 /					21900		
	Hans Solomon			1405	21900 /					21900		
	John Chipersak			1406	7300 /					7300		
	Geo Walters			1407	21900 /					21900		
	Geo Walters			1408	3075 /					3075		
	Cecil C. Viger	Sick Leave		1409	2028 /	2028						
	Bernt Jon Veltheim			1410	23295 /					23295		
	Bernt Jon Veltheim			1411	1777 /					1777		
					6768113	2028	152187			4062446	2352	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward.			566813	2028	156187			406246	2352	
	Jack Shlakoff		1412	21418	.				21418		
	John Sawchuck		1413	23418	.				23418		
	Jack Shlakoff		1413A	1425	.				1425		
17	John Sawchuk		1414	2811	.				2811		
	Franklins Garage		1415	20055	.	20055	✓				
	Hickeys Garage		1416	65187	.	65187	✓				
	Penguin Cafe		1417	1000	.	1000	✓				
	Dr Cooks		1418	5050	.	5050	✓				
	R. Miret	Sick Leave	1419	2308	. 2308						
	Michael Courtney		1420	9000	.				9000		
	Michael Courtney		1421	23523	.				23523		
	Gold Charges		1422	339820	. 339820	✓					
	Vito Menegetto		1423	13910	.				13910		
	Vito Menegetti		1424	25820	.				25820		
	Thomas Rennie		1425	12490	.				12490		
	Thomas Rennie		1426	24180	.				24180		
	Orest Danyluck		1427	12998	.				12998		
	Orest Danyluck		1428	24180	.				24180		
	Metro Scherbak		1429	10328	.				10328		
	Metro Scherbak		1430	22800	.				22800		
	Willi Wandl		1431	10090	.				10090		
	Willi Wandl		1432	21900	.				21900		
	John Clarkson		1433	8625	.				8625		
	John Clarkson		1434	21900	.				21900		
	Karl Kuester		1435	11531	.				11531		
	Karl Kuester		1436	21900	.				21900		
	John A. Allen		1437	9515	.				9515		
	John A. Allen		1438	21395	.				21395		
	Wilhelm Kumberger		1439	11857	.				11857		
	Wilhelm Kumberger		1440	23450	.				23450		
	Willi Wandl	Sick Leave	1441	6680	. 6680						
	John A. Allen	" "	1442	14004	. 14004						
	Bank of Montreal (re Automatic Welder Co.)		1443	377	.	377					
	Black Bros. Ltd.		1444	205	.	209	04				
	Marshall-Wells (B.C.) Ltd.		1445	268	.	270	02				
	White Pass & Yukon Route. (Fees)		1446	102226	.	104312	2086				
	Associated Distributors Ltd.		1447	85	.	85					
	Burns & Co. Ltd.		1448	113508	C	113508					
	George Schaper		1449	8567	.				8567		
				1618567	364840	229429	218761	2092	805277	2352	

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1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward			1618567	364840	229429	218761	2092	805277	2352	
	Geo Schaper		1450	21900					21900		
	Helmut Weinhold		1451	10578					10578		
	Helmut Weinhold		1452	23493					23493		
	Giovanni Moret		1453	10117					10117		
	Giovanni Moret		1454	22955					22955		
	Julian Stolz		1455	9843					9843		
	Julian Stolz		1456	23295					23295		
	Arnold Krause		1457	15505					15505		
	Arnold Krause		1458	23500					23500		
	Lars Bergstrom		1459	9927					9927		
	Lars Bergstrom		1460	23493					23493		
	Anton Kosuta		1461	7561					7561		
	Anton Kosuta		1462	23385					23385		
	Hans Breckbuhl		1463	13880					13880		
	Hans Breckbuhl		1464	21900					21900		
	Arnold Krause	Sick Leave	1465	9008	9008						
	W Reinberger	Compensation	1466	924	924						
	Julian Borg		1467	10608					10608		
	Julian Borg		1468	22585					22585		
	Mario de Romeri		1469	11808					11808		
	Mario de Romeri		1470	22800					22800		
	Livio de Gianni		1471	11165					11165		
	Livio de Gianni		1472	23735					23735		
	Albert E Machin		1473	9647					9647		
	Albert E Machin		1474	23380					23380		
	Henry Kvalnes		1475	8281					8281		
	Henry Kvalnes		1476	21900					21900		
	Emilio Rizzi		1477	10588					10588		
	Emilio Rizzi		1478	24980					24980		
	Oene Kust		1479	10167					10167		
	Oene Kust		1480	21900					21900		
	Walter Zuber		1481	12503					12503		
	Walter Zuber		1482	24025					24025		
	Percy Mack		1483	10716					10716		
	Percy Mack		1484	23418					23418		
	Clifford Patton		1485	16332					16332		
	Clifford Patton		1486	27223					27223		
	Peter alexandrovich		1487	16945					16945		
	Peter alexandrovich		1488	10833					10833		
				2266370	374772	229429	218761	2092	1442148	2352	

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THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED

1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Bal Fwd			2265370	374772	229439	218161	2092	1442148	2352	
	White Pass		1489	1250 .		1250 X					
	Rudolph Wagner		1490	21395 C					21395		
	Stephen Nikolov		1491	22800 .					22800		
	Stephen Nikolov		1492	6717 .					6717		
	Penguin Cafe		1493	250 .		250 X					
	W. Deak	Compensation	1494	14168 C	14168						
	J. Horvath	do	1495	9856 C	9856						
	H Harnisch	"	1496	4928 C	4928						
	S. Nikolov	"	1497	7931 .	7931						
	F. Bieuntz	"	1498	3080 C	3080						
	Wm Antil		1499	19288 .					19288		
	Wm Antil		1500	27968 .					27968		
	Geo Wesley		1501	13721 .					13721		
	Geo Wesley		1502	25133 .					25133		
	Cliff Thomason		1503	14488 .					14488		
	Cliff Thomason		1504	22305 .					22305		
	Villy Ibsen		1505	13393 .					13393		
	Villy Ibsen		1506	21900 .					21900		
	Archie Gunn		1507	22816 .					22816		
	Archie Gunn		1508	24840 .					24840		
	Bank of Montreal for A. Baird		1509	48365 C					48365		
	John Buss		1510	14000 C		14000 X					
	Dawson Radio		1511	1500 C		1500 X					
	Postmaster		1512	9000 .		9000 X					
	Canadian Pacific Airlines		1513	2352 .						2352	
	Burns & Co. Ltd.		1514	7950 C			7950				
	Victor Marshall		1515	15037 .					15037		
	Victor Marshall		1516	21900 .					21900		
	Oscar Nordling		1517	17762 .					17762		
	Oscar Nordling		1518	27185 .					27185		
	Gunther Kayser		1519	13577 .					13577		
	Gunther Kayser		1520	9548 .					9548		
	F Buentz	Compensation	1521	18480 C	18480				185 22 86		
	R Wagner	do	1522	16016 C	16016						
	R Wagner	do	1523	9240 C	9240						
	Can Pacific Airlines		1524	935 .						935	
	G. H Kayser	do	1525	4312 .	4312						
	Gold Charges		1526	465310 .	465310 ✓						
	Can Pac. Air Lines		1527	6840 .		6840 ✓					
				3272906	928093	263569	226711	2092	1852286	5639	

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1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		327906	928093	262269	226711	2092	1852286	5639	
November	Frank Travers	1528	8500 C		8500 X					
	Can. Pac. Air Lines	1529	1581 /		1581 X					
	J. Martinali	1530	2439 0 C					2439 0		
	J. Martinali	1531	26155 C					26155		
	Marcus Krol	1532	16698 C					16698		
	Marcus Krol	1533	23790 C					23790		
	Muriel Knowden	1534	26701 C					26701		
	Muriel Knowden	1535	22695 C					22695		
	William Lahment (Sick Leave)	1536	7064 C	7064						
	Receiver General of Canada (re Tax - Sick Leave)	1537	4746 C	4746						
	Canadian Westinghouse	1538	132 C			132				
	Yukon Petroleum Destributors	1539	193920 C			193920				
	Can. Fairbanks Morse	1540	1575 C			1575				
	Marshall Wells	1541	1475 C			1490	15			
	James McCormick	1542	18580 C					18580		
	Roy Smeeton	1543	24180 C					24180		
	James Greco	1544	24180 C					24180		
	Lennart Nelsson	1545	23295 C					23295		
	Budd Benson	1546	24400 C					24400		
	Cameron Deeks	1547	22800 C					22800		
	Peter Brady	1548	22800 C					22800		
	Ludolf Nass	1549	21900 C					21900		
	Glen Smeeton	1550	21900 C					21900		
	Frank Cedras	1551	21900 C					21900		
	Boris Wolmerowitz	1552	21900 C					21900		
	Nick Zamora	1553	21900 C					21900		
	John Swan	1554	23470 C					23470		
	Otto Teerdall	1555	21900 C					21900		
	William Lahnert	1556	21395 C					21395		
	Jacob Lahnert	1557	21395 C					21395		
	Vincente Zegarra	1558	21395 C					21395		
	Receiver General	1559	115 C							115
	James M/c Cormack.	1560	31367 C					31367		
	Cameron Deeks.	1561	24266 C					24266		
	Boris Wolmerowitz	1562	17954 C					17954		
	Jakob Lahnert.	1563	18479 C					18479		
	Roy Smeeton	1564	24839 C					24839		
	John W. Swan.	1565	21020 C					21020		
	Vincente Zegarra.	1566	18924 C					18924		
			4168676	939897	272350	423828	2107	2528854	5639	115

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1951	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Nov.	Bal. Fwd.		4168576	939897	272350	423828	2107	2528854	5639	115
	James Greco	1567	25982 C					25982		
	Burke G. Benson	1568	29345 C					29345		
	Rudolph Nass	1569	19613 C					19613		
	Willi Kahnert	1570	16583 C					16583		
	Lennart Wilson	1571	24262 C					24262		
	Nick Ramos	1572	18552 C					18552		
	Otto H. Swindall	1573	18824 C					18824		
	Peter Brady	1574	19540 C					19540		
	Frank Sedlacek	1575	8214 C					8214		
	Allen W. Ameeton	1576	17441 C					17441		
	Peter Van de Wynboom	1577	18205 C					18205		
	Peter Van de Wynboom	1578	23598 C					23598		
	Walter Heine	1579	14643 C					14643		
	Walter Heine	1580	21395 C					21395		
	Dominic Benchanski	1581	23140 C					23140		
	Walter Heine	1582	1416 C					1416		
	Fred L. Cook	1583	34681 C					34681		
	Alvin A. Elliott	1584	35836 C					35836		
	Emil Rasmussen	1585	20801 C					20801		
	Gunther Hertmann	1586	16006 C					16006		
	Frank Ladstone	1587	35633 C					35633		
	Geo. A. Gould	1588	34769 C					34769		
	Mario Bortaletta	1589	20244 C					20244		
	Anthony Protasc	1590	19279 C					19279		
	Phillip S. Steig	1591	26571 C					26571		
	Kurt Siegenhagel	1592	19973 C					19973		
	Gerrit Reinsiga	1593	17024 C					17024		
	Frank Vondra	1594	20482 C					20482		
	Kenneth Moore	1595	33897 C					33897		
	Walter Koglowski	1596	19582 C					19582		
	Wm. E. Boone	1597	19844 C					19844		
	Charles Shelton	1598	25044 C					25044		
	Edwin Lentick	1599	39884 C					39884		
	Harold L. Fraser	1600	38859 C					38859		
	Charles Roski	1601	26426 C					26426		
	Donald Neff	1602	23874 C					23874		
	Stanley Delig	1603	34719 C					34719		
	Mario Carboni	1604	35086 C					35086		
	Joseph Banulak	1605	36695 C					36695		
			5104538	939897	272350	423828	2107	3464816	5639	115

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1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward -		5104538	939897	272350	423828	2107	3468176	5639	115
	Geo. Globarevich	1606	21059 C					21059		
	Malcolm Pate	1607	20572 C					20572		
	Edward Pendl	1608	19429 C					19429		
	Hans Schaubeck	1609	32421 C					32421		
	Geo. Milgure	1610	17993 C					17993		
	Ubaldo Ermellini	1611	19024 C					19024		
	John Sapriken	1612	18874 C					18874		
	Otton Lebek	1613	20567 C					20567		
	James Lanoff	1614	19104 C					19104		
	Fred H. Lundeberg	1615	19303 C					19303		
	John Klein	1616	20153 C					20153		
	Heinz Meichsner	1617	16097 C					16097		
	Jacob Lamb	1618	16524 C					16524		
	Joseph San Stregni	1619	34114 C					34114		
	Francis Ahearn	1620	22251 C					22251		
	William Eder	1621	20196 C					20196		
	Charles W. Grant	1622	11797 C					11797		
	Edward J. Nadeau	1623	36369 C					36369		
	Geo Colin	1624	23149 C					23149		
	Sidney Jackson	1625	23274 C					23274		
	Arne A. Nordquist	1626	21650 C					21650		
	Harvey S. Tolberg	1627	14290 C					14290		
	Theodore H. Olson	1628	23858 C					23858		
	Donald R. Johnson	1629	21197 C					21197		
	Martin Wildman	1630	22938 C					22938		
	David Bell	1631	23272 C					23272		
	Rasma Posoff	1632	10969 C					10969		
	A. Bruce Gordon	1633	18458 C					18458		
	Hermann Wegener	1634	33548 C					33548		
	Karl Heinz Hebbeln	1635	27130 C					27130		
	Leslie Butterworth	1636	38310 C					38310		
	Patrick McCausland	1637	26058 C					26058		
	Stanley Evopenko	1638	27136 C					27136		
	Reginald La Chapite	1639	35680 C					35680		
	Henry G. Forrest	1640	21348 C					21348		
	Graham Fairhurst	1641	32610 C					32610		
	Howard Cyrell	1642	21321 C					21321		
	William M. Jarvis	1643	21628 C					21628		
	Melvin Goodfellows	1644	22791 C					22791		
			6001000	939897	272350	423828	2107	4361278	5639	115

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1954	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Nov.	Forward			10010000	939897	2723350	4238528	2107	43612778	5639	115
	Sidney Dennis		1645	20595 C					20595		
	Herbert Jade		1646	19795 C					19795		
	Werner Klein		1647	19311 C					19311		
	Erich Hussick		1648	18273 C					18273		
	William Lopuschuk		1649	25145 C					25145		
	Albert DeFrancois		1650	25831 C					25831		
	Erich Tylner		1651	21365 C					21365		
	Renzo Pontellini		1652	19204 C					19204		
	Frank Sodanis		1653	19024 C					19024		
	Ilmari Hirvilainen		1654	20954 C					20954		
	John Cameron		1655	21656 C					21656		
	Philip Lamb		1656	20012 C					20012		
	F Sadonis	Compensation	1657	1232 C	1232						
	Dr. Cooks		1658	8900 C		8900 X					
	Eric Burnan		1659	22995 C					22995		
	Edzel Back		1660	26072 C					26072		
	Sam Kawakasa		1661	29726 C					29726		
	Nick Kosmitsky		1662	21656 C					21656		
	William Hunt		1663	21656 C					21656		
	Wysocki Kimura		1664	29376 C					29376		
	Sam Deguara		1665	22356 C					22356		
	Stephen Hermann		1666	29376 C					29376		
	Cooks Taxi		1667	51942 C		51942 X					
	Emil Johnson		1668	24712 C					24712		
	Rod McRae		1669	22214 C					22214		
	Frank Grychuk		1670	22579 C					22579		
	Alfred Soule		1671	20954 C					20954		
	N.C. Company		1672	157601 C		157601 X			19061115		
	Bank of Montreal		1673	1401924 C					1401924		
	Bank of Commerce		1674	784766 C					784766		
	Receiver General		1675	1106910 C					1106910		
	Receiver General		1676	1000 C					1000		
	Chief Treasury Officer		1677	3355 C					3355		
	N.C. Company		1678	92577 C					92577		
	Caley Grocery		1679	53220 C					53220		
	Dawson Miners Union		1680	45250 C					45250		
	D. & L. P.		1681	32165 C					32165		
	Collector Nat Rev		1682	7052 C		7052 X					
	Dr. Cooks		1683	46300 C		46300 X					
				10340021	941129	544145	4238528	2107	18427282	5639	115

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1954	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	✓ Payroll	Freight in Transit	Customs in Transit
December	Francis Ahearn	1684	228 00	C				228 00	✓	
	Liberio Armellini	1685	213 95	C				213 95	✓	
	Liberio Armellini	1686	23 55	C				23 55	✓	
	Edsel Bach	1687	16 89	C				16 89	✓	
	Edsel Bach	1688	242 85	C				242 85	✓	
	Alton Bebek	1689	236 85	C				236 85	✓	
	Alton Bebek	1690	25 55	C				25 55	✓	
	David Bell	1691	213 95	C				213 95	✓	
	Dominic Benchaabki	1692	6 66	C				6 66	✓	
	Dominic Benchaabki	1693	241 80	C				241 80	✓	
	Stanley Berg	1694	250 55	C				250 55	✓	
	Wm. E. Boone	1695	228 00	C				228 00	✓	
	Wm. E. Boone	1696	7 15	C				7 15	✓	
	Eric Burian	1697	14 49	C				14 49	✓	
	Eric Burian	1698	228 00	C				228 00	✓	
	Leslie Butterworth	1699	263 85	C				263 85	✓	
	John Cameron	1700	11 53	C				11 53	✓	
	John Cameron	1701	234 18	C				234 18	✓	
	Mario Canzian	1702	250 55	C				250 55	✓	
	Fred L. Cook	1703	211 55	C				211 55	✓	
	Fred L. Cook	1704	48 95	C				48 95	✓	
	Geo Corlin	1705	228 00	C				228 00	✓	
	Horace Cymell	1706	20 63	C				20 63	✓	
	Horace Cymell	1707	225 35	C				225 35	✓	
	Herbert Dale	1708	27 48	C				27 48	✓	
	Herbert Dale	1709	219 00	C				219 00	✓	
	Sam Delguasa	1710	241 83	C				241 83	✓	
	Sam Delguasa	1711	36 29	C				36 29	✓	
	Sidney Delmues	1712	213 95	C				213 95	✓	
	Wm Eder	1713	219 00	C				219 00	✓	
	A. A. Elliott	1714	244 00	C				244 00	✓	
	A. A. Elliott	1715	44 95	C				44 95	✓	
	Stanley Esyenko	1716	36 88	C				36 88	✓	
	Stanley Esyenko	1717	242 85	C				242 85	✓	
	Henry G. Forest	1718	5 68	C				5 68	✓	
	Henry G. Forest	1719	228 00	C				228 00	✓	
	Harold L Fraser	1720	250 55	C				250 55	✓	
	Geo M. Globarevich	1721	223 05	C				223 05	✓	
	Geo M. Globarevich	1722	25 95	C				25 95	✓	
	Melvin Goodfellow	1723	30 98	C				30 98	✓	
			5963 27	✓				5963 27		

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1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	✓ Payroll	Freight in Transit	Customs in Transit
December	Forward		596327					596327		
	Melvin Goodfellow	1724	23210	C				23210 ✓		
	C. Luke Gordon	1725	22800	C				22800 ✓		
	Geo A. Gould	1726	24840	C				24840 ✓		
	Geo A. Gould	1727	1059	C				1059 ✓		
	Charles W. Grant Sick Leave	1728	3728	C	3728					
	Charles W. Grant	1729	21395	C				21395 ✓		
	Frank Grychuk	1730	22305	C				22305 ✓		
	Frank Grychuk	1731	4472	C				4472 ✓		
	Joseph Hanulick	1732	22800	C				22800 ✓		
	Gunther Hartmann	1733	21900	C				21900 ✓		
	Gunther Hartmann	1734	1355	C				1355 ✓		
	Stephen Herman	1735	4877	C				4877 ✓		
	Stephen Herman	1736	27223	C				27223 ✓		
	Karl Heinz Hobbeln	1737	21900	C				21900 ✓		
	Erick Hubick	1738	1251	C				1251 ✓		
	Erick Hubick	1739	21395	C				21395 ✓		
	Alfred Houle	1740	23493	C				23493 ✓		
	Alfred Houle	1741	3646	C				3646 ✓		
	Wm. H. Hunt	1742	23523	C				23523 ✓		
	Wm. H. Hunt	1743	3429	C				3429 ✓		
	Sidney Jackson	1744	25495	C				25495 ✓		
	Wm. M. Jarvie	1745	2540	C				2540 ✓		
	Wm. M. Jarvie	1746	21900	C				21900 ✓		
	Gerrit Jennings	1747	355	C				355 ✓		
	Gerrit Jennings	1748	21395	C				21395 ✓		
	Donald R. Johnson	1749	21900	C				21900 ✓		
	Emil Johnson	1750	2418	C				2418 ✓		
	Emil Johnson	1751	2275	C				2275 ✓		
	Sam Kawahara	1752	2890	C				2890 ✓		
	Sam Kawahara	1753	28683	C				28683 ✓		
	Masaichi Kimura	1754	4762	C				4762 ✓		
	Masaichi Kimura	1755	27223	C				27223 ✓		
	John Klein	1756	23295	C				23295 ✓		
	Werner Klein	1757	4047	C				4047 ✓		
	Werner Klein	1758	22955	C				22955 ✓		
	Frank Kooistra	1759	21900	C				21900 ✓		
	Frank Kooistra	1760	1843	C				1843 ✓		
	Nick Kormatsky	1761	23523	C				23523 ✓		
	Nick Kormatsky	1762	3429	C				3429 ✓		
			11815518		3728			11777790		

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1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	✓ Payroll	Freight in Transit	Customs in Transit
Dec	Forward			1181518	3728				1177790		
	Charles Kozhi		1763	24285	C				24285	✓	
	Fedma Kosoff		1764	23493	C				23493	✓	
	Walter Kozlowski		1765	22305	C				22305	✓	
	Walter Kozlowski		1766	1747	C				1747	✓	
	Reginald La Chante		1767	24400	C				24400	✓	
	Albert de Francois		1768	24285	C				24285	✓	
	Jacob Lamb		1769	21900	C				21900	✓	
	Jacob Lamb		1770	105	C				105	✓	
	Phillip Lamb		1771	2721	C				2721	✓	
	Phillip Lamb		1772	21900	C				21900	✓	
	James Lanoff		1773	22305	C				22305	✓	
	Frank Ledstone		1774	24285	C				24285	✓	
	Frank Ledstone		1775	3552	C				3552	✓	
	Edwin M. Lentick		1776	26155	C				26155	✓	
	Wm. Lopaschuk		1777	5580	C				5580	✓	
	Wm. Lopaschuk		1778	26065	C				26065	✓	
	Fred H. Lundeberg		1779	21900	C				21900	✓	
	Joseph Martinelli	Sick Leave	1780	18971	C	18971					
	Henry Meschonat		1781	21395	C				21395	✓	
	Henri Meschonat		1782	121	C				121	✓	
	George Milgure		1783	21395	C				21395	✓	
	George Milgure		1784	285	C				285	✓	
	Kenneth E. Moore		1785	4123	C				4123	✓	
	Kenneth E. Moore		1786	25055	C				25055	✓	
	Patrick M. Causland		1787	3388	C				3388	✓	
	Patrick M. Causland		1788	24285	C				24285	✓	
	Rod T. M. Rae	Sick Leave	1789	4868	C	4868					
	Rod T. M. Rae		1790	1510	C				1510	✓	
	Rod T. M. Rae		1791	25170	C				25170	✓	
	Edward J. Madeau		1792	24285	C				24285	✓	
	Donald Neff		1793	23295	C				23295	✓	
	Ilmari Nivalainen		1794	1225	C				1225	✓	
	Ilmari Nivalainen		1795	22305	C				22305	✓	
	Theodore A. Orom		1796	22800	C				22800	✓	
	Malcolm Pate		1797	21900	C				21900	✓	
	Malcolm Pate		1798	2251	C				2251	✓	
	Erwald Penel		1799	1363	C				1363	✓	
	Erwald Penel		1800	21900	C				21900	✓	
	Mario Portatelle		1801	1867	C				1867	✓	
				1772258		27567			1744691		

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

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	✓ Payroll	Freight in Transit	Customs in Transit
Dec	Forward			17722 58	27567				17446 91		
	Mario Bortaletto		1802	219 00	C				219 00 ✓		
	Renzo Bortellini		1803	12 05	C				12 05 ✓		
	Renzo Bortellini		1804	214 55	C				214 55 ✓		
	Anthony Protano		1805	213 95	C				213 95 ✓		
	Anthony Protano		1806	17 47	C				17 47 ✓		
	Ernest Rasmussen		1807	219 00	C				219 00 ✓		
	Ernest Rasmussen		1808	24 35	C				24 35 ✓		
	Arne A. Fondquist		1809	219 00	C				219 00 ✓		
	John Sapicken		1810	213 95	C				213 95 ✓		
	John Sapicken		1811	22 15	C				22 15 ✓		
	Hans Schaubeck		1812	233 80	C				233 80 ✓		
	Charles Skelton		1813	242 85	C				242 85 ✓		
	Charles Skelton		1814	30 55	C				30 55 ✓		
	Frank Sodanis		1815	10 95	C				10 95 ✓		
	Frank Sodanis		1816	213 95	C				213 95 ✓		
	Philip L. Steeg		1817	31 49	C				31 49 ✓		
	Philip L. Steeg		1818	232 95	C				232 95 ✓		
	Graham Fickhurst		1819	238 95	C				238 95 ✓		
	Harney L. Forberg		1820	241 80	C				241 80 ✓		
	Harney L. Forberg	Sick Leave	1821	152 03	C	152 03					
	Erick Tyrner		1822	21 51	C				21 51 ✓		
	Erick Tyrner		1823	219 00	C				219 00 ✓		
	Joe Van Streyen		1824	242 85	C				242 85 ✓		
	Martin Wedman		1825	213 95	C				213 95 ✓		
	Herman Wiegener		1826	232 95	C				232 95 ✓		
	Kurt Ziegelhagel		1827	223 05	C				223 05 ✓		
	Kurt Ziegelhagel		1828	22 05	C				22 05 ✓		
	Heinz Mielchsner	Sick Leave	1829	16 68	C	16 68					
	Sidney Dennis		1830	27 48	C				27 48 ✓		
	Joe Van Streyen		1831	56 69	C				56 69 ✓		
	Edward J. McLean		1832	57 65	C				57 65 ✓		
	Francis McLean		1833	46 15	C				46 15 ✓		
	Geo. Corbin		1834	51 30	C				51 30 ✓		
	Theodore Ocon		1835	56 74	C				56 74 ✓		
	Wm. Eden		1836	42 15	C				42 15 ✓		
	Arne Fondquist		1837	45 45	C				45 45 ✓		
	Donald Johnson		1838	53 34	C				53 34 ✓		
	Charles W. Grant		1839	40 00	C				40 00 ✓		
	Martin Wedman		1840	49 24	C				49 24 ✓		
				22445 60		444 38			22001 22		

CHEQUE REGISTER

1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	✓ Payroll	Freight in Transit	Customs in Transit
Dec	Forward		2244560	44438				2201122		
	David G. Bell	1841	4715 C					4715 ✓		
	Sydney Jackson	1842	5814 C					5814 ✓		
	Bruce Gordon	1843	4815 C					4815 ✓		
	Herman Wiegner	1844	5280 C					5280 ✓		
	Karl Heinz Hibbeln	1845	3501 C					3501 ✓		
	Albert D Francois	1846	4289 C					4289 ✓		
	Barney L Kriberg	1847	6554 C					6554 ✓		
	Hans Zeintz	1848	4339 C					4339 ✓		
	Hans Zeintz	1849	22695 C					22695 ✓		
	Mike Slakoff	1850	3202 C					3202 ✓		
	Mike Slakoff	1851	23418 C					23418 ✓		
	Ken Nakabo	1852	6358 C					6358 ✓		
	Ken Nakano	1853	27223 C					27223 ✓		
	Edwin Kentuck	1854	6217 C					6217 ✓		
	Charles Kooki	1855	4149 C					4149 ✓		
	Ronald Neff	1856	3711 C					3711 ✓		
	Stanley W. Berg	1857	6089 C					6089 ✓		
	Hans Hanzian	1858	4575 C					4575 ✓		
	Joseph Hanulik	1859	5932 C					5932 ✓		
	Northern Commercial Co. (re A. Titus)	1860	4575 C					4575 ✓		
	Northern Commercial Co. (re. A. Titus H. Ray)	1861	24760 C					24760 ✓		
	Harold S. Fraser.	1862	7201 C					7201 ✓		
	Hans Schaubeck.	1863	5379 C					5379 ✓		
	James Danoff	1864	3163 C					3163 ✓		
	Fred Lundeberg.	1865	3056 C					3056 ✓		
	John Klein	1866	3144 C					3144 ✓		
	Northern Commercial Co. (re J. Martin)	1867	2083 C					2083 ✓		
	Northern Commercial Co (re J. Martin. H. Ray)	1868	24320 C					24320 ✓		
	British American Paint Co	1869	544 C		544					
	Can Westinghouse	1870	950 C		950					
	Crane Ltd	1871	155 C		158		03			
	Marshall Wells	1872	10352 C		10352					
	M^c M^c & Brai	1873	1326 C		1353		27			
	Vancouver Parts	1874	830 C		830					
	Burns & Co Ltd	1875	10300 C		10300					
	Canadian Pacific Air lines Ltd	1876	3040 C						3040	
	Peter Dorphy	1877	9262 C					9262 ✓		
	Peter Dorphy	1878	27223 C					27223 ✓		
	John Mysnick	1879	7952 C					7952 ✓		
			2547051	44438	24487		30	2475116	3040	

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

CHEQUE REGISTER

1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll ✓	Freight in Transit	Customs in Transit
Dec	Forward			2547051	44438		74487	30	2475116	3040	
	John Mysonick		1878	8952					8952		
	John Mysonick		1880	23523 C					23523 ✓		
	Owen Templeton		1881	6465 C					6465 ✓		
	Owen Templeton		1882	22045 C					22045 ✓		
	Evelyn Ledstone		1883	5199 C					5199 ✓		
	Evelyn Ledstone		1884	21395 C					21395 ✓		
	C. Shelton	Compensation	1885	7892 C	7392						
	Dr R M Hall	on S. Nikolow	1886	2500 C	2500						
	T.C. Feith & Son		1887	6400 C		6400 ✓					
	Mrs Ledstone		1888	460 C		460 ✓					
	Mc Connick Transp. Co		1889	277752 C		277752 ✓					
	N.W.T. Territories & Y.T. System		1890	1748 C		1748 ✓					
	Penguin Cafe		1891	350 C		350 ✓					
	Receiver General		1892	200 C		200 ✓					
	St. Marys Hospital		1893	97055 C		97055 ✓					
	White Pass		1894	1200 C		1200 ✓					
	United Keno Hill		1895	37895 C		37895 ✓					
	Stephen Gibson		1896	7522 C					7522 ✓		
	Stephen Gibson		1897	23090 C					23090 ✓		
	Roland Dubois		1898	4326 C					4326 ✓		
	Roland Dubois		1899	24285 C					24285 ✓		
	Thomas Van Dyke		1900	49656 C					49656 ✓		
	Robert Bleat		1901	12569 C					12569 ✓		
	Robert Bleat		1902	26055 C					26055 ✓		
	John King		1903	17069 C					17069 ✓		
	John King		1904	26125 C					26125 ✓		
	J. A. Nelson		1905	14669 C					14669 ✓		
	J. A Nelson		1906	24785 C					24785 ✓		
	Newton E. Webster		1907	28740 C					28740 ✓		
	John C. Vielle		1908	26155 C					26155 ✓		
	Benjamin Warneby		1909	24285 C					24285 ✓		
	Babe Nelson		1910	22800 C					22800 ✓		
	Archie Boucher		1911	24630 C					24630 ✓		
	Thomas W. Powell		1912	28395 C					28395 ✓		
	Frank Travers		1913	21900 C					21900 ✓		
	Nick Linta		1914	24465 C					24465 ✓		
	Alfred Borg		1915	22305 C					22305 ✓		
	McLaren Y.C.G.		1916	28895 C					28895 ✓		
	Kelluide Fuel		1917	29370 C					29370 ✓		
				3570721	54330	423060	24487	30	3065834	3040	

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1955	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	✓ Payroll	Freight in Transit	Customs in Transit
December	Forward			3570721	54330	423060	24487	30	3065834	3040	
	James Tooke		1918	28895 C					28895 ✓		
	Louis Broggio		1919	27975 C					27975 ✓		
	James Horgan		1920	29370 C					29370 ✓		
	Olof Odegaard		1921	29610 C					29610 ✓		
	Mike Keleo		1922	26895 C					26895 ✓		
	James Burdek		1923	25355 C					25355 ✓		
	Roy Butterworth		1924	24115 C					24115 ✓		
	Onni Kokkonen		1925	23985 C					23985 ✓		
	Henry Dubois		1926	26155 C					26155 ✓		
	Banks Crow		1927	26615 C					26615 ✓		
	Walter J. Scott		1928	23940 C					23940 ✓		
	Jan R. Aldcroft		1929	23295 C					23295 ✓		
	Cecil C. Sigh		1930	25145 C					25145 ✓		
	Basil Charman		1931	25145 C					25145 ✓		
	John W. Begg		1932	26600 C					26600 ✓		
	Charles Vandelmiel		1933	26600 C					26600 ✓		
	John Bragg		1934	25820 C					25820 ✓		
	Robert A. Minet		1935	27305 C					27305 ✓		
	Adolph Fehr		1936	25170 C					25170 ✓		
	Edward Ashton		1937	25170 C					25170 ✓		
	James Manser		1938	27223 C					27223 ✓		
	Geo Tanegawa		1939	26288 C					26288 ✓		
	Kathleen Ringwell		1940	21900 C					21900 ✓		
	G.A. Gould	Sick Leave	1941	5904 C	5904						
	Onni Kokkonen	" "	1942	9952 C	9952						
	Benito Bruzzolari	" "	1943	4210 C	4210						
	Frank Neumann	" "	1944	5080 C	5080						
	Basil Charman	" "	1945	3102 C	3102						
	Alfred Haule	Compensation	1946	1848 C	1848						
	Rudolph Wagner	do	1947	5000 C	5000						
	do	do	1948	4312 C	4312						
	Head Office	Transfer funds	1949	40000000 C	40000000 ✓						
	Can Pac Car Lines		1950	1610 C		1610 ✓					
	Dawson Mines Limited		1951	12445 C		12445 ✓					
	D.M. Strachan		1952	5750 C		5750 ✓					
	Gold Charges		1953	209438 C	209438						
	D.C.G. Duncan	Compensation H Hamsich	1954	1500 C	1500						
	Leslie Butterworth	do	1955	1540 C	1540						
	Canadian Pacific Airlines		1956	1024 C							1024
				44438007	40306216	442865	24487	30	3660405	4064	

CHEQUE REGISTER

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

1955	Name		No.,	Amount	General Ledger		Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd			44438067	40306216		442865	24487	30	3666405	4064	
December	Hickey's Garage		1957	21844 C			21844 /^					
"	Agnew Ltd.		1958	155 C				158 ^	03			
	Bristol Co. of Canada Ltd.		1959	2351 C				2351 /^				
	Marshall-Wells BC Ltd.		1960	2628 C				2640 ^	12			
	Bank of Montreal (re Rain Packing.)		1961	2162 C				2162 /^				
	Wallace Electric Ltd.		1962	417 C				417 ^				
	Northern Commercial Co		1963	125940 C			125940 /^					
	White Pass		1964	100000 C			100000 /^					
	J Rocha		1965	255941 C			255941 /^					
	W.G. Sedingham		1966	1574 C			1574 /^					
	Tenanewood Stob		1967	3991 C			3991 /^					
	Hickeys Garage		1968	6205 C			6205 /^					
	D. J. M. Lee	Compensation D. Nicholson	1969	500 C	500							
	C. M. Dodale		1970	5260 C			5260 /^					
	Roland Huellet		1971	24285 C						24285 ✓		
	John Buss		1972	14000 C			14000 /^			36840 90		
	Dawson Cabs		1973	1500 C			1500 /^					
	Government Y.T.		1974	140788 C			140788 /^					
	Leo Pieff		1975	1000 C			1000 /^					
	David Lindsay		1976	1000 C			1000 /^					
	Dr. H.H. Boucher	Compensation J Iwanichi	1977	1000 C	1000							
	F Bicwitz	Compensation	1978	19096 C	19096							
	Cook's Taxi		1979	49500 C			49500 /^					
	Collector Nat. Rev		1980	6593 C			6593 /^					
	Bank of Montreal Jw. A. Baird		1981	56085 C						56085 ✓		
	McCormick Transportation		1982	5593 C			5593 /^			37407 75		
	Northwest T & T. Radio System		1983	3057 C			3057 /^					
	J Cook		1984	46400 C			46400 /^					
	Receiver General of Canada		1985	708205 C						708205 ✓		
	Receiver General of Canada.		1986	1000 C						1000		
	Dawson Miners Union		1987	17250 C						17250		
	Northern Commercial Co.		1988	12500 C						12500		
	Dalby Grocery		1989	14500 C						14500		
	Dawson Electric Light & Power Co. Ltd.		1990	13866 C						13866		
	Bank of Montreal		1991	1211214 C						1211214 ✓		
	Canadian Bank of Commerce		1992	686718 C						686718 ✓		
	Nick Minta	Sick leave.	1993	6404 C	6404							
	Robert B. Minet		1994	5737 C	5737							
	N Kosoff.	Compensation	1995	27104 C	27104							
				48099006	40423693		1233031	32215	45	4466028	4064	

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1955	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		480 990 06	404 723 693	1233051	32215	45	4406028	4064	
	J. Burdek Sick Leave.	1996	5620 C	5620						
	B. Sharman " "	1997	6144 C	6144						
	Receiver General of Canada - Income Tax - Sick Leave	1998	15012 C	15012						
	St. Mary's Hospital	1999	94025 C		94025					
	Gold Charges	2000	292603 Cr	292603						
	do	2001	93933 C	93933						
	Cancelled Bond	2002	6962 C		6962					
	M. H. Jones	2003	3302 C		3302					
	R. E. Foley	2004	228291 C		228291					
			488 44898	408 370 05	1565631	32215	45	4406028	4064	

Head Office
Sick Leave
Compensation
Gold Charges

400 00000	
1692 39	
7179 2	
5959 74	
408 370 05	

CASH RECEIPTS

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954		No.		Amount	General Ledger	Individual Ledger	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Paradise Hill No.12.	Paradise Hill Hydraulics	Lays	Lays Expense
January	Deposit	1		64775		14118 ✓										
	Cars				4576 ✓											
	Laundry				1873 ✓											
	Garage				1873 ✓											
	Pickups				20433 ✓											
	Trucks				21902 ✓											
	Total January			64775 ✓	50657	14118 ✓										
February	Deposit Wahmsas Comp. 2			123415	103403 ✓	20012 ✓										
	do	3		500		500 ✓										
	Total February			123915 ✓	103403	20512 ✓										
March																
	Deposit	4		16600 ✓		16600 ✓										
	do	5		801000		801000 ✓										
	do	6		69438 ✓		69438 ✓										
	Total March			887038 ✓		887038 ✓										
																Judge 3
April	Gold Returns Bar 1-2	7	M	855564 ✓			345513	83520	164001	66967	42870	137099		21930		50824
	3.5	7	M	1100560			120192	122286	245810	152028	141658	241675		76901		
	Deposit Gen. Inst	8		623088 ✓	2009 ✓	620366 ✓										
	Salvage				713 ✓											
	Transfer Head Office			20000000	20000000 ✓											
	Deposit Gen. Expense	10		17435 ✓	3432 ✓	13345 ✓										
	Trucking				658 ✓											
	Total April			22593647	20006812	633711	465705 ✓	205806 ✓	349811 ✓	218945 ✓	184528 ✓	378774 ✓		98731 ✓		50824 ✓
May																
	Deposit Compensation	11		26454 ✓	4400 ✓	22054 ✓										
	do D E S & P Co	12		300000 ✓		300000 ✓										
	do	13		4309		4309 ✓										
	Gold Returns Bar 6-17	14	M	9530000			1056580	1858874	2094942	1607764	958738	2253102				
	Total May			10160763 ✓	4400	326363 ✓	1056580 ✓	1858874 ✓	2094942 ✓	1607764 ✓	958738 ✓	2253102 ✓				

CASH

1951		No.		Amount	General Ledger	Individual Ledger	Paradise Hill No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Hydraulics	Lays	Lays Expense
June	Deposit Compensation	15		203 79	616	202563										
	Gold Returns Bars 6-17	16M		340 135			36560	64321	72499	55631	33174	77961				
	do 18-31	17M		1167 00000			820329	2010675	2271269	1695566	2290495	1867313	5345	709008		
	Deposit	18		17729		17729										
	do Fractions	19		331 01	25200	305601										
	Gold Returns Bars 32-41 Salvage	20M		537 00000	300		338310	189496	321322	283394	66928	197855				
	Total June			2093 2144	26116	535893	1195799	3965491	5556079	2034591	2990597	3923825	5345	709008		
July	Deposit	21		171 11		17111										
	Bars 1831	22M		3968 74			27899	68380	77241	57664	77894	63503	182	24111		
	Bouletteer Day	23		411 16											42675	1569
	Royalties Earned	24		402 98	40298											
	Bars 42-44	25M		1700 00000			332180	151819	440212	167864	366430	341495				
	" 32-41	26M		3344 12			135716	75533	128344	11322	26647	79050				
	Royalties Earned	27		777 71	77771											
	Deposit	28		522 91		52291										
	Bars 45-64	29M		1684 00000			1296490	1502135	4642591	2230079	1054409	4530970	251323	1332013		
	Bars 65-66	30M		1150 00000									1150000			
	Bar 4244	31M		2387 30			46647	21329	61819	23573	37415	47956				
	Deposit Salvage	32		145 17	795	13722										
	Royalties Earned	33		2131 73	213173											
	Bars 67-77	34M		9200 00000			1697971	2049872	2066935	908522	916992	1235117	324591			
	Total July			5031 6293	332037	83124	3414693	3869059	7417142	3399024	2379787	6298091	1726096	1356124	42675	1569
August	Bars 45-64	35M		240 479			18514	21451	66297	31946	15057	64703	3589	19022		
	75 97	36		1664 00000			2751918	2100600	3775793	1554491	1470607	3741084	757085	488422		
	Deposit	37		5159 23		515923										
	Bars 65-66	38M		173 47									17347			
	Royalties Earned	39		1077 50	107750											
	Bars 98-100	40M		2140 00000			533990	241722	292398	278398	229943	369443	20409			
	Bars 67-77	41M		1616 64			29727	35886	36186	15905	16054	21623	5683			
	Deposit	42		2094 38		209438										
	do Salvage	43		109 24	4152	6772										
	do do	44		74 78	7478	XXXX										
	Bars 101-119	45M		4375 00000			3086415	2026315	1899718	1525447	983393	3677506	1028241	147965		
	Royalties Earned	46		1192 18	119218											
				3450 99271	238598	732133	16420564	14425974	16760392	13406054	2715054	17874359	1981360	655409		

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DAWSON, Y.T.

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1954		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 78-87	47	M	246278	✓		40729	31090	55883	23007	21765	55370	11205	7229		
	Deposit	48		33491	✓	33491 ✓										
	Bar 98-100	49	M	70086	✓		17489	7917	9248	9118	7531	12098	6685			
	Bars 120-121	50	M	1425000	✓			237511	443106	230609		281496	232278			
	Royalties	51		196589	✓	196589 ✓										
	Bars 101-119	52	M	1435359	✓		308181	203329	189689	153318	95193	367203	102671	14775		
	Bars 122-136	53	M	13325000	✓		2692996	2638912	2214881	1587126	1778869	1994473	827256	518917		
	Deposit Salvage	54		578025	✓	1211 ✓ 576814 ✓										
	Bars 137-155	55	M	1638000	✓		3359922	749388	2693656	1306603	1948867	2893759	380989	3722816		
				33689828	✓	197800 ✓ 610305 ✓	6419317 ✓	3867147 ✓	5606433 ✓	1704381 ✓	3855225 ✓	5604399 ✓	1561084 ✓	4263737 ✓		
October	Bars 120-121	56	M	77556	✓			18369	18673	12551		15321	12642			
	Royalties Earned	57		112007	✓	112007 ✓										
	Bars 122-136	58	M	181014	✓		36584	35848	30088	8949	24165	27094	11237	7049		
	Says Gold Returns	59		8517	✓										9866	349 ✓
	Bars 156-158	60	M	1950000			378274	342955	266056	238823	234641	181971	41229	266051		
	Bars 159-172	61	M	13150000	✓		1049571	1283812	3936259	815012	2071845	3476209	517292			
	Deposit	62		34682	✓	6118 ✓ 28564 ✓										
	do	63		550843	✓	550843 ✓										
	Royalties Earned	64		228777	✓	228777 ✓									2187	139 ✓
	Says Gold Returns	65		2048	✓											
	Bars 137-155	66	M	53561			10781	2405	8643	2025	6253	9285	1223	11946		
	Bars 156-158	67	M	3822			742	672	521	469	460	357	80	521		
	Bar 173	68	M	360000	✓		360000									
	Bars 174-176	68	M	2090000	✓		450076	312872	296367	394077	314969	321639				
	Bars 177-193	68	M	15450000	✓		1688830	1796003	5795974	1118084	2073783	2426387	383939			
				34251827	✓	346902 ✓ 579407 ✓	3941858 ✓	3792936 ✓	10352581 ✓	2589990 ✓	4726114 ✓	6658263 ✓	967642 ✓	285547	11053 ✓	488 ✓

1954		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	Bars 169-172	R69	M	225031			17961	21970	67360	13947	35454	59487	8852			
	Royalties Earned	70		233408	233408											
	Bars 194-202	71	M	8100000				534105	3118149	887277	1041119	2619350				
	Deposit Salvage	72		58744	22925	35819										
	Bar 173	73	M	10313			10313									
	" 174-176	73	M	37403			8055	5600	5304	7052	5636	5756				
	" 177-193	73	M	244377			26190	28408	91676	17685	32802	41543	6073			
	Deposit	74		207945		207945										
	Bars 203-204	75	M	1620000			1620000									
	" 205-215		M	9625000				1129186	4740695		866338	2888781				
				20341595	256333	243764	1661893	1719269	8023184	925961	1981349	5514917	14725			
	Bars 216-218	76	M	1900000				219939	284331	45465	27674	66309				
	" 194-202	77	M	134722				8883	51862	14758	17317	41902				
	" 219-220	78	M	1475000			387102		388618				69928			
	Deposit Claims Exp. Ref.	79		146750	144000	2250										
	Deposit	80		14391		14381										
	Bars 203-204	81	M	8292			8292									
	" 205-215	81	M	220716				25838	108480		19824	66104				
	" 216-218	82	M	97322				11266	14564	23289	14176	34027				
	" 219-220	82	M	12283			3223		3236				5824			
				3967356	144000	16641	375587	265926	844619	497704	378081	806342	93456			

LOCAL FREIGHT IN TRANSIT

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Saw in Trans

1954	Entry	Particulars	Total	Labor	Mess C.R.	Supplies	Mach.Shop	Elec.Shop	Trucking	Tractors	Local Frt.	Garage	Carp.Shop	Roadhouse Meals	Std. Mess
January	J 3	Local Frt	87563								87563				
	16	Supplies	196			196									
	20	do	47580			47580								1200	
	28	Local Frt	34000						34000						
			170539			47776			34000		87563			1200	
April	J 293	Local Frt	60680								60680				
	294	Cats	150000							150000					
	299	Payroll	2220	2220											
	302	Mess C.R.	272		272										
Total April 30			248711	2220	272	47776			34000	150000	148243			1200	
June	J 462	Payroll	11528	11528											
	466	Mess C.R.	765		765										
Total June 30			261004	13748	1037	47776			34000	150000	148243			1200	
Oct	J 771	Local Frt	410								410				
November	868	do	3500								3500				
	882	Trucking	25200						25200						
	883	Tractors	8000							8000					
	887	Payroll	41864	41864											
	895	Mess C.R.	6583		6583										
	911	Local Frt	265328								265328				
Total			611889	55612	7620	47776			59200	23000	417481			1200	

SAWING IN TRANSIT

1954	Entry	Particulars	Total	Labour	Mess O.R.	Contract Labour	Tractors
April	J 294	Tractors	5000				5000
	299	Payroll	75967	75967			
	302	Mess O.R.	10223		10223		
Total	April 30		91190	75967	10223		5000
May	J 384	Payroll	20693	20693			
	387	Mess O.R.	1782		1782		
Total	May 31		113665	96660	12005		5000
June	J 408	Contract Labor	5466			5466	
Total	June 30		119131	96660	12005	5466	5000
	Sept 30	Payroll	4428	4428			
		Mess O.R.	303		303		
Total	Sept 30		123862	101088	12308	5466	5000

LAYS EXPENSE

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Gold Charges	Contract Labour
July	R	23 Gold Charges	1559	1559	
Oct	R	59 do	349	349	
	R	65 do	139	139	
		Total	2047	2047	

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Pay roll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
Jan.	J 11	Salaries	53000												51000
	17	Rent	1000												
	19	Scavenger	125											125	
	21	Collection	7580		9580										
	26	Power	248000									248000			
	27	Sales Tax	392												
	30	Supplies	20744			20744									
	41	Doctors Hospital	250												
	42	Mach. Shop	5434												
	43	Elec. Shop	6078												
	44	Garage	1206												
	46	Pickups	3000												
	49	Supervision	3500												
		Cash	665044	665044											
		Total January	1016353	665044	9580	20744						248000		125	51000
February	64	Social Fit	2467												
	62	Supplies	63433			63433									
	65	Hospital	23025												
	67	Doctor	4240												
	62	Supplies	867			867									
	72	do	1011			1011									
	59	Light	1000										1000		
	53	Rent	1000												
	84	Scavenger	125											125	
	89	Salaries	53000												51000
	94	Supplies	7880			7880									
	95	Light	500										500		
	96	Collection	8175		8175										
	99	Supplies	45452			45452									
	101	Power	182000									182000			
	102	Sales Tax	368												
	103	Supplies	5488			5488									
	103	do	360			360									
	119	Meals	1250							1250					
	125	Doctor & Hospital	250												
	128	Commission	3916				3916								
	130	Machine Shop	8451												
	131	Elec. Shop	790												
			399338		8175	108781	3916			1250		182000	1500	125	51000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
	2000											1000					
											392						
		5434											250				
			6078														
					1206												
														25000		Purchases	3000
	2000	5434	6078		1206	4200	700	2467			392	1000	250	25000			3000
													23025				
													4240				
												1000					
	2000										368						
													250				
		8451															
			790														
	2000	8451	790					2467			368	1000	27515				

Debit Ind.

1954	Entry	Particulars	Total	Cash	Collections D.EL.& P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
February		Bal. Fwd	399338		8175	108781	3916			1250		182000	1500	125	51000
	J134	Garage	40												
	135	Suspension	2500												
		Cash	616071	616071											
	Total	February	1017949	616071	8175	108781	3916			1250		182000	1500	125	51000
	"	Feb. 28	2034302	1281115	17755	129525	3916			1250		430000	1500	250	102000
		Correction				4240									
March	J144	Commission	3179				3179								
	146	Hospital	2600												
	148	Supplies	5163			5163									
	151	Light	500										500		
	153	do	1000										1000		
	154	Supplies	1645			1645									
	155	Employees' Fares	1700												
	158	Supplies	5836			5836									
	162	Salaries	53000												51000
	168	Rent	1000										1000		
	169	Scavenger	125											125	
	178	Employees' Fares	1700												
			7000			7000									
	180	Supplies	3680			3680									
	187	Social Tax	480												
	189	Collection	6175		6175										
	192	Supplies	9566			9566									
	193	Com.	2614				2614								
	195	Supplies	24330			24330									
	196	do	4050			4050									
	199	Sales Tax	128												
	200	Power	193500									193500			
	202	Meals	6500							6500					
	204	Doctor & Hospital	250												
	213	Mach Shop	18200												
	216	Garage	3559												
	220	Suspension	2500												
		Cash	783036	783036											
	Total	March	1173046	783036	6175	51640	5793			6500		193500	2500	125	51000
	"	March 31	3207348	2064151	23930	181065	9709			7750		623500	4000	375	153000

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
	2000	8451	790		40			2467			368	1000	27515			
														2500		
	2000	8451	790		40			2467			368	1000	27515	2500		
	4000	13885	6878		1246			2467			760	2000	27765	5000		3000
													4240			
										11700			26600			
	2000															
										11700						
								480								
											128					
		18200											250			
					3559									2500		
	2000	18200			3559			480		23400	128		2261.0	2500		
	6000	32085	6878		4805			2947		23400	888	2000	56375	7500		3000

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1954	Entry	Particulars	Total	Cash	Collections D.E.L.&P.	Collections Supplies	Commission	Payroll	Mess O.R.	Meals at Co. Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
April	J 227	Supplies	56813			56813									
	242	Doctor + Hospital	1150												
	243	Supplies	4714			4714									
	244	Employees Fares	3800												
	248	Salaries	53000												51000
	254	Supplies	1076			1076									
	257	do	280			280									
	261	Head Office	3000												
	262	Employees' Fares	11700												
	232	Stumpage	300												
	263	Light	1000										1000		
	264	Supplies	2760			2760									
	265	Light	500										500		
	267	Employees' Fares	163800												
	269	Rent	1000												
	270	Scavenger	125											125	
	273	Social Fit	2399												
	278	Power	165000									165000			
	279	Supplies	14880			14880									
	280	do	85270			85270									
	282	Collection	6040		6040										
	285	Sales Tax	720												
	287	Meals Co Mess	11625							11625					
	288	Commission	14620				14620								
	289	Meals at Co Mess	2000							2000					
	292	Social Fit	400												
	305	Machine Shop	27228												
	306	Elec. Shop	150												
	308	Garage	592												
	317	Supervision	2500												
	316	Doctor + Hospital	500												
		Cash	2067668	2067668											
	Total	April	2706610	2067668	6040	165793	14620			13625		165000	1500	125	51000
	"	April 30	5913958	4131819	29970	346858	24329			21375		788500	5500	500	264000

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
												1150				
									3800							
2000																
															Head Office	3000
									11700							
															Stampage	300
									16300		1000					
							2399									
										750						
								400								
	27228															
		150														
				592												
														2500		
												500				
2000	27228	150		592			2799		179300	720	1000	1650		2500		3300
8000	59313	7018		5397			5746		202700	1608	3000	52025		10000		6300

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars	Total	Cash	Collections D.L.& P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
May	J324	Supplies	4808			4808									
	329	Doctor + Hospital	4500												
	333	Collection	526		526										
	339	Salaries	53000												51000
	343	Employers' Fees	432900												
	349	Light	1000										1000		
	353	Supplies	19164			19164									
	358	Social Sec	999												
	356	Employers Fees	725400												
	360	Scavenger	125											125	
	361	Light	1000												
	362	Supplies	3040			3040							1000		
	364	do.	43337			43337									
	365	Commission	9204				9204								
	367	Collection	5605		5605										
	369	Power	241928									241928			
	370	Sales Tax	1792												
	373	Meals Co Messes	1000							1000					
	381	Tractors	500												
	389	Machine Shop	111556												
	396	Garage	1872												
	396	Suspension	2500												
	402	Doctor + Hospital	500												
	405	Collection	4725		4725										
	Cash		2606123	2606123											
	Total	May	4277103	2606123	10855	70349	9204			1000		241928	2000	125	51000
	"	May 31	10191061	6737942	40855	417207	33533			22375		1030428	7500	625	255000
June	J413	Supplies	390			390									
	414	Employers' Fees	125900												
	416	Light	1000										1000		
	417	Employers' Fees	19800												
	426	Salaries	80185												78185
	429	Supplies	2975			2975									
	432	do	2380			2380									
	436	do	14670			14670									
	441	Light	1000										1000		
	444	Collection	6430		6430										
	448	Supplies	60974			60974									
	449	Power	207200									207200			
			1525004		6430	81389						207200	2000		78185

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
													4500				
	2000									432900							
								999									
										725400							
											1792						
		111556				500											
					1872									2500			
													500				
	2000	111556			1872	500		999		1158300	1792		5000	2500			
	10000	170869	7018		7269	500		6745		1361600	3400	2000	57025	12500			6300
										1251900							
										198900							
	2000																
	2000									1450800							

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars	Total	Cash	Collections D.E.L.& P.	Collections Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
June	Bal. Fwd		1828004		6430	81389						207200	2000		78185
	J 450	Sales Tax	2704												
	451	Meal Co Mess	125							125					
	456	Doctor & Hospital	9450												
	457	Commission	12414				12414								
	465	Machine Shop	88180												
	469	Elec. Shop	150												
	470	Garage	1372												
	474	Rent	1000												
	475	Scavenger	125											125	
	483	Suspension	2500												
	481	Doctor Hospital	500												
		Cash.	2375838	2375838											
	Total June		4322362	2375838	6430	81389	12414			125		207200	2000	125	78185
			14513423	9113780	47256	498596	45947			22500		1237628	9500	750	333185
July	J 517	Supplies	4653			4653									
	533	Salaries	53000												51000
	536	Employees Fares	3500												
	537	Light	1000										1000		
	542	Rent	1000												
	544	Scavenger	125											125	
	546	Local Tel	35												
	554	Collection	10370		10370										
	555	Supplies	19571			19571									
	556	Sales Tax	592												
	557	Power	212200									212200			
	558	Supplies	45602			45602									
	563	do	350			350									
	561	Contract Labor	300												
	565	Tractors	10800												
	566	Meals Co Mess	625							625					
	568	Commission	5605				5605								
	569	Sale & Pickups	67500												
	582	Mach. Shop	14100												
	583	Elec Shop	515												
	584	Garage	10990												
	588	Suspension	2500												
	589	Doctor & Hospital	500												
			465733		10370	70176	5605			625		212200	1000	125	51000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
	2000									1450800						
											2704					
													9450			
		88180														
			150													
					1372											
												1000				
														2500		
													500			
	2000	88180	150		1372					1450800	2704	1000	9950	2500		
	13000	259049	7168		8641	500		6745		2811800	6104	4000	66975	15000		6300
	2000									3800						
												1000				
								35								
											592					
										300						
						10800										
																Dale Estate Assets 67500
		14100														
			515													
					10990											
														2500		
													500			
	2000	14100	515		10990	10800		35	300	3800	592	1000	500	2500		67500

1954	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
	Bal Fwd		465733		10370	70176	5605			625		212200	1000	125	51000
July		Cash	1427018	1427018											
Total	July		1892751	1427018	10370	70176	5605			625		212200	1000	125	51000
	July 31		16406174	10540798	57625	568772	51552			23125		1449828	10500	875	384185
August															
	J607	Hospital	9910												
	609	Meals Co Misses	375							375					
	610	do	500							500					
	611	Adrian Sansaucy	1000												
	605	Meal Co Miss	125							125					
			11910												
	617	Salaries	68021												66021
	623	Supplies	270			270									
	624	Rent	1000												
	625	Scavenger	125											125	
	628	Supplies	360			360									
	633	Local Tel	11												
	638	Supplies	15159			15159									
	641	do	883			883									
	642	Commission	2483				2483								
	645	Sales Tax	944												
	646	Collection	5675		5675										
	650	Power	232456									232456			
	656	Supplies	12645			12645									
	657	Meals	1125							1125					
	663	Payroll	1776					1776							
	666	Mess O.R.	146						146						
	668	Machine Shop	34276												
	670	Garage	3009												
	675	Supervision	2500												
	678	Doctor & Hospital	500												
		Cash	770272	770272											
Total	August		1163780	770272	5675	27451	2483	1776	146	2125		232456		125	66021
	August 31		17569954	11311070	63300	596323	54035	1776	146	25250		1682284	10500	1000	450206

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
	2000	14100	515		10990	10800		35	300	3800	592	1000	500	2500			67500
	2000	14100	515		10990	10800		35	300	3800	592	1000	500	2500			67500
	14000	273149	7683		19631	11300		6780	300	2815600	6696	5000	67475	17500			73800
													9910				
						1000											
	2000																
												1000					
								11									
											944						
		34276			3009									2500			
													500				
	2000	34276			3009	1000		11			944	1000	10410	2500			
	16000	307425	7683		22640	12300		6791	300	2815600	7640	6000	77885	20000			73800

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

1954	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 687	Doctor	550			550									
Vouc	693	Supplies	26970			26970									
	699	Salaries	53000												51000
	641	Light	1000										1000		
	713	Coal Frt	63												
	715	Rent	1000												
	716	Scavenger	125											125	
	719	Supplies	95470			95470									
	720	do	30000			30000									
	721	Power	165000									165000			
	722	Sales Tax	1584												
	725	Trucking	350												
	726	Tractors	500												
	727	Supplies	4773			4773									
	728	Collection	6600		6600										
	730	Meals	1500							1500					
	733	Commission	8027				8027								
	734	Tractors	500												
	735	Supplies	1159			1104	55								
	739	Doc Hospital	500												
	740	Supplies	1450			1450									
	712	Employees Fare	8800												
	746	Mach Shop	50855												
	747	Elec Shop	1786												
	748	Carp Shop	24201												
	749	Garage	2687												
	753	Supervision	2500												
	742	Hospital	2925												
		Cash	686239	686239											
	Total	September	1175117	686239	6600	160317	8082			1500		165000	1000	125	51000
		Sept 30	18745071	11997309	69900	756640	62117	1776	146	26750		1847264	11500	1125	501206

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
	2000							63				1000	660			
						500	350				1584					
						500							500			
		50858	1786	24201	2687					3800						
													2925	2500		
	2000	50858	1786	24201	2687	1000	350	63		3800	1584	1000	3425	2500		
	18000	358283	9469	24201	25327	13300	350	6854	300	2819400	9224	7000	81310	22500		73800

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1953	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	J778	Salaries	53000												51000
V Pruett	785	Supplies	47864			47864									
	787	Light	1000										1000		
	795	Rent	1000												
	796	Scavenger	125											125	
	797	Social Fit	57												
	800	Collection	525		525										
	804	do	7800		7800										
V Pruett	806	Supplies	13917			13917									
	809	Power	169000									169000			
	810	Meals Co Messes	2000							2000					
	812	Supplies	47804			47804									
	816	Commission	7100				7100								
	819	Tractors	1500												
	822	Doctor & Hospital	500												
	828	Machine Shop	47229												
	830	Camp Shop	17899												
	831	Garage	5614												
	835	Supervision	2500												
		Cash	1058028	1058028											
	Total	October	1484462	1058028	8325	109585	7100			2000		169000	1000	125	51000
	"	October 31	20229533	13055337	78225	866225	69217	1776	146	28750		2016284	12500	1250	552206
November	J840	Doctor & Hospital	175												
	847	Light	1000										1000		
	848	Salvage	3960												
	849	Grader	17000												
	851	Supplies	270			270									
	855	Salaries	53000												51000
	856	Uncollectable	64656												
	869	Supplies	1982			1982									
	871	Collection	9890		9890										
	872	Supplies	450			450									
	873	do	49811			49811									
	877	Power	139000									139000			
	878	Commission	3481				3481								
	879	Sales Tax	256												
	880	Meals Co Messes	26500							26500					
	883	Tractors	3000												
	885	Supplies	1625			1625									
			246744		9890	54138	3481			26500		139000	1000		51000

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

	Management Salaries	Mech. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
	2000																
												1000					
								57									
						1500							500				
		47229															
				17899													
					5614												
														2500			
	2000	47229		17899	5614	1500		57				1000	500	2500			
	20000	405612	9469	42100	30941	14800	350	6911	300	2819400	9224	8000	81810	25000			73800
													175				
																Salvage	3960
																Grazier	17000
	2000																
																Uncollectable	64656
											256						
						3000											
	2000					3000					256		175				43696

1954	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Collections Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Raodhouse Meals	Power	Light	Scavenger	Office Salaries
November		Bal Fwd	246744		9890	54138	3481			26500		139000	1000		51000
	J891	Rent	1000												
	892	Scavenger	125											125	
	897	Mach. Shop	78024												
	898	Elec Shop	15287												
	899	Carp. Shop	25542												
	900	Garage	8897												
	904	Suspension	2500												
	905	Doctor Hospital	500												
		Cash	544145	544145											
			922764	544145	9890	54138	3481			26500		139000	1000	125	51000
			21152297	13599482	88115	920363	72698	1776	146	55250		2135284	13500	1375	603206
						38346									
December						124569									
	J914	Hospital	900												
	927	Light	1000										1000		
	928	do	1000										1000		
	936	Supplies	33271			33271									
	937	Social Sec	1477												
	940	Commission	3631				3631								
	942	Salaries	63000												61000
	945	Power	450000									450000			
	947	Light	1000										1000		
	948	do	500										500		
	957	Inspectors	3000												
	959	Power	247000									247000			
	961	Meals	250							250					
	964	Sales Tax	304												
	969	Collection	8675		8675										
	950	Interest	97512												
	977	Mach Shop	7668												
	978	Elec. Shop	10500												
	980	Garage	2336												
	982	Doctor & Hospital	500												
	984	Rent	1000												
	986	Scavenger	125											125	
	995	Hospital	8675												
	991	Suspension	2500												
		Cash	1565631	1565631											
Total December			2511356	1565631	8675	33271	3531			250		697000	3500	125	61000
" December 30			23663652	15165113	96790	953634	76229	1776	146	55500		2852284	17000	1500	664206

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
	2000					3000					256		175				43696
												1000					
		78024															
			15287														
				25542													
					8897												
														2500			
													500				
	2000	78024	15287	25542	8897	3000					256	1000	675	2500			43696
	22000	483536	94756	67642	39838	17800	350	6911	300	2819400	9480	9000	85485	27500			30104
													900				
								1471									
	2000																
						3000											
											304						
																Interest	97512
		7668															
			10500														
					2336												
													500				
												1000				Rent	
													8675				
														2500			
	2000	7668	10500		2336	3000		1477			304	1000	10075	2500			97512
	24000	491204	36256	67642	42174	10800	350	8388	300	2819400	9784	10000	92560	30000			127616

CHARGES TO INDIVIDUAL ACCOUNTS - 1954

1954	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

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractorw	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry

ANALYSIS OF SUNDRY CHARGES TO INDIVIDUAL ACCOUNTS - 1953

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Pickups	3000												3000
Dead Office				30 00									3000
Stumpage				300									300
Sale Capital Assets							67500						67500
Unallocable											64656		64656
Salvage											3960		3960
Grader											17000		17000
Interest												97512	97512
	3000			3300			67500				43696	97512	127616

ANALYSIS OF CHARGES TO INDIVIDUAL ACCOUNTS - 1954

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

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars		Total	Deposits	Collections D.E.L.&P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Local Coal Purchases	Local Wood Purchases	Local Lumber Purchases	Truck & Pickup Pts.	Other Supplies
January	J 1	1535	Telegrams													
	2	250	Restaurant													
	3	87563	Local Tel													
	4	59481	Purchase Wood										59481			
	5	4849	Maine Ins													
	7	1900	Stamps													
	12	14000	Scavenger													
	13	1500	Radio													
	14	300	Subscription													
	15	2150	Stamps													
	16	196	Supplies													196
	20	48780	Supplies & Meals									35400				4180
	21	9580	Collection			9580										
	22	20900	Tele Lunch etc													
	27	1800	Sales Tax													
	31	4030	Supplies													4030
	33	279510	do							279510						200
	41	58230	Doctor & Hospital													
	40	8100	Pattern Expense													
	39	3480	Sales Tax													
	57	1000	Postage													
		14118	Deposits		14118											
	Total	623452			14118	9580				279510		35400	59481			13606
February																
	24	2533	Local Tel													
	56	195	Supplies													195
	57	215	Telegrams													
	58	4571	Local Tel													
	60	620	Laundry													
	64	250	Restaurant													
	66	34470	Supplies													34470
	68	2500	Contract Labor													
	69	1000	do													
	70	4355	Traveling Exp.													
	71	700	Supplies													700
	73	1900	Stamps													
	74	30624	Supplies												30624	
	75	1050	Brokerage Fee													
	76	2574	Local Tel													
		87557													30624	35365

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

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	Sundry	
										15 35						
87563			250													
					4849											
											1900					
							14000									Credit Inds.
													1500			
															300	Subscriptions
											2150					
			1200													
								20000	600						300	Tank Farm
														1800		
		58230													8100	Patterns
														3480		
											1000					
87563		58230	1450		4849		140000	20000	600	1535	5050		1500	5280	8700	
2533																
										215						
4571															620	Saundry
			250													
									2500							
									1000						4335	Travelling
											1900					
															1050	Brokerage Fee
2574																
9678			250						3500	215	1900				6025	

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars	Total	Deposits	Collections D.EL.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
February	Bal Fwd		87557											30624	35365
	82	Local Tet	8993												
	81	Postage	1505												
	80	Marine Rep	9596												
	90	Dawson Radio	1500												
	91	Scavenger	14000												
	96	Collection	8175		8175										
	97	Tele Service Fund F.	20300												
	98	Renewal Water Grants	25500												
	102	Sales Tax	1935												
	104	Transfer	2000			2000									
	105	Local Tet	567												
	106	Supplies	363940						363540						400
	122	Telegrams	1381												
	125	Doctors Hospital	59300												
	129	Sales Tax	3961												
	132	Supplies	23511											23511	
	141	Local Tet	2593												
		Deposits	20512	20512											
		Total February	653526	20512	8175	2000			363540					54135	35765
		" Feb 28	1276978	34630	17755	2000			643050		39400	59481		54135	49371
March															
	145	Local Tet	556												
	147	Contract Labor	1638												
	147	Rental H I Meter	13942												
	150	Supplies	625											625	
	152	Insurance on Pastures	5100												
	155	Employees' Fares	11700												
	156	Postage	1100												
	157	Automotive Ins	3159												
	163	Scavenger	14000												
	164	Radio	1500												
	165	Contract Labor	100000												
	170	Farmers Cooperative	93300												
	171	Transfer	1375			1375									
	172	do	5850			5850									
	173	Donation	10000												
	174	Stamps	3100												
	177	Transfer	11700			11700									
			278645			18925								625	

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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	Sundry
9678			250						3500	215	1900				6025
8993															
											1305				
					9596										
													1500		
							14000								
								20000							300 Tank Farm
															22500 Water Grants
														1935	
567															
										1381					
		59300													
														3961	
2593															
21831		59300	250		9596		14000	20000	3500	1596	3105		1500	5896	28835
109394		117530	1700		14445		28000	40000	4100	3131	8155		3000	11176	37525
556															
									1638						
															13942 Postal Wtg
					5100										
												11700			
											1100				
					3159										
							14000								
									100000				1500		
															93300 Licences
															10000 donation
											3100				
556					8259		14000		101638		4200	11700	1500		117442

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchase	Unemployment Insurance	Gat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
March		Bal Fwd	278645			18925								625	
	J 178	Employees Taxes	11700												
	175	Duty on Blue Prints	640												
	176	Scenic Sales Tax	200												
	179	Maine Ins.	3085												
	183	Licenses	5000												
	184	Supplies	35000							35000					
	185	do	3300							3300					
	186	do	20929												20929
	187	Local Fet	49229												
	188	Contract Labor	2618												
	189	Collections	6175		6175										
	190	Supplies	182373						182373						
	191	Restaurant	600												
	194	Supplies	15000												
	197	Local Fet	2330												
	198	Supplies	10985											10985	
	199	Sales Tax	4258												
	203	Supplies Telephone F Farm	20560												260
	204	Factory Hospital	60950												
	212	Sales Tax	4224												
	222	Licenses	8000												
	223	Telegrams	2193												
		deposits	887038	887038											
	Total	March	1615055	887038	6175	18925			182373	38300				11610	21189
	"	March 31	2892033	921668	23930	20925			925423	38300	35400	59481		65745	70560
April															
	J 228	Licenses	1000												
	229	Purchase Lumber	38880										38880		
	230	Provisions	4718							4718					
	231	Restaurant	400												
	232	Stumpage	7500												
	233	Subscriptions to News	1100												
	234	Capital Purchase	844524				844524								
	235	Rental R C Boss	500												
	236	Seine Chemical Stall	200												
	237	Duty on Blue Prints	800												
	238	Supplies	2180											2180	
	239	Insurance	2402												
			904204				844524			4718			38880	2180	

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire And Automatisms Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sac
	556						8259	140000		101638		4200	11700	1550		117242	
													11700				
																640	Duty B/P
																200	Licence
						3085											
																6000	Licences
	49229																
										2618							
				600													
																15000	Licences
	2330																
		300							20000						4281		
			63950														
															4224		
																8000	Licences
										2193							
	52115	300	60950	600		3085	8259	14000	20000	104256	2193	4200	23400	1500	8505	14682	
	161509	300	178480	2300		17536	8259	42000	60000	108356	5324	12353	23400	4500	19681	18367	
																1000	Licences
				400													
																7500	Stumpage
																1100	Subscription
																500	Bental P.O. Box
																200	Licence
																800	Duty B.P.
							2402										
				400			2402									11100	

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	truck & Pickup Pts.	Other Supplies
April	J 240	Cessunty Bond →	904204				844524			4718			38880	2180	
			2500												
	241	Postage	3282												
	244	Employees' Fans	3500												
	249	Dawson Radio	1500												
	250	Dawson Seaunique	14000												
	252	Secuses	1500												
	253	Cents Insurance	6110												
	254	Scpplies	5076												5076
	255	Travelling Expenses	22640												150
	256	do	15000												
	258	Postage & Scpplies	1300												
	259	Maine Insurance	13917												
	261	Secuses	2000												
	262	Employees' Fans	11700												
	266	Insurance, Cents	15402												
	267	Employees' Fans	163800												
	273	Social Sit	239570												
	274	Scpplies	316790						316790						
	275	Laundry	750												
	276	Contract Labor	3808												
	277	Lumber	53136										53136		
	281	Social Sit	907												
	282	Collection	6040		6040										
	283	Tele Servi	20000												
	283	Scpplies	2745												2745
	283	Laundry	10086												
	284	Scpplies	1145												1145
	285	Sales Tax	5324												
	292	Social Sit	131860												
	293	do	60680												
	295	do	15094												
	296	Scpplies	36300												36300
	297	Restaurant	300												
	298	Scpplies	18920											18920	
	303	Sales Tax	4331												
	304	Telegrams	3308												
	316	Doctor & Hospital	98150												
	317	Transfer	10000			10000									
	319	Employees Fans	914447			914447									
Total April			3774033	633711	6040	924447	844524		316790	4718			92016	21100	45416

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire & Automobile Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry
				400			2402									11100
																2500 Casualty Bond
												2252				
													3800			
														1500		
								14000								
																1500 Licences
							6110									
												1150				22640 Travel Tax
																15000 do
						13917										
																20.00 Licences
													11700			
							15402									
													163800			
	239570															
																750 Laundry
									3808							
	907															
									20000							
									5836							4260 Power Steam
														5324		
	131860															
	60680															
	15094															
				300												
														4231		
												3308				
				98150												
	448111			98150	700	13917	23914	14000	20000	9644	3308	3432	179300	1500	9555	59740

1953	Entry	Particulars	Total	Deposits	Collection D.E.L. & P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
Total	April 30		6666066	1555379	29970	945372	844524		1142313	43018	38400	59481	92016	86845	115976
	May 3 20	Supplies	47068											47068	
	321	do	6420											6420	
	323	Provisions	910							910					
	325	Seamen	4600												
	326	Contract Labor	84680												
	327	Purchase Wood	19440									19440			
	328	do	64473									64473			
	332	Seamen	4000												
	333	Collection	525-		525-										
	334	Local Fet	275-0												
	335	Postage	105-0												
	340	Dawson Radio	15-00												
	341	Dawson Scavenger	14000												
	343	Employees' Fees	432900												
	345	Marine Ins.	142												
	346	Seamen	5-00												
	350	Stamps	82 00												
	351	C Labor	75-												
	352	Local Fet	824												
	347	Supplies	70000												70000
	354	Local Fet	151536												
	357	Seamen	3000												80
	356	Employees Fees	725400												
	363	Insurance	136934												
	366	do	332												
	367	Collection	5605-		5605-										
	368	Tela Seamen Tank Fr Supplies	20380												
	368	Panama Steam	4250												
	371	Local Fet	19918												
	374	Restaurant	500												
	376	Supplies	4896									4896			
	377	do	136180						135645						535
	378	Seamen	1500												
	379	Telegrams	1961												
	382	Subscriptions	19350												
	383	Contract Labor	3300												
	358	Local Fet	999												
	370	Sales Tax	5519												
	388	do	3594												
			2432147		6130				135645	910		83913		481984	70615

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Local Ftt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire & Automotive Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry
609620	300	276630	3000		31447	32173	36000	80000	118000	8632	16787	207700	6000	29236	243347
															4600 Licences
									84680						
															4000 Licences
2750											1050				
													1500		
							14000					432900			
					147										500 Licences
											8200				
824									75						
157536															3000 Licences
												1254400			
					136934										
					332										
								20000							300 Tank Farm
															4250 Power Electric
19918															
			500												
															1500 Licences
										1961					
															19350 Subscriptions
									3300						
999															
												5519			
												3594			
176027		500		142	136602	14000	20000	88055		1961	9250	1158300	1500	9183	375500

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

1951	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
		Bal Fwd	2432147		6130				135645	910		83913		481984	70615
May	J 400	Employees' Fees	1840100			1840100									
	401	Transfer	10000			10000									
	402	Doctor & Hospital	11525												
	404	Postage	1400												
	405	Collection	4725		4725										
	403	Purchase Semlin	22464										22464		
		Deposits	326363	326363											
	Total	May	4752224	326363	10855	1850100			135645	910		83913	22464	481984	70615
	"	May 31	11418290	1581742	40825	2795472	844634		1277855	43928	38400	143394	114480	868829	186591
June	377	Cancelled								330					330
	J 408	Social Sec	3584												
	414	Employees' Fees	1351900												
	409	Contract Labor	5466												
	410	Supplies	275												275
	411	Provisions	1600							1600					
	412	Supplies	910											910	
	415	do	137												137
	417	Employees' Fees	198900												
	418	Social Sec	420												
	419	Licenses	500												
	420	Contract Labor	2832												
	421	Maine Insurance	762												
	427	Dawson Radio	1500												
	425	Dawson Scavenger	14000												
	429	Supplies	19480												19480
	430	License	500												
	433	Social Sec	5849												
	434	do	34271												
	435	Supplies	705												705
	437	Social Sec	127609												
	438	Fire Insurance	75484												
	442	Restaurant	3250												
	443	Laundry	720												
	444	Collection	6430		6430										
	445	Tank F Power S+ Supplies	5070												520
	446	Tele Service + Supplies	30517												10517
	450	Sales Tax	5097												
	453	Social Freight	4000												
	454	Supplies	120132						118442						1690
			1921900		6430				118442	1930				910	32994

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

YCG YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry
	176027			500		142	136602	14000	20000	88055	1961	9250	1158300	1500	9113	37500
			115025									1400				
	176027		115025	500		142	136602	14000	20000	88055	1961	10650	1158300	1500	9113	37500
	785647	300	391655	35000		31589	168775	70000	100000	206056	10593	26437	1361000	7500	38349	280847
	3584												125900			
										5466						
	420												198900			
	5849									2832						500 Sundries
	34271					762										
								14000				1500				
																500 Sundries
	127609						75484									
			3250													720 Laundry
																4350 Power Plan
																300 Tank Farm
									20000							
	4000												5097			
	175733		3250			762	75484	14000	20000	8298		1450800		1500	5097	6270

1954	Entry	Particulars	Total	Deposits	Collections D.EL.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
	Bal Fwd		1921900		6430				118442	1930				910	32994
June	J 455	Telegrams	4237												
	455	Licence	1500												
	460	Gasoline Purchase	148980												
	467	Sales Tax	3325												
	478	Employees Fees	11200			11200									
	479	Transfers	18295			18295									
	481	Doctor & Hospital	105975												
		Deposits	525893	525893											
	Total June		2741305	525893	6430	29495			118442	1930				910	32994
	Total June 30		14139595	2407635	47255	2524967	844524		1396300	45858	38400	143394	114480	569739	219585
July	J 488	Supplies	9350												9350
	489	do	9589											9589	
	490	do	3924												3924
	491	Provisions	3668							3668					
	492	Contract Labor	1200												
	493-496	Provisions	9575							9575					
	497	Sales Tax	166												
	498-500	Provisions	8450							8225					225
	501	Local Fit	864												
	502	Subscription to Mag.	300												
	503	Contract Labor	590												
	504	Licence	1000												
	505	Postage	1400												
	506	Contract Labor	100000												
	507-514	Provisions	24675							24675					
	515	Unemp Ins.	500000		500000										
	516	Licence	500												
	519-523	Provisions	17325							17325					
	524	Licence	500												
	525	Supplies	16450												16450
	518	Stamps	2200												
	519	Radio	1500												
	520	Scavenger	14000												
	536	Employees Fees	3800												
	538	Maine Ins	467												
	539	Purchase Sawlog	102778									102778			
	541	Local Fit	864												
			835335		500000					63468		102778		9589	29949

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Gasoline Purchase
	175733			3250		762	75484	140000	20000	8298	4237		1450800	1500	5097	6270	
																1500	Licence
																	148980
															3325		
			105975														
	175733		105975	3250		762	75484	140000	20000	8298	4237		1450800	1500	8422	7770	148980
	961380	300	497630	6750		32351	244259	840000	120000	214353	14830	26437	2811800	9000	46771	288617	148980
										1200					166		
	864															300	Subscriptions
										3790						1000	Licences
										100000			14400				
																500	Licence
																500	Licence
													2200				
														1500			
						14000							3800				
				667													
	864																
	1728			667		14000		101790		3600		3800		1500	166	2300	

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

1951	Entry	Particulars	Total	Deposits	Collections D.EL.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
	Bal Fwd		835335					500000		63468			102778	9589	29949
July	J527	Supplies	1600												1600
	545	Contribution	20000												
	546	Local Tax	93278												
	547	Supplies	317												317
	550	Local Tax	8505												
	551	Transfer	10000			10000									
	552	Local Tax	5684												100
	553	Supplies & Services	24650												
	554	Collection	10370		10370										
	556	Sales Tax	3099												
	549	Provisions	4575												
	561	Contract Labor	300							4575					
	562	Telegrams	1792												
	563	Supplies	10900												10900
	571	Postage	1400												
	572	Supplies	13940											13940	
	573	do	51447						42095	5664					3688
	574	Purchase Lumber	47645										47645		
	575	Capital Purchase	304346				304346								
	576	do	39748				39748								
	582	Sales Tax	3255												
	593	Doctor & Hospital	11826												
		Deposits	83124	83124											
	Total July		1693563	83124	10370	10000	344094	500000	42095	73707			150423	23529	46654
	" July 31		15853158	2490759	57625	2834967	1188618	500000	1439395	119566	35400	143394	264803	593265	266139
August	J599	Provisions	10000							10000					
	600	Supplies	1085							845					240
	601	do	375												375
	602	do	5500												5500
	603	Supplies & Labor	4750												3250
	604	Restaurant	4500												
	606	Telegram	396												
	610	Licenses	1000												
	627	Transfer	5350			5350									
	630	Local Tax	2465												
	631	do	7000												
	632		515												
			42936			5350				10845					9365

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Gasoline Purchase
	1728					667		14000		101790		3600	3800	1500	166	2300	
																20000	Donation
	93278																
	8505																
	5654								20000							4250	Power Steam
																300	Tank Farm
															3099		
											1792						
												1400					
										300							
															3258		
			118250														
	109195		118250			667		14000	20000	102090	1792	5000	3800	1500	6523	26850	
	1070575	300	615880	6750		33018	244259	98000	140000	316443	16652	31437	2815600	10500	53294	315467	148980
										1500							
				4500							396						
																1000	Sundry
	2465																
	7000																
	515																
	9980			4500						1500	396					1000	

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars	Total	Deposits	Collections D.EL.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
Auguist	Bal Fwd		42936			5350				10845					9365
	J633	Local Fit	72383												
	635	do	571												
	636		8100							8100					
	637	Provisions	22720							22720					
	639	Manni Bis	4314												
	640	Local Fit	37394												
	643	Laundry	715												
	644	License	500												
	645	Sales Tax	3306												
	677	Collection	5675		5675										
	648	Power Steam	4250												
	649	Supplies Tank Farm	3501												3201
	651	Supplies	371245						369290	395					1555
	652	Purchase Lumber	25470										25470		
	656	Supplies	12645												12645
	667	Sales Tax	2932												
	658	Tele Service	20000												
	698	Supplies	10944											10944	
	660	Contract Labor	150												
	661	Telegrams	4169												
	662	Local Fit	427												
	675	St Mary's Hospital	54450												
	675	Dr Rooks	61250												
	679	Transfer	4212			4212									
	619	Dawson Radio	1500												
	620	Scavenger	14000												
		Deposits	732133	732133											
	Total	Auguist	1521892	732133	5675	9562			369295	42060			25470	10944	26766
	..	Auguist 31	17375056	3222892	63300	2944529	1188618	500000	1807690	1616125	38400	143394	290373	604212	292905

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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	Sundry	Gasoline Purchase
9980			4500						1600	396					1000	
72383																
571																
					4314											
37394																
															715	January
															500	License
														3306		
															4250	Power & Steam
															300	Tank Farm
														2932		
								20000								
									150							
										4169						
427																
			54450													
			6250													
													1500			
					14000											
120766			115700	4500	43314		140000	20000	1650	4565			1500	6238	6765	
1191330	300	731580	11250		37332	244259	112000	160000	318093	21187	31437	2815600	12000	59532	322232	148980

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
September	J 683	Supplies	450												450
	684	do	10765											2150	8615
	685	Moving Pictures Expense	31773												
	686	Restaurant	375												
	687	Supplies	7150												7150
	688	Social Sec	625												
	689	Contract Labor	1500												
	690	Provisions	5350							5250					
	692	Stamps	2100												
	694	Marine Ins.	1093												
	700	Scavenger	14000												
	701	Dawson Radio	1500												
	702	Contract Labor	100000												
	704	Telegrams	180												
	705	Contract Labor	350												
	706	do	11200												
	707	Supplies	485												485
	710	Transfer	4212			4212									
	712	Employees' Fares	3800												
	711	Transfer	3800			3800									
	713	Social Sec	86174												
	717	do	23795												
	723	Supplies	110005							108385					1620
	728	Collection	6600		6600										
	729	Supplies etc	32336												7786
	730	Doctor & Hospital	112150												
	740	Supplies	6775												6775
	731	Telegrams	3636												
	722	Sales Tax	3505												
	745	do	3627												
	741	Supplies	12946											1246	470
		Deposits	610305	610305											
Total	September		1212462	610305	6600	8012				108385	5250			14636	33351
	Sept 30		18587512	3833197	69900	385241	1188618	500000	1916075	166875	38400	143394	790373	418838	326256

CREDITS TO INDIVIDUAL ACCOUNTS - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Purchase Gasoline
																31773	Mov Pictures
				375													
	625									1500							
												2100					
						1093											
								14000									
										100000				1500			
											180						
										350							
										11200							
													3800				
	86174																
	23795																
																300	Tank Farm
									20000							4250	P + Steam
				1121 50													
											3036						
													3505				
													3627				
	110594			1121 50	375	1093		14000	20000	113050	3816	2100	3800	1500	7132	36323	
	1301924	300		843730	11675	38435	344259	126000	180000	431143	26003	33537	7819400	13500	66664	358555	148980

1954	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
October	J759	Supplies	1350												1350
	760	Provisions	13880							13880					
	761	Licence	500												
	762	Purchase Gasoline	120350												
	763	Contract Labor	2200												
	764	Restaurant	375												
	765	Contract Labor	4274												
	766	Social Sec	514												
	767	Stamps	2600												
	768	Unemp Insurance	500000					500000							
	769	Provisions	12600							12600					
	770	Supplies	1375												1375
	771	Roadhouse	410												
	772	Social Sec	13500												
	773	Contract Labor	3670												
	777	Scavenger	14000												
	778	Medic	1500												
	782	Provisions	24000							24000					
	783	Moving Pictures	9725												
	784	Timber Permit	200												
	786	Maine Ins.	1175												
	789	Laundry	715												
	791	Purchase Lumber	94275										94275		
	792	Supplies	135												135
	793	Social Sec	1105												
	797	do	148693												
	798	do	61984												
	799	Tele Service	20000												
	800	Collection	525		525										
	801	Supplies	30892						30687						205
	803	Power Steam	4350												
	804	Collection	7800		7800										
	805	Supplies	1450												1450
	807	Provisions	8240							8240					
	811	Sales Tax	2893												
	813	Telegrams	1538												
	820	Transfer	4221			4221									
	821	Doctor & Hospital	108300												
	827	Sales Tax	3404												
		Deposits	579407	579407											
Total	October		1807025	579407	8325	4221		500000	30687	58720			94275		4515

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Purchase Gasoline
																500	Scania
																	120350
										2200							
				375													
										4274							
	514																
												2600					
																410	Fetzer T.
	12500																
										3670							
								14000									
														1500			
																9725	Moving Pictures
																200	Timber Permit
				1175													
																715	Laundry
)	1105																
	148693																
	61984																
								20000									
																4250	Packing Plant
															2593		
										1538							
			108300														
															3404		
	224796		108300	375		1175		14000	20000	10144	1538	2600		1600	6297	15800	120350

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars	Total	Deposits	Collections D.EL.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
	Exhibit	31 -	20394537	4419604	78225	2856762	1188618	1000000	1946762	225595	38400	143394	384648	618838	330771
November	840	Supplies	2005											2005	
	842	do	65187						65187						
	843	Supplies	1000												1000
	844	Supplies	5050												5050
	845	Stamps	1250												
	856	Scavenger	14000												
	857	Radio	1500												
	860	Stamps	9000												
	861	Traveling Expense	6840												
	864	Roadhouse	8500												
	865	Local Tel	53982												
	866	do	1581												
	868	do	51942												
	870	Tele Service	20000												
	871	Collection	9890		9890										
	874	Power Steam	4250												
	875	Supplies	2221												2221
	846	Restaurant	250												
	879	Sales Tax	3338												
	885	Supplies - Ice Packs	8900												8900
	886	Supplies	157000						157000						
	888	Transfer	6111			6111									
	896	Sales Tax	3714												
	907	Doctors Hospital	90150												
	909	do	3100												
	911	Purchase Wood	255941									255941			
	911	Local Tel	26532 8												
		Deposits	2437 64	2437 64											
			1275794	2437 64	9890	6111			222187			255941		2005	17171
			24690331	4656368	88115	2862873	1188618	10000000	2168949	225595	38400	399335	384648	620843	347942

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Purchase Gasoline
	1526720	300	952030	12000		39600	244259	140000	200000	441287	26541	36137	2519400	15000	72961	374355	269330
			175	1000													
												1250					
								14000									
														1500			
												9000					
																6840	Travelling Exp
				8500													
	53982																
	1581																
	51942																
									20000								
																4250	Power Shovel
				250													
															3338		
															3714		
			90150														
			3100														
	265328																
	372833		93250	8750				14000	20000			10250		1500	7052	11090	
	1899553	300	1045280	20750		39600	244259	154000	220000	441287	76541	46387	2819400	16500	80013	385445	269330

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
Sumlin	J 915	Fire Insurance	6400												
	916	Telegrams	1748												
	917	Laundry	460												
	918	Restaurant	350												
	919	Sumlin	200												
	920	Supplies	37895												37895
	921	Postage	1200												
	922	Local Tel	1010												
	923	Moving Pictures	12445												
	924	Supplies	5750							5750					
	925	do	200											200	
	926	do	21844											21844	
	929	do	125940						125075						865
	930	Contract Labor	1574												
	931	do	3991												
	932	do	100000												
	937	Local Tel	15737												
	938	Supplies	6205											6205	
	939	Travelling Expenses	5260												
	943	Scavenger	14000												
	944	Radio	1500												
	~~945~~	~~Postal~~	~~XXXX~~												
	952	Workmen's Comp. Ins.	140788												
	953	Territorial Taxes	1001730												
	~~955~~	~~Donations~~	2000												
	960	Local Tel	49500												
	964	Sales Tax	1965												
	968	Tele. Service chg	25350												
	969	Collection	8675		8675										
	975	Supplies	1936												1936
	973	Sales Tax	4628												
	981	Telegrams	3057												
	983	Doctor & Hospital	78350												
	996	Hospital	550455												
	1000	Payrolls	2385355												
		Deposits	16641	16641											
Total	Sumlin		2487939	16641	8675				125075	5750				28249	40696
	Sumlin 31		241782 70	4673009	96790	2862873	1188618	1000000	2274024	231345	38400	399335	384648	649092	388638

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Purchase Gasoline
							6400										
											1748						
																460	Laundry
				350													
																200	License
												1200					
	1610																
																12445	Moving Pictures
										1574							
										3991							
										100000							
	15737																
																5260	Travelling Exp.
								140000									
													1500				
																XXXX	Interest
																140788	W. Comp. Grd.
																100730	Taxes
																2000	Donations
	49580																
														1965			
		360					20000									5050	Power Steam
														4625			
										3057	3057						
			78350														
			550455														
					238555												
	16847	300	628805	350	238555		6400	14000	20000	105665	4805	1200		1500	6593	1167933	
	196400	600	1674085	21100	238555	39600	250659	168000	240000	546852	31346	4758	2818400	18000	86606	1553378	269330

CREDITS TO INDIVIDUAL ACCOUNTS - 1954

1954	Entry	Particulars		Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Tractor Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF SUNDRY IN INDIVIDUAL ACCOUNTS - 1951

1951	January	February	March	April	May	June	July	August	September	October	November	December	Total
Subscription to Papers & Mags	300			1100	19350		300						21050
Bank Fees Expense	300	300			300	300	300	300	300				2100
Patterns Exp	5100												8100
Laundry		620		750		720		715		715		460	3980
Travelling Expense		4855									6846	5760	16455
Brokerage Fee		1050											1050
Water Grants		22500											22500
Rental M & M			13942										13942
Licenses			121500	4700	13600	2500	2000	1500		500		200	146500
Donation			10000				20000					2000	32000
Duty on Blue Prints			640										640
Stumpage				7500									7500
Rental P.O Box				500									500
Duty on Blue Prints				800									800
Security Bond				2500									2500
Travelling Expense				3740									3740
Power & Steam				4250	4250	4250	4250	4250	4250	4250	4250	5050	39050
Motion Pictures									31773	7725		12445	53943
Freight in Transit										410			410
Timber Permit										200			200
Exemption from W.C. Ordinance												140788	140788
Taxis												100730	100730
	8700	28825	146082	59740	37500	7770	26850	6765	36333	15800	11096	166733	553378
													209330
													18000
													600
												100730	184130
												146300	114893
													69378

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1954

	January	February	To Feb.28.	March	To Mar.31.	April	To Apr.30.	May	To May 31.	June	To June 30.	July	To July 31.
Vancouver Purchases	1005980	90515 81	1005756 1	979496	1106705 7	89864	1115692 1	1123554	1328047 5	1729838	1401031 3	1402881	1541319 4
Vancouver Freight	1690	1728441	1730131	486153	2216284	19580	2235864	79359	2315223	29097	2344320	414855	2759175
Capital Purchases						844524	844524		844524		844524	344094	1188618
Unemployment Insurance												500000	500000
Tractor Parts	279510	363540	643050	182373	825423	316790	1142213	135645	1277858	118442	1396300	42095	1438395
Local Provisions				38300	38300	4718	43018	910	43928	1930	45858	73707	119565
" Coal	38400		38400		38400		38400		38400		38400		38400
" Wood	59481		59481		59481		59481	83913	143394		143394		143394
" Lumber						92016	92016	22464	114480		114480	150423	264903
Truck & Pickup Parts		54135	54135	11610	65746	21100	86845	481984	568829	910	569739	23529	593268
Other Supplies	13606	35765	49371	21189	70560	45416	115976	70615	186591	32994	219585	46554	266139
Local Tax	87563	21831	109394	52115	161509	49811	211320	17627	228947	17533	246480	19195	265675
Tank Farm Expense				300	300		300		300		300		300
Doctor & Hospital	58230	59300	117530	60950	178480	98150	276630	115025	391655	105975	497630	118250	615880
Replacements & Roadhouses	1450	250	1700	600	2300	700	3000	500	3500	3250	6750		6750
Royalties													
Marine Insurance	4849	9596	14445	3085	17530	13917	31447	142	31589	762	32351	667	33018
Fire Insurance				8259	8259	23914	32173	136602	168775	75484	244259		244259
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	600	3500	4100	104256	108356	9644	118000	88055	206055	8298	214353	102090	316443
Telegrams	1536	1596	3131	2193	5324	3308	8632	1961	10593	4237	14830	1792	16622
Stamps & Postage	5050	3105	8155	4200	12355	3432	15787	10650	26437		26437	5000	31437
Employers Fares				23400	23400	179300	202700	1158300	1361000	1450800	2811800	3800	2815600
Beacon Radio	1500	1500	3000	1600	4500	1500	6000	1500	7500	1500	9000	1500	10500
Sales Tax	5280	5896	11176	8505	19681	9555	29236	9113	38349	8422	46771	6523	53294
Gasoline Purchase										148980	148980		148980
Taxis				353910	353910		363910		353910		353910		353910
Secrecy	8700	28826	37525	146052	183607	59740	243347	37500	280847	7770	288617	26850	315467
Compensation	9240	85649	94889	17248	112137	19296	131433	19008	150441	46816	197257	22750	220007
Soil Scare				7352	7352		7352		7352	42843	50195	3570	53765
Total	1616664	1151851 0	1313517 4	2547076	1668225 0	2338575	1802082 5	3786827	2180765 2	4028081	2583573 3	3434125	2926985 8
Settled other than by Cash	151989	49070	102919	48422	151341	596703	748044	727061	1475105	1220430	2546755	150551	1641241
Outstanding	86699	423002	443397	44397		738970	738970	679527	1417397	1417397			
Net	1681954	1151174 2	1319369 6	2639986	1593359 1	2196408	1802999	3835361	2186536 0	4225048	2609040 8	3283574	2937398 2
Vancouver Purchases	1005980	90515 81	1005756 1	979496	1106705 7	89864	1115692 1	1123554	1328047 5	1729838	1401031 3	1402881	1541319 4
" Freight	1690	1728441	1730131	486153	2216284	19580	2235864	79359	2315223	29097	2344320	414855	2759175
Local Purchases	674284	701720	1376004	796936	2172940	1907664	4080604	1474148	5554752	1015313	6570065	1462038	8032103
Employees Fares				23400	23400	179300	202700	1158300	1361000	1450800	2811800	3800	2815600
City & Provincial Taxes				353910	353910		353910		353910		353910		353910
Royalties													
Total	1681954	1151851 0	1319369 6	2639986	1593359 1	2196408	1802999	3835361	2186536 0	4225048	2609040 8	3283574	2937398 2

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1954

August	To Aug.31.	September	To Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
1654421	17067615	353191	17420806	565921	17986727	421836	18408563	32170	18440733
851391	3610566	174580	3785146	228938	4014084	5639	4019723	4064	4023787
	1188618		1188618		1188618		1188618		1188618
	500000		500000	500000	1000000		1000000		1000000
369295	1807690	108385	1916075	30687	1946762	222187	2168949	125075	2294024
42060	161625	5250	166875	58750	225595		225595	5750	231345
	38400		38400		38400		38400		38400
	143394		143394		143394	255941	399335		399335
25470	290373		290373	94275	384648		384648		384648
10944	604212	14626	618838		618838	2005	620843	28249	649092
26766	292905	33351	326256	4515	330771	17171	347942	40696	388638
120755	1191336	110594	1301930	224796	1526720	372833	1899553	66841	1966400
	300		300		300		300	300	600
115700	731580	112150	843730	108300	952030	93250	1045280	628805	1674085
4500	112250	375	116625	375	120000	8750	207750	350	211100
								238555	238555
4314	37332	1093	38425	1175	39600		39600		39600
	244259		244259		244259		244259	6400	250659
140000	1120000	140000	1260000	140000	1400000	140000	1540000	140000	1680000
20000	160000	20000	180000	20000	200000	20000	220000	20000	240000
1650	318093	113050	431143	10444	441287		441287	105565	546852
4565	21187	3816	25003	1538	26541		26541	4805	31346
	31437	2100	33537	2600	36137	10250	46387	1200	47587
	2815600	3800	2819400		2819400		2819400		2819400
1500	120000	1500	135000	1500	150000	1500	165000	1500	180000
6238	59532	7132	66664	6297	72961	7052	80013	6593	86606
	148980		148980	120350	374355	11090	385445	1167933	1553378
	353910		353910	74075	427985		427985		427985
6765	322232	36323	358555	15800	269330		269330		269330
726841	2931691	50856	3435547	1392271	4827818	90167	5717985	71792	6447777
18804	725569	15000	875569	121832	2094401	45832	2553233	169239	4247472
3371822	32641680	1181172	33822852	2345109	36167961	1599503	37767464	2739888	40507352
4650	99474	124394	223768	135752	98061	42059	140075	460097	320022
600	600	600		30892	30892	533943	564835	436896	1001730
3367772	32741754	1304866	34046620	2188465	36235085	1007619	37342704	1842896	39185600
1654421	17067615	353191	17420806	565921	17986727	421836	18408563	32170	18440733
851391	3610566	174580	3785146	228938	4014084	5639	4019723	4064	4023787
861960	8894063	773295	9667358	1319531	10986889	680144	11667033	1568107	13235140
	2815600	3800	2819400		2819400		2819400		2819400
	353910		353910	74075	427985		427985		427985
								238555	238555
3367772	32741754	1304866	34046620	2188465	36235085	1107619	37342704	1842896	39185600

ANALYSIS OF DISBURSEMENTS - 1954

	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.	3902683	2220729					674284	1005980	1690			
Feb.	13826940	2264798		50400			701720	9081581	1728441			
Mar.	5304623	2647228					796936	979496	486153	353910		23400
Apr.	9382981	7119028			67545		1907664	89864	19580			179300
May	14771728	10936367					1474148	1123554	79359			1158800
Jun.	16257416	11806070			256298		1015313	1729838	29097			1450500
Jul.	15538704	11676384		2400	576346		1462038	1402581	414855			3800
Aug.	15450268	11380870		300	701326		861960	1664421	857391			
Sep.	42949157	10748361	30000000	5000	590936		773295	353191	174580			3800
Oct.	14534471	11350561		138300	857145		1319531	365921	238938	74075		
Nov.	10340031	8427282			806130		680144	421836	5639			
Dec.	48844898	6406628	40000000		595974	238555	1568107	32170	4064			
Total	211133900	97001206	70000000	196400	4750694	238555	13235140	18440733	4023787	427985		2819400

See Sup 2047
Ledger 211131953

	Total	Sundry	Lays	No.4.	No. 6.	No.8.	No.9.	No.10.	No.11.	No.12.	P.H.Hyds.	No 3	Head Office	Royalties Earned
Jan.	64775	64775												
Feb.	123915	123915												
Mar.	87038	87038												
Apr.	2259347	640523		465205	205806	349811	218946	184528	378774		98731	50824	20000000	
May	10160763	330763		1056580	1858874	2094942	1607764	958738	2263102					
Jun.	20932144	5520009		1195199	3965491	5336079	2034591	2990597	3723825	5345	709008			
Jul.	30317852	83919	42675	3814693	3869059	7417142	3399024	2379787	6298091	1726096	1356124			331242
Aug.	34509927	743763		4205564	4425974	6060392	3406084	2715054	7874359	1981360	655409			226965
Sept.	33689828	611576		4193317	3867147	5606433	1704381	3855226	5604399	1561084	426373			196589
Oct.	34252315	585525	11053	3941858	3792936	10352581	2589990	4726116	6658263	967642	285567			340784
Nov.	20341595	266689		1661893	1719268	8023184	925961	1981349	5314917	14725				233408
Dec.	3967356	160641		378587	265926	844619	492704	328081	806342	693456				
Total	211844155	5051076	53728	24955396	23970482	46305183	16379444	20119475	39312072	6949908	7368576	50824	20000000	1328991

See Sup 2047
Ledger 211139108

CHARGES TO PAYROLL - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

January 1954

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
17	23500															Rent	23600
18	6500								6500								
19	4250									4250							
24	12636		12636														
25	1264			1264													
28	700													700			
29	4200														4200		
35	75250					75250											
36	8164						8164										
41	15250															Lg Hosp	15250
	2220729	2220729															
	2372443	2220729	12636	1264		75250	8164		6500	4250				700	4200		38750
February																	
62	12033		12033														
83	22500															Rent	22500
84	5000									5000							
85	7250								7250								
93	572		572														
94	1476		1476														
99	13677		13677														
104	2000				2000												
108	700													700			
109	5250														5250		
123	96105					96105											
124	9352						9352										
125	17250															Lg Hosp	17250
128	1872			1872													
131	1008										1008						
Cont	2264798	2264798															
	2460843	2264798	27758	1872	2000	96105	9352		7250	5000	1008			700	5250		39750
	4833286	4485527	40394	3136	2000	171355	17516		13750	9250	1008			1400	9450		78500

Pay-roll

CHARGES TO PAYROLL - 1954

March

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind. Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach. Shop	Elec. Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 148	2693		2693														
151	1645		1645														
158	35334		35334														
167	6750								6750								
168	25500															Rent	255.00
169	4375									4375							
171	1375				1375												
172	5850				5850												
177	11700				11700												
180	3543		3543														
192	5325		5325														
193	2756			2756													
204	20000															Fr. Hosp.	200.00
206	15750														15750		
208	193285					193285											
209	11980						11980										
213	1500										1500						
214	62											62					
Cash	2664728	2664728															
Total March	3014151	2664728	48540	2756	18925	193285	11980		6750	4375	1500	62			15750		455.00
" Mar 31	7847437	7150255	88934	5892	20925	364640	29496		20500	13625	1500	1070		1400	25200		1240.00
Cash	914447				914447												
J 227	4881		4881														
232	7200															Stumpage	72.00
233	750															Hospital	7.50
279	2258		2258														
268	145500								145500							Rent	225.00
269	22500																
270	4625									4625							
280	7128		7128														
288	1902			1902													
292	22																22
294	2550														2550		
306	4230											4230					
315	53641						53641										
316	817.50															Fr. Hosp	817.50
317	10000				10000												
300	1249795					1249795											
Cash	7119028	7119028															
Total Apr.	9501207	7119028	14267	1902	914447	1249795	53641		145500	4625		4230			2558	22	1132.00

CHARGES TO PAYROLL - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
April 30	17348644	14269283	103701	7794	945372	1614435	83137		35000	18250	1500	5300		1400	27750	22	236200
May																	
322	2000		2000														
353	10752		10752														
359	8000								8000								
360	4875									4875							
361	26500															Rent	26500
364	14194		14194														
365	2953			2953													
380	500														500		
385	2431220					2431220											
389	600										600						
399	93668						93668										
400	1840100				1840100												
401	10000				10000												
402	109875															Dr Hosp.	109875
	109363 67	109363 67															
	15491604	10936367	26946	2953	1850100	2431220	93668		8000	4875	600				500		136375
	32840248	25205650	130147	10747	2795472	4045655	176805		43000	23125	2100	5300		1400	28250	22	372575
June																Stumpage	
408	2984		2984														
432	2445		2445														
446	7274		7274														
451	250							250									
457	1769			1769													
459	350													350			
45x	XXX														XXX		
464	2171500					2171500											
466	1001		1001														
470	123												123				
474	22000															Rent	22000
475	4750									4750							
476	8000								8000								
477	11200				11200												
478	1000															Licences	1000
479	18295				18295												
480	86688						86688										
481	103125															Dr Hospital	103125
	11806070	11806070															
Total June	14248824	11806070	13704	1769	29495	2171500	86688	250	8000	4750			123	350			126125

CHARGES TO PAYROLL - 1954

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
Total	47089072	37011720	143851	12516	2824967	6217155	263493	250	51000	27875	2100	5300	123	1750	28250	22	4987.00
July																	
J 517	620		620														
540	12140		12140														
542	21500															Rent	215.00
543	7750								7750								
544	4625									4625							
561	10000				10000												
565	9206		9206														
567	579		579														
568	1811			1811													
578	2053680					2053680											
592	80155						80155									Gen Hosp	
593	94500																94500
Cash	11676384	11676384															
Total July	13977950	11676384	22545	1811	10000	2053680	80155		7750	4625							1160.00
" July 31	61062022	48688164	166396	14327	2834967	8270835	343648	250	58750	32500	2100	5300	123	1750	28250	22	6147.00
August																	
J 608	1479		1479														
624	21500															Rent	215.00
625	4500									4500							
626	7500								7500								
627	5350				5350												
629	6000		6000														
634	14659		14659														
638	11461		11461														
642	2713			2713													
666	1908805					1908805											
670	1945												1945				
678	90250															Gen Hosp	902.50
679	4212				4212												
680	76672						76672										
Cash	11380870	11380870															
August	13537916	11380870	33599	2713	9562	1908805	76672		7500	4500			1945				1117.50
Aug 31	74579938	60068974	199995	17040	2844529	10179640	420320	250	66250	37000	2100	5300	2068	1750	28250	22	7264.50

CHARGES TO PAYROLL - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

September Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Doctors' Hospitals' Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Rent Local Frt.	Sundry
J 693	2561		2561														
710	4212				4212												
714	7750								7750								
715	23000															Rent	23000
716	4375									4375							
719	27498		27498														
720	810		810														
725	1400													1400			
726	5500														5500		
727	32527		32527														
733	5963			5963													
737	1704950					1704950											
738	70480						70480										
739	84250															for Hosp.	84250
741	3800				3800												
747	67											67					
748	413												413				
Cash	10748361	10748361															
	12727917	10748361	63396	5963	8012	1704950	70480		7750	4375		67	413	1400	5500		107250
	873278553	70817335	263391	23003	2855341	11884590	490800	250	740000	413375	2100	5367	2481	3150	33750	Rent 22	833700
Oct.																	
J 783	1500		1500														
784	8000								8000								
785	24000															Rent	24000
796	4625									4625							
806	10261		10261														
808	269		269														
810	375							375									
812	30019		30019														
816	5093			5093													
819	1000														1000		
820	4221				4221												
821	62371						62371										
822	77750															for Hospital	77750
823	1536820					1536820											
829	3019											3019					
Cash	11350561	11350561															
	13119884	11350561	42049	5093	4221	1536820	62371	375	8000	4625		3019			1000		101750
	100447739	82167896	305446	28096	2859762	13421410	553171	625	820000	460000	2100	8386	2481	3150	34750	22	935450

CHARGES TO PAYROLL - 1954

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
November 1954																	
J 851	Supplies		85														
853	16382		16382														
873	6464		6464														
878	753			753													
881	636			636													
882	350																
883	16400													350	16400		
888	6111				6111												
889	975		975														
890	8000								8000								
891	23500															Rent	23500
892	4375																
894	886660					886660				4375							
898	4239											4239					
906	40618						40618										
907	52750															Dr Hosp	52750
Cash	8427282	8427282															
	9494580	8427282	23906	1389	6111	886660	40618		8000	4375		4239		350	16400		76250
	109942319	90595178	328346	29485	2862873	14308070	593789	625	90000	50375	2100	12625	2481	3500	51150		2210117.00
December																	
J 933	Supplies	2224	2118	106													
934	do	12556	12556														
936	do	18553	18553														
940	Com.	3053		3053													
957	Tractors	3850													3850		
967	Star Mus.	170280				170280											
974	Grump Ins	11524					11524										
982	Dr Hospital	27750														Dr H	27750
984	Rent	25500														Rent	25500
985	Light	7000							7000								
986	Scavenger	4000								4000							
	Cash	6406028															
Dec.	6697318	6406028	33227	3159		170280	11524		7000	4000					3850		53250
Dec 31	116634637	97001206	361573	32644	2862873	14478350	605313	625	97000	54375	2100	12625	2481	3500	55000		2210649.50

DISTRIBUTION OF PAYROLL - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Total	Ind.Accts.	Freight in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking
Jan.	2372443				399312	167880			408056	420000	92000	463351	40000	46000	215076	4144	1376
Feb.	2460843			67527	410386	161630			368600	420000	92000	477045	40000	46660	205714	34438	2640
Mar.	3064151			216152	435137	229798		44460	395724	420000	129500	639991	60566	59880	204832	75152	4377
Apr.	7501207		2220	425996	509883	2759302	952365	885589	421156	420000	166600	609324	241032	226880	227912	217834	55271
May	15491604			1179332	556313	3797044	2490787	2770819	518820	420000	207029	543874	253694	273356	216858	330568	28273
Jne.	14248824		11528	1204380	471668	3965661	2335338	2028471	499561	420000	205671	461646	234585	365160	226894	321719	19596
Jly.	13972950			1173949	550476	4189610	2110717	1621221	491935	420000	232644	489304	268228	399716	209301	299321	21518
Aug.	13537916	1776		1176256	478800	4241564	1998097	1404490	504800	420000	233099	446378	263810	387714	232679	305450	17474
Sep.	12727917			1160734	436311	4095810	1870881	1014103	497131	420000	236435	441227	249826	304341	205655	335218	26176
Oct.	13119884			1040534	424799	4419829	1671684	1134809	713221	420000	187871	437298	253960	291140	190724	287528	50857
Nov.	9494586		41864	321787	446222	4515364	444695	179023	644972	420000	166000	460906	244488	119792	199704	212098	59114
Dec.	6692318			130400	487185	2139562	200183	203183	708558	500000	205411	602543	174504	118800	282117	135501	24768
	116634637	1776	55612	8096047	5606682	34682934	14064737	11286168	6171554	5120000	2154210	5973087	2324693	2616639	2617466	2561971	312640

	Messes	Camps	Laundry	Sawing in Transit	Gold Room	Capital	Goods in Transit
Jan.	44511	34694			34755	888	
Feb.	53844	41969			38500		
Mar.	98442	75815			25335		
Apr.	670568	332320	10132	75961	202495	188431	
May	1055060	288009	22269	20693	147364	371442	
Jne.	1035224	253975	20741		157016		
Jly.	982892	262786	19179		188205		
Aug.	966630	242858	21548		193503		
Sep.	869826	247828	17776	4428	191011		
Oct.	863046	308059	17931		189836		227609
Nov.	571068	247264	14232		186000		
Dec.	386416	142133	32151		221903		
	7739452	2477710	175949	101088	1805852	560761	227609

DISTRIBUTION OF SUPPLIES - 1954

1954	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	
January	J 16	196		196													
	20	47580		47580													
	23	736											736				
	30	20744	20744														
	24	90750	12636										69347				
	31	4030						2600						1430			
	33	279710						200						200			
Total January		442274	33380	47776				2600					68611	1630			
February	56	195	867					195									
	62	77561	75466					2962									
	63	196262						154895				4561		4127			
	66	34470	4240					30230									
	74	30624															
	71	700						700									
	72	13376	1011					756									
	93	572	572														
	94	118126	9356			14758		81624						2695			
	99	148543	59129			7520	188392	33573	647140	109150	4222	25532	142679	9049			
	103	11416	8128					2880					360				
	107	251807											70412				
	120	70412															
	132	23511															
	106	363940						400									
	100	19083															
Total February		2534042	140779			22278	188392	302555	647140	109150	4222	30393	71907	15871			
" Feb. 28		2976316	174169	47776		22278	188392	305155	647140	109150	4222	30393	140578	17501			
March	J 148	17517	7856			5064											
	150	625						625									
	154	9186	3290										5846				
	158	59703	41170					10182									
	180	4480	223														
	181	17164															
	182	499147															
	184	3300											3300				
	186	20929															
	190	182373															
	192	855894	14891			3442	248905	19823	106400	3617	10650	3502	215253	23268			60
	195	xxxxx	24330					24330									
	196		4080					4080									
		1670268	95840			8506	248905	2220	106400	3617	10650	3502	224399	23268			60

DISTRIBUTION OF SUPPLIES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Head Office
4474			4293							
									279510	
4474			4293						279510	
1424									31135	
									30624	
10379			1230							
6770										7923
62655	3505		22768	26923	106635	9051	57420			
	48									
			251807							
									23511	
									363540	
	19083									
81238	22540		275805	26923	106635	9051	57420		448530	7923
85702	22540		280098	26923	106635	9051	57420		738340	2923
4597										
4078										
								2565	2565	5786
									179	
	17164									
			499147							
1468			19461							
									182373	
51823	1085	346	16902	13481	49123	5709	64405	3015		
61966	18249	346	535610	13481	49123	5709	64405	5580	182552	5786

Supp-
lies

DISTRIBUTION OF SUPPLIES - 1953

1953	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		1670268	75840			8506	248905	2220	106400	3617	10650	3502	224399	23268		60
March	J 203	260						260								
	Correction	4240	4240													
	201	34229											34229			
Total March		1646539	100080			8506	248905	2480	106400	3617	10650	3502	190170	23268		60
" March 31		4616855	274239	47776		30784	407297	307635	753540	112767	14872	33895	330688	40769		60
April																
	J 227	506192	61694			10216	1925	44451	15475				11592			
	230	4718											4718			
	234	844624				844624										
	238	2180						1680	300							
	243	3136561	4714			3090582		4225								
	254	5076	1076					4000								
	257		280													
	258	150						150								
	264		2760					2760								
	271	441275														
	272	19324														
	274	316790														
	279	41188	17138					665								1275
	283	2745						2500								
	284	1145														
	N 10	2500						2500								
	J 286	129661											129661			
	290	6327273	92398			1034251	161299	143371	3980096	118485	116915	33493	1070787	82224	1728	424
	296	36300						36300								
	298	18920						675								
Total April		11572200	180060			4048747	163224	232757	3995871	118485	116915	33493	957436	82224	1728	1699
" April 30		16189055	454299	47776		4079531	570521	540392	4749411	231252	131787	67388	1288124	122993	1728	1759
May Reversing above Corr.		4240	4240													
		16184815	450059													
May	J 322		2000					2000								
	320	470668														
	321	6420														
			4808					4808								
	344	13583														
	347	581902														
	353	57159	29916					3306	12624							10709
	355					463		13523								
		1131732	36724			463		16021	12624							10709

DISTRIBUTION OF SUPPLIES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Head Office	General Inventories
61966	18249	540	535510	13481	49123	5709	64405	5580	182552		
61966	18249	540	535510	13481	49123	5709	64405	5580	182552	5786	
147668	40789	540	815608	40404	155758	14760	121855	5580	910892	8709	
6692			21767								
									332380		
13739			15994	200							
									7307		
250											
			441275								
	19324										
									316790		
20675			1435								
		245									
1145											
71218	25585	136	2842	80917	133493	6975	111023	13439			
			18245								
113189	21909	381	501558	81617	133493	6975	111023	13439	656477		
260857	62698	921	1317166	121521	289251	21735	232848	19019	1567369	8709	
									470668		
									6420		
	15583										
			581902								
									604		
										13060	
	15583		581902						477692	13060	

DISTRIBUTION OF SUPPLIES - 1952

1953	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expende	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
Bal. Fwd.		1131732	36724			463		10021	12624							10709
May	J 362		3040					3040	10725							
	364	348931	57531			230978	205069	83358	496474	39661	70958	13930	1770674	97702	5273	6429
	365	80						80								
	349	70000					70000									
	323	910											910			
	372	64570											64570			
	376	4896														
	371	136180						205					330			
	Correction	4240	4240													
Total	May	4764819	93065			230515	275069	90624	498373	39661	70958	13930	1707344	97702	6273	17139
	May 31	209538774	547354	47776		4310046	845590	631016	5247784	270913	202745	81318	2995468	220695	7001	18897
July	J 410	275						275								
	411	1600											1600			
	412	918														
	415	137														
	413	24734	3374			225			204				18946			
	413	2737						2737								
	422	577752														
	429	19480	2975					16505								
	430	65591														
	432	27873	4825					9618	3318							542
	435	705						705								
	436	14332	14670					14670								
	440	25000								25000				332		
	445	520													520	
	446	10517						10517								
	447	99371											99371			
	448	2829182	68248			136229	141278	53371	457427	15890	68632	9160	1297388	54265	7856	848
	454	120132						1690								
	465	1001	1001					1001								
Total	June	3753710	95093			186454	141278	74273	460949	9110	68632	9160	1417305	53923	8376	1390
	June 30	247075584	642447	47776		4446500	986968	705289	5708733	261803	271377	90478	4412773	274618	15377	20287

DISTRIBUTION OF SUPPLIES - 1952

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

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Head Office	General Inventories
	15583		581902						477692		13060
							10725				
49093	1071	109	3411	85555	154763	10963	102617	4212			
											13060
									4896		
									135645		
											13060
49093	16654	109	585313	85555	154763	10963	113342	4212	618233		13060
309950	79352	1030	1902479	207076	444014	32698	346190	23231	2185602	8709	13060
			910								
			137								
			755						1230		
			577752								
	68591										
									9570		
82212	3532	55	12904	62151	133095	13148	208614	2889			
									118442		
82212	72123	65	592458	62151	133095	13148	208614	2889	128342		
392162	151475	1085	2494937	269227	577109	45846	554804	26120	2314844	8709	13060

DISTRIBUTION OF SUPPLIES - 1952

1952	Entry	Total	Acct.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
July	J 488	9350								4675	4675					
	489	9588														
	490	3924						3924								
	491	3668											3668			
	493-496	9575											9575			
	498-500	8450											8225			
	507-514	24678											24678			
	518-523	17325											17325			
	525	16450														
VP	517	30089	5273					2217	5680				16390			1008
	497	166							166							
VP	540	42084	12140					5890					3006			13284
	539	102778														
	547	317						102778	317							
	545	14291														
	549	4575											4575			
	~~558~~	~~XXXXX~~														
	526	203211														
	553	100						100								
	555	3398733	28777			166589	84354	44261	1348029	15379	7142	49861	1251268	61741	7001	274
VP	558	65430	45602					3772					5703			
	559	52798											52798			
	563	10900	350					10550								
	527	1600														
	567		579					579								
	572	13940														
	573	44055						1700					190			
Total July		4088073	92721			166589	84354	174613	1354192	20054	11817	49861	1396398	61741	7001	14666
" July 31		28795657	735168	47776		4613089	1071222	879902	7062925	281857	283194	140339	5809171	336359	22378	34853
request	598	100278						100278								
	J 599	10000											10000			
	600	1085											1085			
	601	375						375								
	602	5500						5500								
	603	3250					3250									
VP	608	19054	1479										16919			
	613	30116														
	622	19987														
	623		270				270									
		260059	1749				2980	94403					28004			

DISTRIBUTION OF SUPPLIES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	General Inventories	Head Office
										9589		
											225	
	1211			15239								
				158						363		
										7764		
		14291										
				18239								
				203211								
	41392	2474	1138	6621	79556	126414	23507	49737	1218			
	461			9892								
	1600											
										13940		
									70	42095		
	44664	16765	1138	237121	79556	126414	23507	49737	1288	73751	225	
	436826	168240	2223	2733058	348783	703523	69363	664541	27408	2388596	17836	8709
											656	
				301116								
		19987										
		19987		301116							656	

DISTRIBUTION OF SUPPLIES - 1953

August 1953	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		260089	1749				2980	94403					25004			
	J629		6000					6000								
VP	634	26393	14659			926	2730	368								
	638	2618265	14661 / 15159			81052	103491	150029	365630	33539	13452	36928	1318389	84226	7465	252
	641	883	883													
	625	360						360								
	646	317											317			
	649	3201				595		2606								
	651	371245						1555					395			
	656	12645	12645													
	636	8100											8100			
	637	22720											22720			
	659	10944														
	628	360	360													
Total August		3332402	61150			82573	109701	53795	365630	33539	13452	36928	1377291	84226	7465	252
" Aug 31		32128059	796318	47776		4695662	1180423	933697	7428555	315396	296646	177267	7186462	420585	29846	35105
September	J575	304346				304346										
	576	39748				39748										
	683	450						450								
	684	10765					8615									
	687	7150	550				6600	6600								
	690	5250											5250			
VP	693	90602	29531			403		21439	32020				5876			
	708	59146														
	709	858704						23025					950			
	715	22075														
	719	3671206	122968			3103	150486	139047	1267818	65658	49308	90288	1084856	74787	5932	193
	720	30810	30810													
	723	1100005						1125	315							
	724	4913											4913			
VP	1	118274	37300					6741	7613	31442	31442					
	729	7786						5033	1368	1358		1385				
	735		1104									1104				
	740	6775	1450					5325								
	741	12946						470								
	757	16000				16000										
Total Sept		5344951	223713			339600	159101	209255	1309134	97100	80750	90569	1104945	74787	5932	193
" Sept 30		37473010	1020031	47776		5027262	1339524	1142952	8737689	412496	377396	267836	8291407	495372	35678	35298

DISTRIBUTION OF SUPPLIES - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	General Inventories	Head Office
	19987		301116							656	
			7710								
26385	112	408	6390	72239	130679	17342	125480	16754			
									369295		
									10944		
26385	20099	408	315216	72239	130679	17342	125480	16754	380239	656	
463211	188339	2631	3047274	421022	934202	86695	733021	42562	2768834	12179	8709
			2150								
603			730								
	5914	6									
			858704								
90980											
32743	3083	665	25982	66221	124579	12592	249795	5222		90980	
									108385	180	
								3736			
									12476		
124326	62229	665	887566	66221	124579	12592	249795	8958	120861	180	
587537	250668	3296	3934846	487243	958781	99287	982816	51520	3889685	11999	8709

DISTRIBUTION OF SUPPLIES - 1954

1954	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 759	1350													300	
	760	13880											13880			
	770	1375						1375								
	769	12600											12600			
	785	87176	49364					6338					10930			
	788	364379														
	790	11208														
	792	135					135									
	802	3600								3600						
	805	1450						950								
	806	27563	24178					1439								
	808		269												269	
	802	2611919	77823				95361	56044	850737	32680	15019	37147	1054469	89644	11687	117
	814	58823											58823			
	801	30892						2065								
	807	8240											8240			
Total October		3277390	151634				95496	66351	850737	29080	15019	37147	1158942	89644	11118	117
" October	31	40750400	1171665	47776		5027262	1435020	1209303	9588426	441576	392415	304983	9450349	585016	46796	35415
November																
	J 841	2005														
	842	65187														
	844	5050						5050								
	843	1000											1000			
	851	564	355													
	863		15382										16382			
	868	22071														
	869	1982	1982													
	872		450													
	873	2272493	56276				10649	35437	1000641	24541	6560	34271	655918	44611		3281
	875	2221						2221								
	876	70968											70968			
	885	8900	1676					7275								
	862	151838														
	886	157000														
	889		875												875	
	910									17500						
	912	62934							62924							
Total November		2824195	76944				10649	49983	1063568	7041	6560	34271	725504	44611	875	3281
" Nov	30	43574595	1248609	47776		5027262	1445669	1259286	10651994	448617	398975	339254	10176357	629627	45921	38696

DISTRIBUTION OF SUPPLIES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	General Inventories	Head Office
				250				800				
	3608			8552					1637	6747		
				364379								
		11208										
											500	
	1946											
	43708	7484	193	6944	64152	127759	16239	67260	7852			
										30687		
	49262	18892	193	380125	64152	127759	16239	68060	9489	37434	500	
	636799	269460	3489	4314965	551395	1086640	115526	1050876	61009	2727129	11499	8709
				2005								
										65187		
				209								
		22071										
	450											
	85795	3063	2019	12065	53989	85010	9970	147420	977	977		
				151828								
										157000		
											17500	
	85345	25134	2019	166107	53989	85010	9970	147420	977	222187	17500	
	722144	294594	5508	4481072	605384	1171550	125496	1198396	61986	3149316	6001	8709

DISTRIBUTION OF SUPPLIES - 1954

1954	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
December	J 924	5750											5750			
	925	200														
	926	21844														
	929	135940											865			
	933		2118										2118			
VP	934	14231	12556						1675							
	935	345075														
	936	567414	57824				1745	9902	223743	2150	13269	15774	96412	24237	135	
	938	6205														
	958	164355													164355	
	962	30946											30946			
Total December		1281960	66498				1745	9902	225418	2150	13269	15774	131855	24237	164480	
December	31	44856555	1315107	47776		5027262	1447414	1369188	10877412	450767	412244	355028	10294708	653864	210401	38696

DISTRIBUTION OF SUPPLIES - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	General Inventories	Head Office
				200								
							250			21594		
										125073		
				345075								
	7374	153		1428	14986	35237	4537	63485	1033			
										6305		
	7374	153		346703	14986	35237	4787	63485	1033	152874		
	729518	294747	5508	4827775	620370	1206787	130283	1261781	63019	3302190	6001	8709

DISTRIBUTION OF SUPPLIES - 1954

1954	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 - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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

SOURCES FROM WHICH SUPPLIES ISSUED - 1954

	January	February	To Feb.28.	March	To Mar.31.	April	To Apr.30.	May	To May 31st.	June	To June 30.	July	To Jul. 31.	August	To Aug.31
Garage		251807	251807	499147	750954	441275	1192229	581902	1774131	577752	2351883	203211	2555094	301116	2856210
Provision Suspense	736	70412	71148	34229	105377	129661	235038	64570	299608	99371	398979	52798	451777	317	452094
Local Purchases	152260	663078	1015338	211727	1227065	1230048	2457113	685014	3142027	128938	3270966	281437	3552402	348751	3901189
Vancouver "		196259	196259	90836	287095	3683941	3971036	57159	4028195	49876	4078071	137603	4215674	45447	4261121
Gen. W.H. Issues	90750	1474227	1564977	863894	2428871	6327273	8748144	3489831	12237975	2529182	15067157	3398733	18465890	2617382	21083272
Elec. W.H. "		19083	19083	17164	36247	19324	55571	15553	71124	6859	139745	14291	154036	1991	156027
Incomp.Constr.															
Total	242274	2534042	2976316	1640539	4616855	11557200	16189055	4764849	20953814	3753710	24707524	4088073	28795597	3332402	32128059

	September	To Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
Garage	858704	3714914	364379	4079293	151878	4231171	345025	4576196
Provision Suspense	4913	142843	58823	84020	70968	13052	30946	17894
Local Purchases	540106	4441305	66322	4507627	564	4585290	564	4585854
Vancouver "	208876	4469957	114739	4584726	306269	4815896	173606	4989502
Gen. W.H. Issues	3671206	24764478	2661919	27426397	2272495	29688892	731769	30420661
Elec. W.H. "	59146	233169	11208	244377	22071	266448		266448
Incomp.Constr.								
Total	5342951	37471010	3277390	40750400	2841195	43591595	1281960	44873555

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Contract Engineering Labour	Purchase	Carp.Shop	Power House Garage	Blue Prints Duty
January	J 28	1750							1750							
	29	19000								19000						
	34	888	888													
	38	61		61												
	47	46238				46238										
	43	27164					27164									
	44	14835												14835		
Total January		109936	888	61		46238	27164		1750	19000				14835		
February																
	J 94	14758			14758											
	100	7520			7520											
	130	115144				115144										
	131	33018					33018									
	133	3237												3237		
Total February		173677			22278	115144	33018							3237		
" Feb.	28	283613	888	61	22278	161382	60182		1750	19000				18072		
March																
	J 148	5064			5064											
	175	640														640
	192	3442			3442											
	213	26224				26224										
	276	48665										48665				
Total March		84035			8506	26224						48665				640
" March	31	367648	888	61	30784	187606	60182		1750	19000		48665		18072		640
April																
	J 227	10216			10216											
	234	844524											844524			
	237	800														800
	243	3090582											3090582			
	273	46384									46384					
	278	1500													1500	
	280	103435			103435 ✓											
	290	1400							1400							
	292	4224									4224					
	294	11400								11400						
	295	15094									15094					
	299	188431	188431													
		4317850	188431		113641				1400	11400	65602		3935106		1500	800

Cap. Exp.

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1953

Capital 1951	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Contrast Engineering Labour	Purchase	Carp.Shop	Power Garage	Garage Sundry	July Blueprints
Bal Fwd		4317880	188431		113641				1400	11400	65602		3935106		1500	500	8.00
J302	J302	23609		23609													
	305	78874				78874											
	306	11575					11575										
	307	1409												1409			
	308	1058														1058	
	312	56193										56193					
	313	32749						32749									
Total Capital		4523347	188431	23609	113641	78874	11575	32749	1400	11400	65602	56193	3935106	1409	1500	1058	8.00
" Capital	30	4890995	189319	23679	144425	266480	71757	32749	3150	30400	65602	104868	3935106	19481	1500	1058	14.40
May																	
	J334	416									416						
	352	824									824						
	355	~~483~~			~~483~~												
	354	20587									20587						
	364	230978			230978												
	374	1688									1688						
	381	425500								425500							
	384	371442	371442														
	387	27890		27890													
	389	57810				57810											
	390	29216					29216										
	392	2469														2469	
	397	110291										110291					
	398	54663						54663									
Total May		950311	371442	27890	230515	57810	29216	54663		425500	23515	110291				2469	
" May	31	5841306	560761	51560	374940	324296	100973	87412	3150	72900	89117	215149	3935106	19481	1500	3527	14.40
June																	C Sales
	J413	225			225												
	428	420									420						
	448	136229			136229												
	459	1400							1400								
	468	60923				60923											
	469	6460					6460										
	470	231983												231983			
	471	700								700							
	486	28467						28467									
		466807			136454	60923	6460	28467	1400	700	420			231983			
		6308113	560761	51560	511394	385219	107433	115879	4550	73600	89537	215149	3935106	251464	1500	3527	14.40

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1954

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

1954	Entry	Total	Labour	Mess O.R.	Supplies	Mach. Shop	Elec. Shop	Granville Mach. Shop	Transport	Tractors	Local Frt.	Engineering	Purchase	Carp. Shop	Garage & Power	Blueprint Duty
July	J 555	166589			166589											
	J 575	304346											304346			
	576	39748											39748			
	582	40661				40661										
	583	6934					6934									
	585	230520												230520		
Total July		788798			166589	40661	6934						344094	230520		
July	31	7096911	560761	51560	677983	428874	114367	115879	4550	73600	89537	215149	4279200	481984	5027	1440
August																
	J 634	926			926											
	638	81052			81052											
	649	595			595											
	654	4550							4550							
	655	4700								4700						
	668	10430				10430										
	669	13317					13317									
	671	105195												105195		
Total August		220765			82573	10430	13317		4550	4700				105195		
August	31	7317676	560761	51560	760556	439304	127684	115879	9100	78300	89537	215149	4279200	587179	5027	1440
September																
	J 693	403			403											
	719	3103			3103											
	757	16000			16000											
September		12494			12494											
	30	7305182	560761	51560	748062	436304	127684	115879	9100	78300	89537	215149	4279200	587179	5027	1440

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1954

1954	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Engineering	Purchase	Carp.Shop	Power	Garage	Blue-print Duty

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Gold Room
January																	
J 28	700											700					
42	55885							55885									
48	3696																3696
49	5000				5000												
	65281				5000			55885				700					3696
February																	
J 100	158392			158392													
108	5250											5250					
109	148300													148300			
121	67527	67527															
127	6009		6009														
130	182157							182157									
131	5347								5347								
137	3607																3607
138	5000				5000												
139	38963					38963											
	620552	67527	6009	158392	5000	38963		182157	5347			5250		148300			3607
	685833	67527	6009	158392	10000	38963		238042	5347			5950		148300			7303
March																	
J 187	6272														6272		
192	248905			248905													
197	1031														1031		
205	32200											32200					
206	235300													235300			
207	215152	215152															
211	26289		26289														
213	234647							234647									
214	63359								63359								
215	7819									7819							
216	11610										11610						
217	54238												54238				
221	50097					50097											
	1186919	215152	26289	248905		50097		234647	63359	7819	11610	32200	54238	235300	7303		
	1872752	282679	32298	407297	10000	89060		472689	68706	7819	11610	38150	54238	383600	7303		7303

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ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1954

April Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Gold Room
J 273	26659														26659		
280	161299			161299													
227	1925			1925													
290	2450											2450					
292	2000														2000		
294	131700													131700			
297	425996	425996															
302	58043		58043														
305	60381							60381									
306	1921								1921								
307	1208									1208							
308	643										643						
309	16580												16580				
311	22015				22015												
312	40867					40867											
Total Apr.	953687	425996	58043	163224	22015	40867		60381	1921	1208	643	2450	16580	131700	28659		
" Apr 31	2826439	708675	90341	570521	32015	129927		533070	70627	9027	12253	40600	70818	515300	35962		73.03
May																	
J 349	70000			70000													
351	75																75
354	30651														30651		
364	205069			205069													
369	164750						164750										
380	57050											57050					
381	245800													245800			
384	1179332	1179332															
387	89160		89160														
389	250376							250376									
390	24334								24334								
391	13717									13717							
392	3230										3230						
393	46465												46465				
395	12951																129.51
396	22196				22196												
397	50133					50133											
Total May	2465289	1179332	89160	275069	22196	50133	164750	250376	24334	13717	3230	57050	46465	245800	30651	75	129.51
" " 31	5291728	1888007	179501	845590	54211	180060	164750	783446	94961	22744	15483	97650	117283	761100	66613	75	202.54

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

June Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Gold Room
J 434	34271														34271		
437	5594														5594		
448	141278			141278													
449	590300						590300										
453	4000														4000		
459	70350											70350					
461	198800													198800			
462	1204380	1204380															
466	81012		81012														
468	177213							177213									
469	23100								23100								
470	45365										45365						
471	877									877							
472	30859												30859				
482	17967																17967
483	7272				7272												
484	109001					109001											
June	2741639	1204380	81012	141278	7272	109001	590300	177213	23100	877	45365	70350	30859	198800	43865		17967
June 30	8033367	3092387	2605-13	986868	61483	289061	755050	960659	118061	23621	60848	168000	148142	959900	110478	75	38221
July																	
J 546	3604														3604		
550	8505														8505		
552	64														64		
555	84354			84354													
557	696650						696650										
564	556-50											556-50					
566	135900													135900			
577	1173949	1173949															
580	88786		88786														
582	186769							186769									
583	8302								8302								
584	37254										37254						
585	5906									5906							
586	9288												9288				
588	15130				15130												
589	75342					75342											
590	16170																16170
July	2601623	1173949	88786	84354	15130	75342	696650	186769	8302	5906	37254	556-50	9288	135900	12173		16170
July 31	10634990	4266336	349299	1071222	76613	364403	1451700	1147428	126363	29527	98102	223650	157430	1095800	122651	75	54391

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1954

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Gold Room
August																	
J 603	3250			3250													
629	270			270													
630	400														400		
631	7000														7000		
633	5505														5505		
634	2730			2730													
638	103491			103491													
650	630750						630750										
654	57750											57750					
655	391800													391800			
663	1176256	1176256															
666	99148		99148														
668	111748							111748									
669	46939								46939								
670	15887										15887						
672	11011												11011				
674	18655																18655
675	17000				17000												
676	93465					93465											
640	37394														37394		
August	2528909	1176256	99148	109201	17000	93465	630750	111748	46939		15887	57750	11011	391800	50299		18655
August 31	13464899	5442592	445447	1180423	93613	457868	2082450	1269176	173302	29537	113989	291400	168441	1487600	172960	75	730.46
Sept																	
J 684	8615			8615													
713	17338														17338		
719	150486			150486													
721	477650						477650										
725	59150											59150					
726	527200													527200			
736	1160734	1160734															
744	91813		91813														
746	39071							39071									
747	7434								7434								
748	3428									3428							
749	2094										2094						
750	38555												38555				
752	17602																17602
753	16671				16671												
754	75607					75607											
Sept	2693448	1160734	91813	159101	16671	75607	477650	39071	7434	3428	2094	59150	38555	527200	17338		17602
Sept 30	16158347	6603326	540260	1339524	110284	533475	2560100	1298247	180736	32955	116083	340550	206996	2014800	190298	75	906.48

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	October Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Gold Room Contract Labour	Gold Room
J 772	125 00														125 00		
792	135			135													
797	5186														5186		
798	960														960		
809	21800						21800										
812	95361			95361													
818	19250											19250					
819	310700													310700			
824	1040534	1040534															
826	90930		90930														
828	127509							127509									
829	733								733								
830	21414									21414							
831	13780										13780						
832	18467												18467				
834	18819																18819
835	17373				17373												
836	91059					91059											
Oct	1906510	1040534	90930	95496	17373	91059	21800	127509	733	21414	13780	19250	18467	310700	18646		18819
9M 31	18064857	7643860	631190	1435020	127657	644534	2581900	1425756	181469	54369	129863	359800	225463	2325500	208934	75	109467
November																	
J 865	16500														16500		
841	1000														1000		
873	10649			10649													
882	8750											8750					
883	30000													30000			
887	321787	321787															
896	5138		5138														
897	20623							20623									
899	1965									1965							
900	618										618						
901	52124												52124				
903	18121																18121
904	9116				9116												
905	13624					13624											
	510015	321787	5138	10649	9116	13624		20623		1965	618	8750	52124	30000	17500		18121
	18574872	7965647	636328	1445669	136773	658158	2581900	1446379	181469	56334	130481	368550	277587	2355500	226434	75	127588

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1954

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Gold Room
December																	
J936	1745			1745													
955	1750											1750					
966	130400	130400															
977	4177							4177									
980	2336										2336						
987	6473												6473				
991	14625				14625												
Total Dec	161506	130400		1745	14625			4177			2336	1750	6473				
" Dec 31	1873678	809647	636328	1447414	151398	638158	2581900	1450556	181469	56334	132817	370300	284060	2355600	226434	75	127588

Paradise Hill Hyacinths - 1955

	Jan	Feb	March	April	May	June	July	Aug.	Sept.	Oct.	Nov	Dec	Total
Labor					344122	481920	567613	616677	590771	547943		49520	3198566
Miss G.R.					26254	32548	43124	53245	47290	45517			247978
Supplies					81073	73339	60426	41363	43519	29019	4680	1745	335164
M.S. Labor						20635	134763	58852	9100	12881	15305	4171	265713
Supplies							23100	5500	2200	4400	2200		37400
E.S. Labor					22963		912	46910	5210	733			76728
Supplies							7390		2224				9614
Carpenter Shop					7044	877	5906			2269			23096
Granville M.S								6750	2476				9226
Garage					1177	1193	2550	1189	1007	1679	309		9104
Trucking					38150	33250	47250	53200	11200	9450	6300		198800
Pickups					20906	27407			26842			4205	79360
Tractors					88000	81300	131900	138900	220300	221500			881900
Local Tel					28292	4300	11380			816	1000		45788
Power					51000	177500	340000	326000	311850	21800			1228150
Engineering					35093	17937	2216	9636	2291	18212	2725		88110
Supervision	5000	5000	12125	22016	22196	7272	15130	17000	16671	17373	9116	14625	163523
Bullion Chgs.	3696	3607	2734	21171	12951	17967	34666	53013	34353	134992	18121	21793	359064
General Expense		126424	143591	160599	142199	116504	151839	139701	149093	146084	115239	26826	1668541
Paradise Hill Def.												1303069	1303069
Total Expense	8696	134031	158450	203785	921420	1093949	1580165	1567936	1476397	1221668	174995	1666402	10207894
Production			98731			709008	1356124	655409	4263737	285567			7368576
Profit or Loss	8696	134031	-59719	203785	921420	384941	224041	912527	2787340	936101	174995	1666402	2839318

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	

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ALLOCATION OF CHARGES TO SUNDRY COLUMN - 1954

1954	Total	Sul/Aust. Ditch	Granville Mach.Shop	Para.Hill Hydraulics	Para.Hill Deferred	No 10 Camp Buildings	Exploration
January	65281			8696	56585		
February	620552			8607	391972	219973	
March	1186919	20880			307495	586152	272392
Apr	953687	198510	33146	22015	645117	53821	1078
May	2465289	606907	57121	779221	875923	2100	144017
June	2741639	849300	50408	977445	439070		425416
July	2601623	751933	48931	1409830	14427	60085	286417
August	2529909	841671	45204	1387127			255887
Sept	2693448	835559	51318	1308877	180500		320994
Oct	1906510	421413	57818	959411	23000		444868
Nov	510015	140861		59756	159881		149817
Dec	1616506	27110	27760	74272			32364
	18736378	4720864	371706	6994457	3093976	922131	2633250

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	ASSAY OFFICE First Aid	Main Rds.	Licenses	Sundry	SCHOOL BUSS
J1	Telegrams	1535		1535													
5	Marine Ins.	4849						4849									
7	Stamps	1900		1900													
9	Fire Ins.	225000						225000									
10	Salaries	352000	352000														
11	do	51000		51000													
12	Scavenger	14000						14000									
13	Radio	1500						1500									
14	Subscriptions	300						300									
16	Stamps	2150		2150													
17	Rent	18000		2000						16000							
18	Light	6500								6500							
19	Scavenger	4375						4375									
21	C Sabsi	600								600							
21	Test Farm	300			300												
21	Tele Service	20000						20000									
25	Commission	1264			1264												
26	Power	52550			10000				5000	27550	10000						
26	Trucking	350			350												
31	Supplies	2600		2600													
34	Payroll	399312		253000	86000						17700			6660			3752
36	Stamps Ins.	8164						8164									Gen. Exp.
38	Mess GR.	24942		17544	5013						1516			404			465
40	Pattern Exp	8100						8100									
41	Dist Hosp.	42730						42730									
42	Mach Shop	109005			15355					97644	307		9519				
43	Elec. Shop	25187			1132	11039				10470				2546			
44	Carp Shop	802			502												
45	Garage	14170												7537			6633
47	Cars	2466	2466														
51	Postage	1000		1000													
	Compensation	9240						9240									
	Engineering	58028						49738					8290				
	Total January	1373473	354534	309729	105132	11039		379246	5000	136264	29523		17809	17147			13050
		76764		53000	1264					22500							
	Net January	1296709	354534	256729	103868	11039		379246	5000	113764	29523		17809	17147			13050

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

February Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldg.NOA	Bear Office Building	Salvage	ASSAY O. First Aid	Main Rds.	Licenses	Sundry	School Buss
J 54	Social Fet	2533													Office Marks.	2533	
56	Supplies	195								195							
57	Telegrams	215		215													
58	Social Fet	2104							828			1276					
59	Light	1000								1000							
60	Laundry	620									620						
62	Supplies	2962										2962					
63	do	154995	234	25576						1158 19 5269					Fuel Oil	8097	
66	do	1846										1846					
65	Hospital	23025						23025									
66	Supplies	34470						34470									
67	do	4240						4240									
68	E. Salva	2500						2500									
69	do	1000						1000									
70	Trav. Exp	4355						4355									
71	Supplies	700												700			
72	do	756		756													
73	Stamps	1900		1900													
75	Postage	1050						1050									
76	Social Fet	2574													Vouchers	2574	
80	Marine Ins.	9596						9596									
81	Postage	1205		1205													
82	Social Fet	8993			8993												
83	Rent	17000		2000						15000							
84	Scavenger	5125						5125									
85	Light	7250								7250							
87	Fire Ins.	225000						225000									
88	Salaries	352000	352000														
89	do	51000		51000													
90	Radio	1500						1500									
91	Scavenger	14000						14000									
94	Supplies	81624		1314				490 Patterns		71990	7330						
95	Light	500								500							
97	Fels & T. Farm	20300			300			20000									
98	Water Grants	22500						22500									
100	Supplies	33573			854				2535	7752	5723		3932	2762			10015
101	Power	45000			7500				5000	22500	10000						
103	Supplies	2880								2880							
105	Social Fet	567													Office Machines	567	
		993517	352234	30966	17647			304571	8363	220645	23673	4238	3932	3462		13771	10015
		78596		53000						23750		1846					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	Assay Office First Aid	Main Rds.	Licenses.	Sundry	School Buss
	Bal. Fwd.	993517	353234	30966	17647			304571	8363	220645	23673	4238	3932	3462		13771	10015
J		78596		53000						23750		1846					
105	Supplies	400									400						
109	Trailers	17800								7000				10800			
121	Payroll	410386		283000	103030						17700			896			5760
122	Telegrams	1381		1381													
124	Unemp. Ins.	9352						9352									
125	Fer Hosp	41800						41800									
128	Coin	5788			5788												
127	Mess GR.	28680		19309	6896						1847			74			554
130	M Shop	105774			5212				4292	93817			2453				
131	E Shop	12105			2008	1687				4138		270	06	3996			
133	C Shop	12949									12949						
134	Garage	11107												8573			2534
135	Pickup	3252			3252												
136	Cars	18763	18763														
139	Engineering	84812						36678					48134				
141	Social Fil	2593													Office Machs	2593	
	Compensation	85649						85649									
	February	1840320	370997	334656	138045	1697		478050	12655	325600	56569	4508	54525	27801		16364	18863
		84384		53000	5788					23750		1846					
		1755936	370997	281656	132257	1697		478050	12655	301850	56569	2662	54525	27801		16364	18863
	February 28	3213793	720531	644385	243177	12726		857296	17655	461864	86092	4508	72334	44948		16364	31913
		161148		106000	7052					46250		1846					
		3052645	720531	538385	236125	12726		857296	17655	415614	86092	2662	72334	44948		16364	31913
	March																
144	Com	3179			3179												
145	Social Fet	556													Office Machines	556	
146	Hospital	26600						26600									
147	C Fabric	1638													Office Machines	1638	
149	Rent Bd & Water	13942						13942									
150	Supplies	625															625
152	Freight	500								500							
152	Ins. Patterns	5100						5100									
153	Freight	1000								1000							
156	Postage	1100		1100													
158	Supplies	10182								10182							
164	Salary	352000	352000														
		358543	352000	1100				7558		10182						2194	625
		4679			3179					1500							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

March 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 Diseases	Sundry	School Bears
	Bal Fwd	358543	352000	1100				7554		10182						2194	6.25
		4679			3179					1500							
J 160	Fire Ins	225000						225000									
162	Salaries	51000		51000													
163	Scavenger	14000						14000									
164	Jauson Radio	1500						1500									
165	C. Labor	100000					100000										
167	Light	6750								6750							
168	Rent	20000		2000						18000							
169	Scavenger	4500						4500									
173	Donation	10000						10000									
174	Stamps	3100		3100													
176	Licence	200						200									
179	Marine Ins	3085						3085									
184	Social Sec	6301			6301												
187	C. Labor	2618													Office Machine	2618	
192	Scaffolds	19823			4290				1401	4092	1572				1304		71.64
194	Licenses	15000						15000									
195	Scaffolds	24330		24330													
196	"	4080										4080					
200	Power	43000			7500				5000	21500	9000						
203	Scaffolds	260	260														
203	Telephones F.F	20300			300			20000									
204	Dox Hospital	40700						40700									
205	Trucking	2100								2100							
206	Freights	89300			2800					5700		12800		68000			
207	Payroll	435127		283000	117040						17700			9555			88.32
193	Commission	5370			5370												
209	Stamps Inc	11980						11980									
211	Mess H R	45768		28704	12302						2480			1141			11.41
213	Mach Shop	123887	3713	4774						106875		3182			5343		
214	Elec Shop	17481				7872				2402				7207			
215	Carp. Shop	44305								31276		13032					
216	Garage	7256			562									515			61.79
217	Pechiney	10090			10090												
218	Cats	11471	11471														
221	Engineering	80155						57253							22902		
222	Licenses	8000						8000									
223	Telegrams	2193		2193													
		1719636	367444	298541	161185	7872	100000	394660	6401	184127	30752	24934		85418	29549	4812	239.41
		87799		53000	9549					26250							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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 Licenses	Sundry	School Buss
		1719636	367444	298541	161185	7872	100000	394660	6401	184127	30752	24934		85418	29549	4812	23941
		87799		53000	8549					26250							
	Income Tax	353910						353910									
	Confirmation	17248						17248									
	Sask Secur	7352						7352									
	Total Mar	2098146	367444	298541	161185	7872	100000	773170	6401	184127	30752	24934		85418	29549	4812	23941
	" "	87799		53000	8549					26250							
	Net Mar 31	2010347	367444	245541	152636	7872	100000	773170	6401	157877	30752	24934		85418	29549	4812	23941
	Total Mar 31	5311939	1087975	947926	404362	20598	100000	1630466	24056	645991	116844	29447	8097	130366	101883	13079	55854
		248947		159000	15601					72500		1846					
	Net Mar 31	5062992	1087975	787926	388761	20598	100000	1630466	24056	573491	116844	27596	8097	130366	101883	13079	55854
	April																
J 227	Sundries	44451	19885	23784					782								
228	Licences	1000						1000									
233	Subscriptions	1100						1100									
235	Rental P.O Box	500						500									
236	Licence	200						200									
238	Supplies	1680															1680
240	Casualty Bond	2500						2500									
241	Postage	2282		2282													
242	Hospital	1900						1900									
243	Supplies	4225	1404	2532						299							
246	Fire Ins	225000						225000									
247	Salaries	352000	352000														
248	do	51000		51000													
249	Canon Radio	1500						1500									
250	Scavenger	14000						14000									
252	Licences	1500						1500									
253	Insurance	6110															6110
254	Supplies	4000		4000													
255	Travel Exp	22640						22640									
256	"	15000						15000									
258	Postage Supplies	1300		1300													
259	Marine Ins	13917						13917									
261	Licences	2000						2000									
263	Light	1000								1000							
264	Supplies	2760								500		2760					
265	Light	500															
		712245	373289	33888				298957	782	299		2760					7790
		53500		51000						1500							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

April 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 Licenses	Sundry	School Buss
Bal Fwd		712245	373299	33888				298957	782	299		2760					77.90
J 268	Light	52500		51000						1500							
		145-00								145-00							
269	Rent	17000		1000						16000							
270	Scavenger	4750						4750									
273	Socal Fit	4990	3051		1939												
275	Laundry	750									750						
276	C. Labor	3808													Office Machines	3808	
278	Paint	39500			7000				5000	19500	5000						
279	Supplies	665		665													
280	do	143371	114599		2299				1401	18535	204			1843			45.00
283	T.S.T.F. Supplies	22500	2200		300			20000									
281	Socal Fit	907		907												907	
R 10	Supplies	2500							2500								
R 10	Salvage	932										932					
J 288	Commission	16522			16522												
290	Trucking	24850	3500							4200				17150			
294	Tractors	155500								26200				129300			
296	Supplies	36300		4400	28600								3300				
297	do	675															6.75
299	Payroll	509883		283000	117015						17700			85640			65.28
302	Miss & R	62155		32691	13967						2910			11698			9.89
304	Telegrams	3308		3308													
305	Mach Shop	124847	2249		5624					115287				1687			
306	Elec Shop	3181	845			300				2881							
307	Carp Shop	255454	179563		3019					72067							7.94
308	Garage	2911		794							529			794			
309	Perkins	5958			5958												
310	Cars	15354	15354														
312	Engineering	139630						139630									
316	Shops Dept	53641						53641									
317	Factors Dept	15900						15900				713					
R 8	Salvage	713															
	Compensation	18296						18296									
Total April		2350529	694800	359553	185721	300		542674	4683	258969	30093	2760	3300	248112		3508	212.76
		102167		52000	16522					32000		1645					
Net April		2248362	694800	307553	169199	300		542674	4683	226969	30093	4405	3300	248112	101883	3508	212.76
Total April 30		7062468	1782775	1302479	590083	20898	100000	2173140	25739	904960	146937	26682	11397	378478		16887	771.30
		351114		211000	32123					164500		3491					
Net April 30		7311354	1782775	1091479	557960	20898	100000	2173140	25739	800460	146937	23191	11397	378478	101883	16887	771.30

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

May 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 Licenses	Sundry	School Buess
J322	Supplies	2000								2000							
324	do	4508		4508													
325	Licenses	4600						4600									
325	Doctors Hosp	4500						4500									
332	Licenses	4000						4000									
335	Postage	1050		1050													
336	Fire Ins.	225000						225000									
338	Salaries	352000	352000														
339	do	51000		51000													
340	Radio	1500						1500									
341	Scavenger	14000						14000									
345	Mar. Ins.	142						142									
346	Licence	500						500									
349	Light	1000								1000							
350	Stamps	8200		8200													
353	Supplies	3306		3306													
354	Local Tel	2934	1983		951												
355	Supplies	13523										13523					
357	Licenses	3000						3000									
359	Light	8000								8000							
360	Scavenger	5000						5000									
361	Rent	22000		1000						21000							
362	Supplies	3040										3040					
364	do	83355	56491		100				1697		504	2112		19705			7173
365	Commission	12157			12157												
363	Insurance	2239							2239								
368	Tax Mand Ele	20380	80		300			20000									
369	Power	36100			4006					24600	7500						
377	Supplies	205									205						
378	Licences	1500						1500									
379	Telegrams	1961		1961													
380	Trucking	30450	1400			5600				4550				18900			
381	Teamsters	41700								6500		8000		27200			
382	Subscriptions	19350						19350									
383	C Labor	3300								3300							
384	Payroll	556313		283000	112129						17700			135476			7908
387	Mess GR.	38080		18086	7418						1563			10377			636
389	Mach Shop	58285	2343		3075					48329	1025	2343		1170			
390	Elec Shop	30702				21935				8568	199						
		1538330	414297	310795	127773	27535		284092	3936	93847	2896	18714		213028			15617
		94157		52000	12157					30000							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

May 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.	Cassay Office Licenses	Sundry	School Buses
Bal	Fwd	1538330	414297	310795	107773	27535		284092	3936	93847	2896	18714		213028			156.17
		94157		52000	12157					30000							
J 391	Camp Plot	288794	286199								2595						
392	Garage	41122												38062			3060
393	Purchases	4064			4064												
394	Cair	40858	40858														
397	Engineering	50132						50132									
399	Wkmns Ins	93668						4650									
402	Doctor Hosp	4650						93668									
404	Postage	1400		1400													
	Compensation	19008						19008									
	Interest	2917						2917									
Total	May	2084943	741354	312195	131837	27535		454467	3936	93847	3129	18714		267090			196.17
		94157		52000	12157					30000							
Net	May	1990786	741354	260195	119680	27535		454467	3936	63847	3129	18714		257090			18677
Total	May 31	9747411	2524129	1614674	721930	48433	100000	2627607	32675	998807	17822	45396	1139	629568	101883	16887	95807
		445271		263000	44280					134500		3491					
Net	May 31	9302140	2524129	1358674	677640	48433	100000	2627607	32675	864307	17822	41905	1139	629568	101883	16887	95807
Jan																	
J 408	Local Tel	3584												Move Deposit from Salaries			3584
410	Supplies	275	275														
413	do	2737								2737							
416	Light	1000								1000							
419	Sawers	500						500									
420	C Salar	2832									2832						
421	Mar. Ins	762						762									
425	Salaries	352000	352000														
429	Fire Ins	225000						225000									
426	Salaries	78185		78185													
427	Radio	1500						1500									
428	Scavngr	14000						14000									
429	Supplies	16505						16505									
430	Licnse	500						500									
432	Supplies	9618								9618							
435	do	705								705							
436	do	14670										14670					
437	Local Tel	17431	754		16677												
441	Light	1000								1000							
		627805	353029		16677			258767		7586	2832	14670					3584
		80185		78185						2000							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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 Licenses	Sundry	School Buss
June		627805	353029		16677			258767		7586	2832	14670				3584	
		80185		78185						2000							
J. 443	Sannaq	720									720						
445	Tank Farm	300			300												
446	Tele Service	20000						20000									
446	Supplies	10517	9917							600							
448	do	53371	32880		1777				1057	5991	380	1695		4138			5453
449	Power	19200			3500				3500	7200	5000						
454	Supplies	1690								1690							
455	Telegrams	4237		4237													
456	Dr Hospital	9450						9450									
457	Commission	14183			14183												
459	Trenching	12600	1750							10850							
462	Payroll	471668		323688	111000						17700			11796			7484
465	Supplies	1001										1001					
466	Mess C.R.	24699		15664	6340						1399			755			541
468	Mech. Shop	74551	2884							71667							
469	Elec. Shop	26235			228	15650				10357							
470	Garage	10881									477			9927			477
471	Carp Shop	123171	72457							50714							
472	Pickup	13004			13004												
473	Cars	32634	32634														
474	Rent	18000		2000						16000							
475	Scavenger	4875						4875									
476	Light	8000								8000							
478	Licenses	1000						1000									
480	Unemp Ins	86688						86688									
481	Dr Hospital	2350						2350									
481	Engineering	62089						62089									
	Compensation	47432						47432									
	Sick Leave	42843						42843									
R.15	Commission	616						616									
R.19	Salvage	300										300					
Total	June	1751743	605551	343589	158826	15650		504228	4557	166655	28508	13976		26616		3584	13955
		120668		90185	14183					26000		300					
Net	June	1631075	605551	253404	144643	15650		504228	4557	140655	28508	13676		26616		3584	13955
Total	June 30	11499154	3029680	1958263	874746	64083	100000	3131835	37232	1165462	206736	31420	11397	656184	101883	20471	109762
		566939		343185	58463					160500		3791					
Net	June 30	10933215	3029680	1615078	816283	64083	100000	3131835	37232	1004962	206736	27629	11397	656184	101883	20471	109762

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

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.	Canay Copper Licenses	Sundry	School Buss
July	Correction																
J 490	Supplies	3924	140							3784							
500	Magazine	300						300									
503	C. Labor	590								590							
504	Licenses	1000						1000		1000							
505	Postage	1400		1400													
506	C Labor	100000					100000										
516	Licenses	500						50									
515	Stamps	2200		2200													
524	Licenses	590						500									
517	Supplies	2217	1995		372					150							
532	Salaries	352000	352000														
531	Fee Bis	225000						225000									
533	Salaries	51000		51000													
534	Radio	1500						1500									
535	Sewerage	14000						14000									
537	Light	1000								1000							
538	Maint Rds.	667						667									
540	Supplies	5890		5099	338					453							
539	do	102778	102778														
542	Rent	18000		2000						16000							
543	Light	7750								7750							
544	Scavenger	4750						4750									
545	Donation	20000						20000									
546	Local Fit	985												from	985		
553	Supplies & Service	20400	100		300			20000									
535	Supplies	44241	4573		204				2414	18654	821				16988	Sports Equip.	607
557	Power	12950			3000				3500	1950	4500						
558	Supplies	3772							741	3031							
562	Telegrams	1797		1797													
563	Supplies-Ice	10550						10550									
564	Trucking	21350								1400		1750			5600	Ball Teams	12600
565	Tractors	26600										2800			23800		
567	Supplies	579										579					
568	Commission	7416			7416												
571	Postage	1400		1400													
573	Supplies	1700	1150							550							
577	Payroll	350476		283000	116520					4160	17700	14792			114304		
580	Miss OR.	39039		18753	8037					378	1620	1296			8955		
		1564412	462736	313644	128771		100000	289267	6655	34800	24641	20059			170632		13207
		85166		53000	7416					24750							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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 Licenses	Sundry	School Buess
	Bal Fwd	1564412	462736	313644	128771		100000	289267	6655	34800	24641	20059		170632		13207	Bell Telephone
		85166		53000	7416					24750							
J 582	Mach Shop	145452			1626					143129	232	465					
583	Elec Shop	19469			730	2190				16367							
584	Garage	5465		516	2805				255		182			1895			
585	Carp Shop	220923	26208							194715							
586	Pickups	4190			4190												
587	Cars	37644	37644														
589	Engineering	66478						66478									
592	Knapp Ins	80155						80155									
593	Ltd Hospital	23250						23250									
594	Countess PR.	17968														17968	Countess PR.
	Sech Scavi	3570						3570									
	Confirmation	22750						22750									
	Salvage	795										795					
459	Countess Teaching					700				9100						8400	Bell Telephone
	Total July	2211726	526588	314154	138122	2890	100000	485470	6910	379911	25055	20524		172527		39575	
		85961		53000	7416					24750		795					
	Net July	2125765	526588	261154	130706	2890	100000	485470	6910	355161	25055	19729		172527		39575	
	Total July 31	13710880	2556268	2272417	1012868	66973	200000	3617305	44142	1545373	231791	57944	11397	828711	101583	60046	109762
		651900		396185	66879					185250		4586					
	Net July 31 Cumul	13058980	2556268	1876232	946989	66973	200000	3617305	44142	1360123	231791	47358	11397	828711	101583	60046	109762
J 588	Supplies	100278	100278														
601	do	375								375							
602	do	5500			5500												
606	Telegram	396		396													
607	Doctor & Hosp	9910						9910									
612	Licenses	1000						1000									
615	Fire Ins.	225000						225000									
617	Salaries	66021		66021													
618	do	352000	352000														
619	Radio	1500						1500									
620	Scavenge	14000						14000									
624	Rent	18000		2000						16000							
625	Scavenger	4625						4626									
626	Light	7500								7500							
628	Supplies	360										360					
629	do	6000								6000							
		478598	257722	396	5500			226965		5625		360					
		91521		68021						23500							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

August 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.	Cassay Office Licenses	Sundry	School Buses
	Bal Fwd	478598	251722	396	5500			226965		5625		360					
		91521		68021						23500							
J 632	Local Fit	515													Office Machines	515	
633	do	3878			3878												
634	Supplies	368		368													
638	do	150029	1440		1739				322	139425	1425	1121		4151	Sports Equip	406	
639	Mar Ins.	4314						4314									
642	Commission	5196			5196												
643	Laundry	715									715						
644	Licence	500						500									
649	Supplies	2606	2606														
649	Tank Farm	300			300												
650	Power	21000			3500				3500	8000	6000						
651	Supplies	15555								1350	205						
654	Trucking	24500				2450				11900		3850		2100	Ball Teams	4200	
655	Tractors	32800				2000				12800		2000		14000			
658	Tele Service	20000						20000									
660	C. Labor	150	150														
661	Telegrams	4169		4169													
662	Local Fit	427													Office Machines	427	
663	Payroll	478800		302086	117510						17700	20768		18176	Ball Teams	2048	
666	Miss O K	35976		21171	9073						1829	1951		1805	Swimming Pool	512	
668	Mach Shop	193440			8443				25577	156440	993	1987			Ball Teams	98	
669	Elec Shop	57991	6584		7613	13468				24326					Swimming Pool	49	
670	Garage	476												476			
671	Carp Shop	323140	6199							316941							
672	Pitchups	7018			7018												
676	Engineering	21198						21198									
678	Doctor & H.	24950						24950									
680	Unemp Ins	76672						76672									
673	Cars	30562	30562														
	Compensation	72684						72684									
	Sick Leave	18804						18804									
R 43-44		11630										11630					
J 694	Commission	17968														17968	
Total August		2064167	299263	328180	164574	17918		466087	29399	665557	28867	31317		42708		9713	
		108347		68021	5196					23680		11630					
Net August		1955820	299263	260159	159378	17918		466087	29399	641877	28867	19687		42708		9713	
Total Aug 31		15775047	3555531	2600607	1177442	84891	200000	4583392	73541	2210930	260658	83261	11397	871419	101883	50333	1087.62
		760247		464206	71075					208750		16216					
Net Aug 31		15014800	3555531	2136401	1106367	84891	200000	4583392	73541	2002188	260658	67045	11397	871419	101883	50333	1087.62

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

September Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Bear Office Salvage	First Aid	Main Rds.	Assay Office Licenses	Assay Office Sundry	School Buss
J 683	Sc/ffles	4 50								450							
685	M Pictures Exp	31773														31773	M Pictures
687	Foster	6600						6600									
688	Social Fct	625														625	Office Wages
689	Contract Labor	300									300						
691	Light	1000								1000							
692	Stamps	2100		2100													
693	Sc/ffles	21439		6080	9354					1271	2367	2367					
694	Marine Ins.	1093						1093									
695	Fire Ins	225000						225000									
698	Salaries	352000	352000														
699	do	51000		51000													
700	Scavenger	14000						14000									
701	Radio	1500						1500									
702	C Labor	100000					100000										
704	Telegram	180		180													
705	Cesspooling	350						350									
713	Social Fct	4819	940		3879												
714	Light	7750								7750							
715	Rent	19000		2000						17000							
716	Scavenger	4500						4500									
717	L. Fct	22500															22500
718	Sc/ffles	23025										23025					
719	do	139041	20758		625				2690	106349	180	5137				3308	
720	do	30810										30810					
721	Power	37050			4000				3500	20500	9050						
723	Sc/ffles	1126	1126														
725	Trucking	14000			700	4200				5600		2800				700	
726	Tractors	49800			700	6400				9500		10500				23000	
727	Sc/ffles	6741		3746	241					2641	113						
729	do	5033	5033														
729	Tele Lines	20000						20000									
729	Tank Farm	300			300												
731	Telegrams	3636		3636													
733	Com.	13990			13990												
734	Factors	500														500	
735	Commission	55			55												
736	Payroll	436311		283000	117015						17700					18596	
738	Municipals	70480						70480									
		1586277	379856	298742	134814	10600	100000	334523	6190	146311	29710	43529				45104	32398 22500
		123605		53000	14045					25750		30810					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

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.	Cassay Coffee Licenses	Sundry	School Buses
Bal Fwd		1586277	379856	298742	136814	10600	100000	334523	6190	146311	29710	43529		45104		32398	22506
September		123605		53000	14045					25750		30810					
J 739	Sch Hosp	27400						27400									
740	Supplies	5325						5325									
744	Misc GR	33681		20208	9089						1894			1490			
741	Supplies	470	470														
742	Hospital	2925						2925									
746	Mach Shop	196960			36115				4697	146755		9393					
747	Elec Shop	84831			5416	71710				7705							
748	Carp Shop	147022	22589							124433							
749	Garage	2583	336						30		336			1881			
750	Pickups	6933			6933												
751	Cats	32502	32502														
754	Engineering	25203						25203									
	Compensation	50856						50856									
	Sick Leave	15000						15000									
R 54	Salvage	1211										1211					
Total Sept		2212118	435753	319950	194367	82310	100000	455382	10917	425204	31940	52922		48475		32398	22500
		124816		53000	14045					25750		32021					
Net Sept		2087302	435753	266950	180322	82310	100000	455382	10917	399454	31940	20901		48475		32398	22500
Total Sep 30		1795165	4291284	2920557	1371809	167201	300000	4538174	84458	2636134	2925598	136183	11397	919894	101883	82731	132262
		885063		517206	86120					234500		45237					
Net Sep. 30		1710102	4291284	2403351	1285689	167201	300000	4538174	84458	2401634	2925598	57946	11397	919894	101883	82731	132262
October																	
J 761	Scenic	500						500									
763	C. Labor	2200								2200							
765	do	4274														4274	O. Maint
766	Social Sec	514														514	do
767	Stamps	2600		2600													
770	Supplies	1375														1375	P.O.O.A.
773	C Labor	3670														3670	O. Maint
774	Fuel Oil	225000						225000									
777	Salaries	352000	352000														
778	Salaries	51000		51000													
779	Scavenger	14000						14000									
780	Radio	1500						1500									
783	Mov Pictures	9725														9725	M Pictures
784	Timber Permit	200						200									
		617558	352000	2600				241200		2200						19558	
		51000		51000													

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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 Licenses	Sundry	School Buss
	Bal Fwd.	617558	352000	26000				241300		2200						196 58	
1		51000		51000													
J 785	Supplies	6338	80	1757					4301								
787	Light	1000								1000							
789	Laundry	715									715						
793	Social Fct	1105														1105	6th Mach.
794	Light	8000								8000							
795	Rent	20000		2000						18000							
796	Scavenger	4750						4750									
156	Mun. Ins	1175						1175									
797	Social Fct	646								646							
798	do	31500															31500
749	Tele Service	20000						20000									
801	Supplies	205		205													
805	do	950	354		596												
806	do	1439		1439													
809	Power	41500			4000				3500	24000	10000						
812	Supplies	56044	20539		48	80			1703	936 27102	891			4745			
813	Telegrams	1538		1538													
516	Com	12193			12193												
817	Salvage	4834										4834					
818	Transp.	5950				5600				350							
819	Tractors	4900										4900					
821	Unemp Ins.	62371						62371									
822	for Hospital	30050						30050									
824	Payroll	424999		283000	117015						17700			7284			
826	Mess O/R	46207		29965	12842						2589			811			
828	Mach Shop	162858	4907		920					133180		23821					
829	Elec Shop	67380				62041				5339							
830	Carp. Shop	167484	48903							116663	1918						
831	Garage	16255							1386			6977		7892			
832	Pickups	7924			7924												
833	Cars	33020	33020														
836	Engineering	7805						7805									
	City Taxes	74075						74075									
	Compensation	139271						139271									
	Sick Leave	121832						121832									
	Salvage	6118										6118					
Odober		2148314	459803	320704	143345	67721		693029	10890	310416	33813	35698		20732		20663	31500
		103145		53000	12193					27000		10952					
Odober Net		2045169	459803	267704	131152	67721		693029	10890	283416	33813	24746		20732		20663	31500

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

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.	Carcay Office Licenses	Sundry	School Buses
Oct 31 Bal Fwd.		2013547 9	475108 7	3241261	1515154	234922	300000	5231803	95348	2946550	326411	171881	11397	940626	101883	103394	163762
		98808		57026	97313					26150 0		57189					
Oct 31 Net Payrolls		1914771	475108 7	2671055	1417841	234922	300000	5231803	95348	2685050	326411	112692	11397	940626	101883	103394	163762
J 840	Doctors Hosp	175						175									
844	Scifflers Doctor	5050						5050									
845	Stamps	1250		1250													
847	Light	1000								1000							
848	Salvage	3960										3960					
849	Transfer	17000												17000			
850	Salvage	1023										1023					
852	Fire Ins	225000						225000									
854	Salaries	353000	353000														
855	do	51000		51000													
856	Scavenger	14000						14000									
857	Radio	1500						1500									
859	Insulstalls	64656						64656									
860	Stamps	9000		9000													
861	Travelling Exp	6840						6840									
866	Local Tel	1581														1581	6 Wash
867	do	31500															315.00
870	Tile Sewer	20000						20000									
873	Scifflers	35437	1136		2358	2618			671	9101	1371	8119		6701		5362	WH Shots
875	do	2221	1616		605												
877	Power	39500			4000				3500	23000	9000						
878	Commission	4234			4234												
881	do	636			636												
882	Trenching	350									350						
883	Tractors	72800			1000					4000				67800			
885	Scifflers	7275						7275									
887	Payroll	446222		308750	116000						17700			3772			
890	Light	8000								8000							
891	Rent	20000		2000						18000							
892	Scavenger	4500						4500									
895	Mess & R.	51643		33719	14451						3011			462			
897	Mach Shop	87010								86443	567						
898	Elec. Shop	4676			873	1775				2028							
899	Carp Shop	5648	2947							2210	491						
901	Petrol	5349			5349												
		1468833	357699	353719	144636	2393		339646	4171	126782	32490	8119		61735		6943	315.00
		87807		53000	4870					27000		2937					

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

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 Licenses	Sundry	School Buss
	Bal Fwd	1468833	357699	352719	144636	2393		339646	4171	126782	32490	8119		61735		6943	31506
	November	87807		53000	4870					27000		2937					
J 905	Engineering	8174						8174									
906	Mining Bus.	40618						40618									
907	Doctor's Hosp	36900						36900									
902	Cars	30460	30460														
909	Doctor's Hosp	3100						3100									
	Salvage	22925										22925					
	Compensation	90167						90167									
	Sick Leave	45832						45832									
	Total Nov	17240 84	388159	352719	144636	2393		564437	4171	126782	32490	8119		61735		6943	31500
		110732		53000	4870					27000		25862					
	Net Nov	1613352	388159	299719	139766	2393		564437	4171	99782	32490	17743		61735		6943	31500
	Total Nov 30	21859563	5139246	3593980	1659790	237315	300000	5796240	99519	3073332	358901	180000	11397	1002361	101883	110337	195262
		1099940		633206	102183					288500		85051					
	Net Nov 30	20760623	5139246	2960774	1557607	237315	300000	5796240	99519	2784832	358901	94949	11397	1002361	101883	110337	195262
	December																
J 914	Labor	900						900									
916	Telegrams	1748		1748													Office Machines
917	Laundry	460									460						
919	License	290						200									
921	Postage	1200		1200													
922	Social Fet	1610														1610	Office Wrks.
923	Moving Pictures	12445														12445	Non-Pictures
927	Light	1000								1000							
928	do	1000								1000							
930	Contract L	1574														1574	Office Mach.
931	do	3991														3991	"
932	20 Pairs	100000					100000										
933	Com.	106			106												
936	Supplies	9902			1348				940	3533	2824	1257					
937	Social Fet	1939			1939												
939	Travel Exp.	5260						5260									
940	Com	6584			6584												
941	Salaries	352000	352000														
942	do	61000		61000													
943	Sewerage	14000						14000									
944	Radio	1500						1500									
		506929	352000	2948	3387		100000	20060	940	3533	3284	1257				19620	
		64690		61000	6690					2000							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954

Dec. 1954 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.	Cassay Office Licenses	Sundry	School Buss
	Bal. Fwd	5006929	352000	29948	33287		1000000	20060	940	35533	33584	1357				19620	
		69690		61000	6690					2000							
J 947	Light	1000								1000							
948	do	500								500							
951	Compensation	46647						46647									
953	Taxes 1954	1001730						1001730									
955	Donations	2000						2000									
956	Trucking	1050												1050			
957	Teamsters	10300								7200				3100			
959	Power	58500			7000				5000	34500	12000						
960	Canal Ret	22500															22500
963	Fire Ins	401219						401219									
964	Payroll	487185		301500	141645						34426			9614			
968	Fire Service	20000						20000									
968	Bank Farm	300			300												
972	Miss C.P.	113879		76295	29944						4461			3179			
974	Unemp Ins	11524						11524									
977	Mach Shop	275793						2785		272408						2785	Union
978	Elec. Shop	15741								11243				4498			
979	Camp Shop	4173									4173						
980	Garage	5930									2310			3620			
981	Telegrams	3057		3057													
982	Int Hosp	50100						50100									
984	Rent	20000		2000						18000							
985	Light	7000								7000							
986	Scavenger	4126						4125									
987	Pickups	3934			3934												
988	Cars	19680	19680														
992	Engineering	13654						13654									
995	Hospital	9675						9675									
996	do	550455						550455									
	Compensation	71792						71792									
	Int Scow	169239						169239									
Total	December	3853911	371680	383800	186110		1000000	2345620	5940	328884	60654	1257		25061		22405	22500
		98190		63000	6690					28580							
Net	December	3755721	371680	320800	179420		1000000	2345620	5940	300384	60654	1257		25061		22405	22500
Total	Dec 31	25713474	5510926	3977780	1845900	237315	4000000	8141860	105459	3402216	419555	181257	11397	1027422	101883	132742	217762
		1197130		686206	108873					317000		85051					
Net	Dec 31	24516344	5510926	3291574	1737027	237315	4000000	8141860	105459	3085216	419555	96206	11397	1027422	101883	132742	217762

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1954. THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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 Licenses	Sundry	School Buss

ALLOCATION OF CREDITS TO GENERAL EXPENSE - 1951

	Total	Proportion Office Exp. Office	Light to Accts.Rec. Bldgs.NOA	Commission W.H.Issues Warehouse	Applicable Former Yrs. Salvage	Rent Sand. Machine Salvage	Rental Concrete Mix. Salvage	Rental Employees Cabins	Transfer Inventories
Jan.	76764	51000	6500	1264				18000	
Feb.	94384	51000	8750	5788	1846			17000	
Mar.	97799	51000	8250	9549				20000	
Apr.	102167	51000	16000	16522	1645			17000	
May	94157	51000	9000	12157				22000	
Jne.	126668	78185	10000	14193	300			18000	
Jul.	95961	51000	8750	7416	795			18000	
Aug.	108347	66021	7500	5196	11630			18000	
Sep.	124816	51000	8750	14046	32021			19000	
Oct.	103145	61000	9000	12193	10952			20000	
Nov.	110732	51000	9000	4870	25862			20000	
Dec.	98190	61000	10500	6690				20000	
	1197130	664206	112000	108873	85051			227000	

ANALYSIS OF CHARGES TO MANAGEMENT - 1951

	Total	Salaries	Car Exp.	McFarland Residence	Sealey Residence	White Residence	Nordale Residence
Jan.	349534	352000	2466				
Feb.	370997	352000	18763				234
Mar.	367444	352000	11471		3973		
Apr.	694800	352000	15554	322837	3005		1404
May	741354	352000	40858	348496			
Jne.	505557	352000	32634	120526	381		
Jul.	526588	352000	37644	136944			
Aug.	299263	352000	30562	93394			10095
Sep.	435753	352000	32502				51251
Oct.	459803	352000	33020	3507	66900		2376
Nov.	388159	352000	30460		5666		33
Dec.	371680	352000	19680				
	5610926	4224000	308682	846916	79936		65393

DISTRIBUTION OF GENERAL EXPENSE

	Total	P.H. Hayes ✓	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Jan.	1296709		185245	185244	185244	185244	185244	185244	185244
Feb.	1755936	125424	250848	250848	250848	250848	250848	250848	125424
Mar.	2010347	143598	287185	287185	287185	287185	287185	287185	143646
Apr.	2248362	160599	321193	321194	321194	321194	321194	321194	160600
May	1990786	142199	284398	284398	284398	284398	284398	284398	142199
Jne.	1631075	116504	233011	233011	233011	233011	233011	233011	116505
Jul.	2128765	151839	303681	303681	303681	303681	303681	303681	151840
Aug.	1955826	139701	279403	279403	279403	279403	279403	279403	139701
Sep.	2087302	149093	298186	298186	298186	298186	298186	298186	149093
Oct.	2045169	146084	292167	292167	292167	292167	292167	292167	146083
Nov.	1613352	115239	230479	230479	230479	230479	230479	230479	115239
Dec.	3756721	268268	536531	536531	536531	536531	536531	536531	268267
	24516344	1658541	3502327	3502327	3502327	3502327	3502327	3502327	1843841

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GENERAL EXPENSE - 1954

	Total	Salaries	Labour	Mess O.R.	Supplies	Subs.to Magazines	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Contract Labor
Jan.	1373473	352000	399312	24942	2600	300	58028	52550	109005	25187	802	14170	350		2466		600
Feb.	1540320	352000	410386	28680	302555		94812	45000	105774	12105	12949	11107		3252	18763	17800	3500
Mar.	2098146	352000	435127	45768	2480		80155	43000	123887	17481	44308	7256	2100	10090	11471	89300	104256
Apr.	2360529	352000	509883	62155	232757	1100	139630	39500	124847	3181	255454	2911	24850	5958	15554	155500	3808
May	2084943	352000	556313	38080	90624	19350	50132	36100	58285	30702	288794	41122	30450	4064	40858	41700	3300
Jne.	1751743	352000	471668	24699	14273		62089	19200	74551	26235	123171	10881	12600	13004	32634		2832
Jul.	2211726	352000	550476	39039	174613	300	66478	12950	145452	19469	220923	5465	21350	4180	37644	26600	100590
Aug.	2064167	352000	478800	35976	53795		21198	21000	193440	51991	323140	476	24500	7018	30562	32800	150
Sep.	2221218	352000	436311	33681	209255		25203	37050	196960	84831	147022	2583	14000	6933	32502	49300	100650
Oct.	2148314	352000	424999	46207	66361		7805	41500	162828	67380	167484	16255	5950	7924	33020	4900	10144
Nov.	1724084	352000	446222	51643	49983		8174	39500	87010	4676	56485		350	5349	30460	72800	
Dec.	3853911	352000	487185	113879	9902		13654	58500	275193	15741	7173	5930	1050	3934	19680	10300	105565
Total	25713474	4224000	5606682	544749	1269188	21050	617358	445850	1657232	358979	1593868	118156	137550	71716	300682	501000	435395

	Local Frt.	Tank F.Exp.	Postage	Licenses	Telegrams	Dawson Radio	Laundry	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Unemploy't. Insurance	Travelling Expenses	Compensat'n.	Sick Leave	Dr.& Hosp.	Sundry
Jan.		300	5050		1535	1500		4849	225000	9625	20000	8164		9240		42730	8100
Feb.	19364	300	3105		1596	1500	620	9596	225000	5875	20000	9352	4355	85649		18775	23550
Mar.	6857	300	4200	23200	2193	1600		3085	225000	9500	20000	11980		17248	7362	14100	38295
Apr.	5897		3432	9700	3308	1500	750	13917	225000	9250	20000	53641	37640	18296		14000	9110
May	2934	300	10650	13600	1961	1500		142	225000	9000	20000	73668		19008		150	5156
Jne.	21015	300			4237	1500	720	762	225000	9125	20000	86688		46816	42843	7100	
Jul.	785	300	3000	2000	1792	1500		667	225000	9250	20000	80155		22750	3578	23250	37968
Aug.	4820	300		16500	4565	1500	715	4314	225000	9375	20000	76672		72684	19804	15040	17968
Sep.	27944	300	2100	[illegible]	3816	1500		1093	225000	9500	20000	70480		50856	15000	24475	31773
Oct.	33766			500	4138	1500	715	1175	225000	9250	20000	62371		139271	121832	30050	84000
Nov.	33081		10250			1500			225000	9600	20000	40618	6840	90167	48833	39825	47656
Dec.	26049	300	1200	200	4805	1500	460		401219	9975	20000	11524	5260	71792	169239	590980	1062822
Total	182711	2700	44987	45700	33946	18000	3980	39600	2876219	112125	240000	605313	54095	644777	424472	806275	1675119

ANALYSIS OF SUNDRY COLUMN IN GENERAL EXPENSE - 1954

	Total	January	February	March	April	May	June	July	August	September	October	November	December
Pattern Expense	132 00	81 00		51 00									
Water Grants	225 00		225 00										
Brokerage	10 50		10 50										
Donations	320 00			100 00			200 00						20 00
Rental U I Meter	139 42			139 42									
Territorial Taxes	13556 40			3539 10									10017 30
Security Bond	25 00				25 00								
Rental P O Box	5 00				5 00								
Water Grants													
Brokerage													
Insurance on Cars	83 49				61 10	22 39							
Interest on o/d	29 17					29 17							
Maple Syrup - Jolliette Steel													
Moving Pictures	539 43									317 73	97 25		124 45
City Taxes & [illegible]	740 75										740 75		
Timber Permit	2 00										2 00		
Uncollectable Accts	646 56											646 56	
Adjustment	170 06											170 06	
Exemption from U C Ord.	466 47												466 47
	16751 19	81 00	235 50	3829 52	91 00	51 56	200 00			317 73	840 00	476 56	10628 22

ALLOCATION OF CHARGES TO DREDGING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12
January	J 17	Rent	1500	500		500			500	
	26	Power	17500	2000	3500	2500	2500	2500	2500	
	28	Trucking	2100	1050			700		350	
	29	Tractors	3500	700			2100	700		
	34	Payroll	167880	27980	27980	27980	27980	27980	27980	
	38	Miss O.R.	15036	2506	2506	2506	2506	2506	2506	
	42	Mach Shop	366651	171839	38011	53172	34134	38433	31064	
	43	Elec. Shop	6791				849	5942		
	46	Pickups	9000		3000	3000			3000	
	48	Gold Room	48023	7388	7388	7388	7388	7388	7388	3695
	49	Supervision	73389	10485	10484	10484	10484	10484	10484	10484
	52	Engineering	59681	13264	24869	9290	3316	3316	6632	
	53	General Expense	1296709	185245	185244	185244	185244	185244	185244	185244
	Total	January	2064766	421955	304982	300064	277201	284493	276648	199423
February										
	J83	Rent	1500	500		500			500	
	99	Supplies	647140	70503	334474	58061	61014	31245	91843	
	101	Power	17000	2000	3500	2500	2500	2000	2500	
	109	Tractors	2100	1400			700			
	121	Payroll	161520	26920	26920	26920	26920	26920	26920	
	127	Miss O.R.	16545	2755	2755	2755	2755	2755	2755	
	130	Mach Shop	241378	86615	20901	10477	42469	52964	27952	
	131	Elec. Shop	42144		248	32004	53		9837	
	134	~~Garage~~	~~9580~~			~~9580~~				
	135	Pickup	8140			904			7236	
	137	Gold Room	46903	7216	7216	7216	7216	7216	7216	3607
	138	Supervision	116243	16606	16607	16606	16606	16606	16606	16606
	139	Engineering	55008	16045		24067	3438	6876	4582	
	141	General Expense	1630512	250848	250848	250848	250848	250848	250848	125424
Total	February		2983136	480411	665472	431861	414524	397433	447798	145637
	February 28		5047902	902366	970454	731925	691735	681926	724446	345060

Dredging

1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	No 3
March	J 165	Rent	1500	500		500			500		
	J 185	Local Fit	9477				7632	1945			
	192	Supplies	106400	57101	2537	25087	6859	13103	1713		
	197	Local Fit	38				38				
	200	Power	17000	2000	5500	2500	2500	2000	2500		
	205	Trucking	21000	350		14350	1750	4550			
	206	Tractors	66600	11100		37400	12000	4000	2100		
	207	Payroll	229798	27320	27320	67869	51705	28264	27320		
	211	Mess O R	31781	4101	4101	8929	6316	4233	4101		
	213	Mach Shop	228459	118444	16677	37363	21186	11521	23268		
	214	Elec. Shop	59127		33334	20038			5755		
	215	Carp Shop	22506	7819		14981					
	216	Garage	2528	1966					562		
	217	Pickups	21921			13392			8529		
	219	Gold Room	35530	5466	5466	5466	1766	5466	5466	2734	
	220	Supervision	68102	9729	9728	9729	9729	9729	9729	9729	
	221	Engineering	2862			1431			1431		
	225	General Expense	1866756	297185	287185	287185	287185	287185	287185	143646	
	Total	March	2788685	532081	391848	545226	412366	371896	379159	15609	
	..	March 31	7836587	1434447	1362302	1277151	1004091	1053822	1003605	501169	
April	J 227	Supplies	15475	2211	2211	2211	2211	2211	2210	2210	
	238	do	300						300		
	269	Rent	1500	500		500			500		
	273	Local Fit	117033	31509	14608	27049	18281	19863	5723		
	278	Power	30000	5000	9000	4000	4000	4000	4000		
	280	Supplies	3980096	1300872	126756	466226	759370	576972	749900		
	290	Trucking	61950	1400		8750	700	32900	18200		
	292	Local Fit	57901	1786	7674	19970	10769	7285	10417		
	294	Tractors	159700	86600	1000	35500	16500	23100	29000		
	299	Payroll	2759302	624600	441994	468007	436033	394386	394282		
	302	Mess O R	350912	76801	55384	61786	56637	52263	49041		
	305	Mach Shop	295014	109969	58190	66039	19816	13373	28227		
	306	Elec. Shop	73128	23635	14860	8175	6026	8078	12374		
	308	Garage	23781				1323		1658		
	309	Pickups	33072			11540			21532		
	314	Supervision	109138	15591	15592	15591	15591	15591	15591	15591	
	312	Engineering	6811	6811							
	314	Gold Room	230837	35513	35513	35513	35513	35513	35513	17759	
	318	General Expense	2087763	321193	321194	321194	321194	321194	321194	160600	
		Billing Charges	64182	16111	7117	12096	757	6390	13098		1758
	Total	April	10434055	2669092	1111693	1531147	1710536	1513109	1711160	194160	1759

ALLOCATION OF CHARGES TO DREDGING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	No 3
Totals April 31			18270642	4093539	2473395	2808298	2814626	2566931	2814765	697329	1759
May											
	J334	Local Fet	1834	416		209		1000	209		
	353	Supplies	12624	2104	2104	2104	2104	2104	2104		
	354	Local Fet	21141		7667	6820	3594	2665	395		
	361	Rent	1500	500		500			500		
	362	Supplies	10725						10725		
	364	do	496474	109343	123472	108992	37459	77601	39607		
	369	Power	437750	128500	77500	61750	60000	48500	52500	9000	
	371	Local Fet	2843	1300	563	900		180			
	375	Stripping	1332991	[illegible]	220850	384400	467184	116138	97058	47344	
	375	Thawing	803036		29555	160261	309512	175314	128394		
	375	Hauling	21445					19973		1472	
	375	No 10 Camp Bldgs	19973					19973			
	375	"	12637						12637		
	375	12 Leased	1472							1472	
	380	Trucking	80150	18200		10500	700	47600	2800	350	
	381	Tractors	93900	42500	9900	20000	6000		15500		
	384	Payroll	3797044	757248	646631	601812	569977	603097	574243	44036	
	387	Mess O.P.	261311	51071	44549	42684	39771	42892	38775	1563	
	389	Mach. Shop	63379	20753	12312	13919	3957	3590	8868		
	390	Elec. Shop	10838	6691	2571	1542			34		
	392	Garage	828	828							
	393	Pickups	44320			39704			4616		
	395	Gold Room	168345	25899	25899	25899	25899	25899	25899	12951	
	396	Supervision	104344	14906	14906	14907	14907	14906	14906	14906	
	397	Engineering	50132	6684	7520	14204	7520	7520	6684		
	406	General Expense	1848587	284398	284398	284398	284398	284398	284398	142199	
Total May			9675193	1470341	1510397	1794405	1832988	1493367	1295402	275293	
"	May	31	27945835	5563880	3983792	4602703	4647614	4060298	4113167	972622	1759

ALLOGATION OF CHARGES TO DREDGING - 1954

1954	Entry	Particulars	Total	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	No 3
June	J 413	Supplies	204			204					
	432	do	3318	553	553	553	553	553	553		
	437	Socal Pet	37991	2711	6696	21330	669	1340	12	5233	
	448	Supplies	457427	105335	151504	75286	16989	26544	81769		
	449	Power	540300	164800	88000	69250	58000	67000	62250	31000	
	452	Stripping	2754823		519660	615834	788444	279891	341911	209083	
	452	Thawing	1830292		116794	461275	356511	268408	427304		
	452	Pulling	43335					31690		11645	
	452	10 Camp Bldgs	31690					31690			
	452	11 do	48212						48212		
	452	12 Scow	11645							11645	
	459	Trucking	63000	21000		350	875	21350	2800	875	
	461	Tractors	157500	41200	14700	40700	8000	19200	13300	20400	
	462	Payroll	3965661	701842	620330	566830	541163	530881	564497	440118	
	466	Mess Hall	245637	42515	37909	35607	34273	33919	34003	27411	
	468	Mach. Shop	39622	16825	3106	5325	6185	5972	2209		
	469	Elec. Shop	19992	8507	5821	3144		486	2034		
	470	Garage	1908	239	238		954		477		
	472	Pickups	15769			3472			12297		
	474	Rent	1500	500		500			500		
	482	Cold Room	233565	35933	35933	35933	35933	35933	35933	17967	
	483	Supervision	43722	6246	6246	6246	6246	6246	6246	6246	
	484	Engineering	100722	5279	15771	8278	11038	6899	12418	38633	
	485	Gen Mach Shop	593		593						
	486	General Expense	1514571	233011	233011	233011	233011	233011	233011	116505	
		Mint Charges	256298	27548	48467	54622	41919	24997	58745		
	Total June		12416297	1416044	1904738	2236750	2348638	1626010	1939481	944636	
	Total June 30		40362132	6979924	5885530	6839453	6996252	5696308	6052648	1917258	1759

ALLOCATION OF CHARGES TO DREDGING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
July	J497	Supplies	166							166
	517	do	5680	947	947	947	947	946	946	
	542	Rent	1500	500		500			500	
	546	Social Fet	39566	20038	8855	2401	943	2826	509	3994
	547	Supplies	317							317
	555	do	1348029	594737	98941	140682	20833	63372	64717	85247
	557	Power	572000	175000	94750	73000	62000	72000	66250	29000
	560	Stripping	3580113		655190	812206	807166	477532	516996	311029
	560	Thawing	2452482		81344	682993	328272	558836	601037	
	560	Drilling	69067					54734		14333
	560	No.10 Camp Bldgs	54734					54734		
	560	11 do	60784						60784	
	560	12 Sefurid	14333							14333
	564	Trucking	70350	21700	5950	350	1750	32550	4900	3150
	565	Tractors	197500	37000	1000	85500	15500	31800	11200	15500
	577	Payroll	4207578	729424	689892	563640	588871	562850	601400	474501
	580	Mess & R.	293332	49940	47455	40456	40920	40628	40488	33445
	582	Mach Shop	123011	22926	16079	26194	1859	2029	12424	41500
	583	Elec Shop	37553	10621	4927	5280	3385	1642	3202	8596
	584	Garage	2853	1902	951					
	586	Pickups	20077		5518	5534			9325	
	588	Supervision	76331	10904	10904	10904	10904	10905	10905	10905
	589	Engineering	142928	15512	9972	9972	11080	8864	7756	79772
	590	Gala Room	210216	32341	32341	32341	32341	32341	32341	16170
	591	Gen M Shop	27184		16311	1533				9320
	595	General Expense	1973926	303681	303681	303681	303681	303681	303681	151840
		Mint Charges	556291	40286	106502	156596	56719	85253	110796	139
	596	Canadian Payroll	17968				17968			
Total	July		16116933	2365959	2181510	2933424	2466103	2397523	2449157	1303257
"	July 31		56479065	9345883	8070040	9792877	9462355	8083831	8501805	3220515

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1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	No 3
August	J624 Rent	Rent	1500	500		800			500		
	J630	Local Tel	1418	1000						418	
	633	do	33309	578	9855	19403	1434	163	270	2601	
	638	Supplies	365630	105771	78778	54376	39622	36549	36318	14216	
	650	Power	371300	175000	95750	73000	65050	70650	66450	25400	
	653	Stripping	3741852		582930	748970	755384	540048	805315	309205	
	653	Thawing	2639060			673127	623521	660055	702357		
	653	Drilling	84435					64028		20407	
	653	10 Camp Bldgs	64028					64028			
	653	11 "	67693						67693		
	653	No 12 Deferred	20407							20407	
	654	Trucking	66100	23100		3150		34300	1400	3150	
	655	Tractors	223200	44400		106000	1000	4500	20900	46400	
	663	Payroll	4241554	743313	679543	580016	577375	587835	609999	463473	
	666	Miss OR.	329651	56074	52891	46135	45818	46598	46037	36098	
	668	Mach Shop	77728	9295	11743	14971	1100	1986	6208	32425	
	669	Elec Shop	65392	37616	11933	4128	4715	823	3292	7613	
	670	Garage	2651	1911	294	238				238	
	671	Carp Shop	6199	6199							
	672	Pickups	29423		11606	8627		9190			
	674	Gala Room	242540	37314	37314	37314	37314	37314	37314	18656	
	675	Supervision	84731	12105	12105	12105	12104	12104	12104	12104	
	676	Engineering	115628	11563	10599	9636	9636	11563	8672	33959	
	677	Gran. Mach Shop	32727	1636	4908	21275	1636	1636	1636		
	681	General Expense	1816119	279403	279403	279403	279403	279403	279403	139701	
		Gold Charges	666968	77306	91700	173146	80992	50986	148780	44159	
Total		August	15607273	1623083	1970355	2860392	2535504	2513661	2553648	1250630	
..		August 31	72086338	10969966	10040395	12653269	11997859	10597492	11356453	4471145	1759

ALLOCATION OF CHARGES TO DREDGING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	
September	J693	Supplies	32020							32020	
	706	Contract Labor	10700	1950	1950	1950	1950	1450	1450		
	713	Local Frt	30228		2251	9231	17146	114	12	1474	
	715	Rent	1500	500		500			500		
	717	Local Frt	930	500				430			
	719	Supplies	1267818	241343	27608	482942	365891	29645	29260	94129	
	721	Power	574100	161700	98000	80250	80650	65800	62550	25150	
	723	Supplies	315							315	
	725	Trucking	62300	21350	700	2100		32200	1750	4200	
	726	Tractors	118100	21500	4900	15100	38400	3000	3500	31700	
	727	Supplies	7613			7613					
	729	do	1368							1368	
	732	Stripping	3543116		449000	963976	623369	631141	696776	478854	
	732	Thawing	2994633		244867	896976	597286	632128	623376		
	733	Sluicing	76112					60711		15401	
	732	No.10 Camp Bldgs	60711					60711			
	732	No.11 Camp Bldgs	61550						61550		
	732	No.12 Sdfield	15401							15401	
	736	Payroll	4095810	751097	568299	558855	599371	578112	590071	450005	
	744	Mess G.H.	326119	57402	45548	46722	48843	45724	45952	35928	
	746	Mech Shop	122979	18931	25096	23529	11519	17244	11738	15922	
	747	Elec. Shop	56423	10571	10651	21288	588	4585	6365	3375	
	749	Garage	3694				1343		336	2015	
	750	Packers	57990		22725	15531			19734		
	752	Gold Room	228813	35202	35202	35202	35202	35202	35202	17601	
	753	Supervision	83423	11917	11917	11917	11918	11918	11918	11918	
	754	Engineering	123721	6873	12601	16038	10310	13747	11456	52696	
	755	Gen M. Shop	8845	4615				4230			
	756	General Expense	1938209	298186	298186	298186	298186	298186	298186	149093	
		Gold Charges	874179	122151	117623	158415	90496	71810	209736	53948	
Total	Sept		17075720	1814788	1977124	3644321	2829468	2598088	2720418	1491513	
"	Sept 30		59162058	12783754	12017519	16297590	14827327	13195580	14075871	5962658	1759

ALLOCATION OF CHARGES TO DREDGING - 1954

1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Grand No 3
October	J 797	Socal Fit	56309	736	33617	3131	6408	4657	646	7114	
	798	do	2500							2500	
	809	Power	602250	178000	96250	82000	75500	74000	64000	32500	
	812	Supplies	850737	136941	455003	50511	36598	110906	52174	8604	
	815	Stripping	3932212		544290	913531	539461	662689	894323	378918	
	815	Thawing	3119224		781156	879326	454630	765382	638740		
	815	Drilling	79896					67073		12823	
	815	Jojo Camp Blags	67073					67073			
	815	" "	65260						65260		
	815	12 Scaggie	12823							12823	
	818	Trucking	7350	2100	350	1750		1750		1400	
	819	Tractors	206700	46900		29000	45500	32500	12700	35100	
	824	Payroll	4419829	807100	633206	619985	591716	600415	614814	553093	
	826	Misc OR	469975	84595	66695	68197	68491	68025	66833	47139	
	795	Rent	1500	500		500			500		
	828	Mach. Shop	96278	14594	10607	18401	11961	7667	29008	4040	
	829	Elec. Shop	55084	13096	9770	3032	9282	2687	7359	10858	
	830	Camp Shop	34840	1918	6712	6712	6712	6393	6393		
	831	Garage	6715	1119	1959	280	839	560		1958	
	834	Pickups	28835		6343	10304			12188		
	834	Gata Room	244635	37636	37636	37636	37636	37636	37636	18819	
	835	Supervision	89565	12795	12795	12795	12795	12795	12795	12795	
	836	Engineering	98863	10407	15610	13008	11708	14309	13008	20813	
	837	Granville Mach. Shop	12135		8328	3807					
	838	General Expense	1899085	292167	292167	292167	292167	292167	292167	146083	
		Total Charges	740484	165964	105950	143043	46032	102269	138523	38703	
Total October			17792157	1805168	3218444	3187016	2247426	3030953	2958067	1345083	
" Oct. 31			1069542115	145889222	152359631	194846061	170747533	162266331	170339387	73077411	1759

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Entry	Particulars	Total	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	No 3
November	J865	Social Fet	19702		2445	1122	113	15523	499		
	867	"	10004			382	9301	321			
	873	Supplies	1000644	151370	103531	172624	40095	135750	391039	6245	
	877	Power	422500	153500	82250	53500	31250	53500	51500		
	882	Trucking	17150	10150	1400	[illegible]	1400	1050		3150	
	883	Tractors	302800	86500	20000	69200	35500	42000	33500	17100	
	884	Stripping	1819875		281170	460129	155822	179872	722882		
	884	Thawing	2106033		535974	542554	293655	301982	431868		
	884	Drilling	26592					26592			
	884	10 Camp Bldgs	26592					26592			
	884	11 Camp Bldgs	41872						41872		
	887	Payroll	4515264	840040	667477	646751	634759	945152	693890	87295	
	891	Rent	1500	500	500	500			500		
	895	Mess G.R.	500573	104309	88293	87631	41848	87369	87610	3513	
	897	Mach Shop	116730	11453	8402	20555	9886	32741	17822	15872	
	898	Elec Shop	38124	24779	2028		2535	4371	1115	3296	
	899	Camp Shop	107083	107083							
	900	Garage	8034	1236	[illegible]	1854	927	1545	2163	309	
	901	Pickups	27481		5334	13402			8745		
	903	Gold Room	235586	36244	36244	36244	36244	36244	36244	18122	
	904	Supervision	57977	8283	8283	8283	8282	8282	8282	8282	
	905	Engineering	158028	16348	21116	25203	29280	37463	18391	10217	
	913	General Expense	1498113	230479	230479	230479	230479	230479	230479	115239	
	812	Gold Charges	805130	91413	88097	269514	60685	115694	166442	23285	
	912	Supplies	62924						62924		
		Total November	13923411	1871686	2185513	2627927	1622071	2301522	3005767	311925	
		" November 30	120877626	16460608	17418476	22112533	18696824	18528053	20039705	7619666	1759

ALLOCATION OF CHARGES TO DREDGING - 1954

1954	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	
December	J 934	Supplies	1675				1675				
	936	do	223743	48272	69569	53866	6609	19305	26122		
	937	Social Fct	12321	9238		403			2680		
	956	Trucking	28350	700	15050	6300		4900	1400		
	957	Tractors	72900	9100	4100	22700	12000	4000	21000		
	959	Power	23500	3000	10500	2500	2500	2500	2500		
	960	Social Fct	26000	1500	8000	7500		7000	2000		
	966	Payroll	2139562	449223	489513	514402	86710	111670	405964	82080	
	972	Mess OR	213863	50556	50556	53145	12716	12716	35174		
	977	Mach Shop	195448	32721	41771	11139	35506	46464	23670	4177	
	978	Elec Shop	11244		2249			8995			
	979	Carp Shop	41726	41726							
	980	Garage	4673		3894			779			
	984	Rent	1500	500		500			500		
	987	Pickups	28300		7464	15128			5708		
	989	Tractors	1490029	212862	212862	212861	212861	212861	212861	212861	
	990	Trucking	565188	80742	80741	80741	80741	80741	80741	80741	
	991	Submarine	111100	15871	15871	15871	15872	15872	15872	15871	
	992	Engineering	320866	57202	54615	58029	44375	47788	47789	17067	
	993	Gold Room	283320	43588	43588	43588	43588	43588	43588	21792	
	994	Gen. Mach. Shop	27760	3966	3966	3966	3966	3966	3965	3965	
	997	General Expense	3487453	536531	536531	536531	536531	536531	536531	268267	
	998	Power	13110	1873	1873	1873	1873	1873	1873	1872	
			576974	53112	49313	222561	36654	57178	158809	19347	
Total	December		9890384	1641537	1698280	1857858	1179431	1214981	1624001	724296	
"	December	31	130768010	18102145	19116756	23970391	19826355	19743036	21663706	8343962	1759

#4 Dredge - 1954

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	279.80	269.20	273.20		7572.48	7.018.42	7294.24	7433.13	7510.97	8077.00	8400.40	4492.23	58621.07
Mess O.R.	26.06	27.58	41.01		510.71	425.15	499.40	560.74	574.02	845.95	1043.09	505.56	5058.27
Supplies		625.03	316.83	2118.45	1114.47	406.08	750.46	1057.71	697.27	1369.41	1513.70	482.72	10452.13
Garage.			19.66		8.28	2.39	19.02	19.11		11.19	12.36		92.01
Trucking	10.50		3.50	14.00	182.00	210.00	217.00	231.00	213.50	21.00	101.50	814.42	2018.42
Pickups													
Tractors	7.00	14.00	111.00	866.00	425.00	412.00	370.00	444.00	215.00	469.00	865.00	2219.62	6417.62
Local Frt.				332.95	17.16	27.11	200.38	15.78	5.00	7.36		107.38	713.12
Power	20.00	20.00	20.00	50.00	1285.00	1648.00	1760.00	1750.00	1617.00	1780.00	1525.00	11.27	11476.27
Cont. Labor									19.50				19.50
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
TOTAL OPERATING	337.36	950.81	780.20	3376.40	11110.10	10144.15	11095.50	11506.47	10847.26	12575.91	13456.05	8628.20	94808.41
REPAIRING													
Labor				6246.00									6246.00
Mess O.R.				768.01									768.01
Major Replacements		80.00	254.18	10912.38		652.80	8201.38		1716.16				21816.90
M. Shop - Labor	1641.37	800.15	1063.44	857.69	185.53	124.25	174.26	81.95	167.31	134.94	59.52	327.21	5617.62
Supplies	77.00	66.00	121.00	242.00	22.00	44.00	55.00	11.00	22.00	11.00	55.00		726.00
E. R. Shop - Labor				236.25	5484	86.07	93.07	374.46	91.70	97.70	246.44		1279.53
Supplies					12.07		13.14	1.70	14.01	23.26	1.35		65.53
Camp. Shop			78.19					61.99		19.18	1070.83	417.26	1647.45
Gran. M. Shop.								16.36	46.15			39.66	102.17
TOTAL REPAIRING	1718.37	946.15	1516.81	19262.33	274.44	906.12	8536.85	547.46	2067.33	286.08	1433.14	784.13	38331.72
OTHER CHARGES													
Stripping													
Thawing													
Drilling													
#10 Camp Bldgs.													
#11 " "													
Supervision	104.85	166.06	97.29	155.91	149.06	62.46	109.04	121.05	119.17	127.95	82.83	158.71	1454.38
Engineering	132.64	160.45		68.11	66.84	82.79	156.12	115.63	68.73	104.07	163.48	512.02	1629.88
General Expense.	1852.45	2508.48	2871.85	3211.93	2843.98	2330.11	3036.81	2794.03	2981.86	2921.67	2304.79	5365.31	35023.27
Bullion Expense.	73.88	72.16	64.66	516.24	258.99	634.81	726.27	1146.19	2073.53	2036.00	1276.57	967.00	9836.30
Asst/Sul. Edicts													
TOTAL CHARGES	4219.55	4804.11	5320.81	26590.92	14703.41	14160.44	23659.59	16230.83	18147.88	18051.68	18716.86	16415.37	181021.45
PRODUCTION													
Carry-over from 1953				4657.05									4657.05
1954 Production					10565.80	11951.99	34146.93	64205.64	64193.17	39418.58	16618.93	3755.87	244856.91
TOTAL				4657.05	10565.80	11951.99	34146.93	64205.64	64193.17	39418.58	16618.93	3755.87	249513.96
LOSS OR GAIN	4219.55	4804.11	5320.81	21933.87	4137.61	2208.45	10487.34	47974.81	46046.29	21366.90	2097.93	12659.50	68492.51

#6 Dredge - 1954

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labor	279.80	269.20	273.20		6466.31	6203.30	6898.92	6795.43	5682.99	6332.06	667477	4895.13	50771.11
Mess. O.R.	25.06	27.58	41.01		445.49	379.09	474.55	528.91	456.48	666.95	88293	505.56	443261
Supplies		272.82	25.37	1289.67	1256.76	907.82	353.15	787.78	276.08	780.23	1036.21	695.69	7679.58
Garage						2.38	9.51	2.94		19.59		38.94	73.36
Trucking							59.50		7.00	3.50	14.00	957.91	1041.91
Pickups	30.00						56.18	116.06	227.25	63.43	53.34	74.64	619.90
Tractors				10.00	99.00	147.00	10.00		49.00		200.00	2169.62	268462
Local Frt.				222.82	82.30	66.96	88.56	88.58	22.51	336.17	24.45	80.00	101234
Power	55.00	55.00	55.00	90.00	775.00	880.00	947.50	957.50	980.00	962.50	822.50	86.27	666627
Cont. Labor									19.50				19.50
Rent													
TOTAL OPERATING	389.86	624.60	394.58	1612.49	9123.86	8586.55	8896.86	9277.20	7719.81	9164.43	9707.20	9503.76	75001.20
REPAIRING													
Labor				4419.94									4419.94
Mess. O.R.				553.84									553.84
Major Replacements		3071.92				612.75	545.73			3769.80			8000.20
M. Shop- Labor	369.11	187.01	100.77	449.90	57.12	31.06	127.79	84.43	228.96	96.07	51.02	417.71	2199.95
Supplies	11.00	22.00	66.00	132.00	66.00		33.00	33.00	22.00	11.00	33.00		429.00
E.R. Shop- Labor			333.34	134.45	26.71	49.93	49.27	119.33	64.18	97.70	20.28	22.49	906.68
Supplies		2.48		14.15		8.28			52.33				77.24
Camp. Shop										67.12			67.12
Gran. M. Shop						5.93	163.11	49.08		83.28		39.66	341.06
TOTAL REPAIRING	380.11	3283.41	500.11	5704.28	148.83	707.95	918.90	285.84	367.47	4123.97	104.30	479.86	16995.03
OTHER CHARGES													
Stripping					2208.50	5196.60	6551.90	5829.30	4490.00	5442.90	2811.70		32530.90
Thawing					295.55	1167.94	813.44		2448.67	8811.66	5359.74		18896.90
Drilling													
#10 Camp Bldgs.													
#11 " "													
Supervision	104.84	166.07	97.28	155.92	149.06	62.46	109.04	121.05	119.17	127.95	82.83	158.71	1454.38
Engineering	248.69				75.20	151.77	99.72	105.99	126.01	156.10	211.16	546.15	1720.79
General Expense	1852.44	2508.48	2871.85	3211.94	2843.98	2330.11	3036.81	2794.03	2981.86	2921.67	2304.79	5365.31	35023.27
Pavillion Expense	73.88	72.16	54.66	426.30	258.99	844.00	1388.43	1290.14	1628.26	1435.86	1243.41	929.01	9545.09
Amort/Sect. Debits													
TOTAL CHARGES	3049.82	6654.72	3918.48	11110.93	15103.97	19047.38	21815.10	19703.55	19771.24	32184.44	21826.13	16982.80	191167.56
PRODUCTION													
Carry-over from 1953				2058.06									2058.06
1954 Production					18588.74	39654.91	38690.59	44259.74	38671.47	37929.36	17192.69	2659.26	237646.76
TOTAL				2058.06	18588.74	39654.91	38690.59	44259.74	38671.47	37929.36	17192.69	2659.26	239704.82
LOSS OR GAIN	3049.82	6654.72	3918.48	9052.87	3484.77	20607.53	16875.49	24556.19	18900.23	5744.92	4632.44	14323.54	48537.26

#8 Dredge - 1954

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labor	279.80	269.20	678.69		6018.12	5668.30	5636.40	5800.16	5588.55	6198.86	6467.51	5144.02	47749.60
Mess O.R.	25.06	27.58	89.29		426.84	356.07	404.56	461.35	467.22	681.97	876.31	521.45	4337.70
Supplies		580.61	250.87	2419.12	568.39	152.04	799.48	543.76	503.83	381.59	1295.53	538.66	8033.88
Garage.								2.38		2.80	18.54		23.72
Smoking			143.50	87.50	105.00	3.50	3.50	31.50	21.00	17.50		870.41	1283.41
Pickups	30.00	9.04	133.92	115.40	397.04	34.72	52.34	86.27	155.31	103.04	134.02	151.28	1402.38
Tractors			374.00	35.06	200.00	407.00	855.00	1060.00	151.00	290.00	692.00	2355.61	6419.61
Local Tel.				470.19	78.29	213.30	24.01	194.03	92.31	31.31	15.04	79.03	1197.51
Power	25.00	25.00	25.00	40.00	617.50	692.50	730.00	730.00	802.50	820.00	525.00	6.27	5038.77
Cont. Labor									19.50				19.50
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
TOTAL OPERATING	354.86	906.43	1690.27	3162.21	8406.18	7522.43	8500.29	8904.45	7796.22	8522.06	10018.95	9661.73	75446.08
REPAIRING													
Labor				4680.07									4680.07
Mess O.R.				617.86									617.86
Major Replacements				2265.25	542.57	608.39	616.81		4401.72	123.52	430.71		8988.97
M. Shop - Labor	509.72	82.77	307.63	617.39	95.19	63.25	250.94	116.71	214.29	184.01	161.55	111.39	2604.84
Supplies	22.00	22.00	66.00	143.00	44.00		11.00	33.00	11.00		44.00		396.00
E.R. Shop - Labor		307.41	126.13	69.15	15.42	18.49	47.45		204.23	29.31			817.59
Supplies		12.63	74.25	12.60		12.95	5.35		8.65	1.01			127.44
Camp. Shop.			149.87							67.12			216.99
Gran: M. Shop.							15.53	212.75		38.07		39.66	306.01
TOTAL REPAIRING,	531.72	424.81	723.88	8305.32	697.18	693.08	947.08	362.46	4839.89	443.04	636.26	151.05	18755.77
OTHER CHARGES													
Stripping					3844.00	6158.34	8122.00	7489.70	9639.76	9125.31	4601.29		48980.40
Shaving					1602.61	4612.75	6829.93	6731.27	8969.76	8793.26	5426.54		42966.12
Drilling													
#10 Camp Bldgs													
#11 " "													
Supervision	104.84	166.06	97.29	155.91	149.07	62.46	109.04	121.05	119.17	127.95	82.83	158.71	1454.38
Engineering	82.90	240.67	14.31		142.04	82.78	99.72	96.36	160.38	130.08	252.03	580.29	1881.56
General Expense.	1852.44	2508.48	2871.85	3211.94	2843.98	2330.11	3036.81	2794.03	2981.86	2921.67	2304.79	5365.31	35023.27
Bullion Expense.	73.88	72.16	54.66	476.09	258.99	905.55	1889.37	2104.60	1936.17	1806.79	2957.58	2661.49	15197.33
Asst/Sub. Dilbit													
TOTAL CHARGES	3000.64	4318.61	5452.26	15311.47	17944.05	22367.50	29634.24	28603.92	36443.21	31870.16	26279.27	18578.58	239703.91
PRODUCTION													
Carry-over from 1953				3498.11									3498.11
1954 Production					20949.42	55560.79	74171.42	60603.92	56064.33	103525.81	80231.84	8446.19	459553.72
TOTAL:				3498.11	20949.42	55560.79	74171.42	60603.92	56064.33	103525.81	80231.84	8446.19	463051.83
LOSS OR GAIN:	3000.64	4318.61	5452.26	11813.36	3005.37	33193.29	44637.18	32000.00	19621.12	71655.65	53952.57	10132.39	223347.92

#9 Dredge - 1954

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labor	279.80	269.20	517.05		5699.77	5411.63	5679.03	5773.75	5993.71	5917.16	6347.59	867.10	42755.79
Mess O.R.	25.06	27.58	63.16		397.77	342.73	409.20	458.18	488.43	684.91	418.48	127.16	3442.66
Supplies		409.31	68.59	894.51	395.63	175.42	217.80	396.22	298.86	365.98	400.95	82.64	3706.11
Garage				13.23		9.54			13.43	8.39	9.27		53.86
Trucking	7.00		17.50	7.00	7.00	87.50	17.50				14.00	807.41	964.91
Pickups													
Tractors	21.00	7.00	120.00	165.00	60.00	80.00	155.00	10.00	384.00	455.00	355.00	2248.61	4060.61
Local Tel.			76.70	290.50	35.94	6.69	9.43	14.34	171.46	64.08	94.14		763.28
Power	25.00	25.00	25.00	40.00	600.00	580.00	620.00	650.50	806.50	755.00	312.50	6.27	4445.77
Bond: Labor									19.50				19.50
Rent													
TOTAL OPERATING	357.86	738.09	888.00	1410.24	7196.11	6693.51	7107.96	7302.99	8175.89	8250.52	7951.93	4139.39	60212.49
REPAIRING													
Labor				4360.33									4360.33
Mess O.R.				556.37									556.37
Major Replacements		200.83		6721.30					3330.05				10252.18
M. Shop - Labor	319.34	358.69	145.86	132.16	17.57	28.85	18.59		82.19	119.61	87.86	355.06	1665.78
Supplies	22.00	66.00	66.00	66.00	22.00	33.00		11.00	33.00		11.00		330.00
E.R. Shop - Labor	8.49			63.78			32.85	41.15	5.88	92.82	25.35		260.32
Supplies		.55		6.48									7.03
Carp. Shop										67.12			67.12
Gran. M. Shop.								16.36				39.66	56.02
TOTAL REPAIRING	349.83	626.07	211.86	11896.42	39.57	61.85	51.44	68.51	3451.12	279.55	124.21	394.72	17555.15
OTHER CHARGES													
Stripping					4671.84	7884.44	8071.66	7553.84	6233.69	5394.61	1558.22		41368.30
Shaving					3095.12	5565.11	5282.72	6236.21	5972.86	4546.20	2936.55		33633.77
Drilling													
#10 Camp Bldgs.													
#11 " "													
Supervision	104.84	166.06	97.29	155.91	149.07	62.46	109.04	121.04	119.18	127.95	82.82	158.72	1454.38
Engineering	33.16	34.38			75.20	110.38	110.80	96.36	103.10	117.08	292.90	443.75	1417.11
General Expense	1852.44	2508.48	2871.85	3211.94	2843.98	2330.11	3036.81	2794.03	2981.86	2921.67	2304.79	5365.31	35023.27
Pullion Expense	73.88	72.16	54.66	430.84	258.99	778.52	890.60	1183.06	1256.98	836.68	969.29	792.42	7598.08
Amort. Sub. Ditch													
TOTAL CHARGES	2772.01	4145.24	4123.66	17105.35	18329.88	23486.38	24661.03	25355.04	28294.68	22474.26	16220.71	11294.31	198262.55
PRODUCTION													
Carry over from 1953				2189.45									2189.45
1954 Production					16077.64	20345.91	33990.24	34060.84	17043.81	25899.90	9259.61	4927.04	161604.99
TOTAL				2189.45	16077.64	20345.91	33990.24	34060.84	17043.81	25899.90	9259.61	4927.04	163794.44
LOSS OR GAIN	2772.01	4145.24	4123.66	14915.90	2252.24	3140.47	9829.21	8705.80	11250.87	3425.64	6961.10	6367.27	34468.11

#10 Dredge - 1954

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labor	279.80	269.20	282.64		6030.97	5308.81	5628.50	5878.35	5781.12	6004.15	9451.52	1116.70	46031.76
Mess O.R.	25.06	27.58	42.33		428.92	339.19	406.28	465.98	457.24	680.26	873.69	127.16	3873.68
Supplies		188.16	131.03	956.80	797.05	97.97	643.18	366.49	296.45	1109.06	1357.50	193.05	6135.74
Garage										5.60	15.45	7.79	28.84
Trucking			46.50	329.00	476.00	213.50	325.50	343.00	322.00	17.50	10.50	856.41	2938.91
Pickups								91.90					91.90
Tractors	7.00		40.00	231.00		192.00	318.00	45.00	30.00	325.00	420.00	2168.61	3776.61
Local Fri.			18.45	271.48	38.45	13.40	28.26	1.65	5.44	46.57	158.44	70.00	652.14
Power	25.00	20.00	20.00	40.00	486.00	670.00	720.00	706.50	658.00	740.00	625.00	6.27	4615.77
Cont. Labor									14.50				14.50
Rent													
TOTAL OPERATING	336.86	504.94	579.95	1828.28	8256.39	6834.87	8069.72	7897.87	7564.75	8928.13	12812.10	4545.99	68159.85
REPAIRING													
Labor				3943.86									3943.86
Mess O.R.				522.63									522.63
Major Replacements		124.29		4835.03		173.00			161.44				5293.76
M. Shop - Labor	362.33	496.64	82.21	78.73	24.90	37.72	9.29	19.86	11.00	76.67	283.41	431.64	1914.40
Supplies	22.00	33.00	33.00	55.00	11.00	22.00	11.00		46.85		44.00	33.00	309.85
E.R. Shop - Labor	59.42			78.75			16.42	8.23		26.87	35.49	89.95	315.13
Supplies				2.03		4.86					8.22		15.11
Camp. Shop.										63.93			63.93
Gran. M. Shop								16.36	42.30			39.66	98.32
TOTAL REPAIRING	443.75	653.93	115.21	9516.03	35.90	237.58	36.71	44.45	260.59	167.47	371.12	594.25	12476.99
OTHER CHARGES													
Stripping					1161.55	2798.91	4776.32	5400.48	6311.41	6626.89	1998.72		29073.28
Thawing					1753.14	2684.08	5588.36	6600.55	6321.28	8653.82	3019.82		34621.05
Drilling					199.73	316.90	547.34	640.28	607.11	670.73	265.92		3248.01
#10 Camp Bldgs.					199.73	316.90	547.34	640.28	607.11	670.73	265.92		3248.01
#11 " "													
Supervision	104.84	166.06	97.29	156.91	149.06	62.46	109.05	121.04	119.18	127.95	82.82	158.72	1454.38
Engineering	33.16	68.76			75.20	68.99	88.64	115.63	137.47	143.09	374.63	477.88	1583.46
General Expense	1852.44	2508.48	2871.85	3211.94	2843.98	2330.11	3036.81	2794.03	2981.86	2921.67	2304.79	5365.31	35023.27
Bullion Expense	73.88	72.16	54.66	418.93	258.99	609.30	1175.94	882.00	1070.12	1399.05	1519.38	1007.66	8542.07
Aust/Sul. Ditch													
TOTAL CHARGES	2844.93	3974.33	3718.96	15131.09	14933.67	16260.10	23975.23	25136.61	25980.88	30309.63	23015.22	12149.81	197430.36
PRODUCTION													
Carry-over from 1953				1845.28									1845.28
1954 Production					9587.38	29905.97	23797.87	27150.54	38562.26	47261.16	19813.49	3280.81	199349.47
TOTAL				1845.28	9587.38	29905.97	23797.87	27150.54	38562.25	47261.16	19813.49	3280.81	201194.75
LOSS OR GAIN.	2844.93	3974.33	3718.96	13285.81	5346.29	13645.87	177.36	2013.93	12571.37	16951.63	3201.73	8869.00	3764.39

#11 Dredge - 1954

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labor	279.80	269.20	273.20		5742.43	5644.97	6014.00	6099.99	5900.71	6148.14	6938.90	4059.64	47370.98
Mess. O.R	25.06	27.58	41.01		387.75	340.03	404.88	460.37	459.52	668.33	876.10	351.74	4042.37
Supplies		380.89	17.13	2861.22	309.86	35.28	556.63	285.39	117.33	236.94	1284.28	261.22	6346.17
Garage			5.62	10.58		4.77			3.36		21.63		45.96
Smoking	3.50			182.00	28.00	28.00	49.00	14.00	17.50			821.41	1143.41
Pickeups	30.00	72.36	86.29	216.32	46.16	122.97	93.25		197.34	121.88	87.45	57.08	1129.10
Tractors			21.00	290.00	155.00	133.00	112.00	209.00	36.00	127.00	326.00	2338.61	3745.61
Local Tel.				161.40	6.04	.12	5.09	2.70	12	6.46	4.99	46.80	233.72
Power	25.00	25.00	25.00	40.00	525.00	622.50	662.50	664.50	625.50	640.00	515.00	6.27	4376.27
Cont. Labor									14.50				14.50
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
TOTAL OPERATING	358.36	770.03	463.25	3756.52	7195.24	6926.64	7892.35	7730.95	7365.88	7943.75	10048.35	7937.77	68388.09
REPAIRING													
Labor				3942.82									3942.82
Mess O.R.				490.41									490.41
Major Replacements		537.54		4662.88		787.94		77.79	175.27	284.80	3256.35		9781.57
M. Shop - Labor	288.64	267.52	177.68	205.27	33.68	11.09	102.24	62.08	73.38	279.08	167.22	236.70	1894.58
Supplies	22.00	22.00	66.00	77.00	66.00	11.00	22.00		44.00	11.00	11.00		330.00
E.R. Shop - Labor		98.87	61.05	103.72		20.34	29.20	32.92	58.35	73.28	10.14		477.37
Supplies			6.50	20.02	34		2.82		5.30	31	1.01		36.30
Camp. Shop										63.93			63.93
Gran. M. Shop								16.36				39.65	56.01
TOTAL REPAIRING	310.64	915.43	290.23	9502.12	89.02	830.37	156.26	189.15	366.30	712.40	3444.72	276.35	17072.99
OTHER CHARGES													
Stripping					970.58	3419.11	5169.96	8053.15	6967.76	8943.23	7228.82		40752.61
Shaving					1283.94	4273.04	6010.37	7023.57	6233.76	6387.40	4318.68		35530.76
Drilling													
#10 Camp Bldgs.													
#11 " "					126.37	482.12	607.84	676.93	615.50	652.60	418.72		3580.08
Supervision	104.84	166.06	97.29	155.91	149.06	62.46	109.05	121.04	119.18	127.95	82.82	158.72	1454.38
Engineering	66.32	45.82	14.31		66.84	124.18	77.56	86.72	114.66	130.08	183.91	477.89	1388.19
General Expense	1852.44	2508.48	2871.85	3211.94	2843.98	2330.11	3036.81	2794.03	2981.86	2921.67	2304.79	5365.31	35023.27
Bullion Expense	73.88	72.16	64.66	486.11	258.99	946.78	1431.37	1860.94	2449.38	1761.59	2026.86	2023.97	13446.69
Amort/Sub. Ditch													
TOTAL CHARGES	2766.48	4477.98	3791.59	17111.60	12984.02	19394.81	24491.57	28536.48	27204.18	29580.67	30057.67	16240.01	216637.06
PRODUCTION													
Carry over from 1953				3787.74									3787.74
1954 Production					22531.02	39238.25	62980.91	78743.59	66043.99	66582.63	55149.17	8063.42	389332.98
TOTAL				3787.74	22531.02	39238.25	62980.91	78743.59	66043.99	66582.63	55149.17	8063.42	393120.72
LOSS OR GAIN	2766.48	4477.98	3791.59	13323.86	9547.00	19843.44	38489.34	50207.11	28889.81	37001.96	25091.50	8176.59	176483.66

#12 Dredge - 1954

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labor					440.36	4401.18	4745.01	4634.73	4500.05	5520.93	872.95	820.80	25936.01
Mess. O.R.					15.63	274.11	334.45	360.98	359.28	471.39	35.13		1850.97
Supplies				22.10			666.38	142.16	886.10	86.04	62.45		1864.23
Garage								2.38	20.15	19.58	3.09		45.20
Trucking					3.50	87.50	31.50	31.50	42.00	14.00	31.50	807.41	104891
Pickups													
Tractors						204.00	155.00	464.00	317.00	351.00	171.00	2128.61	3790.61
Local Ins.						52.33	39.94	30.19	14.74	96.14			233.34
Power					90.00	310.00	290.00	254.00	251.50	325.00		18.72	1501.78
Cont. Labor													
Rent:													
TOTAL OPERATING				22.10	549.49	5329.12	6262.28	5919.94	6389.82	6884.08	1176.12	3738.10	36271.05
REPAIRING													
Labor													
Mess O.R.													
Major Replacements							190.92		393.22				584.14
M. Shop - Labor							316.00	258.25	126.22	18.40	158.72	41.77	919.36
Supplies							99.00	66.00	33.00	22.00			220.00
E.R. Shop - Labor							82.12	76.13	12.50	107.47	32.96		311.18
Supplies							3.84		11.25	1.11			16.20
Carp. Shop.													
Gran. M. Shop.							93.20					39.65	13285
TOTAL REPAIRING							785.08	400.38	676.19	148.98	191.68	81.42	2183.73
OTHER CHARGES													
Stripping					473.44	2090.83	3110.29	3092.05	4788.54	3789.18			17344.33
Thawing													
Drilling					14.72	116.45	143.33	204.07	154.01				632.58
#10 Camp Bldgs										128.23			128.23
#11 " "													
Supervision	104.84	166.06	97.29	155.91	149.06	62.46	109.05	121.04	119.18	127.95	82.82	158.71	1454.37
Engineering						386.33	797.72	539.59	526.96	208.13	102.17	170.67	2731.57
General Expense	1852.44	1254.24	1436.46	1606.00	1421.99	1165.05	1518.40	1397.01	1490.93	1460.83	1152.39	2682.67	18438.41
Bullion Expense	36.95	36.07	27.34	177.59	129.51	179.67	163.09	628.15	715.49	575.22	414.07	411.89	3494.54
Aust/Sul. Ditch													
#12 Depleted.					14.72	116.45	143.33	204.07	154.01	128.23			760.81
TOTAL CHARGES	1994.23	1456.37	1561.09	1961.60	2752.93	9446.36	13032.57	12506.30	14915.13	13450.83	3119.25	7242.96	83439.62
PRODUCTION													
Carry-over from 1953													
1954 Production						53.45	17260.96	19813.60	15610.84	9676.42	149.25	6934.56	69499.08
TOTAL						53.45	17260.96	19813.60	15610.84	9676.42	149.25	6934.56	69499.08
LOSS OR GAIN	1994.23	1456.37	1561.09	1961.60	2752.93	9392.91	4228.39	7307.30	695.71	3774.41	2970.00	308.40	13940.54

#3 Dredge - 1954

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labor													
Mess O.R.													
Supplies													
Garage													
Trucking													
Pickups													
Tractors													
Local Aid													
Power													
Cont. Labor													
Rent.													
TOTAL OPERATING													
REPAIRING													
Labor													
Mess O.R.													
Major Replacements													
M. Shop - Labor													
Supplies													
E.R. Shop - Labor													
Supplies													
Carp. Shop													
Gyano. M. Shop.													
TOTAL REPAIRING													
OTHER CHARGES													
Stripping													
Shaving													
Drilling													
#10 Camp Bldgs.													
#11 " "													
Supervision													
Engineering													
General Expense													
Burbion Expense				17.59									17.59
Cust/Sul. Ditch													
TOTAL CHARGES				17.59									17.59
PRODUCTION													
Carry-over from 1953				508.24									508.24
1954 Production													
TOTAL:													508.24
LOSS OR GAIN:				490.65									490.65

ALLOCATION OF DREDGE PRODUCTION - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	No 3
Jan.									
Feb.									
Mar.									
Apr.	1854393	465705	305806	349811	218945	184528	378774		50824
May	9830000	1056580	1858874	2094942	1607764	958738	2253102		
Jne.	19671127	1195199	3965491	5356079	2034591	2990597	3923825	5345	
Jul.	28503892	3414693	3869059	7417142	3399624	2379787	6298091	1726096	
Aug.	32893787	6420564	4425974	6060392	3406084	2715054	7874359	1981360	
Sep.	28617986	6414317	3867147	5606433	1704381	3835325	5604399	1561084	
Oct.	33029386	3941858	3792936	10352581	2589990	4726116	6658263	967642	
Nov.	19841498	1661893	1717269	8023184	925961	1981349	5514917	14925	
Dec.	3806715	375587	246926	844619	492704	328081	806342	693456	
	178038784	24951396	23970482	46305783	16379444	20119475	39312072	6949908	50824

ANALYSIS OF DREDGE EXPENSE - 1954

1954	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.	2064766	167880	15036			1296709	48023	73389	59687	175000	366651	6791				2100
Feb.	2983136	161320	16548	401458	245682	1630512	46803	116243	55008	170000	241378	42144				
Mar.	2788685	229798	31781	25418	50982	1866756	35530	68102	2862	170000	228459	59127	22806		2638	21000
Apr.	10434055	2759307	350912	2939684	1056157	2087763	294969	109138	6811	300000	295614	73138			2381	61950
May	9675193	3797044	261311	54257	444116	1848587	168345	104344	50132	437750	63399	10838			828	80150
Jne.	12416297	3965661	245637	283488	177461	1514571	489863	43722	100722	540300	39622	19992		593	1908	63000
Jul.	16116933	4189610	293332	955484	398708	1973926	766507	76331	142928	572000	123011	31553		27184	2853	70350
Aug.	15607273	4241534	329651	7779	357851	1716119	909508	84731	115628	571300	77728	65392	6199	32727	2681	65100
Sep.	17075720	4095810	326119	1001642	307492	1935209	1102992	83423	123721	574100	122919	56423		5845	3694	62300
Oct.	17792157	4419829	469975	417812	432925	1899085	985119	89565	98863	602250	96278	55084	34840	12135	6715	7350
Nov.	13923411	4515364	500573	368606	694962	1498113	1040716	57977	158028	422500	116730	38124	10783		8034	17150
Dec.	9890384	2139562	213863		225418	3487453	879294	111100	320865	10390	195448	11244	41726	27760	4673	593538
Total	130768010	34682934	3054738	6455628	4421784	22857803	6767769	1018065	1235255	3812090	1967297	475850	212654	169244	36295	1043988

	Pickups	Tractors	Local Frt.	Stripping	Thawing	Drilling	# 11 Camp Buildings	Rent	Contract Labour	No. 10 Camp Bldgs.	No. 12 Deferred
Jan.	7000	3500						1500			
Feb.	8140	2100						1500			
Mar.	21921	66600	9515					1500			
Apr.	33072	159700	174934					1500			
May	44320	93900	25818	1332991	503036	21445	12637	1500		19973	1472
Jne.	15769	157500	37991	2754823	1830392	43335	48212	1500		31690	11645
Jul.	26077	197500	39566	3680113	2455482	69067	60784	1500		54734	14333
Aug.	29423	223200	34727	3741852	2659060	84435	47693	1500		64028	20407
Sep.	57990	118100	31158	3543116	2994633	76112	61550	1500	10700	60711	15401
Oct.	28835	201700	58809	3932212	3219224	79896	65260	1500		67073	12823
Nov.	27481	302800	29706	1819875	2106033	26592	41872	1500		26592	
Dec.	28300	1562929	38321					1500			
Total	324328	3089529	480545	21064982	16564760	400882	358008	18000	10700	324801	76081

ALLOCATION OF CHARGES TO STRIPPING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No10.	No.11.	No.12.
January	J 42	Mach Shop	3378				3378		
	49	Supervision	63388	12678	12678	12678	12677	12677	
	52	Engineering	16580	3316	3316	3316	3316	3316	
	Total January		83346	15994	15994	15994	19371	15993	
February									
	J 99	Supplies	109150		19	5675			103456
	105	Trucking	1050			700			350
	130	Mach Shop	7351		3372	3979			
	133	Carp. Shop	11735			11735			
	134	Garage	2510		2510				
	138	Supervision	106243	21249	21248	21248	21249	21249	
	139	Engineering	22921				13753	6876	2292
	Total February		260960	21249	27149	43337	35002	28125	106098
	Feb 28		344306	37243	43143	59331	54373	44118	106098
March									
	J 171	Supplies	3617	415			38		3164
	210	Trucking	700	700					
	206	Tractors	11600					4600	7000
	213	Mach Shop	31026	4232		2917	2917		20960
	215	Carp Shop	5538	5538					
	216	Garage	6831	3070	2618	1123			
	220	Supervision	58102	9683	9684	9684	9684	9684	9683
	221	Engineering	30057	4294	8588	5725	5725	5725	
	224	Const Sul Sctch	20880		20880				
	Total March		168361	27952	41770	19449	18364	20009	40507
	March 31		512657	65195	84913	78780	72737	64127	146905
April									
	J 273	Social Fet	11502	148	327	219	1279		9529
	280	Supplies	118485	7093	22204	17584	15567	18027	38020
	290	Trucking	54250	4200	700	26250	21700		1400
	292	Social Fet	28832	6714	6250	6000	8168	600	1200
	294	Tractors	252400	21000	37500	39200	25600	58000	71100
	299	Payroll	952365	66204	217219	236830	132689	168822	187401
	302	Mess & R	132457	9506	29021	32765	18196	17071	25898
	305	Mach Shop	23902	1687				20809	1406
	306	Elec Shop	114861	26122	26122	16134	4610	23433	44562
	308	Garage	17311	17311					
			1706366	133863	334543	374982	227199	254662	381116

Stripping

ALLOCATION OF CHARGES TO STRIPPING - 1954

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
April	Bal Fwd.		1706365	133863	334543	374982	227199	254662	381116
	J 311	Supervision	99138	19828	19828	19828	19828	19826	
	312	Engineering	42571		3406	3406		6811	28948
	313	Const Sup Detail	198510		198510				
	313	Gran. Mach Shop	397						397
	Total April		2046981	153691	556287	398216	247027	281299	410461
	" April 30		2559635	218886	641200	476996	319764	345426	557366
May									
	J 354	Local Fit	8268	135	22		16	67	8094
	364	Supplies	39661	4160	4535	35	3989	4664	22278
	367	Power	131600			36500	32500	26006	36500
	371	Local Fit	3608			378	3230		
	380	Trucking	54250	10850		10850	32200	350	
	381	Tractors	664000	99500	53000	40400	256000	121300	93800
	384	Payroll	2490787	320766	466094	453197	465543	425080	360107
	386	Miss & R.	191842	24587	35735	34985	36099	33130	27306
	389	Mach. Shop	24604	2636	1757	6298	1464	7323	5126
	390	Elec. Shop	3167			783		2056	328
	392	Garage	10457	3984	1765	1177	2648	883	
	396	Supervision	94344	15722	15722	15722	15722	15722	15734
	397	Engineering	65172			16710	11698		36764
	398	Gran Mach Shop	2458				1229		1229
	398	Const. Sup Detail	606907	294049	312858				
	Total May		4391025	776389	891488	617035	862332	636515	607266
	" May 31		6950663	995275	1532688	1094031	1182096	981941	1164632
June									
	J 433	Local Fit	2200	1100		1000	100		
	437	do	6526	5837	95	38	141	46	379
	448	Supplies	15890	327	2781	504	6182	3036	3060
	449	Power	223500			62250	63250	62000	36000
	440	Supplies	25000				25000		
	459	Trucking	51800	12250		11900	21000	1400	5250
	461	Tractors	573600	16800	24000	130200	79000	16500	307100
	462	Payroll	2325328	358026	453349	376220	457590	387901	292242
	466	Miss & R.	160440	24773	31551	25612	31737	26777	19990
	468	Mach Shop	19950		5972			3550	10428
	469	Elec. Shop	12164					9205	2959
	470	Garage	15749		10378	1193		477	3101
			3381547	419113	528116	608917	634800	510892	680509

ALLOCATION OF CHARGES TO STRIPPING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
		Bal Fwd	3381547	419113	525116	608917	634000	510892	680509
June	J483	Supervision	33722	5620	5620	5620	5620	5620	5622
	484	Engineering	33114			27595			5519
	485	Acad Sulphur Acct	849300	211759	402189	235322			
	485	Gran Mech Shop	14232	2372	3163	3163	1581		3953
	Total	June	4341915	638894	939088	880617	641201	516512	695603
	"	June 30	11262578	1634169	2471776	1974648	1823297	1498453	1860235
July	J51								
	J546	Socal Fct	7712	03	03	77	25	25	7579
	488	Supplies	4675	779	780	779	779	779	779
	555	do	16379	222	461	1632	671	10539	1854
	557	Power	186450			65000	52000	49500	19950
	564	Trucking	45500	6650		10850	21700	2100	4200
	565	Tractors	312100	9100	17000	128500	51506	6500	99500
	497	Payroll	2110717	128950	469765	423089	446379	424909	217625
	580	Miss G R.	163626	9333	36729	32818	34968	33185	16593
	582	Mach Shop	2789				465	465	1859
	583	Elec Shop	26642					20073	6569
	584	Garage	6681	951	951	951		906	2922
	588	Supervision	66331	11055	11056	11055	11055	11056	11056
	589	Supervision	45426			35454	5540		4432
	591	Acad Sul Acct	788933	21454	409538	350971			
	591	Gran M Shop	12427	7767			3107		1553
	Total	July	3788388	196234	946282	1061176	628189	560036	396471
		July 31	15050966	1830403	3418058	3035824	2451486	2058489	2256706
August	J633	Socal Fct	580		339	83	81	51	26
	638	Supplies	33539	63	9990	6322	2191	14983	
	656	Power	160150			57550	58750	32700	18150
	654	Trucking	52150	12600	2800	12600	23400	1750	
	655	Tractors	185300	6300	35000	53500	50500	37000	3000
	663	Payroll	1998097	137816	451052	400133	440975	395468	172653
	666	Miss D R	169612	11122	39379	34110	36078	34256	14647
	668	Mach Shop	21285	2236	1986			17064	
	669	Elec. Shop	83257	16460	12274	27364	9053	18106	
	670	Garage	2855	1159		476		714	476
	675	Supervision	74731	12455	12456	12455	12455	12456	12455
	676	Engineering	53958	15417	38541	19270		7708	7709
	677	Acad Sul Acct	841691	58150	451554	331987			
		Gran Mech Shop	4909	3273	1636				
	Total	August	3682114	277070	1022319	955850	625503	572256	229116

ALLOCATION OF CHARGES TO STRIPPING - 1954

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Total	August 31		18733080	2107473	4440377	3991674	3076989	2630745	2485822
September									
	J713	Local Fit	4969	173		2979	1798	19	
	719	Supplies	65658	19487	5278	28454	3108	6359	3002
	721	Power	90450			14750	38150	22300	15250
	725	Trucking	31100	6300	700	17500	21000	5600	
	726	Tractors	222300	9000	54900	21500	82800	44000	10100
	727	Supplies	31442	5240	5241	5241	5240	5240	5240
	736	Payroll	1870881	326164	377736	372000	382188	330593	182200
	744	Misc GR.	160313	28695	33391	33746	31661	29033	13785
	746	Machine Shop	13209	1468	1468	1174	1174	1174	6751
	747	Elec Shop	96697		2084	64604	3751	7919	18339
	749	Garage	2015		672	1343			
	753	Supervision	73423	12237	12237	12237	12237	12238	12237
	754	Engineering	64153	4582	21766	2291	22911	8019	4583
	755	Cust Sec Sdch	832559	394507	438052				
	756	Gen Mach Shop	27691	9999	6923	1538	769		8462
Total	September		3606859	817852	960448	469357	606787	472466	279949
	Sept. 30		22339939	2925325	5400825	4461031	3683776	3103211	2765771
October									
	J797	Local Fit	1899	1323				367	209
	798	do	7800		2650	2650	4500		
	801	Supplies	3600					3600	
	817	Supplies	32680	2638	7153	1653	430	16397	4509
	818	Trucking	6300	700	2450		2450	700	
	819	Tractors	235000	4000	43300	41000	59800	69000	18900
	824	Payroll	1671684	77366	308613	374703	417349	335517	158136
	826	Misc GR.	119565	9148	16916	25339	33398	27479	8285
	828	Mech. Shop	34148	3373	3374	3373	3374	4907	15747
	829	Elec Shop	59290	2443			20762	6839	29246
	831	Garage	5038	560	1399	560		1959	560
	835	Supervision	79565	13261	13261	13261	13261	13261	13260
	836	Engineering	73846	15610	5263	23415	13008	5203	10407
	837	Cust-Sec. Sdch	421413	92490	214388	114635			
	837	Gen Mach Shop	30456	5711	3807	3807	3807	7614	5710
	832	Purchases	5200	5200					
Total	October		2781284	233723	622414	604396	571139	484643	264969
"	October 31		25121223	3159048	6023239	5065427	4254915	3587854	3030740

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
November	J865	Local Frt	1854			527	681	254	392
	873	Supplies	24541		3789	5314	4218	7525	4095
	882	Trucking	5600		1050	1400	3150		
	883	Tractors	123700	18300	9400	16800	84600		1600
	887	Payroll	444695	129616	75480	76656	30000	83423	49520
	895	Miss OR.	482	241		241			
	897	Mach. Shop	67852			2267	6451	57482	7652
	898	Elec. Shop	15416						15416
	899	Carp. Shop	1474			1474			
	901	Pickups	6885	6885					
	904	Supervision	47971	1996	7996	7996	7996	7996	7997
	905	Engineering	55854	10898	9536	24522	10898		
	908	Cost. Sal. Sched	140561	30840	71475	38246			
	910	Supplies	17500				17500		
	Total November		919391	204776	171726	175343	130494	150380	86672
	" November 30		26040614	3363824	6194965	5240770	4385409	3738234	3117412
December	J936	Supplies	2150					1150	1000
	956	Trucking	700	700					
	957	Tractors	6300	1600		1600	2400	2700	1400
	966	Payroll	200183	51023	73080	26560	24760	24760	
	978	Elec Shop	11243						11243
	980	Garage	1668					1668	
	991	Supervision	101100	16850	16850	16850	16850	16850	16850
	994	Cost Sal Sched	27110	5950	13785	7375			
	Total December		350454	76123	103715	52385	44010	46528	27693
	" December 31		26391068	3439947	6298680	5293155	4429419	3784762	3145105

ANALYSIS OF CHARGES TO STRIPPING - 1954

1954	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Granville Mach.Shop	Garage	Trucking	Tractors	Local Frt.
Jan.	83346				63388	16580		3378							
Feb.	260960			109150	106243	22921		7351		11735		2510	1050		
Mar.	168351			3617	51102	30057		31026		5538		6831	700	11600	
Apr.	2046981	952365	132457	118485	99138	42571	[illegible]	23902	114861		397	17311	54250	252400	40334
May	4391025	2490787	191842	39661	94344	65172	131500	24404	3161		2458	10457	54250	664000	11876
Jne.	4311915	2325328	160440	9110	33722	33114	223500	19950	12164		14232	15149	51800	573600	4126
Jul.	3798388	2110717	163626	20054	66331	45426	186450	2789	26642		12427	6681	45500	312100	7712
Aug.	3682114	1998097	169612	33539	74731	53958	160150	21285	83257		4909	2855	52150	185300	380
Sep.	3606859	1870881	160313	97100	73423	64152	90450	13209	96697		27691	2015	51100	222300	4969
Oct.	2781284	1671684	119565	29080	79565	72846		34148	59290		30456	5038	6300	235000	11699
Nov.	919391	444695	482	7041	47977	55854		67852	15416	1474			5600	173700	1854
Dec.	350484	200183		2150	101100				11243			1668	700	6300	
Total	26391068	14064737	1098337	450767	898064	502651	792050	249494	422737	18747	92570	70515	323400	2586300	87750

	S/A Ditch	Pickups
Jan.		
Feb.		
Mar.	20880	
Apr.	198510	
May	106907	
Jne.	549300	
Jul.	781933	
Aug.	541691	
Sep.	832569	
Oct.	421413	3200
Nov.	140561	6885
Dec.	27110	
Total	4720864	12085

ALLOCATION OF CHARGES TO THAWING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
January	J 42	Mech Shop	3992		3992			
	49	Supervision	62705	5000	17569	17568	5000	17568
	52	Engineering	8290		3316	3316		1658
	Total	January	74987	5000	24877	20884	5000	19226
February								
	J 99	Supplies	4222		4158	64		
	108	Trucking	350		350			
	130	Mech Shop	17474		3985	3986	5518	3985
	131	Elec Shop	126				126	
	133	Carp. Shop	9712		9712			
	138	Supervision	105566	5000	31855	31855	5000	31855
	134	Garage	2510		2510			
	Total	February	139959	5000	52570	35905	10644	35840
	..	Feb 28	214946	10000	77447	56789	15644	55066
March								
	J 187	Local Tel	2077			2077		
	192	Supplies	10650		6510	4140		
	197	Local Tel	960			960		
	205	Trucking	1050			700		350
	206	Tractors	14600			11000		3600
	207	Payroll	44460			44460		
	211	Miss GR	5355			5355		
	215	Mach Shop	14586	2917	2122	4508	1061	3978
	216	Garage	1123			1123		
	220	Supervision	46375	5000	12125	12125	5000	12125
	221	Engineering	2863			2863		
	Total	March	144299	7917	20757	89511	6061	20053
	..	March 31	359245	17917	98304	146300	21705	75119
April								
	J 273	Local Tel	5691	1142	1142	2123	2096	230
	280	Supplies	116916		29110	55844		31961
	290	Trucking	2450			2450		
	292	Local Tel	32309		13093	12278	563	6375
	294	Tractors	173800		54500	69500		49800
	299	Payroll	985389		284849	294200	236	306304
	302	Miss GR	124174		40506	41029	39	42600
	305	Mach Shop	18840					18840
			1359668		423200	477424	2934	456110

Thawing

ALLOCATION OF CHARGES TO THAWING - 1954

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
		Bal. Fwd.	1359668		423200	477424	2934	456110
April	J306	Elec Shop	36111		4610	29196		2305
	308	Garage	794					794
	311	Supervision	76043	5000	22014	22015	5000	22014
	312	Engineering	27244		10216	3406		13622
	Total	April	1499860	5000	460040	532041	7934	494845
	"	April 30	1859105	22917	558244	678341	29639	569964
May								
	J354	Social Fet	10380		3668	1138		5574
	364	Supplies	70958		15729	25536		29673
	369	Power	233600		135000	58750		41850
	371	Social Fet	11505	3000		4937		3568
	380	Trucking	15750		2800	10850		2100
	381	Tractors	135900		46400	59400		30100
	384	Payroll	2770819		1047834	993541		839444
	387	Miss C.R.	216168		81271	70126		64771
	389	Mach Shop	16624		5126	4540		6958
	390	Elec Shop	5214		182	5032		
	392	Garage	3236		588	1471		1177
	396	Supervison	76591	5000	22197	22197	5000	22197
	397	Engineering	41776		6684	25011		10026
	Total	May	3630621	8000	1367479	1187604	5000	1067438
	"	May 31	5489626	30917	1925723	1860945	34639	1637402
June	J433	Social Fet	3080		1459	1000	290	331
	437	do	5371		4637	598		136
	448	Supplies	68632		36468	17291		14867
	449	Power	332150		127900	118000		96250
	459	Trucking	22050			11200		10850
	461	Tractors	75700		23000	26600		26100
	462	Payroll	2025471		567357	628365		832749
	466	Miss C.R.	139274		38655	43000		57619
	468	Mach Shop	7765		1331	6434		
	469	Elec. Shop	2959			2959		
	470	Garage	11570		10616			954
	483	Supervison	31816	5000	7272	7272	5000	7272
	494	Engineering	2760		2760			
	485	Gen. Mach. Shop	7116		7116			
	Total	June	2738714	5000	825571	562735	5290	1037128
	"	June 30	8228340	35917	2754294	2723670	39929	2674530

ALLOCATION OF CHARGES TO THAWING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
July	J546	Local Fit	1902		1691	169		36
	488	Supplies	4675		1559	1558		1558
	552	Local Fit	5405		3750			1655
	555	Supplies	7142		2217	3356		1569
	557	Power	344000		132500	122250		89250
	564	Trucking	18550		1750	10850		5950
	565	Tractors	35000		5000	22000		8000
	577	Payroll	1621221	58519	417446	480723		664533
	580	Mess & R.	134350	4623	32008	36729		50990
	582	Mach Shop	8830		8365			465
	583	Elec. Shop	4378		4378			
	584	Garage	3318		951	1461		906
	586	Supervision	55390	5000	15130	15130	5000	15130
	589	Engineering	13296		2216	6648		4432
	591	Gran M. Shop	9326		4660	4660		
	Total	July	2256777	68142	633627	705534	5000	944474
	"	July 31	10485117	104059	3387921	3429204	49929	3579004
August								
	J633	Local Fit	354		329	25		
	638	Supplies	13452		10194	492		2766
	650	Power	322050		130900	102350		88800
	654	Trucking	11900		1050	10850		
	655	Tractors	20500		6500	8500		5500
	463	Payroll	1404490		547061	432000		425429
	466	Mess & R.	119648		46903	36671		36074
	468	Mach. Shop	23945		5463	12771		5711
	469	Elec. Shop	10493		10493			
	470	Garage	1706		258	972		476
	475	Supervision	60995	5000	16999	16999	5000	17000
	476	Engineering	15416	7708	3854	3854		
	477	Gran Mech Shop	818			818		
	Total	August	2005770	12708	780004	626302	5000	581756
	"	August 31	12490887	116767	4167925	4055506	49929	4160760

ALLOCATION OF CHARGES TO THAWING - 1954

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
Sept	713	Total Fit	3892			3892		
	719	Supplies	49308		8990	24307	15735	256
	721	Power	141400		34750	71050		35600
	725	Trucking	13650		1050	12600		
	726	Tractors	121000		69100	33400		18500
	727	Supplies	31442		10480	10481		10481
	730	Payroll	1014103		355738	305304		353061
	744	Mess & R.	85478		30790	26309		28379
	746	Mach. Shop	43956		10274	30160		3522
	747	Elec. Shop	17932		9586	8336		
	749	Garage	1679			1679		
	753	Supervision	60007	5000	16669	16669	5000	16669
	754	Engineering	19474	4582	8019	4582		2291
	755	Gran. Mach. Shop	12306		6153	4615		1538
	Total	September	1615617	9582	561599	353404	20735	470297
		Sept 30	14106504	126349	4779524	4608910	70664	4571057
October								
	797	Total Fit	7429	525	3056	3846		02
	798	do	9200			2200	7000	
	812	Supplies	15019		9715	126	3561	1617
	818	Trucking	700			700		
	819	Tractors	222900		79800	98000	25100	20000
	824	Payroll	1134809		370933	336435	134783	292658
	826	Mess & R.	77242		25857	27358	15466	8561
	828	Mach Shop	13800		5520	4600	1840	1840
	831	Garage	2238		1119	780		839
	832	Vehicles	5208	5208				
	835	Supervision	62143	5000	17371	17371	5000	17371
	836	Engineering	16912		3903	2602	10407	
	837	Gran Mach Shop	11421			11421		
	Total		1573783	5525	517274	504939	203157	342888
	Total	October 31	15680287	131874	5246798	5113849	273821	4913945

ALLOCATION OF CHARGES TO THAWING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
November	J864	Sundry	3084		2485	599		
	873	Supplies	6560		4320	2240		
	882	Trucking	2450		1050	1400		
	883	Tractors	4000		2400	1600		
	887	Payroll	179023		50120	104143		24760
	897	Mach Shop	14172		6519	5669	1134	850
	898	Elec. Shop	2618		2618			
	899	Camp Shop	491		491			
	904	Subsistence	37348	5000	9116	9116	5000	9116
	905	Engineering	28174		5449	22725		
	Total November		281920	5000	108568	127492	6134	34726
	" November 30		15962207	136874	5353366	5241341	779955	4948671
December								
	J936	Supplies	13269		2907	8272	1035	1035
	956	Trucking	700					700
	Correction	Tractors			1600	1600		
	961	Payroll	203183		103943	74880	25360	
	977	Mach Shop	61264		16708	33417	11139	
	978	Elec. Shop	37105		37105			
	991	Subsistence	53875	5000	14625	14625	5000	14625
	Total December		369396	5000	175888	129614	42534	16360
	Total December 31		16331603	141874	5531254	5370955	322489	4965031

ANALYSIS OF CHARGES TO THAWING - 1954

1954	Total	Labour	Mess C.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	S/A Ditch	Garage	Trucking	Tractors	Local Frt.	Carp.Shop
Jan.	74981				62705	8290		3992								
Feb.	139959			4222	105565			17474	126			2670	350			9712
Mar.	144299	44460	5535	10650	46375	2863		14586				1123	1050	14600	3037	
Apr.	149960	85589	12417	11915	76043	27244		18846	36111			794	2450	173800	37900	
May	363052	277081	21616	70958	76591	41776	235600	16624	5214			3236	15750	153900	21885	
Jne.	273714	202847	13927	6832	31816	2760	332150	7765	2959	7116		11570	22050	75700	8451	
Jul.	225677	162122	12435	11817	55390	13596	344000	8830	4378	9320		3318	18550	35000	7307	
Aug.	200577	140449	11964	13452	60998	15416	322050	23945	10493	818		1706	11900	20500	354	
Sep.	161561	101410	5547	8075	60007	19474	141400	43956	17932	12306		1679	13650	121000	3892	
Oct.	157378	113480	7724	15019	62113	16912		13800		11421		2238	700	222900	16629	
Nov.	28192	17903		6560	3734	8174		14172	26618				2450	4000	3084	491
Dec.	36939	20318		13269	5387			6126	37105				700			
Total	1633160	1128616	89188	412344	728826	166205	1375700	245348	140926	40981		28174	89600	823400	102539	10203

ALLOCATION OF POWER CHARGES - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines & Subs.
January	J 17	Rent	5000	5000				
	29	Teamsters	13000		2000	11000		
	34	Payroll	40856	23760 0	8944 6	8101 C		
	38	Mess C R.	22426	12581	4932	4913		
	42	Mach Shop	1842	1842				
	43	Elec Shop	13577				3376	8201
	45	Garage	302	302				
	47	Pickups	3000		1500	1500		
	52	Engineering	3316	3316				
	Total	January	460519	250641	97812	98429	5376	8201
February								
	J 63	Supplies	4561		4561			
	83	Rent	5000	5000				
	99	Supplies	25832	22592				3240
	108	Trucking	700	700				
	121	Payroll	368600	212680	84960	70960		
	127	Mess C R.	24432	13398	5517	5517		
	130	Mach Shop	3679	3679				
	131	Elec. Shop	13857	1868				11989
	133	Camp Shop	20637	20637				
	134	Garage	4913					4913
	135	Pickups	19597		9799	9798		
	Total	February	481808	270554	104837	86275		20142
	"	February 28	942327	521195	202709	184704	5376	28343
March								
	J 168	Rent	5000	5000				
	170	Sewer for tractor	1500	1500				
	188	Local frt	5233	5233				
	192	Supplies	3502	509	4011			
	205	Trucking	20650	20650				
	206	Tractors	28000	20000				8000
	207	Payroll	395724	229748	125326	40640		
	211	Mess CR	36907	20505	12037	4365		
	213	Mach Shop	9057	9057				
	214	Elec. Shop	4805					4805
	216	Garage	21721					21721
	217	Pickups	23079		11540	11539		
	Total	March	545178	301184	152924	56544		34526
	"	" 31	1487505	822379	355633	241248	5376	62869

Power

ALLOCATION OF POWER CHARGES - 1954

1954	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines & Subs.
April	J269	Rent	5000	5000				
	280	Supplies	33493	21650	3472	198	4110	4063
	290	Trucking	18550				5600	12950
	294	Tractors	35500		22000	7000	6500	
	299	Payroll	421156	219248	124964	76944		
	302	Mess Hall	47180	23279	14588	9313		
	305	Mach Shop	1687	1687				
	306	Elec. Shop	142629	2379			110250	
	308	Garage	19559					19559
	309	Pickups	8205		4103	4102		
	Total	April	692959	263243	169127	97557	126460	36572
	"	April 30	2180464	1085622	524760	338805	131836	99441
May								
	J354	Local Frt	2484		2484			
	361	Rent	4000	4000				
	364	Supplies	13930	8277	2174			3479
	380	Trucking	19600	2800				16800
	384	Payroll	518820	287595	142384	88841		
	387	Mess Hall	33141	17628	9502	6011		
	387	Mach Shop	40	40				
	390	Elec. Shop	226668				75523	151145
	392	Garage	7080					7080
	393	Pickups	12369		6185	6184		
	Total	May	830132	312340	162729	101036	75523	178504
	"	May 31	3010596	1397962	687489	439841	207359	277945
June								
	J448	Supplies	9160	3049	586			5525
	459	Trucking	12600				10500	2100
	461	Tractors	60500	54500	6000			
	462	Payroll	499561	283591	112888	103082		
	466	Mess Hall	29117	15747	6191	7179		
	469	Elec. Shop	302421				116894	185527
	470	Garage	5113		1401			3712
	471	Pickups	21683		10842	10841		
	474	Rent	3500	3500				
	468	Machine Shop	16403	8415			7988	
	Total	June	953058	361802	137908	121102	135382	196864
	"	June 30	3963654	1759764	525397	560943	342741	474809

ALLOCATION OF POWER CHARGES - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec. Lines & Subs.
July	J 542	Rent	3000	3000				
	546	Local Tel	3343	3343				
	555	Supplies	49861	30602	15782	3087	3087	390
	564	Trucking	180 50		8750	43750	7000	18550
	565	Tractors	7700					7700
	577	Payroll	491955 (135954)	298132	120944	72879		
	580	Mess C.R.	32256	18840	7864	5552		
	582	Mach. Shop	35916	8034	6273	7203	4182	10224
	583	Elec Shop	265370	590			45985	218795
	584	Garage	16376	15554				822
	586	Pickups	10987		5494	5493		
	Total	July	988814	372095	165107	134877	60254	256481
		July 31	4952468	2131859	990504	695820	402995	731290
August	J 611	Tractor	1000	1000				
	624	Rent	3000	3000				
	638	Supplies	36928	26943	1759	3549		4677
	654	Trucking	67200		49350	12950	3150	1750
	655	Tractors	9000		9000			
	663	Payroll	504800	301449	161456	41895		
	666	Mess C.R.	45610	31195	11073	3342		
	668	Mach Shop	8905	2945	2732			3228
	669	Elec. Shop	108321				39299	69022
	670	Garage	18536		14729			3807
	672	Pickups	36730		18365	18365		
	676	Engineering	6745	6745				
	Total	August	938775	365277	268464	80101	42449	82484
		August 31	5791243	2497136	1258968	775921	445444	813774
September	J 715	Rent	3500	3500				
	719	Supplies	90288	55057	30156			5075
	725	Trucking	53500	31850	9800	7700		3150
	726	Tractors	16000	4000	8000			4000
	729	Supplies	1385	1385				
	735	do	1104	1104				
	736	Payroll	497181	283192	175467	38472		
	744	Mess C.R.	37115	21208	12877	3030		
	746	Mach. Shop	6498	5324				1174
			696313	397412	236300	49202		13399

ALLOATION OF POWER CHARGES - 1954

1954	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
	Bal Fwd		696313	397412	296300	49202		13399
September	J747	Elec Shop	137505	4434	129221			110150
	748	Carp Shop	111324		111324			
	749	Garage	58454					58454
	750	Pickups	10777		5389	5388		
	Total	September	1004373	401846	365934	54590		182003
	"	Sept 30	6795616	2899982	1674902	830511	445444	995777
October								
	J797	Socal Fet	5233	5233				
	798	do	6500		6500			
	812	Supplies	37147	19554	14145	1566		1882
	818	Trucking	33600	4200	17500	1750	3850	6300
	819	Tractors	26000	24000	2000			
	824	Payroll	713221	309748	335511	66962		
	826	Miss Cl.	78973	32265	38975	7733		
	795	Rent	3500	3500				
	828	Mach. Shop	60070	32096	7974			
	829	Elec Shop	193922	2781	[illegible]		57738	133391
	830	Carp Shop	51140		51140			
	831	Garage	11620		1958			9662
	832	Pickups	19922		9961	9961		
	837	Gran. Mach. Shop	3806					3806
	Total	October	1236654	446383	485664	87972	56588	160047
	"	October 31	8032270	3345366	2110566	918483	502032	1155824
November	J							
	867	Socal Fit	5000		5000			
	873	Supplies	34271	22620	1920	3013	3758	2960
	882	Trucking	22750	2100	16800	2100	1050	700
	883	Tractors	10700		8700		2000	
	890	Rent	3000	3000				
	895	Miss Cl.	84098	34021	39500	10577		
	887	Payroll	644972	284833	277247	82892		
	897	Mach Shop	106783	104232	2551			
	898	Elec Shop	257918			16225	26565	215128
	899	Carp Shop	1474	1474				
	900	Garage	18549	17313		618	309	309
	901	Pickups	9265		4633	4632		
	905	Engineering	17710			17710		
	Total	November	1210490	463593	356351	137767	33682	219097

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1954

1954	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec. Lines & Subs.
		Total November 31	924276	380858	246697	105625	53574	137492
December	936	Supplies	1574	1474	100			
	956	Teaming	6650	2100			2100	2450
	957	Tractors	14300		8300	6000		
	966	Payroll	708558	431274	171036	106248		
	972	Miss Ck	116135	65271	25432	25432		
	977	Mach. Shop	131398	80869	43567	6962		
	978	Elec. Shop	178877	22488			67463	88946
	980	Garage	20447	20447				
	984	Rent	5000	5000				
	987	Pickups	33440		16720	16720		
	992	Engineering	20481		20481			
		Total December	1241080	633173	286586	161362	69563	91396
		December 31	1048340	444131	275303	121762	60537	146617

ALLOCATION OF POWER CHARGES - 1954

1954	Entry	Particulars		Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.

ANALYSIS OF POWER CHARGES - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Granville Mach. Shop Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	License
Jan.	460519	408056	22426			3316		1842	13577		302		3006	13000		
Feb.	481808	368600	24432	30393				3679	13857	20637	4913	700	19597			
Mar.	545178	395724	36907	3502				9057	4805		21721	20650	23078	28000	5233	1500
Apr.	692959	421156	47180	33493				1687	112629		19559	18550	8205	35506		
May	830132	518820	33141	13930				46	226168		7080	19600	12369		2484	
Jne.	953058	499561	29117	9160				16403	302421		5113	12600	21673	60500		
Jul.	988814	491955	32256	49861				35916	265370		16376	78050	10987	7700	3343	
Aug.	938775	504800	45610	36928		6745		8905	108321		18536	67200	36730	8000		
Sep.	1004373	497131	37115	20569				6498	127505	111334	58454	55500	10777	16000		
Oct.	1236664	712221	78973	37147			3806	60070	193922	57140	11620	33600	19922	26000	11733	
Nov.	1210490	644972	84098	34271		17710		106783	257918	1474	18549	22750	9265	10700	5000	
Dec.	1241080	708558	116135	15774		20481		131398	178897		20447	6650	33440	14300		
Total	10483840	6171554	587390	355028		48252	3806	382278	1805890	184575	202670	332850	209054	219700	27793	1500

	Rent
Jan.	5000
Feb.	5000
Mar.	5000
Apr.	5000
May	4000
Jne.	3500
Jul.	3000
Aug.	3000
Sep.	3500
Oct.	3500
Nov.	3000
Dec.	5000
Total	48500

DISTRIBUTION OF POWER - 1953

1954	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.	831709	332900	98100	147000	1629000	35000			106100		1000	290100	4000	20000	80000	15000	
Feb.	766000	570400	73600	128800	1478800	34000			90000		2000	28640	6000	20000	60000	12000	
Mar.	673600	468000	68400	123900	1333900	34000			56000		5000	262000	4000	20000	46000	10000	
Apr.	486800	436600	130100	118000	1177500	60000			79000		20000	211600	5000	15000	35000	8000	3000
May	402700	2133700	180600	134100	2851100	975500	263000	471200	72200	329500	32000	58300	3000	5000	18000	6000	
Jne.	401800	3499500	480700	73800	4455800	1080600	447000	664300	38400	1180600	32000	44600	2000		6000	4000	
Jul.	425400	3706800	346300	67100	4545600	1144000	372900	688600	25900	1393300	31000	38700	2000	1000	6000	4000	
Aug.	449300	3615700	421600	68000	4454000	1142600	320300	644100	42000	1261500	34000	40600	4000	1000	15000	7000	
Sep.	378800	2833900	224300	115200	3552200	1148200	180900	282800	74100	755300	34000	112600	5000	1000	32000	8000	
Oct.	428100	1613200	148300	169000	2358600	1204500			83000	43600	26000	184100	4000	16000	42000	10000	
Nov.	369400	1167700	129900	119700	1786700	845000			79000		20000	158700	6000	8000	44000	8000	
Dec.	777800	556800	129900	143200	1607700	47000			147000		1000	292400	5000	15000	67400	12000	
Total	6391400	20993900	2437700	1467800	31230800	7650400	1584100	2750400	891700	5763806	238000	1980100	53000	122000	453400	104000	3000

	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	
Jan.	248000	276100	524100	17500			52550		500	145050	3600	10000	44000	7500	
Feb.	182000	255200	437200	17000			45000		1000	143200	3000	10000	30000	6000	
Mar.	193500	234000	427500	17000			43000		2500	131000	3600	10000	22500	5000	
Apr.	165000	218300	383300	38000			39500		10000	105800	2500	7500	17500	4000	1500
May	241928	1066850	1308778	437750	131500	235600	36100	164750	16000	29156	1500	2506	7000	3000	
Jne.	207200	1749750	1956950	540300	223500	332150	19200	590300	16000	22300	1000		3000	2000	
Jul.	212200	1853400	2065600	572000	186450	344000	12950	696650	15500	19350	1000	500	3000	2000	
Aug.	232456	1757550	1990006	571300	160150	332050	21000	630750	17000	20300	2000	500	9000	3500	
Sep.	165000	1416950	1581950	574100	90450	141400	37050	477650	17000	56300	2500	500	16000	4000	
Oct.	169000	806600	975600	602250			41500	21800	13000	92050	2000	8000	21000	5000	
Nov.	139000	583850	722850	422500			39500		10000	79350	2500	4000	22000	4000	
Dec.	697000	265290	962290	10390			58500		500	146200	2500	7500	33700	6000	
Total	2853284	10483840	13336124	3812090	792050	1376200	445850	2581900	119000	990050	26500	61000	226700	52000	1500

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1954

1954	Entry	Particulars	Total	Bear Creek	Power Plant Australis	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
January	J 23	Provisions	736	736								
	24	Pet Supplies	69347	69347								
	32	Supervision	60500	60500								
	34	Payroll	44511	44511								
	Total January		173622	173622								
February												
	J 92	Supervision	60500	48428						12072		
	99	Supplies	142679	54065						88614		
	103	do	360	360								
	108	Trucking	1750							1750		
	120	Provisions	70412	518						70930		
	121	Payroll	53844	43075						10769		
	Total February		185001	145726						42275		
	" February 28		361623	319348						42275		
March												
	J 154	Supplies	5846	2923						2923		
	166	Supervision	60000	26254					7492	26254		
	185	Provisions	3300	2000						1300		
	187	Local Frt	2114						2064	50		
	192	Supplies	215253	58628					65379	61246		
	201	do	34229	8784					49477	6464		
	205	Payroll	98442	43075					12292	43075		
	Total March		350726	171664					37750	141312		
	" March 31		712349	491017					37750	183587		
April												
	J 227	Provisions	11592	890	446	446	890	1784	1784	1784	1784	1784
	230	do	4718						4718			
	251	Supervision	65000	7567	3673		3800	7464	9335	10372	11787	11002
	273	Local Frt	19722				626	4587	5912	3479	3863	1255
	280	Supplies	1070787	93372	93374	8548	67689	136606	183127	144048	167481	186590
	286	do	129661	8093	55100	8548	17420	20029	29431	20075	19744	30869
	299	Payroll	670568	78006	37871		39203	76967	96341	107046	121596	113518
	Total April		1712726	171752	70216	446	94808	207379	267068	291522	326255	283280
	" April 30		2425075	662764	70216	446	94808	207379	267068	329272	509842	283280

Messe

1954	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	Exploration No.18.
May	J 323	Provisions	910			910							
	342	Supervision	60725	5951	2337	1583	2337	6153	10613	10070	10613	10613	455
	354	Local Fit	34163			1720		5172	9929	7817	7844	1681	
	364	Supplies	1790674	114426	4687	49061	68506	183033	341694	308613	311503	353515	35636
	371	Local Fit	274	200						74			
	372	Provisions	64570	16396	31681	27643	5860	4475	10166	1567	18163	30967	34476
	372A	do				891		1690	799				
	377	do	330			330							
	384	Payroll	1055060	103393	40575	27486	40575	106976	184375	175077	184375	184375	7853
	Total May		2857566	240366	79280	54338	117278	304119	537244	500084	496172	519217	9468
	" May	31	5282641	903130	149496	54784	212086	311498	904312	829356	1006614	802497	9469
June													
	J 410	Provisions	1600	135			135	266	266	266	266	266	
	413	do	18946	1578			1578	3158	3158	3158	3158	3158	
	429	Supervision	73300	7803	2875	2875	2875	7803	11301	10521	11315	13057	2875
	433	Local Fit	499					92		231	120	56	
	437	do	35099			739		5940	9734	7694	8565	2427	
	439	Insurance	15647	1204	602	602	1204	2407	2407	2407	2407	2407	
	447	Provisions	99371	15771	1068	19207	2755	5341	18418	2930	30667	50777	11311
	447A	do				3186		3186					
	448	Supplies	1297388	130044	31808	20027	58345	138059	213104	203168	199607	273515	29711
	459	Trucking	700				700						
	462	Payroll	1035224	110225	40575	40575	40575	110225	159645	148791	159753	184375	40575
	Total June		2577774	252560	76928	87211	102657	259423	418033	373216	415858	530038	61850
	" June	30	7860415	1155690	226424	141995	314743	770921	1222345	1202572	1421872	1332535	71385
July													
	J 491. 523	Provisions	78858	6132	2637	2637	6132	12264	12264	12264	12264	12264	
	501	Local Fit	864	864	3303	3303	3729	7006	11359	12291	12291	12007	
	528	Supervision	74473	7184									
	529	Insurance	15647	1204	602	602	1204	2407	2407	2407	2407	2407	
	540	Supplies	3006	253			253	500	500	500	500	500	
	541	Local Fit	864	864									
	546	Local Fit	26060			603		4130	6390	5499	7563	1875	
	549	Provisions	4575	383			382	762	762	762	762	762	
	555	Provisions etc	1251268	149056	42720	15654	54785	127574	188610	182621	202437	258768	29043
	558	Provisions	5703	476			477	950	950	950	950	950	
	559	do	52798	19903	8532	4509	6427	7062	14705	31641	19470	19615	8987
	564	Trucking	1400		1400								
			1515516	148513	59195	18290	73389	162655	237947	248935	258644	269918	38030

ALLOCATION OF CHARGES TO MESSES - 1951 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Exploration
Bal Fwd			15 15376	148613	59195	18290	73389	162655	237947	248935	258644	269918		38030
July	J573	Provisions	190			190								
	577	Payroll	1024820	116445	41928	41928	47338	88989	144089	155827	155827	190521	41928	41928
Total	July		2540526	264958	101123	60408	120727	251644	382036	404762	414471	460439		79958
"	July 31		104009 41	1420648	327547	202403	435470	1022566	1604381	1607334	1836343	1792974		151276
August														
	J599	Provisions	10000	835			835	1666	1666	1666	1666	1666		
	600	do	845	135		560								160
	600	Supplies	240											240
	608	Provisions	14309	1195			1194	2384	2384	2384	2384	2384		
	608	Supplies	2610	220			220	434	434	434	434	434		
	616	Fire Ins	15645	1203	602	602	1203	2407	2407	2407	2407	2407		
	621	Supervision	66415	7675	3703	2879	2879	5373	11199	10259	10211	10705		1532
	630	Social Fet	312								260	52		
	633	do	28025			679	409	4145	8308	6072	6603	1809		
	636	Provisions	8100	675			675	1350	1350	1350	1350	1350		
	637	do	22720	1895			1895	3786	3786	3786	3786	3786		
	638	Supplies	1318389	121691	29510	20939	57394	128811	248619	214449	225075	259266		12635
	646	Provisions	317	11219	1591	3987	5393	3088	13061	20952	13215	4967		36800
	646A	do		5779		3000		3000						5779
		Garage	2205		1104					928		276		
	651	Provisions	395			395								
	663	Payroll	966630	111733	53925	41928	41928	78156	163006	149283	148593	155827		22251
Total	August		2456526	264255	87263	74969	103249	222424	430098	371966	389554	444929		67829
"	August 31		12557467	1684903	414800	277372	538719	1244959	2034479	1979300	2225897	2237903		219105
September	J690	Provisions	5250								5250			
	693	do	5876	488			488	980	980	980	980	980		
	696	Insurance	15645	1203	602	602	1203	2407	2407	2407	2407	2407		
	703	Supervision	66172	8323	2861	2307	2861	6626	9181	12534	9248	13231		
	713	Social Fet	22505			495	243	4537	5900	4986	4925	1419		
	718	Provisions	950	80			80	158	158	158	158	158		
	719	Supplies	1098856	99753	38999	15154	46375	132860	192657	166604	176382	231072		
	724	Provisions	4913	7021	12546	17506	1446	9896	2380	5979	4268	8799		
	724A	do				11700		11700						
	725	Trucking	1400		700		700							
	736	Payroll	969826	121978	41928	33813	41928	97112	134563	183706	135540	179258		
Total	September		2180493	224644	97626	58177	95174	246168	343150	377038	330306	408210		
"	Sept 30		15037960	1909547	512426	335549	633893	1491157	2377629	2356338	2556203	2646113		219105

ALLOCATION OF CHARGES TO MESSES - 1954

1954	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Exploration
October	J760	Provisions	13880	1735	1735		1735	1735	1735	1735	1735	1735		
	769	do	12600	1575	1575		1575	1575	1575	1575	1575	1575		
	775	Fuel Dis	12900	992	996		992	1984	1984	1984	1984	1984		
	781	Supervision	71465	6558	5208		3469	10392	11021	8802	14655	9535		1805
	785	Provisions	10930	1366	1366		1366	1366	1366	1366	1367	1367		
	797	Social Fit	21232		2249		253	3611	4348	3993	5692	1086		
	798	do	275		275									
	807	Provisions	8240	1030	1030		1030	1030	1030	1030	1030	1030		
	812	Provisions	997974	82242	124711		46944	90588	125399	134955	207273	148200		37662
	812	Wood & Coal	51897	4598			6338	4732	9188	7304	9044	10693		
	812	Supplies	4598	24	2437		311	1203	44					579
	814	Provisions	58833	8350	49771		10847	23252	21904	18277	19972	24214		18222
	831	Garage	277					277						
	824	Payroll	863046	79205	62580		41978	125524	133106	106318	176952	115390		21758
	Total	October	2128137	187675	154681		116788	267269	313700	287339	441279	316829		43577
	"	October 31	17166097	2097222	667107	335549	750681	1758426	2690329	2643677	2997482	2962942		262682
November														
	J843	Supplies other	1000	200			200	200	200		200			
	863	Provisions	15382		15382									
	858	Supervision	70109	9410	8279		8704	5291	5291	9781	14069	5291		3793
	864	Social Fit	9062					2194	2769	1330	2444	325		
	867	do	162							162				
	873	Supplies	655918	89788	39206		90128	80261	104315	59014	101266	89356		2590
	876	Provisions	70968	2431	37036		15213	4312	549	10206	19394	2661		18222
	863A	do		9866	4476		11942	9778	8223	14566	14181	880		7467
	877	Payroll	571065	76650	67625		70863	43075	43075	81299	114557	43075		30846
	Total	November	1362892	188346	132289		166624	136487	164422	147410	237143	141588		47984
	"	November 30	18528989	2285567	799386	335549	917305	1894913	2854751	2791087	3235225	3104530		310666
December	J924	Provisions	5750	824	821		821	821	821		821	821		
	929	do	865	865										
	930	do	2118		2118									
	936	Supplies	96412	57233	470		9569	6074	12698	1035		9333		
	950	Trucking	350	350			2100	4200	5600		700			
		Garage	562						7528			562		
	962A	Provisions		41303	13000		10370	5914	5914			10405		
	962	do	30946	34291	18823		14229	12967	8706			12572		
	966	Payroll	386416	102694	3927	3028	13089	38486	68053		34317	96562		
	970	Supervision	83575	22212	844	6553	2833	8327	14729		7419	20658		
	Total	December	602758	189190	9767	36841	30171	60701	103393	1035	42557	129103		
	"	December 31	19131747	2474757	809163	372390	947476	1955614	2958144	2792122	3277782	3233633		310666

ALLOCATION OF CHARGES TO CAMPS - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Undist.
January	J 2	Restaurant	250											250
	26	Power	500	500										
	42	M. Shop	2655	2655										
	31	Supplies	1430	1430										
	33	do	200	200										
	34	Payroll	34694	34694										
	Total January		39479	39729	39479									250
February														
	J 63	Supplies	4127						2064	2063				
	64	Meals	250											250
	99	Supplies	9049	8209							840			
	94	do	2695	1348							1347			
	101	Power	1000	500							500			
	130	Mach Shop	2560	2560										
	131	Elec. Shop	6460				450		119		5880	11		
	133	Carp Shop	900	600							300			
	134	Garage	1200							1200				
	109	Teamsters	3600								3600			
	119	Meals	1250											1250
	121	Payroll	41969	33575							8394			
	Total February		73560	71560	46792		450		2183	3263	20861	11		1000
	February 28		113039	111039	86271		450		2183	3263	20861	11		750
March														
	J 187	Social Fet	1162						63	63	1099			
	191	Restaurant	600											600
	192	Supplies	23268	2883					671	3235	16479			
	197	Social Fet	301					76	42	76	183			
	200	Power	25500	500					500		15500			
	213	Mach Shop	20400	3300						3900	10500	2700		
	214	Elec Shop	410								410			
	215	Carp Shop	2100								2100			
	202	Meals	6500											6500
	206	Teamsters	9800				1600		3000	2000	3200			
	207	Payroll	75815	32492						9748	33575			
	Total March		135756	129856	39175		1600		4213	19032	69046	2700		5900
	March 31		248795	242145	125446		2050		6396	22285	89907	2711		6650

Camps

ALLOCATION OF CHARGES TO CAMPS - 1954

1954	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Exploration No.18.	Undist.
April	J 231	Meals	400											400
	275	Socal Fct	1945				37	98	131	188	1328	173		
	278	Power	10000	500	500		1500	1500	1500	1500	1500	1500		
	280	Supplies	82224	4616	4050		6037	12095	11099	20629	13018	10680		
	283	Mach Shop	17400	1800			300	300			13200	1800		
	306	Elec Shop	8122				2001	1817	8	426	3654	224		
	306	Garage	574						574					
	307	Carpenter Shop	16800	900	600		900	900	900	900	1500	10200		
	287	Meals	11625											11625
	289	do.	2000											2000
	290	Trucking	86100				9100	17950	14000	17500	21700	10850		
	292	Socal Fct	1410				500	34	192	95	473	116		
	294	Tractors	27400				500	4000	7000	6500	4700	4700		
	297	Restaurant	300											300
	299	Payroll	332320	34694			32456	36170	32456	30043	131982	34519		
Total April			584295	571370	42510	5150	53331	69854	67852	77781	193055	74762		12925
" April 30			833090	813515	167956	5150	55381	69854	74248	100066	282962	77473		19575
May														
	J354	Socal Fct	3303					191	388	284	2410	30		
	364	Supplies	97702	15753		1245	4031	12070	21589	17975	11355	9862	3822	
	390	Elec Shop	34052				1186	363		17	21705	10781		
	369	Power	16000	500	500	500	2000	2500	2500	2500	2500	2500		
	489	Mach Shop	41600	31700			600		900	600	7200	600		
	392	Garage	3934			281	1124				2529			
	391	Carp Shop	5726							4160		1560		
	373	Meals	1000											1000
	380	Trucking	19600				1050	700	2100	5250	8750	1750		
	381	Tractors	27400				2000	4000	7500	2500	10400	1000		
	384	Payroll	289009	33575			47735	33575	35935	36527	67087	33575		
	374	Restaurant	500											500
Total May			537320	536820	81528	500	2026	59726	53399	70912	69813	133936	61658	3822	500
" May 31			1370410	1350335	249484	5650	3026	115107	123253	145160	169879	416898	139131	3822	20075

ALLOCATION OF CHARGES TO CAMPS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Exploration No.18.	Undist
June	J433	Social Fet	70								70			
	436	Supplies	332								332			
	437	Social Fet	891			05		132	299	193	212		50	
	442	Restaurant	3250											3250
	448	Supplies	54255	2783	495	249	2406	5003	14949	10720	8345	9111	194	
	449	Power	16000	500	500	500	2000	2500	2500	2500	2500	2500		
	468	Mech Shop	6600	4800								1800		
	469	Elec Shop	1632								1632			
	471	Carp Shop	9080	2043							681	6356		
	470	Garage	248	63						185				
	451	Meals	375											375
	457	Trucking	6300							1406	4900			
	461	Tractors	24800	800			3000	1000	6500	6500	4500	2500		
	462	Payroll	253975	33575			33708	33575	42711	41903	34928	33575		
Total	June		373519	376394	44564	995	754	41114	42210	66959	63401	57436	55842	244	2875
	June 30		1743929	1726729	294048	6645	2780	156221	165463	212119	233280	474334	194973	4066	17200
July														
	J492	C Salo	1200	1200										
	546	Social Fet	2887					199	142	206	2296	44		
	552	Social Fet	215					64	62	29	60			
	555	Supplies	61741	4733			1386	8275	15362	9547	11649	10500	289	
	557	Power	15500	500	500	500	2000	2500	2500	2500	2500	2000		
	582	M Shop	2682						2384			298		
	583	Elec Shop	7288	2100			4138				1050			
	585	Carp Shop	45554							45554				
	565	Tractors	28200				1000		1000	6000	10000	10200		
	566	Meals	625											625
	564	Trucking	350					350						
	577	Payroll	262786	36932			39170	34694	34694	34694	34694	47908		
Total July			387403	386778	45465	500	500	47694	46082	56144	57530	62249	70950	289	625
July 31			2131332	2113507	339513	7145	3280	203915	211545	268263	290810	536583	265923	4355	17825

ALLOCATION OF CHARGES TO CAMPS - 1954

1954	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Exploration No.18.	Undist.
Cenquet	603	C Salaic	15 00	15 00										
	604	Meals	45 00											45 00
	605	do	1 25											1 25
	609	do	3 75											3 75
	610	do	5 00											5 00
	630	Sal Fat	335			32		64	62	87	90			
	633	do	721					156	285	202	42	36		
	638	Supplies	84226	5543			1461	6262	17347	16533	29492	7343	245	
	668	Mach Shop	13230	13230										
	669	Elec Shop	4912	3264				948	292			408		
	671	Carp Shop	9600									9600		
	670	Garage	825							825				
	650	Power	17000	500	500	500	2000	2500	3000	2500	3000	2500		
	654	Trucking	6650	1050			700			2800	700	1400		
	655	Tractors	18100	1400			1500	4200	500	3000	3000	4500		
	657	Meals	1125											1125
	663	Payroll	142855	34694			34694	34694	34694	34694	34694	34694		
Total	Cenquet		399960	402335	6181	500	532	40355	48824	56180	60644	71018	60481	245		2375
	Cenquet	31	25312792	25158542	400694	7645	3812	244270	260369	324443	351454	607601	326404	4690		15450
Septembre	686	Restaurant	375											375
	713	Sal Fat	927					278	227	203	243	46		
	719	Supplies	74787	3588	640	378	2796	10403	19628	6842	19044	11468		
	721	Power	17000	500	500	500	2000	2500	3000	2500	3000	2500		
	746	Mach Shop	7008	1168			292	1460	1460	1460	292	876		
	747	Elec Shop	8775	4196				524	124	2755	1176			
	749	Garage	1084	271	542							271		
	726	Trucking	22750		2100					17150	2100	1400		
	726	Tractors	13600				1000		5600	2000	1500	3500		
	730	Meals	1500											1500
	736	Payroll	247828	32575			34694	34694	34694	40783	34694	34694		
Total	Septembre		393829	392704	43298	3782	878	40782	49859	64733	73693	62049	54755			1125
	Sept	30	29325121	29085546	443992	11427	4690	285052	310228	389176	425147	669650	381159	4600		16575

ALLOCATION OF CHARGES TO CAMPS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Bear Cr.	F.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Exploration	Undist.
													Grant		
October	J 764	Restaurant	375												375
	797	Social Fct	1046		474		08	137	174	140	94	19			
	798	do	1249		400			32	31	756	30				
	809	Power	13000	500	500		2000	2000	2000	2000	2000	2000			
	816	Meals	2375												2375
	812	Supplies	89644	2442	9455		4411	2982	16617	22776	12469	18006		516	
	825	Mach Shop	2960	1184			592					1184			
	829	Elec Shop	141				141								
	830	Carp Shop	1600	1600											
	818	Trucking	84000				10150	19950	16100	18550	8400	10850			
	819	Tractors	9000				1000		500	2500	2500	2500			
	824	Payroll	308059	30362			34694	34694	58233	57149	34694	58233			
Total October			510699	508699	36088	10799		52996	59795	93655	103871	60187	92792	516	2000
" October	31		3433820	3417245	480080	25526	4690	338048	370023	482831	529018	729837	473951	5716	18575
November															
	846	Restaurant	250												250
	864	do	8500												8500
	865	Social Fct	335					102	199	01	20	13			
	867	do	786					64	62	152	508				
	873	Supplies	44611 54482	2610			11169	4660	8931	11159	4642	1450			
	877	Power	10000	500	500		2000	2000	1500	500	1500	1500			
	886	Meals	26500												26500
	882	Trucking	85750				9800	18550	19950	9100	20300	8050			
	883	Tractors	9000				1500	500	4000	1000	1600	1000			17750
	887	Payroll	247264	33575			61482	33575	33575	17907	33575	33575			
	895	Mach Shop	1500				300			1200					
	898	Elec Shop	3344							836	2508				
	899	Carp Shop	416	416											
	900	Garage	1390				278				1112				
Total November			404396	386646	37101	500		86529	59451	68507	41856	65165	45588		17750
" November	30		3840716	3803891	517181	22726	4690	4245771	4294474	5551038	5708773	7950027	5195391	5716	36325
December	918	Restaurant	350												350
	936	Supplies	24437	3164			2640	2547	2879			13056			
	956	Trucking	15750	1050			2100	5600	5600		700	700			
	957	Tractors	1000									1000			
	979	Carp Shop	1680	840					840						
	978	Elec Shop	1704								426	1278			
	959	Power	500	500											
	960	Social Fct	1000									1000			
			46221	5554			4742	8147	9268		1126	17034			350

ALLOCATION OF CHARGES TO CAMPS - 1954

December

1954	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Exploration	Undist.
Bal Fwd			46221	3354			4742	8147	9268		1126	17034			352
	J961	Meals	250												250
	966	Payroll	142133	63648			4332	33203	7581		28954	5415			
Total December			188104	69202			9074	40350	16849		30080	22449			100
December	31		4028220	3991995	586383	22726	4690	433651	469824	567887	570873	825082	541988	5116	362225

ANALYSIS OF MESS COSTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Total	Labour	Provisions	Wood	Sundry	Supervision	Freight	Insurance
Jan.	173622	44511	58174	10437		60500		
Feb.	185001	53844	55310	15639	768	60500	1750	
Mar.	350726	98442	144970	38480	6720	60000	2114	
Apr.	171726	70568	85096	8548	2156	65000	19722	
May	285766	105560	160379	6849	3516	60725	34437	
Jne.	257774	103524	135260	6144	3401	73300	36098	15647
Jul.	254056	102480	132997	5916	7885	74473	29188	15647
Aug.	246526	96630	131933	5139	6339	66415	30545	15645
Sep.	218093	96926	106070	4252	1923	66172	23905	15645
Oct.	212837	86346	110447	5197	4598	71463	21784	12900
Nov.	136892	57065	65809	6025	1670	70109	9214	
Dec.	60258	38616	9709	3946		8357	912	
Total	1913147	773952	962054	58378	90276	812234	209869	75484

ANALYSIS OF CAMP COSTS - 1954

1954	Total	Labour	Supplies	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Scavenger	Contract Labour
Jan.	39479	34694	1630	500	2653								
Feb.	73560	41969	15871	1000	2560	6460	900	1200		3600			
Mar.	135756	75815	23268	2500	20400	410	2100			9800	1463		
Apr.	584295	332320	82224	10000	17400	8122	16800	574	86100	27400	3355		
May	537320	288009	97102	16000	41600	34052	5720	3934	19600	27400	3303		
Jun.	373519	253975	53923	16000	6600	1632	7080	248	6300	24800	961		
Jul.	387403	263786	61741	15500	2682	7288	4534		350	28200	3102		1206
Aug.	399960	242858	84226	17000	13230	4912	9600	828	6650	18100	1056		1500
Sep.	393826	247828	74787	17000	7008	8775		1084	22750	13600	997		
Oct.	516699	308059	89644	13000	2960	141	1600		84000	9000	2296		
Nov.	404396	247264	44611	10000	1500	3344	416	1390	85750	9000	1121		
Dec.	188004	142133	24237	500		1704	1680		15750	1000	1000		
Total	4028820	2477710	653864	119000	118595	76840	53450	9258	327250	171900	18653		2700

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ANALYSIS OF CHARGES TO LAUNDRY - 1954

1954	Entry	Particulars	Total	Payroll	Supplies	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Light, Power & Steam	Pickup	License
January	R 1	Refund Licence	1873								1873					
February	J 170	Licence Panel Truck	1500													1500
April	J 266	Insurance	640								640					
	280	Supplies	1728		1728											
	283	P & S & C Labor	10086										5836	4250		
	308	Garage	3731						3731							
	307	Carp Shop	1200					1200								
	299	Payroll	10132	10132												
	Total April		27517	10132	1728			1200	3731		640		5836	4250		
	" April 30		27144	10132	1728			1200	3731		1233		5836	4250		1500
May																
	J 364	Supplies	5273		5273											
	363	Insurance	2986								2986					
	392	Garage	12643						12643							
	384	Payroll	22269	22269												
	368	Power & Steam	4250											4250		
	Total May		47421	22269	5273				12643		2986			4250		
	" May 31		74565	32401	7001			1200	16374		1753		5836	8500		1500
June																
	J 445	P & S & Supplies	4770		520									4250		
	448	Supplies	7856		7856											
	470	Garage	2057						2057							
	462	Payroll	20741	20741												
	Total June		35424	20741	8376				2057					4250		
	" June 30		109989	53142	15377			1200	18431		1753		5836	12750		1500
July																
	J 553	Power & Steam	4250											4250		
	555	Supplies	7001		7001											
	585	Garage	1953						1953							
	557	Payroll	19179	19179												
	Total July		32383	19179	7001				1953					4250		
	" July 23		142372	72321	22378			1200	20384		1753		5836	17000		1500
August	J 638	Supplies	7468		7468											
	649	Power & Steam	4250											4250		
	670	Garage	276						276							
	663	Payroll	21548	21548												
	Total August		33542	21548	7468				276					4250		
	" August 31		175914	93869	29846			1200	20660		1753		5836	21250		1500

ANALYSIS OF CHARGES TO LAUNDRY - 1951 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

A-13-A

Laundry

1951	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Light, Power&Steam	Pickup	License
September	J 719	Supplies	5832		5832											
	749	Garage	11617						11617							
	729	Power&Steam	4250											4250		
	736	Payroll	17776	17776												
Total	September		39475	17776	5832				11617					4250		
"	Sept	30	215389	111645	35678			1200	32277		1753		5836	25500		1500
October																
	J 759	Supplies	300		300											
	803	Power&Steam	4250											4250		
	808	Supplies	269		269											
	812	do	11087		11087											
	831	Garage	4155													
	824	Payroll	17931	17931					4155							
Total	October		37454	17931	11118				4155					4250		
"	October	31	253843	129576	46796			1200	36432		1753		5836	29750		1500
November																
	J 887	Payroll	14222	14222												
	889	Supplies	975		975											
	898	Elec Shop	836				836									
	899	Carp Shop	208					208								
	900	Garage	1387						1387							
		Power&Steam	4250											4250		
Total	November		18948	14222	975		836	208	1387					4250		
"	November	30	272771	143798	45821		836	1408	37819		1753		5836	34000		1500
December																
	J 936	Supplies	125		125											
	958	do	164355		164355											
	977	M Shop	1500			1500										
	966	Payroll	32151	32151												
	968	Power&Steam	5050											5050		
Total	December		203181	32151	164480	1500								5050		
	December	31	475952	175849	210301	1500	836	1408	37819		1753		5836	39050		1500

ANALYSIS OF CHARGES TO LAUNDRY - 1954

1954	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Light, Power&Steam	License	

ANALYSIS OF MESS OVERRUN - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1954	DEBIT Mess Costs	Camp Costs	Roadhouses	Laundry	CREDIT Meals	Standard Mess	Overrun
Jan.	173622	39479	250	1873		75250	136228
Feb.	188001	73560	250		1250	96105	164456
Mar.	350726	135756	600	1500	6500	193285	288797
Apr.	1812726	584295	700	27517	13625	1249795	1061818
May	2857566	537320	500	47421	1000	2431220	1006587
Jne.	2677774	373519	3250	35424	375	2171500	818092
Jul.	2540526	387403		32383	625	2053680	906007
Aug.	2456526	399860	4500	33542	2125	1908805	983598
Sep.	2180493	393829	375	32475	1500	1704950	907722
Oct.	2128137	510699	375	37454	2375	1536820	1137470
Nov.	1362892	404396	8750	19928	26500	886660	882806
Dec.	602758	188004	350	203181	250	170280	823763
Total	19131747	4028220	19900	475952	56125	14478350	9121344

DISTRIBUTION OF MESS OVERRUN - 1954

1954	Total	Accts.Rec.	Sawing in Transit	Local Frt. in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop
Jan.	136228					24942	15036			20050	5013	22426	27973	2506	2506
Feb.	164456				6009	28680	16648			22033	5517	24432	38326	2758	2758
Mar.	288797				26289	45768	31781		5355	32805	12302	36907	55044	6200	5423
Apr.	1061818		10223	272	58043	62155	350912	132457	124174	37246	18623	47180	56724	31699	26305
May	1010587		1782		59160	38086	261311	191842	216168	20670	13836	33141	33807	19399	17378
Jun.	918092			765	81012	24699	245637	160440	139274	17901	11710	29117	25835	15542	21342
Jul.	906007				88786	39039	293332	163626	124350	21432	16074	32256	36722	20396	27136
Aug.	983598	146			99148	35976	329651	169612	119648	24195	15147	45610	32244	22220	25927
Sep.	907722		303		91813	33681	326119	160313	85478	24238	16209	37115	31887	21044	21979
Oct.	1137470				90930	46207	469975	119565	77242	34245	19677	78973	44878	30482	19194
Nov.	888806			6583	5738	51643	500573	482		38536	19268	84098	52867	29284	13568
Dec.	823763					113879	213863			101727	44300	116135	97779	27893	14767
Total	9121344	146	13308	7620	636358	544749	3054738	1098337	891889	395078	200676	587390	525286	228422	201283

	Garage	Transport	Tractors	Gold Room	Capital	Goods in Transit
Jan.	13047	121	283	2264	61	
Feb.	14445	234	2758	2758		
Mar.	19974	463	7937	2349		
Apr.	24404	7314	27509	22969	23609	
May	13054	1886	22431	9752	27890	
Jne.	12400	1240	19915	11263		
Jul.	12887	1566	21011	13396		
Aug.	16622	1488	24061	15903		
Sep.	13647	2235	26612	15049		
Oct.	18607	6128	31760	21403		28204
Nov.	23965	8490	24226	24085		
Dec.	42762	7896	9127	33635		
Total	225814	39061	217630	174825	51560	28204

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1954	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
January	J 34	Payroll	420000	420000			
	39	Mess O.R.	20050		20050		
	46	Pickups	48820			48820	
		Total January	488870	420000	20050	48820	
February							
	J 121	Payroll	420000	420000			
	127	Mess O.R.	22033		22033		
	135	Pickups	229260			229260	
		Total February	671293	420000	22033	229260	
		" February 25	1160163	840000	42083	279080	
March							
	J 207	Payroll	420000	420000			
	211	Mess O.R.	32805		32805		
	217		32500			32500	
		Total March	485305	420000	32805	32500	
		" March 31	1645468	1260000	74888	310580	
April							
	J 299	Payroll	420000	420000			
	302	Mess O.R.	37246		37246		
	309	Pickups	192726			192726	
		Total April	649972	420000	37246	192726	
		" April 30	2295440	1680000	112134	503306	
May							
	J 384	Payroll	420000	420000			
	387	Mess O.R.	20670		20670		
	389	Pickups	191712			191712	
		Total May	632382	420000	20670	191712	
		" May 31	2927822	2100000	132804	695018	
June	J 462	Payroll	420000	420000			
	464	Mess O.R.	17901		17901		
	472	Pickups	10452			10452	
		Total June	448353	420000	17901	10452	
		" June 30	3376175	2520000	150705	705470	

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ANALYSIS OF CHARGES TO SUPERVISION - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
July	J577	Payroll	420000	420000			
	580	Mess O.R.	21432		21432		
	586	Pickups	100262			100262	
Total July			541694	420000	21432	100262	
. July	31		3917869	2940000	172137	805732	
August	J663	Payroll	420000	420000			
	666	Mess O.R.	24195		24195		
	672	Pickups	105004			105004	
Total August			549199	420000	24195	105004	
. August	31		4467068	3360000	196332	910736	
September	J736	Payroll	420000	420000			
	744	Mess O.R.	24238		24238		
	750	Pickups	85112			85112	
Total September			529350	420000	24238	85112	
.. Sept	30		4996418	3780000	220570	995848	
October	J824	Payroll	420000	420000			
	824	Mess O.R.	34245		34245		
	832	Pickups	130950			130950	
Total October			585195	420000	34245	130950	
.. October	31		5581613	4200000	254815	1126798	
November							
	J887	Payroll	420000	420000			
	895	Mess O.R.	38536		38536		
	901	Pickups	14194			14194	
Total November			472730	420000	38536	14194	
. November	30		6054343	4620000	293351	1140992	
December	J966	Payroll	500000	500000			
	972	Mess O.R.	101727		101727		
	987	Pickups	79352			79352	
Total December			681079	500000	101727	79352	
.. December	31		6735422	5120000	395078	1220344	

ANALYSIS OF CHARGES TO SUPERVISION - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Labour	Mess C.R.	Pickups	Garage

DISTRIBUTION OF SUPERVISION - 1951

1951	Total	Dredging	Stripping	Thawing	Engineering	Mach. Shop	Carp. Shop	Garage	Transport	Tractors	Messes	P.H Hyar Power Plant	Accts. Rec.	Elec Shop
Jan.	488870	73389	63388	62705	45888	44500	16000	14500	14500	29000	60500	5006	2500	57000
Feb.	671293	116243	106243	105565	88742	44500	16000	17750	17750	35500	60500	5000	2500	65000
Mar.	485305	65102	58102	46375	40601	46600	16000	18750	18750	37500	60000	12125	2500	60000
Apr.	649972	109138	99138	76043	81638	44500	16000	16750	16750	33500	65000	22015	2500	67000
May	632382	104344	94344	76591	76842	46750	16000	18250	18250	36500	60725	22196	2500	59096
Jun.	448353	43722	33722	31816	16221	51700	16000	23750	23750	47500	73300	7272	2500	77106
Jul.	541694	76331	66331	55396	48829	52841	16000	16500	16500	33000	74473	15130	2500	67869
Aug.	549199	84731	74731	60998	37731	48898	26583	16250	16250	32500	66416	17000	2500	64610
Sep.	529350	83423	73423	60007	37746	45356	16000	16250	16250	32500	66172	16671	2500	63032
Oct.	585195	89565	79565	62113	42070	46744	20500	17950	17950	35900	71465	17373	2500	61500
Nov.	472730	57977	47877	37348	42512	46758	16000	20500	20500	41000	70109	9116	2500	60433
Dec.	681079	111100	101100	53875	83599	63995	16000	19250	19250	38500	83575	14625	2500	73710
	6735422	1018065	898064	728826	662419	583042	207085	216450	216450	432900	812234	163523	30000	766364

ANALYSIS OF CHARGES TO ENGINEERING - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Engineering

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucking
January	J34	Payroll	92000	92000											
	35	Mess O.R.	5013		5013										
	46	Pickup	3000										3000		
	49	Supervision	45888				45888								
	Total	January	145901	92000	5013		45888						3000		
February															
	J121	Payroll	92000	92000											
	127	Mess O.R.	5517		5517										
	130	Mach Shop	613						613						
	133	Carp Shop	1619								1619				
	135	Pickups	13213										13213		
	137	Supervision	88742				88742								
	Total	February	201704	92000	5517		88742		613		1619		13213		
	"	February 28	347605	184000	10530		134630		613		1619		16213		
March															
	J192	Supplies	60			60									
	207	Payroll	129500	129500											
	211	Mess O.R.	12302		12302										
	213	Mach Shop	1061						1061						
	217	Pickups	31175										31175		
	220	Supervision	40601				40601								
	Total	March	214699	129500	12302	60	40601		1061				31175		
	"	March 31	562304	313500	22832	60	175331		1674		1619		47388		
April															
	J279	Supplies	1275			1275									
	280	do	424			424									
	290	Trucking	350												350
	299	Payroll	166600	166600											
	302	Mess O.R.	18623		18623										
	307	Carp Shop	2013								2013				
	309	Pickups	42393										42393		
	317	Supervision	81638				81638								
	Total	April	313316	166600	18623	1699	81638				2013		42393		350
	"	April 30	875620	480100	41455	1759	256869		1674		3632		89781		350

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ANALYSIS OF CHARGES TO ENGINEERING - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucking
May	J353	Supplies	10709			10709									
	362	do	6429			6429									
	384	Payroll	207029	207029											
	387	Mess O.R.	13836		13836										
	389	Mach Shop	3075						3075						
	391	Carp Shop	371								371				
	393	Pickups	49345										49345		
	396	Supervision	76842				76842								
Total May			367636	207029	13836	17138	76842		3075		371		49345		
" May	31		1243256	687129	55291	18897	333711		4749		4003		139126		350
June															
	J432	Supplies	342			342									
	448	do	848			848									
	462	Payroll	205671	205671											
	464	Mess O.R.	11710		11710										
	468	Mach Shop	18638						18638						
	472	Pickups	54056										54056		
	483	Supervision	16221				16221								
Total June			307686	205671	11710	1390	16221		18638				54056		
" June	30		1550942	892800	67001	20287	349937		23387		4003		193182		350
July															
	J517	Supplies	1008			1008									
	540	"	13284			13284									
	555	"	274			274									
	577	Payroll	232644	232644											
	580	Mess O.R.	16074		16074										
	586	Pickups	31357										31357		
	588	Supervision	48829				48829								
Total July			343470	232644	16074	14566	48829						31357		
" July	31		1894412	1125444	83075	34853	398761		23387		4003		224539		350
August	J638	Supplies	252			252									
	663	Payroll	233099	233099											
	666	Mess O.R.	18147		18147										
	672	Pickups	17181										17181		
	675	Supervision	37731				37731								
Total August			306410	233099	18147	252	37731						17181		
" August	31		2200822	1358543	101222	35106	436492		23387		4003		241720		350

1954	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucking
September	J 719	Supplies	193			193									
	736	Payroll	236435	236435											
	744	Mess O.R.	16209		16209										
	746	Mach. Shop	587						587						
	750	Pickups	16987										16987		
	753	Supervision	37746				37746								
	Total	September	308157	236435	16209	193	37746		587				16987		
		Sept 30	2508979	1594978	117431	35298	474238		23974		4003		258707		350
October															
	J 812	Supplies	117			117									
	824	Payroll	181821	181821											
	826	Mess O.R.	19677		19677										
	832	Pickups	17800										17800		
	835	Supervision	62070				62070								
	Total	October	281485	181821	19677	117	62070						17800		
		October 31	2796464	1782799	137108	35415	536308		23974		4003		276507		350
November															
	J 873	Supplies	3281			3281									
December	J 895	Mess O.R.	19268		19268										
	J 887	Payroll	166000	166000											
	899	Carp. Shop	4666								4666				
	901	Pickups	25837										25837		
	904	Supervision	42512				42512								
	Total	November	261564	166000	19268	3281	42512				4666		25837		
		November 30	3058028	1948799	156376	38696	578820		23974		8669		302344		350
December															
	J 966	Payroll	205411	205411											
	972	Mess O.R.	44300		44300										
	987	Pickups	21690										21690		
	991	Supervision	83599				83599								
	Total	December	355000	205411	44300		83599						21690		
		December 31	3413028	2154210	200676	38696	662419		23974		8669		324034		350

DISTRIBUTION OF ENGINEERING - 1953

1953	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Capitar
Jan.	145901			58028	59687	16586	8290	3316	
Feb.	201704		38963	54812	53008	22921			
Mar	214699		50097	50155	2862	30057	2863		48665
Apr.	313316		40867	139630	6811	42571	27244		56193
May	367636		50133	50132	50132	65172	41776		110291
Jun.	307686		109001	62089	100722	33114	2760		
Jul.	343470		75342	66478	142928	45426	13296		
Aug.	306410		93465	21198	116625	53965	15416	6745	
Sep.	308157		75607	25203	123731	64152	17474		
Oct.	287485		91059	7805	98863	12846	16912		
Nov.	261564		13624	8174	158028	55854	8174	17710	
Dec.	355000			136547	320865			20481	
Total	3413028		638158	617358	1235255	502651	156205	48253	215149

ANALYSIS OF CHARGES TO MACHINE SHOP - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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January 1954

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
46	Pickups	3000											3000				
J 24	Supplies	4474			4474												
26	Power	145050						145050									
27	Sales Tax	1408															1408
28	Trucking	700										700					
43	Elec. Shop	4774							4774								
44	Carp Shop	592								592							
32	Supervision	44500					44500										
34	Payroll	463551	463551														
38	Mess O.R.	27973		27973													
39	Sales Tax	3480															3480
	Total Jan	699502	463551	27973	4474		44500	145050	4774	592		700	3000				4888
	February																
J 62	Supplies	1424			1424												
71	do	10379			10379												
92	Supervision	44500					44500										
94	Supplies	6770			6770												
99	do	62655			60887	1768											
101	Power	143200						143200									
102	Sales Tax	1567															1567
131	Elec Shop	7504							7504								
133	Garage	1200									1200						
105	Trucking	350										350					
121	Payroll	477045	477045														
127	Mess O.R.	35526		35526													
129	Sales Tax	3961															3961
	February	796081	477045	35526	79460	1768	44500	143200	7504		1200	350					5528
	February 28	1495583	940596	63499	83934	1768	89000	288250	12278	592	1200	1050	3000				10416
	March																
J 166	Supervision	46500					46500										
148	Supplies	4597			Tools 4597												
217	Pickups	3464											3464				
180	Supplies	4078			4078												
192	do	51823			27367	24456											
199	Sales Tax	4153															4153
200	Power	131000						131000									
214	Elec Shop	1450							1450								
216	Garage	1160									1160						
		248225			36042	24456	46500	131000	1450		1160		3464				4153

Mach. Shop

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1953

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
	Bal Fwd	248225			36042	24456	46500	131000	1450		1160		3464				41.53
J18C	Supplies	1468			1468												
207	Payroll	539991	539991														
211	Mess O.R.	55044		55044													
212	Sales Tax	4224															42.24
	Total March	849952	539991	55044	37510	24456	46500	131000	1450		1160		3464				83.77
	March 31	23445335	1480587	118543	121444	26224	136500	419250	13728	592	2360	1050	6464				187.93
April																	
J227	Supplies	6692			6692												
243	do	13739			13739												
251	Supervision	44500					44500										
257	Supplies	280			280												
278	Power	105800						105800									
279	Supplies	20675			20675												
280	do	71218			36624	34594											
284	do	1145			1145												
285	Sales Tax	4604							1166								46.04
306	Elec Shop	1166															
308	Garage	861									861						
309	Pickups	9364											9364				
292	Local Frt.	600													600		
299	Payroll	509324	509324														
302	Mess OR	56724		56724													
303	Sales Tax	4231															42.31
	Total April	850363	509324	56724	78595	34594	44500	105800	1166		861		9364		600		88.35
	April 30	31944898	1989911	175267	200039	60818	180000	525050	14894	592	3221	1050	15828		600		276.28
May																	
J342	Supervision	46750					46750										
393	Pickups	9971											9971				
364	Supplies	49093			18921	30172											
390	Elec Shop	2553							2553								
369	Power	29150						29150									
370	Sales Tax	3727															37.27
384	Payroll	543874	543874														
387	Mess OR	33807		33807													
388	Sales Tax	3594															35.94
	Total May	723519	543874	33807	18921	30172	46750	29150	2553				9971				73.21
	May 31	39174171	2533785	209074	218960	90990	226750	554200	17447	592	3221	1050	25799		606		349.49

Analysis of Charges to Machine Shop - 1953

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
June																	
J429	Supervision	51700					51700										
	Pickups	13483											13483				
448	Supplies	52212			38315	43897											
449	Power	22300						22300									
450	Sales Tax	2393															2393
470	Garage	289									289						
472	Elec. Shop	5208							5208								
462	Payroll	461646	461646														
464	Mess O.R.	25835		25835													
467	Sales Tax	3325															3325
Total	June	668391	461646	25835	38315	43897	51700	22300	5208		289		13483				5718
"	June 30	4585808	2995431	234909	257275	134891	278450	576500	22665	582	3510	1050	39282		600		40667
July																	
J525	Supplies	1211			1211												
586	Pickups	4475											4475				
July																	
	Supervision	52841					52841										
J527	Supplies	1600			1600												
535	do	41392			20622	20770											
556	Sales Tax	2507															2507
557	Power	19350						19350									
583	E. Shop	7560							7560								
584	Garage	279									279						
558	Supplies	461			461												
577	Payroll	489304	489304														
580	Mess O.R.	30722		30722													
581	Sales Tax	3258															3258
Total	July	654960	489304	30722	23894	20770	52841	19350	7560		279		4475				5765
"	July 31	5340768	3484735	265631	281169	155657	331291	595850	30215	582	3789	1050	43757		600		46432
August																	
J621	Supervision	48898					48898										
672	Pickups	8939											8939				
635	Supplies	26385			26385												
645	Sales Tax	2362															2362
669	Elec. Shop	124							124								
670	Garage	828									828						
650	Power	20300						20300									
663	Payroll	446378	446378														
666	Mess O.R.	32244		32244													
		586458	446378	32244	26385		48898	20300	124		828		8939				2362

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ANALYSIS OF CHARGES TO MACHINE SHOP -n 1954

October 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
Bal. Fwd		586458	446378	32244	26385		48898	20300	124		828		8939				2362
J667	Sales Tax	2932															2932
		589390	446378	32244	26385		348898	620300	30124	592	4828	1050	58939		600		5294
		5830158	3931113	297875	3075564	155657	3801189	6161150	30339	592	4617	1050	52696		600		51726
September																	
J693	Supplies	603			603												
750	Pickups	7907											7907				
703	Suspension	45356					45356										
706	C. Labor	500														500	
719	Supplies	32743			32743												
719	do	90980				90980											
721	Power	56300						56300									
722	Sales Tax	1921															1921
748	Carp Shop	15326								15326							
749	Garage	542									542						
736	Payroll	441227	441227														
744	Mess O.R.	31887		31887													
745	Sales Tax	3627															3627
September		728919	441227	31887	33346	90980	45356	56300		15326	542		7907			500	5548
Sept 30		6559077	4372340	329762	3409900	246637	425545	6724450	30339	15918	5159	1050	60603		600	500	57274
October																	
J751	Suspension	46744					46744										
832	Pickups	5244											5244				
785	Supplies	3608			3608												
806	do	1946			1946												
809	Power	92050						92050									
811	Sales Tax	2593															2593
812	Supplies	43705			27527	16181											
829	Elec Shop	1230							1230								
831	Garage	831									831						
818	Teaching	350										350					
824	Payroll	437298	437298														
826	Mess O.R.	44878		44878													
827	Sales Tax	3404															3404
Total October		684184	437298	44878	33081	16181	46744	92050	1230		831	350	5244				6297
" October 30		7243261	4809638	374640	3743981	262818	472289	7645000	31569	15918	5990	1400	65847		600	500	63571

ANALYSIS OF CHARGES TO MACHINE SHOP - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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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																
901	Pickups	4564											4564				
J858	Supervision	46758					46758										
873	Supplies	85795			31583	54512											
872	do	450			450												
877	Power	79350						79350									
878	Sales Tax	3082															3082
887	Payroll	460906	460906														
898	Elec Shop	8796							8796								
900	Garage	1112									1112						
895	Mess O/R	52867		52867													
896	Sales Tax	3714															3714
	November	746494	460906	52867	30833	54512	46758	79350	8796		1112		4564				6796
	November 30	1989755	5270544	4275074	404814	317330	519047	843850	40365	15918	7102	1400	70411		600	500	70367
	December																
J936	Supplies	7374			1974	5400											
956	Trucking	700										700					
980	Garage	281									281						
978	Elec Shop	2769							2769								
959	Power	146200						146200									
987	Pickups	2170											2170				
964	Sales Tax	1661															1661
966	Payroll	602543	602543														
970	Supervision	63995					63995										
972	Mess O.R.	97779		97779													
973	Sales Tax	4628															4628
	Total Dec	930100	602543	97779	1974	5400	63995	146200	2769		281	700	2170				6289
	Total to 31	8919853	5873087	5225286	406788	322730	583042	990050	43134	15918	7383	2100	72581		600	500	76656

DISTRIBUTION OF MACHINE SHOP - 1954

1954	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Camps	Laundry	Engineering	Power	Carp.Shop
Jan.	699502	5434	25793		46238	53885	109005	366651	3378	3992	2653			1842	
Feb.	796081	9451	39782		115144	182157	105774	241378	7351	17474	2560		613	3679	3372
Mar.	948952	19700	79088		26224	234647	123887	225439	31026	14586	20400		1061	9067	
Apr.	850363	27228	121482		78874	60381	124847	295614	23902	18840	17400			1687	
May.	722519	112156	53238		57810	250376	58285	63399	24604	16624	41600		3075	40	
Jun.	668391	88180	96260		60923	177213	74561	39622	19950	7765	6600		1838	16403	3550
Jul.	654960	14100	69146		40661	186769	145452	123011	2789	8830	2682			35916	
Aug.	589390	34276	29798		10430	111748	193440	77728	21285	23945	13230			8905	
Sep.	728919	50855	144624			39071	196960	122979	13209	43956	7008		587	6498	
Oct.	684184	47229	74811			127509	162828	96278	34148	13800	2960			60070	
Nov.	746494	79024	141686			20623	87010	116730	67852	14172	15000			106783	
Dec.	930100	7668	195817			4177	275793	195448		61264		15000		131398	
Total	8919955	493304	1071525		436304	1450556	1657232	1967297	249494	245248	1185995	15000	23974	382278	6922

	Elec.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room
Jan.		6499		3377		68753	
Feb.		4039		13183		51124	
Mar.		3300	4282	5608		47627	
Apr.		5637	12935	7293		53681	562
May		2200	293	2196		36623	
Jun.		4200	1553	8210		39226	5547
Jul.		1100	6376	3251		14877	
Aug.		4400	6066	3584		50555	
Sep.	294	6309		3229		92163	1174
Oct.		400	7054	613		55257	1257
Nov.		1950	16054	284		93826	
Dec.		1392	8354	8364		38839	696
Total	294	41426	62967	59182		642551	9206

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED A7

1954	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Carp.Shop	Supervision
January	J 46	Pickups	3000								3000					
	26	Power	3000					3000								
	32	Supervision	57000													57000
	34	Payroll	40000	40000												
	38	Mess O.R.	2506		2506											
Total January			105506	40000	2506			3000			3000					57000
February																
	J 92	Supervision	35000													35000
	99	Supplies	3505			3505										
	100	do	19083			1953	17130									
	101	Power	3000					3000								
	133	Garage	900							900						
	103	Supplies	48			48										
	105	Trucking	350											350		
	121	Payroll	40000	40000												
	127	Mess O.R.	2758		2758											
Total February			124548	40000	2758	5410	17130	3000		900				350		55000
" February	28		230054	80000	5364	5410	17130	6000		900	3000			350		112000
March																
	J 166	Supervision	60000													60000
	217	Pickups	3599								3599					
	181	Supplies	17164			1538	15626									
	192	do	1085			1085										
	200	Power	3000					3000								
	207	Payroll	60566	60566												
	211	Mess O.R.	6200		6200											
Total March			151614	60566	6200	2623	15626	3000			3599					60000
" March	31		381668	140566	11464	8033	32756	9000		900	6599			350		172000
April	J 251	Supervision	67000													67000
	272	Supplies	19324			168	19156									
	278	Power	2500					2500								
	280	Supplies	2585			2585										
	292	Local Frt	3962										3962			
	299	Payroll	241032	241032												
	302	Mess O.R.	31699		31699											
Total April			368102	241032	31699	2753	19156	2500					3962			67000
" April	30		749770	381598	43163	10786	51912	11500		900	6599		3962	350		239000

Elec. Shop

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ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Wash Shed Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Carp.Shop	Supervision
May	J 234	Local Frt	5 00										5 00			
	342	Supervision	590 90													590 90
	344	Supplies	15583			358	15225									
	393	Pickups	18200								18200					
	364	Supplies	1071			1071										
	369	Power	1500					1500								
	392	Garage	78							78						
	384	Payroll	253694	253694												
	387	Mess O.R.	18399		18399											
	Total May		368115	253694	18399	1429	15225	1500		78	18200		500			590 90
	" May 31		1117885	635292	61562	12215	67137	13000		978	24799		4462	350		298090
June	J 429	Supervision	771 00													771 00
	430	Supplies	685 91				685 91									
	448	do	3532			3532										
	449	Power	1000					1000								
	462	Payroll	234585	234585												
	464	Mess O.R.	15342		15342											
	Total June		400350	234585	15542	3532	68591	1000								771 00
	" June 30		1518235	969877	77104	15747	135728	14000		978	24799		4462	350		375190
July	J 581	Pickups	13189								13189					
	528	Supervision	67869													67869
	548	Supplies	14291				14291									
	555	do	2474			2474										
	557	Power	1000					1000								
	571	Payroll	268228	268228												
	580	Mess O.R.	20395		20395											
	Total July		387446	268228	20395	2474	14291	1000			13189					67869
	" July 31		1905681	1138105	97499	18221	150019	15000		978	37988		4462	350		443059
Cugent	J 621	Supervision	64610													64610
	672	Pickups	11455								11455					
	622	Supplies	19987			814	19173									
	638	do	112			112										
	670	Garage	552							552						
	650	Power	2000					2000								
	663	Payroll	263810	263810												
			362526	263810		926	19173	2000		552	11455					64610

1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach. Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Carp. Shop	Supervision
	Bal. Fwd		362526	263810		926	19173	2000		552	11465					64610
August	J066	Mess O.R.	22220		22220											
Total	August		384746	263810	22220	926	19173	2000		552	11465					
"	August 31		2290427	1401915	119719	19147	169192	17000		1530	49443		4462	350		64610
September																507669
	750	Pickups	6838								6838					
	703	Supervision	63052													63052
	708	Supplies	59146			3476	55670									
	717	Local Frt.	365										365			
	719	"	3083			3083										
	721	Power	2500					2500								
	749	Garage	813							813						
	736	Payroll	249826	249826		6559										
	744	Mess O.R.	21044		21044											
	746	Elec. Shop	294						294							
Total	September		406961	249826	21044	6559	55670	2500	294	813	6838		365			63052
"	Sept. 30		2697388	1651741	140763	25706	224862	19500	294	2343	56281		4827	350		570721
October																
	J781	Supervision	61500													61500
	832	Pickups	9228								9228					
	790	Supplies	11208			906	10302									
	809	Power	2000					2000								
	812	Supplies	7684			7684										
	830	Carp. Shop	28800												28800	
	818	Trucking	2100											2100		
	824	Payroll	253960	253960												
	826	Mess O.R.	30482		30482											
Total	October		406962	253960	30482	8590	10302	2000			9228		2100	28800		61500
"	October	31	3104350	1905701	170245	34296	235164	21500	294	2343	65509		4827	2450	28800	632221
November	[illegible]	Pickups	13725								13725					
	J858	Supervision	60433													60433
	868	Supplies	22071			950	21121									
	873	do	3063			3063										
	877	Power	2500					2500								
	887	Payroll	244488	244488												
	900	Garage	278							278						
	895	Mess O.R.	29284		29284											
Total	November		375542	244488	29284	4013	21121	2500		278	13725					60433

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DISTRIBUTION OF ELECTRICAL SHOP - 1954

1954	Total	Accts.Rec.	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Mach.Shop	Carp.Shop	Garage	Gold Room	Trucking Engineering	Goods in Transit Laundry	Saundry
Jan.	105506	6078	27164		25187	6791			13577		4774	2264	4810		14861		
Feb.	124548	1798	33018	5347	12105	42144		126	13857	6460	7504	208	1981				
Mar.	151614	62		63359	17481	59127			4805	410	1450	4412	508				
Apr.	368102	4380	11575	1921	3181	73139	114861	36111	112629	8122	1166	1018					
May	368115		29216	24334	30702	16838	3167	5214	226668	34052	2553		1371				
Jun.	400350	160	6460	23100	26235	19992	12164	2959	302421	1632	5208		29				
Jul.	387446	515	6934	5302	19469	37553	26642	4378	265370	7288	7560	515	2190	730			
Aug.	384746		13317	46939	51991	65392	83257	10493	108321	4912	124						
Sep.	406961	1853		7434	94831	56433	96697	17922	127505	5775		3734	1787				
Oct.	406962	3019		733	67380	55084	59290		193922	141	1530		1737			24426	
Nov.	375842	19526			4676	38124	15416	26618	257918	3344	8796	464			124		836
Dec.	279322	10500			15741	11244	11243	37105	178897	1704	2769		5621	4498			
Total	3759514	47881	127684	181469	358979	475850	422737	140926	1805890	76840	43134	12615	20034	5228	14985	24426	836

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Carp.Shop	Supervision
November 31			3480192	2150189	200529	38309	256285	24000	294	2621	79234		4827	2450	28800	692654
December																
	J 936	Supplies	153			153										
	980	Garage	562							562						
	959	Power	2500					2500								
	966	Payroll	174604	174504												
	970	Supervision	73710													73710
	972	Mess O.R.	27893		27893											
Total	December		279322	174504	27893	153		25000		562						73710
"	December	31	3759614	2324693	228422	38462	256285	265000	294	3183	79234		4827	2450	28800	766364

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1954	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Tractors	Local Frt.	Trucking	Pickups
January	J 26	Power	160 00					100 00							
	32	Supervisor	160 00				160 00								
	34	Payroll	4600 00	4600 00											
	38	Mess O.R.	25 06		25 06										
	43	Elec Shop	22 64							22 64					
Total January			767 70	4600 00	25 06		160 00	100 00		22 64					
February															
	J92	Supervisor	160 00				160 00								
	109	Supplies	100 00			22 68		100 00							
	121	Payroll	4666 0	4666 0											
	127	Mess O.R.	27 58		27 58										
	130	Mach Shop	33 72						33 72						
	131	Elec Shop	2 08							2 08					
Total February			789 98	4666 0	27 58		160 00	100 00	33 72	2 08					
" February	28		1557 68	4266 0	53 64		320 00	200 00	33 72	24 72					
March															
	J166	Supervisor	160 00				160 00								
	192	Supplies	5 40			5 40									
	200	Power	100 00					100 00							
	207	Payroll	5988 0	5988 0											
	211	Payroll	54 23		54 23										
	214	Elec Shop	44 12							44 12					
Total March			962 55	5988 0	54 23	5 40	160 00	100 00		44 12					
" March	31		2520 23	10254 0	107 87	5 40	480 00	300 00	33 72	68 84					
April															
	J251	Supervisor	160 00				160 00								
	278	Power	75 00					75 00							
	280	Supplies	1 36			1 36									
	283	"	2 45			2 45									
	299	Payroll	2268 80	2268 80											
	302	Mess O.R.	263 05		263 05										
	306	Elec Shop	10 18							10 18					
Total April			2780 84	2268 80	263 05	3 81	160 00	75 00		10 18					
" April	30		5301 07	3794 20	369 92	9 21	640 00	375 00	33 72	79 02					

Carp. Shop

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ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Tractors	Local Frt.	Trucking	Pickups
May	J342	Supervision	16000				16000								
	369	Pickups	2500					2500							
	364	Supplies	109			109									
	384	Payroll	273356	273356											
	387	Mess O.R.	17378		17378										
	Total May		309343	273356	17378	109	16000	2500							
	" May 31		839450	650776	54370	1030	80000	40000	3372	7902					
June	J429	Supervision	16000				16000								
	448	Supplies	55			55									
	449	Power	3888					3888							
	462	Payroll	355160	355160											
	464	Mess O.R.	21342		21342										
	468	Mach Shop	3550						3550						
	470	Garage	239								239				
	Total June		396346	355160	21342	55	16000		3550		239				
	" June 30		1235796	1007936	75712	1095	96000	40000	6922	7902	239				
July	J586	Petrofs	17058												17058
	528	Supervision	16000				16000								
	555	Supplies	1138			1138									
	557	Power	500					500							
	577	Payroll	399716	399716											
	580	Mess O.R.	27136		27136										
	583	Elec Shop	515							515					
	584	Garage	578								578				
	Total July		462641	399716	27136	1138	16000	500		515	578				17058
	" July 31		1698437	1407652	102848	2223	112000	40500	6922	8417	817				17058
August	J621	Supervision	26585				26585								
	656	Power	500					500							
	638	xo	408			408									
	663	Payroll	387714	387714											
	666	Mess O.R.	28927		28927										
	Total August		444134	387714	28927	408	26585	500							
	" August 31		2142571	1795366	131775	2631	138585	41000	6922	8417	817				17058

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1954	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Operation Supervision	Power	Mach. Shop	Elec. Shop	Garage	Tractors	Local Frt.	Trucking	Pickups	Contract Labour
September	J 689	C. Labour	1200													1200
	703	Supervision	16000				16000									
	719	Supplies	665			665										
	721	Power	500					500								
	749	Garage	1084								1084					
	736	Payroll	304541	304541												
	744	Mess O.R.	21979		21979											
	747	Elec Shop	3734							3734						
Total	September		349703	304541	21979	665	16000	500		3734	1084					1200
"	Sept	30	2499274	2099907	153754	3296	154885	41500	6922	12151	1901				17058	1200
October																
	J 781	Supervision	20500				20500									
	809	Power	8000					8000								
	812	Supplies	193			193										
	831	Garage	831								831					
	818	Trucking	350											350		
	834	Payroll	281140	281140												
	826	Mess O.R.	19194		19194											
Total	October		330208	281140	19194	193	20500	8000			831			350		
"	October	31	2822482	2381047	172948	3489	175085	49500	6922	12151	2732			350	17058	1200
November																
	J 865	Supervision	16000				16000									
	873	Supplies	2019			2019										
	877	Power	4000					4000								
	887	Payroll	119792	119792												
	895	Mess O.R.	13568		13568											
	898	Elec. Shop	464							464						
Total	November		156843	119792	13568	2019	16000	4000		464						
"	November	30	2978325	2500839	186516	5508	191085	53500	6922	12615	2732			350	17058	1200
December	J 959	Power	7500					7500								
	966	Payroll	115800	115800												
	970	Supervision	16000				16000									
	972	Mess O.R.	14767		14767											
Total	December		154067	115800	14767		16000	7500								
"	December	31	3132392	2616639	201283	5508	207085	61000	6922	12615	2732			350	17058	1200

DISTRIBUTION OF CHARGES TO CARPENTERS SHOP - 1953

1954	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expenditure	Sundry	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Camps	Laundry	Mach.Shop
Jan.	76770						802								592
Feb.	78798						12949	1619		11735	9712	20637	906		
Mar.	96255					7819	44309		22806	5538			2100		
Apr.	278084					1208	255454	2013					16800	1200	
May.	309343					13717	288794	371					5720		
Jun.	396346		30584			977	123171						9050		
Jul;	462641					5906	220923						4554		
Aug.	444134						323140		6199				9600		
Sep.	349703	24201				3428	147022					111324			15326
Oct.	330288	17899				21414	167484		34840			57140	16600		
Nov.	155843	25542				1965	5648	4666	107083	1474	491	1474	416	208	
Dec.	154067						4173		41726				1680		
Total	3132392	67642	30884			56334	1593868	8669	212654	18747	10203	184575	52450	1408	15918

	Elec.Shop	Garage	Trucking	Pickups	Tractors	Cold,Room	Messes	Capital
Jan.		10541						14835
Feb.		11735	6474					3237
Mar.		10100	3584					
Apr.								1409
May		741						
Jun.						351		231983
Jul.						738		230520
Aug.								105195
Sep.		48402						
Oct.	28800	5753	1278					
Nov.		982	5894					
Dec.		8346	54244		43899			
Total	28800	146599	71474		43899	1089		587179

1954	Entry	Particualrs	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	Licenses	Insurance
Jan	J 46	Pickups	3000												3000		
	F 1	Reprod Ins	1873														1873
	J 24	Supplies	4293			4293											
	26	Power	40000						40000								
	28	Trucking	700											700			
	32	Supervision	14500					14500									
	34	Payroll	215076	215076													
	35	Mess OR.	13047		13047												
	42	Mach Shop	6499							6499							
	43	Elec Shop	4810								4810						
	44	Carp Shop	60541									60541					
	Total January		360593	215076	13047	4293		14500	40000	6499	4810	60541		700	3000		1873
	February																
	J 72	Supplies	1230			1230											
	92	Supervision	17750					17750									
	99	Supplies	22768			22768											
	101	Power	30000						30000								
		Elec Shop	XXX								XXX						
	107	Supplies	251807				251807										
	108	Trucking	350											350			
	121	Payroll	205714	205714													
	127	Mess OR.	14445		14445												
	135	Pickups	11473												11473		
	130	Mach Shop	4039							4039							
	131	Elec. Shop	1981								1981						
	133	Carp Shop	11735									11735					
	Total February		573292	205714	14445	23998	251807	17750	30000	4039	1981	11735		350	11473		
	" February 28		933885	420790	27492	28291	251807	32250	70000	10538	6791	72276		1050	14473		1873
	March																
	166	Supervision	18750					18750									
	217	Pickups	20090												20090		
	170	Licenses & Truck	1500													1500	
	182	Supplies	499147				499147										
	192	"	16902			16902											
	200	Power	22500						22500								
	186	Supplies	19461			19461											
	207	Payroll	204832	204832													
	211	Mess OR.	19974		19974												
			823156	204832	19974	36363	499147	18750	22500						20090	1500	

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ANALYSIS OF CHARGES TO GARAGE - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Contract Labor Local Frt.	Trucking	Pickups	Licenses	Insurance
March	Bal Fwd		823156	204832	19974	36363	499147	18750	22500					00070	20090	1500	
	J 213	Mach Shop	3300							3300							
	214	Elec Shop	508								508						
	215	Carp Shop	10100									10100					
Total March			837064	204832	19974	36363	499147	18750	22500	3300	508	10100			20090	1500	
" March	31		1770949	625622	47466	64654	750954	51000	92500	13838	7299	82376		1050	34563	1500	18.73
April																	
	J 227	Supplies	21767			21767											
	242	do	15994			15994											
	251	Supervision	16750					16750									
	266	Insurance	640														6.40
	271	Supplies	441275			200	441075										
	278	Power	17500						17500								
	279	Supplies	1435			1435											
	280	do	2842			2842											
	298	do	18245			18245											
	299	Payroll	227912	227912													
	302	Miss O.R.	24404		24404												
	305	Mach Shop	5637							5637							
Total April			794401	227912	24404	60483	441075	16750	17500	5637							6.40
" April	30		2565350	853534	71870	125137	1192029	67750	110000	19475	7299	82376		1050	34563	1500	12.33
May																	
	J 326	C. Labor	84680										84680				
	342	Supervision	18250					18250									
	347	Supplies	581902			4180	577722										
	393	Pickups	22767												22767		
	364	Supplies	3411			3411											
	363	Insurance	2986														2986
	369	Power	9000						9000								
	384	Payroll	216858	216858													
	387	Miss O.R.	13054		13054												
	389	Mach Shop	2200							2200							
	390	Elec Shop	1371								1371						
	391	Carp Shop	741									741					
Total May			957220	216858	13054	7591	577722	18250	9000	2200	1371	741	84680		22767		2986
" May	31		3522570	1070392	84924	132728	1769761	86000	119000	21675	8670	83117	84680	1050	57330	1500	17.53

ANALYSIS OF CHARGES TO GARAGE - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Operation Work Sheet

1954	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supplies	Supervision	Power	Mach. Shop	Elec. Shop	Carp. Shop	Contract Labor Local Frt.	Trucking	Pickups	Licenses	Insurance
June	J412	Supplies	910			910											
	413	do	755			755											
	418	do	137			137											
	422	do	577752			1792	576460										
	429	Supervision	23750					23750									
	472	Pickups	27321												27321		
	448	Supplies	12904			12904											
	462	Payroll	226894	226894													
	464	Meso O.R.	12400		12400												
	468	Mach Shop	4200							4200							
	469	Elec. Shop	29								29						
	449	Power	3000						3000								
Total June			890052	226894	12400	15998	576460	23750	3000	4200	29				27321		
" June 30			4412622	1297286	97324	148726	2346211	109750	122000	25875	8699	83117	84680	1050	84651	1500	1753
July																	
	J517	Supplies	158			158											
	525	do	15239			15239											
	526	do	203211				203211										
	586	Pickups	11052												11052		
	525	Supervision	16500					16500									
	555	Supplies	8621			8621											
	557	Garage	3000						3000								
	558	Supplies	9892			9892											
	577	Payroll	209301	209301													
	580	Mess O.R.	12887		12887												
	582	Mach Shop	1100							1100							
	583	Elec Shop	2190								2190						
Total July			493151	209301	12887	33910	203211	16500	3000	1100	2190				11052		
" July 31			4905773	1506587	110211	182636	2549422	126250	125000	26975	10889	83117	84680	1050	95703	1500	1753
August																	
	J613	Supplies	301116			2842	298274										
	621	Supervision	16250					16250									
	634	Supplies	7710			7710											
	635	do	6390			6390											
	650	Power	9000						9000								
	663	Payroll	232679	232679													
	666	Mess OR	16622		16622												
	668	Mach Shop	4400							4400							
Total August			594167	232679	16622	16942	298274	16250	9000	4400							

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ANALYSIS OF CHARGES TO GARAGE - 1951

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Contract Sales Local Frt.	Trucking	Pickups	Licenses	Insurance
	Total to Aug 31		5499940	1737266	126533	199578	2847696	1425600	134000	31375	10889	93117	84680	1050	95703	1500	1753
September	J684	Supplies	2150			2150											
	693	do	730			730											
	750	Pickups	11142												11142		
	703	Supervision	16250					16250									
	710	Supplies	858704			586	857818										
	713	Local Frt	1363										Local Frt 1363				
	719	Supplies	25982			25982											
	721	Power	16000						16000								
	725	Trucking	1400											1400			
	736	Payroll	205655	205655													
	744	Mess OR.	13647		13647												
	746	Mach Shop	6309							6309							
	747	Elec Shop.	1787								1787						
	748	Carp Shop	48402									48402					
	Total September		1209521	205655	13647	29748	857818	16250	16000	6309	1787	48402	1363	1400	11142		
	" Sept 30		6709461	1944921	140480	329326	3705314	158750	1500000	37684	12676	131519	86043	2450	106845	1500	1753
October	J759	Supplies	250			250											
	781	Supervision	17950					17950									
	832	Pickups	4300												4300		
	785	Supplies	8552		Tools	8552											
	788	do	364379			22609	341770										
	809	Power	21000						21000								
	812	Supplies	6944			6944											
	818	Trucking	700											700			
	824	Payroll	190724	190724													
	826	Mess OR.	18607		18607												
	828	Mach Shop	400							400							
	829	Elec Shop	1737								1737						
	830	Carp Shop	5753									5753					
	Total October		641296	190724	18607	38355	341770	17950	21000	400	1737	5753		700	4300		
	" October 31		7350757	2135645	159087	367681	4047584	176700	1710000	38084	14413	137272	86043	3150	111145	1500	1753

1954	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Contract Sales Local Frt.	Trucking	Pickups	Licenses	Insurance
Nov	J 841	Supplies	2005			2005											
	858	Supervision	20500					20500									
	862	Supplies	151828				151828										
	851	do	209			209											
	873	do	12065			12065											
	877	Power	22000						22000								
	887	Payroll	199704	199704													
	895	Mess OR	23965		23965												
	897	Mach Shop	1950							1950							
	899	Carp Shop	982									982					
	901	Pickup	4300												4300		
	Total November		439508	199704	23965	14279	151828	20500	22000	1950		982			4300		
	" November 30		7190265	2335349	183052	281960	4199112	197200	193000	40034	144 13	138254	84680 1363	3150	115445	1500	1753
December	J 925	Supplies	200			200											
	935	do	345075				345075										
	936	do	1428			1428											
	956	Trucking	350											350			
	959	Power	33700						33700								
	987	Pickups	6500												6500		
	966	Payroll	282117	282117													
	970	Supervision	19250					19250									
	972	Mess OR	42762		42762												
	977	Mach Shop	1392							1392							
	978	Elec. Shop	5621								5621						
	979	Carp Shop	8345									8345					
R. M.	10	Machine															65
Total	December		746740	282117	42762	1628	345075	19250	33700	1392	5621	8345		350	6500		
	" December 31		8537005	2617466	225814	283588	4544187	216450	226700	41426	20034	146599	86043	3500	121945	1500	1753

DISTRIBUTION OF CHARGES TO GARAGE - 1954

1954	Total	Accts.Rec.	Sundry	Capital	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Camps	Messes	Laundry	Mach.Shop	Elec.Shop	Carp.Shop
Jan.	360393	1206			14170					302						
Feb.	573292	40			11107			2510	2510	4913	1200			1200	900	
Mar.	837064	3559	11610		7256		2628	6831	1123	21721				1160		
Apr.	794401	392	643	1058	2911		2381	17311	794	19559	574		3731	861		
May	957220	1872	3230	2469	41122		828	10457	3236	7080	3934		12643		78	
Jun.	890052	1495	45365		10581		1908	15149	11570	5113	248		2057	259		239
Jul.	493151	10990	37254		3465		2853	6681	3318	16376			1953	279		578
Aug.	594167	4954	15587		476		2681	2565	1706	18536	828	2208	276	828	652	
Sep.	1209521	3100	2094		2583		3694	2015	1679	58454	1084		11617	542	813	1064
Oct.	641296	5614	13789		16255		6715	5038	2238	11620		277	4133	831		831
Nov.	439808	8897	618				8034			18549	1390		1387	1112	278	
Dec.	746740	2336	2336		5930		4673	1668		20447		562		281	562	
Total	8537005	44655	135817	3527	118156		36295	70515	28174	202670	9258	3047	37819	7383	3183	2732

	Transport	Tractors	Pickups	Cars	Gold Room
Jan.	80199	166730	45876	2110	
Feb.	59488	311343	168369	9712	
Mar.	111555	558064	110395	1262	
Apr.	69408	510003	157278	7297	
May	174517	489245	197268	19941	294
Jun.	117529	572435	87788	17986	
Jul.	93873	187894	122300	14137	
Aug.	85066	321261	122595	13520	238
Sep.	161147	799049	140656	19910	
Oct.	151981	249182	155498	16781	
Nov.	99860	161819	116457	20490	618
Dec.	99951				
Total	1304574	4745809	1638496	156745	1150

ANALYSIS OF CHARGES TO TRUCKING - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Insurance	License
January		Refund Insurance	21902												21902	
	J 32	Supervision	14500						14500							
	34	Payroll	1576	1576												
	35	Mess O.R.	121		121											
	43	Elec. Shop	14861								14861					
	45	Garage	80199										80199			
	Total	January	89353	1576	121				14500		14861		80199		21902	
February																
	J 92	Supervision	17750						17750							
	99	Sceppleis	26923			24339	1968	616								
	121	Payroll	2640	2640												
	127	Mess O.R.	234		234											
	133	Carp Shop	6474									6474				
	134	Garage	59488										59488			
	Total	February	113509	2640	234	24339	1968	616	17750			6474	59488			
	28	February	202864	4216	355	24339	1968	616	32250		14861	6474	139687		21902	
March																
	J 157	Insurance	1129												1129	
	160	Supervision	18750						18750							
	170	Seamen	29100													29100
	192	Sceppleis	13481			10370	820	2291								
	207	Payroll	4377	4377												
	211	Mess O.R.	463		463											
	213	Mach Shop	4282							4282						
	215	Carp Shop	3584									3584				
	216	Garage	111555										111555			
	183	Seamen	2000													2000
	Total	March	188721	4377	463	10370	820	2291	18750	4282		3584	111555		1129	31100
	31	March	391585	8593	818	34749	2788	2907	51000	4282	14861	10058	251242		20773	31100
April	J 234	Sceppleis	200					200								
	239	Insurance	858												858	
	251	Supervision	16750						16750							
	280	Sceppleis	90917			71320	2919	6678								
	292	Local Frt	200											200		
	299	Payroll	55271	55271												
	302	Mess O.R.	7314		7314											
	305	Mach Shop	12935							12935						
			174445	55271	7314	71320	2919	6878	16750	12935				200	858	

ANALYSIS OF CHARGES TO TRUCKING - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Insurance	License
April		Bal. Fwd.	174445	55271	7314	71320	2919	6878	16750	12935				200	858	
308	J308	Garage	69408										69408			
	Total April		243853	55271	7314	71320	2919	6878	16750	12935			69408	200	858	
	" April 30		635438	63864	8132	106029	5707	9785	67750	17217	14861	10058	320650	200	19915	31100
May																
	J342	Supervision	18250						18250							
	354	Local Frt	9812											9812		
	~~28X~~	~~Gas~~	~~XXXXX~~			~~XXXXX~~										
	364	Supplies	85555			81240	4281	34								
	363	Insurance	46115												46115	
	384	Payroll	28273	28273												
	387	Mess O.R.	1886		1886											
	389	Mach Shop	293							293						
	392	Garage	174517										174517			
	366	Insurance	332												332	
	Total May		364369	28273	1886	81240	4281	34	18250	293			174517	9812	45783	
	" May 31		999807	92137	10018	187269	9988	9819	86000	17510	14861	10058	495167	10012	25868	31100
June																
	J429	Supervision	23750						23750							
	448	Supplies	62151			59580	1739	832								
	462	Payroll	19596	19596												
	464	Mess O.R.	1240		1240											
	468	Mach Shop	1553							1553						
	470	Garage	117529										117529			
	Total June		225819	19596	1240	59580	1739	832	23750	1553			117529			
	" June 30		1225626	111733	11258	246849	11727	10651	109750	19063	14861	10058	612696	10012	25868	31100
July																
	J528	Supervision	16500						16500							
	546	Local Frt	7184											7184		
	555	Supplies	19556			68971	5994	4591								
	571	Payroll	21518	21518												
	580	Mess O.R.	1566		1566											
	582	Mach Shop	6376							6376						
	583	Garage	93573										93573			
	Total July		226573	21518	1566	68971	5994	4591	16500	6376			93573	7184		
	" July 31		1452199	133251	12824	315820	17721	15242	126250	25439	14861	10058	706569	17196	25868	31600

1954	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Insurance	License
August	J 621	Supervision	16250						16250							
	635	Local Frt	571											571		
	638	Scuffler	72239			68617	2870	752								
	663	Payroll	18474	18474												
	666	Mess O.R.	1488		1488											
	668	Mach Shop	6066							6066						
	670	Garage	85066										85066			
Total	August		200154	18474	1488	68617	2870	752	16250	6066			85066	571		
"	August	31	1652353	151725	14312	384437	20591	15994	142506	31505	14861	10058	791635	17767	25868	31100
September	J 703	Supervision	16250						16250							
	719	Scuffler	66721			54929	7810	3482								
	736	Payroll	26176	26176												
	744	Mess O.R.	2235		2235								161147			
	749	Garage	161147													
Total	September		272029	26176	2235	54929	7810	3482	16250				161147			
"	Sept	30	1924382	177901	16547	439366	28401	19476	158750	31505	14861	10058	952782	17767	25868	31100
October	J 781	Supervision	17950						17950							
	797	Local Frt	18990											18990		
	712	Scuffler	64152			60552	887	2713								
	824	Payroll	50857	50857												
	826	Mess O.R.	6128		6128											
	828	Mach Shop	7054							7054						
	830	Carp Shop	1278									1278				
	831	Garage	151981										151981			
Total	October		318390	50857	6128	60552	887	2713	17950	7054		1278	151981	18990		
"	October	31	2242772	228758	22675	499918	29288	22189	176700	38559	14861	11336	1104763	36757	25868	31100
November	862	Supervision	20500						20500							
	873	Scuffler	53989			41635	1398	10956								
	887	Payroll	59114	59114												
	895	Mess O.R.	8490		8490											
	897	Mach Shop	16054							16054						
	898	Elec Shop	124								124					
	899	Carp Shop	5894									5894				
	900	Garage	99860										99860			
November			264025	59114	8490	41635	1398	10956	20500	16054	124	5894	99860			
November	30		2506797	287872	31165	541553	30686	33145	197200	54613	14985	17230	1204623	36757	25868	31100

DISTRIBUTION OF CHARGES TO TRUCKING - 1954

1954	Total	Accts.Rec.	Capital	Sundry	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Messes	Camps	Mach.Shop	Elec.Shop	Carp.Shop	Garage
Jan.	41000	700	1750	700	350		2100						700			700
Feb.	10850	700		3250				1050	350	700	1750		350	350		350
Mar.	77700			32200	2100		21000	700	1050	20650						
Apr.	252700		1400	2450	24850	350	61950	54250	2450	18550		86100				
May	276850			57050	30450		90150	54250	15750	19600		19600				
Jun.	252350	350	1400	70350	12600		63000	51800	22050	12600	700	6300				
Jul.	291200			55650	21350		70350	45500	18550	78050	1400	350				
Aug.	289800		4550	57750	24500		65100	52150	11900	67200		6650				
Sep.	280000	1750		59150	14000		62300	51100	13650	53500	1400	22750				1400
Oct.	173250			19250	5950		7350	6300	700	33600		84000	350	2100	350	700
Nov.	168350	350		8750	350		17150	5600	2450	22750		85750				
Dec.	621538			1750	1050		593538	700	700	6650	350	15750	700			350
Total	2735588	3850	9100	370300	137550	350	1043988	323400	89600	337850	5600	327250	2100	2450	350	3500

	Gold Room	Goods in Transit	Coal Fit in Transit
Jan.			84000
Feb.			
Mar.			
Apr.	350		
May			
Jun.		11200	
Jul.			
Aug.			
Sep.			
Oct.		12600	
Nov.			25200
Dec.			
Total	350	23800	59200

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Frt.	Insurance
January	R 1	Refund Insurance	20433											20433
	J 42	Mach Shop	3377					3377						
	45	Garage	95876								95876			
Total January			78820					3377			95876			20433
February														
	J 99	Supplies	106635	92720	741	13174								
	130	Mach Shop	13183					13183						
	134	Garage	168369								168369			
Total February			288187	92720	741	13174		13183			168369			
" February	28		367007	92720	741	13174		16560			264245			20433
March														
	J 159	Insurance	2030											2030
	170	Licenses	30000									30000		
	182	do	3000									3000		
	192	Supplies	49123	41785	4179	3159								
	213	Mach Shop	5608					5608						
	216	Garage	110395								110395			
Total March			200156	41785	4179	3159		5608			110395	33000		2030
" March	31		567163	134505	4920	16333		22168			374640	33000		18403
April														
	J 239	Insurance	1544											1544
	266	do	12840											12840
	280	Supplies	133493	123960	2287	7246								
	305	Mach Shop	7293					7293						
	308	Garage	157278								157278			
Total April			312448	123960	2287	7246		7293			157278			14384
" April	30		879611	258465	7207	23579		29461			531918	33000		4019
May														
	J 389	Mach Shop	2196					2196						
	364	Supplies	154763	141600	8586	4577								
	363	Insurance	71660											71660
	392	Garage	187268								187268			
Total May			415887	141600	8586	4577		2196			187268			71660
" May	31		1295495	400065	15793	28156		31657			719186	33000		67641

Pickup

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ANALYSIS OF CHARGES TO PICKUPS - 1954

1954	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Frt.	Insurance
June	J448	Supplies	133095	126300	4145	2650								
	468	Mach Shop	8210					8210						
	470	Garage	87788								87788			
	Total June		229093	126300	4145	2650		8210			87788			
	" June 30		1524591	526365	19938	30806		39867			806974	33000		67641
July	J555	Supplies	126414	122025	4389									
	582	Mach Shop	3251					3251						
	584	Garage	112300								112300			
	Total July		241965	122025	4389			3251			112300			
	" July 31		1766556	648390	24327	30806		43118			919274	33000		67641
August	J635	Supplies	130679	124844	4078	1757								
	668	Mach Shop	3584					3584						
	670	Garage	122595								122595			
	Total August		256858	124844	4078	1757		3584			122595			
	" August 31		2023414	773234	28405	32563		46702			1041869	33000		67641
September	J719	Supplies	124579	120419	4083	77								
	746	Mach Shp	3229					3229						
	749	Garage	140656								140656			
	Total September		268464	120419	4083	77		3229			140656			
	" Sept 30		2291878	893653	32488	32640		49931			1182525	33000		67641
October	J812	Supplies	127759	123366	3110	1283								
	828	Mach Shp	613					613						
	831	Garage	155998								155998			
	Total October		284370	123366	3110	1283		613			155998			
	" October 31		2576248	1017019	35598	33923		50544			1338523	33000		67641
November	J873	Supplies	85010	83820	872	318								
	897	M. Shop	284					284						
	900	Garage	116457								116457			
	Total November		201751	83820	872	318		284			116457			
	" November 30		2777999	1100839	36470	34241		50828			1454980	33000		67641

ANALYSIS OF CHARGES TO TRANSPORT - PICKUPS - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

A-10-B

1954	Entry	Particulars	Total	Gas	Lub. Oil	Other Supplies	Supervision	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Licenses	Local Frt.	Insurance
December	J 936	Supplies	35237	32065	1070	2102								
	977	Mach Shop	8354					8354						
	980	Garage	173516								173516			
Total	December		217107	32065	1070	2102		8354			173516			
"	December	31	2995706	1132904	37540	36343		59182			1628496	33000		67641

Analysis of charges to trucking, 1954

1954	Entry	Total	Labour	Mess O.H.	Gas	Lub. Oil	Other Supplies	Supervision	Mach Shop	Elec. Shop	Carp Shop	Garage	Local Frt.	Insuramce	License
Total Nov 30		2506797	287872	31146	541553	30686	33146	197200	54613	14985	17230	1204623	36757	25868	31100
Dec	J 939	14986			7632	1060	6294								
	J 966	24768	24768												
	970	19250						19250							
	972	7896		7896											
	977	8354							8354						
	979	54244									54244				
	980	99951										99951			
	R 10	658												658	
Total	December	228791	24768	7896	7632	1060	6294	19250	8354		54244	99951		658	
"	December 31	2735588	312640	39061	549185	31746	39439	216450	62967	14985	71474	1304574	36757	25210	31100

DISTRIBUTION OF CHARGES TO TRANSPORT - PICKUPS - 1954

1954	Total	Gen.Exp.	Sundry	Dredging	Stripping	Thawing	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Gold Room	Engineering	Supervision	Accts Rec Laundry
Jan.	78820			9000			3000	3000	3000		3000	3000	3000	48820	3000
Feb.	288187	3252		8140			19397				11473	3252	13213	229268	
Mar.	200156	10090	54238	21921			23079	3464	3599		20090		31175	32556	
Apr.	312448	5958	16580	33072			8205	9364				4150	42393	192726	
May	415887	4064	46465	44320			12369	9971	18200		22767	16674	49345	191712	
Jun.	229093	13004	30859	15769			21683	13483			27321	42466	54056	10452	
Jul.	241965	4190	9288	20077			10787	4475	13189	17058	11052	20030	31357	100262	
Aug.	256858	7018	11011	29423			36730	8939	11455			30097	17181	105004	
Sep.	268464	6933	38555	57990			10777	7907	6838		11142	26223	16987	85112	
Oct.	284370	7924	18467	28835	5200		19922	5344	9228		4300	36500	17800	130950	
Nov.	201751	5349	52124	27481	6885		9265	4664	13725		4300	38027	25837	14194	
Dec.	217107	3934	6473	28300			33440	2170			6500	35248	21690	79352	
Total	2995106	71716	284060	324328	12085		209054	72581	79234	17058	121945	255567	324034	1220344	3000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Gas	Lub,Oil	Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance
January	R 1	Refund Insurance	4576										4576
	J 45	Garage	2110						2110				
	Tot January		2466						2110				4576
February													
	J 99	Supplies	9051	8723	66	262							
	134	Garage	9712						9712				
	Total February		18763	8723	66	262			9712				
	" February 28		16297	8723	66	262			11822				4576
March													
	J 170	Insurance	4500									4500	
	192	Supplies	5709	5612		97							
	216	Garage	1262						1262				
	Total March		11471	5612		97			1262			4500	
	" March 31		27765	14335	66	359			13084			4500	4576
April	J 266	Insurance	1282										1282
	288	Supplies	6975	6780	33	162							
	308	Garage	7297						7297				
	Total April		15554	6780	33	162			7297				1282
	Total April 30		43322	21115	99	521			20381			4500	3294
May													
	J 364	Supplies	10963	10740	223								
	363	Insurance	10948										10948
	390	Garage	18947						18947				
	Total May		40858	10740	223				18947				10948
	" May 31		84180	31855	322	521			39328			4500	7654
June													
	J 448	Supplies	13148	12720	428								
	458	Insurance	1500									1500	
	470	Garage	17986						17986				
	Total June		32634	12720	428				17986			1500	
	" June 30		116814	44575	750	521			57314			6000	7654

Cars

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ANALYSIS OF CHARGES TO CARS - 1951

1951	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance
July	J555	Supplies	23507	23069	438								
	585	Garage	14137						14137				
	Total July		37644	23069	438				14137				
	" July	30	154468	67644	1188	521			71451			6000	7654
August													
	J638	Supplies	17342	16933	409								
	670	Garage	13220						13220				
	Total August		30562	16933	409				13220				
	" August	31	185020	84577	1597	521			84671			6000	7654
September													
	J719	Supplies	13592	12095	497								
	749	Garage	19910						19910				
	Total September		32502	12095	497				19910				
	" Sept	30	217522	96672	2094	521			104581			6000	7654
October													
	J812	Supplies	16239	15602	637								
	831	Garage	16781						16781				
	Total October		33020	15602	637				16781				
	" October	31	250542	112274	2731	531			121362			6000	7654
November													
	J873	Supplies	9970	9845	65	60							
		Garage	20490						20490				
	Total November		30460	9845	65	60			20490				
	" November	30	281002	122119	2796	581			141852			6000	7654
December													
	J936	Supplies	4537	4505	32								
	926	"	250			250							
	980	Garage	14893						14893				
	Total December		19680	4505	32	250			14893				
	" December	31	300682	126624	2828	831			156745			6000	7654

ANALYSIS OF CHARGES TO CARS - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Gas	Lub,Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance

ALLOCATION OF CHARGES TO CARS - 1954

	January		February	March	April	May	June	July	August	September	October	November	December	Total	Total
A 8.				1500	6000	13215	7477	8099	6648	11266	14304	15353	10556	96368	
Refund 1953	4576														
A 9.	2110		18763	8471	7554	19146	14284	10035	11132	6393	7956	8966	5853	116078	
A 10.				1500		8497	9426	9905	8064	7803	10712	6081	3271	65259	
							1500	9605	4718	7046	54	46		22977	
Refund 1953	4576														
	3140		18763	11471	15554	40988	32634	37644	30562	32502	33020	30460	19680	300682	

ANALYSIS OF CHARGES TO TRACTORS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub,Oil	Other Supplies	Supervision	Mach. Shop	Carp.Shop	Garage	Garaging	Local Frt.	License
January	J 32	Supervision	29000							29000						
	34	Payroll	4144	4144												
	38	Mess O.R.	283		283											
	42	Mach Shop	68753								68753					
	45	Garage	166730										166730			
	Total January		268910	4144	283					29000	68753		166730			
February	J 92	Supervision	35500							35500						
	99	Supplies	57420			3782	19110	3339	31189							
	121	Payroll	34438	34438												
	127	Mess O.R.	2758		2758											
	130	Mach Shop	51124								51124					
	134	Garage	311343										311343			
	Total February		492583	34438	2758	3782	19110	3339	31189	35500	51124		311343			
	February 28		761493	38582	3041	3782	19110	3339	31189	64500	119877		478073			
March	J 166	Supervision	37500							37500						
	170	Scrapers	25200													25200
	197	Local Frt	16113											16113		
	192	Supplies	64405			2203	32502	8071	21629							
	207	Payroll	75152	75152												
	211	Mess O.R.	7937		7937											
	213	Mach Shop	47627								47627					
	216	Garage	558064										558064			
	Total March		831998	75152	7937	2203	32502	8071	21629	37500	47627		558064		16113	25200
	March 31		1593491	113734	10978	5985	51612	11410	52818	102000	167504		1036137		16113	25200
April	J 251	Supervision	33500							33500						
	273	Local Frt	3445											3445		
	280	Supplies	118023			2660	63414	22043	22906							
	299	Payroll	217834	217834												
	302	Mess OR	27509		27509											
	305	Mach Shop	53681								53681					
	308	Garage	510003										510003			
	Total April		956995	217834	27509	2660	63414	22043	22906	33500	53681		510003		3445	
	April 30		2550486	331568	38487	8645	115026	33453	75734	135500	221185		1546140		19558	25200

Tractors

ANALYSIS OF CHARGES TO TRACTORS - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Garaging	Local Frt.	License
May	J342	Supervision	36500							36500							
	362	Supplies	10725				10725										
	354	Local Frt	7813													7813	
	364	Supplies	102617			13538	32448	42224	14407								
	384	Payroll	330568	330568													
	387	Mess OR	22431		22431												
	389	Mach Shop	36623								36623						
	392	Garage	489245											489245			
Total May			1036522	330568	22431	13538	43173	42224	14407	36500	36623			489245		7813	
" May	31		3587008	662136	60918	22183	158199	75677	90131	172000	257908			2035385		27371	252.00
June																	
	J429	Supervision	47500							47500							
	437	Local Frt	18706													18706	
	445	Supplies	208614			4020	156936	28851	18807								
	462	Payroll	321719	321719													
	464	Mess OR	19915		19915												
	468	Mach Shop	39226								39226						
	470	Garage	572435											572435			
	R19		25200														25200
Total June			1202915	321719	19915	4020	156936	28851	18807	47500	39226			572435		18706	25200
" June	30		4789923	983855	80833	26203	315135	104558	108938	219500	297034			2607820		46077	
July																	
	J528	Supervision	33000							33000							
	555	Supplies	49737			780	26910	14576	7471								
	577	Payroll	299321	299321													
	580	Mess OR	21011		21011												
	582	Mach Shop	14877								14877						
	584	Garage	187094											187094			
Total July			605040	299321	21011	780	26910	14576	7471	33000	14877			187094			
" July	31		5394963	1283176	101844	26983	342045	119104	116409	253500	311911			2794914		46077	
August																	
	J621	Supervision	32500							32500							
	638	Supplies	128480			3669	77191	18526	29104								
	663	Payroll	306450	306450													
	666	Mess OR	24061		24061												
	668	Mach Shop	50555								50555						
	670	Garage	321261											321261			
Total August			862307	306450	24061	3669	77191	18526	29104	32500	50555			321261			
" August	31		6257270	1588626	125905	30652	419226	137630	145513	285000	362466			3116175		46077	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Garaging	Local Frt.	License
September	J 703	Supervision	32500							32500						
	714	Supplies	249795			5706	168636	33535	41898							
	736	Payroll	338218	338218												
	744	Mess O.R.	26612		26612											
	746	Mach Shop	92163								92163					
	795	Garage	799049										799049			
Total	September		1538337	338218	26612	5706	168636	33535	41898	32500	92163		799049			
	Sept	30	7795607	1926844	152517	36358	587862	171185	187411	317500	454629		3915224		46077	
October	J 759	Supplies	800						800							
	781	Supervision	35900							35900						
	797	Local Frt	30666												30666	
	812	Supplies	67260			6707	32721	19354	8478							
	824	Payroll	287528	287528												
	826	Mess OR	31760		31760											
	828	Mach Shop	55257								55257					
	831	Garage	249182										249182			
Total	October		758353	287528	31760	6707	32721	19354	9278	35900	55257		249182		30666	
	October	31	8553960	2214372	184277	43065	620583	190539	196689	353400	509886		4164406		76743	
November	J 862	Supervision	41000							41000						
	865	Local Frt	3445												3445	
	873	Supplies	147420			660	123474	3353	20031							
	887	Payroll	212098	212098												
	895	Mess OR.	24226		24226											
	897	Mach Shop	93826								93826					
	900	Garage	161818										161818			
Total	November		683833	212098	24226	660	123474	3353	20031	41000	93826		161818		3445	
	November	30	9237793	2426470	208503	43725	744057	193794	216720	394400	603712		4326224		80188	
December	J 936	Supplies	62486			901	29757	323	32504							
	966	Payroll	135501	135501												
	970	Supervision	38500							38500						
	972	Mess OR	9127		9127											
	977	Mach Shop	38839								38839					
	979	Carp Shop	43899									43899				
	980	Garage	419585										419585			
Total	December		748936	135501	9127	901	29757	323	32504	38500	38839	43899	419585			
	December	31	9986729	2561971	217630	44626	773814	194117	249224	432900	642551	43899	4745809		80188	

DISTRIBUTION OF CHARGES TO TRACTORS - 1954

1954	Total	Accts.Rec.	Local Frt. in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Garage	Camps	Gold Room	Goods in Transit Nasses	Sawing in Transit
Jan.	43900	4200		19000			3500			13000			4200		
Feb.	177050	5750			148300	17800	2100					3600			
Mar.	470950	15750			235300	89300	66600	11600	14600	28000		9800			
Apr.	970650	2550	15000	11400	131700	158500	159700	252400	173800	35500		27400	700		3000
May	1272200	1000		42500	245800	41700	93900	664000	155900			27400			
Jun.	1091600			700	198800		157500	573600	75700	65500		24800			
Jul.	753800	10800			135900	26600	197500	312100	35000	7700		28200			
Aug.	788200	1000		4700	391800	32800	223200	185300	20500	8000		18100	2800		
Sep.	1074000	6500			527200	47300	118100	222300	121000	16000		13600			
Oct.	1060200	2500			310700	4900	201700	235000	222900	26000		9000		47500	
Nov.	580400	19400	8000		30000	72800	302800	123700	4000	10700		9000			
Dec.	1603779	6858				10300	1562929	6300		14300		1000	2100		
Total	9986729	75800	23000	78300	2355500	501000	3089529	2586300	823400	219700		171900	9800	47500	5000

ALLOCATION OF CHARGES TO TRACTORS - 1954

	Total	No.5.	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.	268910	5125	3139	2647	1933	12093	9195	1933	18119	148551	1933	2536	36046	5068	13121	2537	19.34
Feb.	492653	9972	3336	2220	3056	53040	98311	40473	11290	125212	9691	2499	56662	21521	48561	2220	45.19
Mar.	831998	5441	6256	5180	4290	107338	73408	53892	27859	300385	7100	22206	34261	5132	90290	64779	241.89
Apr.	956995	8652	6874	9421	33081	139061	63488	83056	27938	103547	121338	42572	42348	61591	66573	106112	413.53
May	1036522	477	8940	75692	24413	41548	51768	22622	33591	330964	84999	64027	17236	59640	82321	25023	1132.61
Jun.	1202915	423	9712	83429	29928	110985	27171	66516	56510	99943	86355	59870	60736	79016	361929	16517	547.77
Jul.	605040	5056	8020	8538	2552	72210	40190	26565	54653	55628	47451	51540	48601	52822	64117	10443	566.55
Aug.	862307	500	7712	8194	9095	90934	2906	161418	63489	162125	73701	49024	70700	69892	60828	11421	204.68
Sep.	1538337	10259	30722	10486	9454	91544	62570	117497	61592	318361	71577	61303	66488	20091	314232	25923	603.08
Oct.	758353	13454	12996	15184	45361	49064	63047	25055	28781	118501	65676	55286	73407	67102	72338	38464	146.37
Nov.	683833	8589	3376	19927	4015	139267	50981	21446	16888	89403	62062	38030	14701	38253	110924	31404	355.68
Dec.	748936		9141	16759	24430	69992	30665	31058	21516	36178	147008	37283	21660	68920	152232	26982	551.72
Total	9986729	67101	110223	257607	191608	975986	573700	661531	422226	2088798	778881	486178	542776	558042	1437466	361825	4827.81

ANALYSIS OF CHARGES TO GOLD ROOM - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

A 12

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups	Tractors	Local Frt
January	J 26	Power	7500				7500								
	29	Tractors	4200											4200	
	34	Payroll	34755	34755											
	38	Mess O.R.	2264		2264										
	46	Pickups	3000										3000		
Total January			51719	34755	2264		7500						3000	4200	
February															
	J 101	Power	6000				6000								
	121	Payroll	38500	38500											
	127	Mess O.R.	2758		2758										
	135	Pickups	3252										3252		
Total February			50510	38500	2758		6000						3252		
" February	28		102229	73255	5022		13500						6252	4200	
March															
	J 158	Supplies	2565			2565									
	192	do	3015			3015									
	200	Power	5000				5000								
	207	Payroll	25335	25335											
	211	Mess O.R.	2349		2349										
Total March			38264	25335	2349	5580	5000								
" March	31		140493	98590	7371	5580	18500						6252	4200	
April															
	J 278	Power	4000				4000								
	280	Supplies	13439			13439									
	274	Tractors	700											700	
	299	Payroll	202425	202425											
	302	Mess O.R.	22969		22969										
	305	Mach. Shop	562					562							
	309	Pickups	4150										4150		
	290	Trucking	350									350			
Total April			248695	202425	22969	13439	4000	562				350	4150	700	
" April	30		389088	301015	30340	19019	22500	562				350	10402	4900	

Gold Room

A 12 A

ANALYSIS OF CHARGES TO GOLD ROOM - 1954

1954	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
May	J364	Supplies	4212			4212										
	369	Power	3000					3000								
	384	Payroll	147364	147364												
	387	Mess O.R.	9752		9752											
	390	Garage	294									294				
	393	Pickups	16674											16674		
Total	May		181296	147364	9752	4212		3000				294		16674		
..	May	31	570384	448379	40092	23231		25500	562			294	350	27076	4900	
June																
	J448	Supplies	2889			2889										
	449	Power	2000					2000								
	462	Payroll	187016	187016												
	466	Mess O.R.	11263		11263											
	468	Mach. Shop	5547						5547							
	471	Carp. Shop	351								351					
	472	Pickups	42466											42466		
Total	June		251532	187016	11263	2889		2000	5547		351			42466		
..	June	30	821916	635395	51355	26120		27500	6109		351	294	350	69542	4900	
July																
	J535	Supplies	1218			1218										
	557	Power	2000					2000								
	573	Supplies	70			70										
	577	Payroll	188205	188205												
	580	Mess O.R.	13395		13395											
	583	Elec. Shop	730							730						
	585	Carp. Shop	738								738					
	586	Pickups	20030											20030		
Total	July		226386	188205	13395	1288		2000		730	738			20030		
..	July	31	1048302	823600	64750	27408		29500	6109	730	1089	294	350	89572	4900	
August	J638	Supplies	15154			15154										
	650	Power	3500					3500								
	655	Tractors	2800												2800	
	663	Payroll	193503	193503												
	666	Mess O.R.	15903		15903											
	670	Garage	238									238				
	672	Pickups	30097											30097		
Total	August		261195	193503	15903	15754		3500				238		30097	2800	
..	August	31	1309497	1017103	80653	43162		33000	6109	730	1089	532	350	119669	7700	

1951	Entry	Particulars	Total	Labour	Mess C.R.	Supplies Supervision	Power	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Pickups	Tractors	Local Ft
Sept	J 719	Supplies	5222			5222									
	721	Power	4000				4000								
	727	Supplies	3736			3736									
	736	Payroll	191011	191011											
	744	Mess C.R.	15049		15049										
	746	Mach Shop	1174					1174							
	750	Pickups	26223										26223		
Total	September		246415	191011	15049	8958	4000	1174					26223		
"	Sept 30		1555912	1208114	95702	51520	37000	7283	730	1089	532	350	145892	7700	
October															
	J 785	Supplies	1637			1637									
	809	Power	5000				5000								
	812	Supplies	7852			7852									
	824	Payroll	189835	189835											
	826	Mess CR	21403		21403										
	828	Mach Shop	1227					1227							
	832	Pickups	36500										36500		
Total	October		263454	189835	21403	9489	5000	1227					36500		
"	October 31		1819366	1397949	117105	61009	42000	8510	730	1089	532	350	182392	7700	
November															
	J 873	Supplies	977			977									
	877	Power	4000				4000								
	887	Payroll	186000	186000											
	895	Mess CR	24085		24085										
	900	Garage	618								618				
	901	Pickups	38027										38027		
Total	November		253707	186000	24085	977	4000				618		38027		
"	November 30		2073073	1583949	141190	61986	46000	8510	730	1089	1150	350	220419	7700	
December															
	J 936	Supplies	1033			1033									
	957	Tractors	2100												2100
	959	Power	6000				6000								
	966	Payroll	221903	221903											
	972	Mess CR	33635		33635										
	977	Mach Shop	696					696							
	978	Elec Shop	4498						4498						
	987	Pickups	35248										35248		
Total	December		305113	221903	33635	1033	6000	696	4498				35248	2100	
"	December 31		2378186	1805852	174825	63019	52000	9206	5228	1089	1150	350	255667	9800	

DISTRIBUTION OF CHARGES TO GOLD ROOM - 1954

1954	Total	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Dredges Accts.Rec.	P.H. Hydes.
Jan.	51719	7388	7388	7388	7388	7388	7388	3695	48023	3696
Feb.	50510	7216	7216	7216	7216	7216	7216	3607	46903	3607
Mar.	38264	5466	5466	5466	5466	5466	5466	2734	35530	2734
Apr.	248595	35513	35513	35513	35513	35513	35513	17759	230837	17755
May	181296	25899	25899	25899	25899	25899	25899	12951	168345	12951
Jun.	257532	35933	35933	35933	35933	35933	35933	17967	233565	17967
Jul.	206386	32341	32341	32341	32341	32341	32341	16170	210216	16170
Aug	261195	37314	37314	37314	37314	37314	37314	18656	242540	18655
Sep.	246415	35202	35202	35202	35202	35202	35202	17601	228813	17602
Oct.	263454	37636	37636	37636	37636	37636	37636	18819	244635	18819
Nov.	253707	36244	36244	36244	36244	36244	36244	18122	235586	18121
Dec.	305113	43588	43588	43588	43588	43588	43588	21792	283330	21793
Total	2378186	339740	339740	339740	339740	339740	339740	169873	2208313	169873

DISTRIBUTION OF TOTAL BULLION CHARGES - 1954

No 3		No.1.	No.6.	No.8.	No.9.	No.10.	No.11	No.12.	Total Dredges	Lays	Accts.Rec.	P.H.Hyds.	Grand Total
	Jan.	7388	7388	7388	7388	7388	7388	3695	48023			3696	51719
	Feb.	7216	7216	7216	7216	7216	7216	3607	46903			3607	50510
	Mar.	5466	5466	5466	5466	5466	5466	2734	35530			2734	38264
1759	Apr.	51624	42630	47609	43084	41893	48611	17759	294969			21171	316140
	May	25899	25899	25899	25899	25899	25899	12951	168345			12951	181296
	June	63481	54400	90555	77852	60930	94678	17967	489863			17967	507830
	July	72627	138843	188937	89060	167594	143137	16308	766507	1559		34666	802732
	Aug.	37314 / 77306	37314 / 91700	37314 / 173146	37314 / 80992	37314 / 50886	37314 / 148780	18656 / 44159	242540 / 666968			18655 / 34358	261195 / 701326
	Sep.	207353	152855	193617	125598	107012	244938	71549	1102992			34353	1137345
	Oct.	203600	143586	180679	83668	139905	176159	57522	985119	488		134992	1120599
	Nov.	127657	124341	295758	96929	151938	203686	41407	1040716			18121	1058837
	Dec.	96700	92901	266149	79242	100766	202397	41139	879294			21793	901087
1759	Total	983630	954509	1519733	759808	854207	1344669	349454	6767769	2047		359064	7128880

DISTRIBUTION OF BANK, MINT AND EXPORT CHARGES - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Page 3

1954	Entry	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Drs.	Lays	P.H. Hyds.	Grand Total	
Apl	344	16111	7117	12096	7571	6380	13098		64132		3413	67545	1759
June	608	27548	48467	54622	41919	24997	58745		256298			256298	
July	712	21400	52454	59252	44233	59755	48714	139	285947		18496	304443	
	748	8851	49462	84045	7415	17449	51766		218988			218988	
	792	10035	4586	13299	5071	8049	10316		51356			51356	
	R 23									1559		1559	
August	862	33442	38746	119752	57523	27198	116873	6482	400016		34358	434374	
	869							29292	29292			29292	
	898	43863	52954	53394	23469	23688	31907	8385	237660			237660	
Sept	956	71009	54202	97428	40111	37946	96532	19535	416763		12603	429366	
	1022	14628	6622	7736	7626	6299	10121	5591	58623			58623	
	1053	86514	56799	53251	42759	27565	103083	28822	398793		4148	402941	
Oct	1133	[illegible]	9392	9547	6417		7833	6463	39652			39652	
	1158	69486	68090	57149	16997	45899	51462	21345	330428		13389	343817	
	R 59									349		349	
	R 66									139		139	
	1346	86312	19251	69197	16199	50064	74337	9787	325147		95634	420781	
	1367	10166	9217	7150	6419	6306	4891	1108	45257		7150	52407	
Nov	1422	27123	33176	101720	21061	53540	89832	13368	339820			339820	
	1526	64290	54921	157794	39624	62154	76610	9917	465310			465310	
Dec	1953		13810	80635	22942	26920	65141		209438			209438	
	2000	42402	29353	123234		22520	75094		292603			292603	
	2001	10710	6150	18702	12712	7738	18574	19347	93933			93933	
		643890	614769	1179993	420068	514467	1004929	179581	4559456	2047	189191	4750694	1759

Gold Chgs.

ANALYSIS AND ALLOCATION OF CHARGES FOR HIRE OF CATS, TRUCK, TAXIS, BOATS - 1954

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing Wood Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps	Carpenter Shop
January	J 22	D & S & P	600					600							
February	J 65	H Pennington	2500					2500							
	67	P Brady	1000					1000							
								4100							
March	J 147	Underwood Std	1638					1638							
	165	C White Pass	100000					100000							
	188	Underwood Std	2618					2618							
Total March 31			108356					108356							
April	J 276	Underwood Std	3808					3808							
	283	D & S & P	5836										5836		
Total April 30			118000					112164		84680			5836		
May	326	N C Co	84680												
	351	Fee Agent	75				75								
	383	A A Begg	3300					3300							
Total May 31			206055				75	115464		84680			5836		
June	J 409	W Hopkins	5466			5466									
	420	F Sidstone	2832					2832							
Total June 30			214353			5466	75	118296		84680			5836		
July	J 492	F Osborn	1200											1200	
	503	Mrs Sidstone	590					590							
	506	W Pass	100000					100000							
	561	A A Begg	300	300											
Total July			102090	300				100590						1200	
July 31			316443	300		5466	75	218886		84680			5836	1200	
August	J 603	Franklin G.	1800											1500	
	660	Hickey, G	150					150							
August 31			318093	300		5466	75	219036		84680			5836	2700	
September	J 689	A A Begg	1600					300							1300
	702	W Pass	100000					100000							
	705	G & Eldridge	350					350							
	706	Govt of T	11200						10700		500				
September 30			431143	300		5466	75	319686	10700	84680	500		5836	2700	1300
October	763	A A Begg	2200					2200							
	765	Underwood	4274					4274							
	773	W B Sedingham	3670					3670							
Total Oct 31			441287	300		5466	75	329830	10700	84680	500		5836	2700	1300
December	930	W Sedingham	1574					1574							
	931	Underwood Co	3991					3991							
	932	W Pass	100000					100000							
Total December			105565					105565							
December 31			546852	300		5466	75	435395	10700	84680	500		5836	2700	1200

Contr. Labor

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1954

1954	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1954 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps	

DISTRIBUTION OF LOCAL FREIGHT - 1954

1954	Entry	particulars	Total	Accts.Rec.	Local Frt. in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
January	J 3	Local Frt	87563		87563											
February	J 54	Can P.& L.	2533					2533								
	55	W Pass.	4571	2467				2104								
	76	do	2574					2574								
	52	Mc Cormick	9993					9993								
	141	C.P.A.	2593					2593								
	105	B.A.H.	567					567								
	Total February		21821	2467				19364								
	" February 28		109394	2467	87563			19364								
March	J 145	White Pass	556					556								
	187	Mc Cormick	49229	480			6272	6301	9477		2077				5233	2114
	197	Cook's Taxi	2330				1031		38		960					
	Total March		52115	480			7303	6857	9515		3037				5233	2114
	" March 31		161509	2947	87563		7303	26221	9515		3037				5233	2114
April	J 273	Mc Cormick	239570	2399		46284	26659	4990	117033	11502	5591					19722
	283	C.P.A.S.	907					907								
	292	Cook's Taxi	131860	422		4224	2000		57901	28832	32309	600	3962			
	293	Mc Cormick	60680		60680											
	295	Yuba Mfg Co	15094			15094										
	Total April		448111	2821	60680	65602	28659	5897	174934	40334	37900	600	3962			19722
	" April 30		609620	5768	148243	65602	35962	32118	184449	40334	40937	600	3962		5233	21836
May	J 334	Cook's Taxi	2750			416			1834				500			
	354	Mc Cormick	151536			20587	30651	2934	21141	8268	10380				2484	34163
	352	N.H. Braid	824			824										
	371	Cook's Taxi	19918			1688			2843	3608	11505					274
	Total May		175028			23515	30651	2934	25818	11876	21885		500		2484	34437
	" May 31		784648	5768	148243	89117	66613	35052	210267	52210	62822	600	4462		7717	56273
June	358	Mc Cormick	999	999												
	408	C.P.Air Sms	3584					3584								
	418	do	420			420										
	433	Cook's Taxi	5849						[illegible]	2200	3080					499
	434	Govt Y.T.	34271				34271									
	437	Mc Cormick	127609				55594	17431	37791	6526	5371					35099
	453	Govt Y.T.	4000				4000									
	Total June		176732	999		420	43865	21015	37991	8726	8451					35598
	" June 30		961380	6767	148243	89537	110478	56067	248258	60936	71273	600	4462		7717	91871
July	J 501	C P A Sms	864													864
	541	do	864													864
	546	Mc Cormick	93275	35			3604	985	39566	7712	1902				3343	26060
	550	do	8505				8505									
			103511	35			12109	985	39566	7712	1902				3343	27788

DISTRIBUTION OF LOCAL FREIGHT - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room
1162				1613		
301						
1463				1613		
1463				1613		
1948				3445		
1410			200			
3355			200	3445		
4818			200	19558		
3303			9812	7813		
3303			9812	7913		
8121			10012	27371		
76						
891				18706		
961				18706		
9082			10012	46077		
2887			7184			
2887			7184			

Local Frt.

DISTRIBUTION OF LOCAL FREIGHT - 1954

1954	Entry	Particulars	Total	Accts.Rec.	Local Frt in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
	Bal Fwd		103511	35			12109	985	39566	7712	1902				3343	27188
July	J552	Cooks Taxi	5684				64				5405					
Total July			109196	35			12173	985	39566	7712	7307				3343	27188
July 31			1070575	6802	148243	89537	122661	57052	287824	68648	78580	600	4462		11060	119659
August	J630	Cooks Taxi	2465				400		1418							312
	631	R Bureau	7000				7000									
	632	W Pass	515					515								
	633	McCormick	72383	11			5505	3878	33309	5580	354					28025
	J640	G.N.T.	37394				37394									
	635	McCormick	571													
	662	W Pass	427					427								
August			120755	11			50299	4820	34727	5580	354					25337
August 31			1791330	6813	148243	89537	172950	61872	322551	69228	78934	600	4462		11060	147996
September	J658	W Pass	625					625								
	713	McCormick	86174	63			17335	4819	30528	4969	3892					22505
	717	Cooks Taxi	23795					22500	930				365			
Total September			110594	63			17335	27944	31158	4969	3892		365			22505
Sept 30			1301924	6876	148243	89537	190285	89816	353709	74197	82826	600	4827		11060	170501
October	J766	W Pass	514					514								
	772	McCormick	12500				12500									
	793	Can Pac A.S.	1105					1105								
	797	McCormick	148693	57			5186	646	56309	1999	7429				5233	21232
	798	do	61984				960	31500	2500	9800	9200				6500	275
Total October			224796	57			18646	33765	58809	11699	16629				11733	21507
October 31			1526720	6933	148243	89537	208934	123581	412518	85896	99455	600	4827		22793	192008
November	J865	McCormick	53982				16500		19702	1854	3084					9062
	866	Can Pac A.S.	1581					1581								
	867	Cooks Taxi	51942		3500		1000	31500	10064						5000	152
Total November			107505		3500		17500	33081	29706	1854	3084				5000	9214
November 30			1634225	6933	151743	89537	226434	156662	442224	87750	102539	600	4827		27793	201222
	911	McCormick	265328		265328											
	771		410		410											
	920	Can Pac A.S.	1610					1610								
	937	McCormick	15737	1477				1939	12321							
	960	Cooks Taxi	49500					22500	26000							
Total December			332585	1477	265738			26049	38321							
December 31			1966810	8410	417481	89537	226434	182711	480545	87750	102539	600	4827		27793	201222

DISTRIBUTION OF LOCAL FREIGHT - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room
2887			7184			
215						
3102			7184			
12184			17196	46077		
335						
721						
			571			
1056			571			
13240			17767	46077		
997		1363				
297		1363				
14237		1363	17767	46077		
1046			18990	30666		
1249						
2295			18990	30666		
16532		1363	36757	76743		
335				3445		
786						
1121				3445		
17653		1363	36757	80188		
1000						
1000						
18653		1363	36757	80188		

Item classification excluded

VANCOUVER PURCHASING AS PASSED THROUGH WAREHOUSE CLEARANCES - 195[illegible]

Entry	Clearance	Invoice	Freight	Duty	Landed Cost	1A Stripp. & Thaw.Equip	1B Str.& Thaw. Supplies	2 Dredge Mang.Stl.	3 Dredge Machinery	4 Dredge Supplies	5A Elec.Spares Supplies	5B P.Plant & Ditches	5C P.Plant Equipment	6A Mach.Shop Tools	6B Mach.Shop Supplies	7A Carp.Shop Tools	7B Carp.Shop Supplies
J 61	4	504117 -	179329		683446				54.33 64047	36.33 72382					103.56 20224		
62	5	61196 -	16365		77561												
63	6	179696 -	14720		194416							3.81 4561			.14 1424		
72	7	131150 -	226		133376									2.26 10379			
77	8	427620 -	82287		509907												
78	9	280308 -	97579	3801	381688				9.23 12518	76.90 80935							
79	10	98023 -	3880		101903						38.80 101903						
93	11	333881 -	101449	5003	443333			1118									
94	12	103279 -	14957		118236				990	5.69 14758	1.10 110			.16 6770			
148	14	426106 -	156874		582980									4597			
149	16	1796864 -	439595	171227	2407686				113.91 140155	15.15.31 545398	508						
154	16	2528031 -	705463		3233494			266.51 152430	1.46 4946	3.43 23469	1.34 8016				27.07 20759		
158	17	218325 -	21715		240043				59.16 55951	21.53 52193	5.43 20172						
180	18	102888 -	10429	157	113474			19.49 13292		6.47 13801	66.29 71507			4075			
227	20	1007318 -	64270		1071588				170.61 82411	95.64 179882					.89 7474		
243	21	2847362 -	322129	3157	3172642				3144.10 309058	31.51 52.95 33770	724			3.94 13739			
279	22	38903 -	4597		43500									20675			
353	24	129845 -	63743	512	194100				12459		7.40 6038						
413	27	12401 -	15616		28017				225 225								
432	28	64017 -	17707		81724					3318							
517	30	104342 -	48600		152942				237 5680								
540	31	74394 -	10776	3657	88827												
658	32	135027 -	98220		233247						1.61 1467				1202		
608	34	927724 -	211061		1138785			7258 29026			1896 1896						
634	35	103807 -	40936	1112	1458555						11927						
693	37	4297498 -	948379	480	5246357	36.04 628.84		5542.78 338896	2917.57 1508642	25.24 29594	730				6.03 603		
727	38	401586 -	73842		475428				132.18								
785	40	575478 -	227235	5491	808204						5.49 10493			1400	6509		
806	41	25286 -	3095		28381									1946			
851	43	218384 -	16308		234692												
869	44	203737 -	2497	115	206349												
934	46	24402 -	4119		28521						1.00 2625						
		18264998				592.80		2994326	43447.25	1163421	218432	4180		62948	84426		
			4017998			3604		590136	647399	183948	14193	381		636	13769		
				19706						3151	5491						
					22480702	628.84		3584462	4992124	1349520	238116	4561		63584	98195		

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

7C	8A	8B	8C	9A	9B	10A	10B	10C	10D	10E	10F	10G	10H	10I	10J	10K
Construct. Lumber & Supplies	Garage Tools	Garage Supplies	Garage Inventory	Laundry Supplies	Laundry Equipment	(General	W Lumber	A Steel	R Gasoline	E Fuel Oil	H Grease&Oil	O Pump Pts.	U Camp & Mess	S Offices	E Gold Room	) Transpo
						405.35 137894		1004.51 274029			189.21 74870					
12.04 9630			6.77 31155			65.12 13973								53.01 25576		
	1230					922.87 309907								756		
21.89 6917						133.32 38532					533.05 158905	38.01 16893	5.40 3788			
172.08 85498						.34 2811					60.03 74.17 43157					
108.04 71990													.88 2695	9.94 11567		
3.90 5064											1712.27					
						166.57 169582		699.80 248685			1900.36 10033.58					
5.46 6786						210.03 93152	1698.37 283581	86.81 52189					5846			
11.92 10182						77.92 52024								5786	5.63 2565	
			1.79			12.04 9677						1.57 717				
	9.07 21767		108.24 332380			66.15 95540			213500		80.64 41564		115.93	14.48 23784		
.42 299	10.60 15994		.87 7307			1.53 2991								4.26 2522		
	1.22 1435		2.66			916		15.95 4162						5.60 1940		
155.49 157.14			1.00 604			12.13								5.12 17.47 14015		
25.33	7.55		2.10 1230			32.65						27.55				
10.60			95.70			91.87								542		
8.34 1845	1.58		3.63			32.28								10.08		
4.53			2.02 7764			30.94 247.65							3.99 3006	10.93 18383	36.57 48.41 22316	
	11.23					99.20 21726									6.63 5403	.81 8769
			6.56			76.98							2.72 2616			
29.94 83963	77.10					100.02 25581					16.47			3.68		
5.07 6408			6.01 12447			119.04 36844					2.05 15.98	42.43 60718		30.60 6080	4.87 4.80 2426	
5.91 2641				3.88	21.68	7.61 4436	25.77 8777					47.19 177719		38.59	8.15 3736	
	1.02 8552		15.55 6747			125.16 49355								.55 19.57	4.24 1637	
						8.18								12.25 14.39		
	2.09		1.04.32													
						1.45 145			193920							
268320	56742		499092	1780		1170292	119944	398358	407420		866274	257529	79235	103161	26150	8688
100497	2191		12856	388		244968	173414	180707			277948	8962	1499	15909	7796	81
											179230	3958		512	4137	
368817	58933		511948	2168		1415260	293358	579065	407420		1323452	270449	29537	119582	38083	8769

Vanc. Purch

	10L	10M	11	12	13
	W'Hse Drills & Shovels	First Aid	Utility Companies	Individual Accounts	Mess Inventory
4			141.04	22.61	
5			6343 33	1412 8	
6		6.31 8097			
7			138	873	
8					
9					
10					
11				.32	767.56
				572	310177
12			329.0	.87	
			7880	1476	
14			.86		1663.99
			5163	2693	365463
15					
16			2.70	2.70	4748.75
			1645	1645	2579010
17			883	3556	
				4028 7	
18			3680	34 57	
20			18.23	27.83	6.92
			18576	43118	
21			2.62		
			4714		
22			23.20		
			14880	2258	
25			11264	4.66	45141
				18652	141141
27			390	12.35	139.46
				2984	18946
28			2380	12.35	164.72
				2445	532.22
30			13.91		461.48
			4653	620	353587
31				11.47	
				12140	
32				36.87	837.08
				45602	147953
34					201.635
				1479	1095420
35				9.93	
				11.12	
				14659	
37			5.70		776.40
			918	2861.3	162140
38			106.53		497.31
			4773	32527	148690
40		4470	8.98		2833.45
		47086		2278	672190
41		1108	7.62		
		8097		16081	
43					163.08
		270		86	129816
44			1.15		2352
		1982			103.02
46				9.79	304.9
				12556	13340
		7466	174576	261588	4677642
		631	28114	31614	1478557
			115	1112	
		8097	202805	294314	6156199

LOCAL PURCHASES PASSED THROUGH IN TRANSIT ACCOUNTS - 1954

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1954		Alearance	Entry	Invoice	Local Frt. in Transit	Sawing in Transit	Swage 11	Total
Jan	J 6	1	J 6	59481	87563			147044
		2	30		82976			82976
		3	55	23000				23000
		13	143	11578				11578
		19	326	108812				108812
		23	291	92016				92016
		24	331	83913	78172	91190		253275
		26	407	69317		22475		91792
		29	487	230842	11528	5466		247836
			487		765			
		33	896	73044				73044
		36	682	219415				219415
		39	758	39461		4731		44192
		42	839	430695				430695
		45	912	842522	350475		62924	
		48	965	37895	410			38305
		49	976	1936				1936
				2323927	611889	123862	62924	2996754

Gas

OXYGEN - 1954

1954	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.	28086												6490
Jan.	34776	11130	250		1068	5000	10373	6955	15572	47290	13250	4890	14860
Feb.	27171	8565	250		799	1750	10373	5434	17412	57049	5968	4868	15950
Mar.	33432	12293	250		1030	2800	10373	6686	43612	46869	10170	12590	13536
Apr.	33520	12233	250		1010	2950	10373	6704	49135	31254	10236	14526	9240
May	35037	11465	250		892	5050	10373	7007	45153	21136	16980	17860	8360
Jun.	33626	11405	250		1123	3750	10373	6725	34306	20456	14020	14020	8360
Jul.	32774	12086	250		1210	2300	10373	6555	28737	24493	11960	10976	9356
Aug.	34289	13126	250		1437	2250	10373	6858	28251	30537	8440	8550	9240
Sep.	31693	11405	250		1076	2250	10373	6339	27562	34662	7150	7260	9130
Oct.	32423	12127	250		1188	2000	10373	6485	30665	36420	7890	7780	9240
Nov.	30164	10811	250		1097	1600	10373	6033	32138	34446	6920	7800	8360
Dec.	36386	15672	250		1664	1150	10373	7277	19004	57828	3366	3146	8580
Total	423377	142313	3000		13594	32850	124476	79058	371549	518 28	116350	114260	8380

ACETYLENE - 1954

	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.	31710												3100
Han.	19185	7420	250		712	50	6916	3837	6567	44328	3720	980	5940
Feb.	31424	5710	250	11680	633	50	6916	6285	23932	51830	2420	2640	5720
Mar.	31000	8196	250	8700	688	50	6916	6200	41795	41035	6048	5738	5830
Apr.	41806	8158	250	17400	674	50	6916	8361	51535	31306	4940	6700	4070
May	30308	7643	250	8700	595	150	6916	6054	46299	15315	5666	7316	2420
Jun.	38710	7603	250	17400	749	50	6916	5742	29802	24223	7148	5278	4290
Jul.	30975	8057	250	8700	807	50	6916	6196	31308	23890	2318	3748	2866
Aug.	32026	8747	250	8700	958	50	6916	6405	25122	30794	4730	3410	4180
Sep.	30296	7603	250	8700	717	50	6916	6059	29926	31163	2868	3418	3636
Oct.	34516	8085	250	11550	792	50	6916	6903	30963	34716	4070	3630	4070
Nov.	29742	7207	250	8640	731	50	6916	5948	40665	23793	2188	3948	2310
Dec.	23468	10448	250		1110	50	6916	4694	13192	34069	1810	1150	2970
Total	405165	94874	3000	110140	9066	700	82992	72683	371096	34069	41926	49056	2970

GOLD PRODUCTION - 1954

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

Entry	Ship-ment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Factor	Product	Silver Oz.	Value	Gold Oz.	Value	Total Value	Adjustment	Charges
Carry-over from 1953	1	3	1-2	70.00	28.70	96972	27831	3.32	2.77	14.762	505.47	508.24		17.59
		4		463.42	190.01	99.572	189197	22.60	18.84	100.350	3,436.29	3,455.13		119.56
		6		103.12	42.28	108170	45734	5.46	4.55	24.257	830.65	835.20		28.90
		8		135.57	55.58	102464	56949	6.80	5.67	30.206	1,034.34	1,040.01		35.99
		9		88.46	36.27	101012	36637	4.37	3.65	19.432	665.42	669.07		23.15
		10		55.02	22.56	104057	23475	2.80	2.34	12.451	426.36	428.70		14.84
		11		181.52	74.42	100877	75073	8.96	7.48	39.818	1,363.51	1,370.99		47.44
		Total Dredges		1,097.11	449.82		454896	54.31	45.30	241.276	8,262.04	8,307.34		287.47
		Paradise Hill Hyds.		28.89	11.85	100877	11954	1.43	1.19	6.340	217.11	218.30		7.55
				1,126.00	461.67		466850	55.74	46.49	247.616	8,479.15	8,525.64		295.02
		4	3-5	183.40	66.82	99572	66534	8.44	7.04	34.894	1,194.88	1,201.92		41.55
		6		171.75	62.58	108170	67693	8.59	7.17	35.502	1,215.69	1,222.86		42.27
		8		364.50	132.80	102464	136072	17.27	14.40	71.363	2,443.70	2,458.10		84.97
		9	Co.only	120.22	43.80	101012	44243	5.62	4.68	23.203	794.56	799.24		27.63
A.Baird Lay		9	Lease	108.47	39.52	101012	39920	5.07	4.22	20.936	716.92	721.14		24.93
		10		206.84	75.36	104057	78417	9.95	8.30	41.126	1,408.28	1,416.58		48.96
		11	Co.only	312.48	113.85	100877	114848	14.57	12.16	60.232	2,062.54	2,074.70		71.72
M.H.Jones Lay		11	Lease	51.51	18.77	100877	18935	2.40	2.00	9.931	340.05	342.05		11.82
		Total Dredges		1,519.17	553.50		566662	71.91	59.97	297.187	10,176.62	10,236.59		353.85
		Paradise Hill Hyds.		115.83	42.20	100877	42570	5.40	4.51	22.326	764.50	769.01		26.58
Total Carry-over				1,635.00	595.70		609232	77.31	64.48	319.513	10,941.12	11,005.60		380.43
14	2	4	6-17	410.00	399.96	99572	398248	64.31	53.85	316.464	10,877.55	10,931.40	365.60	275.48
16		6		664.00	647.73	108170	700650	113.15	94.73	556.764	19,137.22	19,231.95	643.21	484.67
		8		790.00	770.64	102464	789629	127.51	106.75	627.471	21,567.55	21,674.30	724.88	546.22
		9		615.00	599.93	101012	606001	97.86	81.93	481.553	16,552.02	16,633.95	556.31	419.19
		10		356.00	347.28	104057	361369	58.36	48.86	287.158	9,870.26	9,919.12	331.74	249.97
		11		863.00	841.86	100877	849243	137.14	114.81	674.843	23,195.82	23,310.63	779.61	587.45
				3,698.00	3,607.40		3705140	598.33	500.93	2944.253	101,200.42	101,701.35	3,401.35	2,562.98
17	3	4	18-31	320.00	311.20	99572	309868	49.21	41.07	246.335	8,441.21	8,482.28	278.99	214.00
22		6		722.00	702.14	108170	759505	120.61	100.67	603.781	20,689.88	20,790.55	683.80	524.54
		8		861.00	837.31	102464	857941	136.24	113.71	682.034	23,371.39	23,485.10	772.41	592.52
		9		652.00	634.06	101012	640477	101.71	84.89	509.158	17,447.41	17,532.30	576.64	442.33
		10		855.00	831.47	104057	865203	137.39	114.68	687.807	23,569.21	23,683.89	778.94	597.55
		11		719.00	699.22	100877	705352	112.01	93.49	560.731	19,214.67	19,308.16	635.03	487.14
		12		2.00	1.94	104057	2019	.32	.27	1.605	55.00	55.27	1.82	1.39
		Total Dredges		4,131.00	4,017.34		4140365	657.49	548.78	3291.451	112,788.77	113,337.55	3,727.63	2,859.47
		Paradise Hill Hyds.		273.00	265.49	100877	267818	42.53	35.50	212.906	7,295.69	7,331.19	241.11	184.96
				4,404.00	4,282.83		4408183	700.02	584.28	3504.357	120,084.46	120,668.74	3,968.74	3,044.43
				10,863.00	8,947.60			1,431.40	1,196.18	7015.739	240,705.15	241,901.33	7,370.09	6,282.86

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

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
20	4	4	32 - 41	132.00	128.77	99572	128219	19.66	16.38	102.396	3,501.88	3,518.26	135.16	88.51
26		6		679.00	662.38	108170	716496	109.89	91.54	572.196	19,568.74	19,660.28	755.33	494.62
		8		1,218.00	1,188.19	102464	1217467	186.73	155.54	972.273	33,251.12	33,406.66	1,283.44	840.45
		9		109.00	106.33	101012	107406	16.47	13.72	85.775	2,933.44	2,947.16	113.22	74.15
		10		249.00	242.91	104057	252765	38.77	32.30	201.859	6,903.45	6,935.75	266.47	174.49
		11		762.00	743.35	100871	749869	115.01	95.80	598.847	20,480.21	20,576.01	790.50	517.66
				3,149.00	3,071.93		3172222	486.53	405.28	2533.346	86,638.84	87,044.12	3,344.12	2,189.88
25	5	4	42 - 44	271.00	147.87	99572	147237	23.61	19.60	110.565	3,768.67	3,788.27	466.47	100.35
31		6		114.00	62.21	108170	67293	10.79	8.96	50.532	1,722.43	1,731.39	213.20	45.86
		8		349.00	190.43	102464	195122	31.29	25.98	146.523	4,994.33	5,020.31	618.19	132.99
		9		135.00	73.66	101012	74405	11.93	9.91	55.873	1,904.46	1,914.37	235.73	50.71
		10		208.00	113.49	104057	118094	18.94	15.72	88.681	3,022.73	3,038.45	374.15	80.49
		11		275.00	150.05	100877	151366	24.27	20.15	113.665	3,874.36	3,894.51	479.56	103.16
				1,352.00	737.71		753517	120.83	100.32	565.839	19,286.98	19,387.30	2,387.30	513.56
29	6	4	45 - 64	496.00	483.84	99572	481769	79.31	65.73	384.529	13,084.21	13,149.94	185.14	334.42
35		6		529.00	516.03	108170	558190	91.88	76.15	445.526	15,159.71	15,235.86	214.51	387.46
		8		1,726.00	1,683.69	102464	1725176	283.99	235.36	1376.969	46,853.52	47,088.88	662.97	1,197.52
		9		841.00	820.39	101012	828692	136.41	113.06	661.430	22,506.19	22,619.25	318.46	575.23
		10		386.00	376.54	104057	391816	64.50	53.45	312.732	10,641.21	10,694.66	150.57	271.98
		11		1,711.00	1,669.06	100877	1683698	277.16	229.71	1343.863	45,727.02	45,956.73	647.03	1,168.73
		12		92.00	89.75	104057	93391	15.37	12.74	74.541	2,536.38	2,549.12	35.89	64.82
		P.H. Hds.		503.00	490.67	100877	494973	81.48	67.53	395.068	13,442.82	13,510.35	190.22	343.58
				6,284.00	6,129.97		6257705	1,030.10	853.73	4994.658	169,951.06	170,804.79	2,404.79	4,343.74
30-38	7	12	65 - 66	808.00	418.06			63.03	52.21	331.552	11,274.32	11,326.53	173.47	292.92
34	8	4	67 - 77	656.00	638.79	99572	636056	100.06	82.75	506.425	17,194.23	17,276.98	297.27	438.63
41		6		729.00	709.88	108170	767877	120.79	99.89	611.380	20,757.69	20,857.58	358.86	529.54
		8		776.00	755.65	102464	774269	121.80	100.73	616.469	20,930.48	21,031.21	361.86	533.94
		9		346.00	336.92	101012	340330	53.54	44.27	270.969	9,200.00	9,244.27	159.05	234.69
		10		339.00	330.11	104057	343503	54.04	44.69	273.495	9,285.77	9,330.46	160.54	236.88
		11		471.00	458.65	100877	462672	72.78	60.19	368.377	12,507.21	12,567.40	216.23	319.07
		12		120.00	116.85	104057	121591	19.13	15.82	96.811	3,286.92	3,302.74	56.83	83.85
				3,437.00	3,346.85		3446298	542.14	448.34	2743.926	93,162.30	93,610.64	1,610.64	2,376.60
36	9	4	78 - 97	1,056.00	1,028.55	99572	1024148	165.10	136.50	818.714	27,789.97	27,926.47	407.29	710.09
47		6		742.00	722.71	108170	781755	126.02	104.19	624.943	21,212.71	21,316.90	310.90	542.02
		8		1,408.00	1,371.40	102464	1405191	226.53	187.29	1123.324	38,129.47	38,316.76	558.83	974.28
		9		588.00	572.72	101012	578516	93.26	77.11	462.471	15,697.87	15,774.98	230.07	401.21
		10		540.00	525.96	104057	547298	88.23	72.94	437.515	14,850.78	14,923.72	217.65	379.46
		11		1,417.00	1,380.17	100877	1392274	224.45	185.57	1112.998	37,778.97	37,964.54	553.70	965.32
		12		278.00	270.77	104057	281755	45.42	37.55	225.238	7,645.35	7,682.90	112.05	195.35
		P.H. Hyds.		185.00	180.19	100877	181770	29.30	24.23	145.309	4,932.28	4,956.51	72.29	126.03
				6,214.00	6,052.47		6192707	998.31	825.38	4950.512	168,037.40	168,862.78	2,462.78	4,293.66
				21,244.00	19,756.99			3,240.94	2,685.26	16119.833	548,350.90	551,036.16	12,036.16	14,010.36

GOLD PRODUCTION - 1954

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
R.40	10	4	98 - 100	432.00	215.58	99572	214657	34.65	28.67	161.469	5,486.12	5,514.79	174.89	146.28
49		6		180.00	89.83	103170	97169	15.68	12.98	73.092	2,483.41	2,496.39	79.17	66.22
		8		222.00	110.79	102464	113520	18.32	15.16	85.392	2,901.30	2,916.46	92.48	77.36
		9		222.00	110.79	101012	111911	18.07	14.95	84.182	2,860.18	2,875.13	91.18	76.26
		10		178.00	88.83	104057	92434	14.92	12.35	69.531	2,362.39	2,374.74	75.31	62.99
		11		295.00	147.22	100877	148511	23.96	19.83	111.713	3,795.58	3,815.41	120.98	101.21
		12		& 158.00	78.85	104057	82049	13.24	10.96	61.719	2,096.98	2,107.94	66.85	55.91
				1,687.00	841.89		860251	138.84	114.90	647.098	21,985.96	22,100.86	700.86	586.23
R.45	11	4	101 - 119	1,289.00	1,255.48	99572	1250107	205.13	169.56	995.287	33,776.40	33,945.96	3,081.81	865.14
		6		779.00	758.74	108170	820729	134.67	111.32	653.433	22,175.12	22,286.44	2,023.29	567.99
		8		771.00	750.95	102464	769453	126.26	104.37	612.609	20,789.70	20,894.07	1,896.89	532.51
		9		623.00	611.67	101012	617860	101.38	83.80	491.917	16,693.85	16,777.65	1,523.18	427.59
		10		393.00	382.78	104057	398309	65.36	54.03	317.118	10,761.83	10,815.86	981.93	275.65
		11		1,516.00	1,476.57	100877	1489520	244.42	202.03	1,185.899	40,245.06	40,447.09	3,672.03	1,030.83
		12		405.00	394.47	104057	416474	68.34	56.49	331.581	11,252.63	11,309.12	1,026.71	288.22
		Total Dredges		5,781.00	5,630.66			945.56	781.60	4,587.844	155,694.59	156,476.19	14,205.84	3,987.93
		Paradise Hill Hyds.		61.00	59.41	100877	59931	9.83	8.13	47.715	1,619.27	1,627.40	147.75	41.48
				5,842.00	5,690.07		5822383	955.39	789.73	4,635.559	157,313.86	158,103.59	14,353.59	4,029.41
R.50	12	6	120 - 121	246.00	128.43	108170	138923	20.26	16.73	104.446	3,542.07	3,558.80	183.69	93.92
56		8		264.00	137.83	102464	141226	20.59	17.01	106.178	3,600.78	3,617.79	186.73	95.47
		9		180.00	93.97	101012	94921	13.84	11.43	71.364	2,420.17	2,431.60	125.51	64.17
		11		220.00	114.86	100877	115867	16.90	13.96	87.112	2,954.21	2,968.17	153.21	78.33
		12		176.00	91.88	104057	95608	13.94	11.52	71.881	2,437.68	2,449.20	126.42	64.63
				1,086.00	566.97		586545	85.53	70.65	440.981	14,954.91	15,025.56	775.56	396.52
R.53	13	4	122 - 136	1,041.00	1,012.73	99572	1008396	160.72	132.80	800.759	27,163.00	27,295.80	365.84	694.86
58		6		939.00	913.51	108170	988144	157.50	130.13	784.677	26,617.47	26,747.60	358.48	680.90
		8		832.00	809.41	102464	829354	132.19	109.22	658.583	22,340.17	22,449.39	300.88	571.49
		9		251.00	244.19	101012	246661	39.31	32.48	195.871	6,644.27	6,676.75	89.49	169.97
		10		658.00	640.13	104057	666100	106.17	87.72	528.945	17,942.62	18,030.34	241.65	458.99
		11		761.00	740.34	100877	746833	119.04	98.35	593.054	20,117.32	20,215.67	270.94	514.62
		12		306.00	297.69	104057	309767	49.37	40.79	245.984	8,344.14	8,384.93	112.37	213.45
		Total Dredges		4,788.00	4,658.00		4795255	764.30	631.49	3,807.873	129,168.99	129,800.48	1,739.65	3,304.28
		Paradise Hill Hyds.		198.00	192.62	100877	194309	30.97	25.59	154.299	5,234.07	5,259.66	70.49	133.89
				4,986.00	4,850.62		4989564	795.27	657.08	3,962.172	134,403.06	135,060.14	1,810.14	3,438.17
				13,601.00	11,949.55			1,975.03	1,632.36	9,685.810	328,657.79	330,290.15	17,640.15	8,450.33

GOLD PRODUCTION - 1954

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
R.55	14	4.	137 - 155	1,281.00	1,248.70	99572	1243356	215.46	178.20	987.435	33,528.83	33,707.03	107.81	863.12
66		6.		263.00	256.37	108170	277315	48.06	39.74	220.235	7,478.19	7,517.93	24.05	192.51
		8.		998.00	972.83	102464	996801	172.73	142.86	791.629	26,880.13	27,022.99	86.43	691.97
		9.		237.00	231.02	101012	233358	40.44	33.45	185.326	6,292.83	6,326.28	20.25	161.99
		10.		711.00	693.07	104057	721188	124.97	103.36	572.746	19,447.84	19,551.20	62.53	500.64
		11.		1,089.00	1,061.54	100877	1070850	185.56	153.47	850.436	28,876.97	29,030.44	92.85	743.37
		12.		139.00	135.49	104057	140987	24.43	20.21	111.968	3,801.91	3,822.12	12.23	97.87
		Total Dredges		4,718.00	4,599.02			811.65	761.29	3719.775	126,306.70	126,977.99	406.15	3,251.47
		Paradise Hill Hds.		1,401.00	1,365.67	100877	1377647	238.73	197.44	1094.085	37,150.18	37,347.62	119.46	956.34
				6,119.00	5,964.69		6061502	1,050.38	868.73	4813.860	163,456.88	164,325.61	525.61	4,207.81
60	15	4.	156 - 158	278.00	151.78	99572	151130	23.70	19.60	111.084	3,770.56	3,790.16	7.42	101.66
67		6.		232.00	126.67	108170	137019	21.49	17.77	100.712	3,418.50	3,436.27	6.72	92.17
		8.		190.00	103.74	102464	106296	16.67	13.78	78.130	2,651.99	2,665.77	5.21	71.50
		9.		173.00	94.46	101012	95416	14.97	12.37	70.133	2,380.55	2,392.92	4.69	64.19
		10.		165.00	90.09	104057	93745	14.70	12.16	68.904	2,338.85	2,351.01	4.60	63.06
		11.		132.00	72.07	100877	72702	11.40	9.43	53.437	1,813.85	1,823.28	3.57	48.91
		12.		29.00	15.83	104057	16472	2.59	2.13	12.107	410.96	413.09	.80	11.08
		Total Dredges		1,199.00	654.64		672780	105.52	87.24	494.507	16,785.26	16,872.50	33.01	452.57
		Paradise Hill Hyds.		193.00	105.37	100877	106294	16.67	13.78	78.128	2,651.94	2,665.72	5.21	71.50
				1,392.00	760.01		779074	122.19	101.02	572.635	19,437.20	19,538.22	38.22	524.07
61	16	4.	159 - 172	405.00	393.56	99572	391876	62.66	51.81	312.916	10,623.51	10,675.32	179.61	271.23
69		6.		456.00	443.13	108170	479334	76.65	63.38	382.752	12,994.44	13,057.82	219.70	331.76
		8.		1,476.00	1,434.33	102464	1469672	235.00	194.33	1175.546	39,841.86	40,036.19	673.60	1,017.20
		9.		310.00	301.25	101012	304299	48.66	40.24	242.985	8,249.35	8,289.59	139.47	210.61
		10.		765.00	743.40	104057	773560	123.69	102.28	617.694	20,970.71	21,072.99	354.54	535.40
		11.		1,324.00	1,286.62	100877	1297904	207.54	171.62	1036.387	35,185.34	35,356.96	594.87	898.32
		12.		191.00	185.61	104057	193140	30.88	25.54	154.224	5,235.90	5,261.44	88.52	133.68
				4,927.00	4,787.90		4909785	785.08	649.20	3920.504	133,101.11	133,750.31	2,250.31	3,398.20
Troberg Lay 68-73	17	4.	173	137.00	132.61			26.51	21.91	102.413	3,474.96	3,496.87	103.13	92.50
68	18	4.	174 - 176	336.00	182.17	99572	181390	28.70	23.72	134.320	4,557.59	4,581.31	80.55	122.69
73		6.		215.00	116.57	108170	126094	19.95	16.49	93.373	3,168.23	3,184.72	56.00	85.29
		8.		215.00	116.57	102464	119442	18.89	15.62	88.447	3,001.09	3,016.71	53.04	80.79
		9.		290.00	157.23	101012	158821	25.13	20.76	117.608	3,990.53	4,011.29	70.52	107.43
		10.		225.00	121.99	104057	126939	20.08	16.59	93.999	3,189.46	3,206.05	56.36	85.86
		11.		237.00	128.50	100877	129627	20.51	16.95	95.989	3,257.00	3,273.95	57.56	87.68
				1,518.00	823.03		842313	133.26	110.13	623.736	21,163.90	21,274.03	374.03	569.74
				14,093.00	12,468.24			2,117.42	1,750.99	10033.148	340,634.05	342,385.04	3,085.04	8,792.32

GOLD PRODUCTION - 1954

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
R.68	17	4	177 - 193	640.00	621.47	99572	618810	99.19	81.97	493.304	16,738.23	16,820.20	261.90	427.71
73		6		639.00	620.50	108170	671195	107.58	88.91	535.064	18,155.20	18,244.11	284.08	463.92
		8		2,177.00	2,113.96	102464	2166048	347.19	286.94	1726.734	58,589.56	58,876.50	916.76	1,497.15
		9		426.00	413.66	101012	417846	66.97	55.35	333.099	11,302.34	11,357.69	176.85	288.81
		10		767.00	744.79	104057	775006	124.23	102.67	617.821	20,963.18	21,065.85	328.02	535.68
		11		1,002.00	972.99	100877	981523	157.33	130.02	782.452	26,549.28	26,679.30	415.43	678.42
		12		142.00	137.89	104057	143484	23.00	19.01	114.383	3,881.11	3,900.12	60.73	99.17
				5,793.00	5,625.26		5773912	925.49	764.87	4602.857	156,178.90	156,943.77	2,443.77	3,990.86
R.71	18	6	194 - 202	190.00	184.18	108170	199228	31.90	26.34	159.429	5,403.54	5,429.88	88.83	138.10
77		8		1,171.00	1,135.14	102464	1163110	186.26	153.76	930.759	31,546.35	31,700.11	518.62	806.25
		9		338.00	327.65	101012	330966	53.00	43.75	264.850	8,976.60	9,020.35	147.58	229.42
		10		385.00	373.21	104057	388351	62.19	51.34	310.772	10,533.02	10,584.36	173.17	269.20
		11		961.00	931.58	100877	939750	150.49	124.24	752.019	25,488.28	25,612.52	419.02	651.41
				3,045.00	2,951.76		3021405	483.84	399.43	2417.829	81,947.79	82,347.22	1,347.22	2,094.38
R.75-81	19	Troberg Lease 4	203 - 204	628.00	612.24			124.85	103.01	472.762	16,014.07	16,117.08	82.92	424.02
R.75		6	205 - 215	405.00	392.59	108170	424665	67.00	55.28	339.350	11,494.96	11,550.24	258.38	293.53
81		8		1,795.00	1,740.01	102464	1782884	281.30	232.09	1424.705	48,259.66	48,491.75	1,084.80	1,232.34
		10		323.00	313.11	104057	325813	51.41	42.41	260.358	8,819.21	8,861.62	198.24	225.20
		11		1,111.00	1,076.97	100877	1086415	171.41	141.43	868.156	29,407.42	29,548.85	661.04	750.94
				3,634.00	3,522.68		3619777	571.12	471.21	2892.569	97,981.25	98,452.46	2,202.46	2,502.01
R.76	19	6	216 - 218	159.00	83.67	108170	90506	14.05	11.59	67.913	2,300.46	2,312.05	112.66	61.50
82		8		217.00	114.19	102464	117004	18.16	14.98	87.797	2,973.97	2,988.95	145.64	79.50
		9		352.00	185.22	101012	187094	29.04	23.96	140.390	4,755.50	4,779.46	232.89	127.12
		10		208.00	109.45	104057	113890	17.67	14.58	85.460	2,894.82	2,909.40	141.76	77.38
		11		515.00	270.99	100877	273367	42.42	35.00	205.127	6,948.36	6,983.36	340.27	185.74
				1,451.00	763.52		781861	121.34	100.11	586.687	19,873.11	19,973.22	973.22	531.24
R.78	20	4	Troberg Lease	328.00	160.53	99572	159843	23.23	19.16	112.798	3,819.63	3,838.79	32.23	107.10
82		8	219 - 220	320.00	156.61	102464	160469	23.32	19.23	113.240	3,834.59	3,853.82	32.36	107.52
		12		567.00	277.49	104057	288748	41.96	34.61	203.764	6,899.95	6,934.56	58.24	193.47
				1,215.00	594.63		609060	88.51	73.00	429.802	14,554.17	14,627.17	122.83	408.09
	Page 1.			10,863.00	8,947.60			1,431.40	1,196.18	7015.739	240,705.15	241,901.33	7,370.09	6,282.86
	2.			21,244.00	19,756.99			3,240.94	2,685.26	16119.833	548,350.90	551,036.16	12,036.16	14,010.36
	3.			13,601.00	11,949.55			1,975.03	1,632.36	9685.810	328,657.79	330,290.15	17,640.15	8,450.33
	4.			14,093.00	12,468.24			2,117.42	1,750.99	10033.148	340,634.05	342,385.04	3,085.04	3,792.32
	5.			15,766.00	14,070.09			2,315.15	1,911.63	11402.506	386,549.29	388,460.92	6,760.92	9,950.60
				75,567.00	67,192.47			11,079.94	9,176.42	54257.036	1844,897.18	1854,073.60	46,892.36	47,486.47

"Invoice Register."

1954	Name	"D" No.	"V" No.	Invoice No.	Vendors Control	Goods in Transit	Cleared Jo No.	
1953/o/s. Invoice Jan. 18	D. Gordon Mullunk. Ltd.	8071	2026	750	4400	4400	63	re transact Jan 1-1953
	Armature Electric Ltd.	8089	2049	1	3655	3655	79	
	Segwada Chain & Forge Co. Ltd.	8086	2046	2	49302	49302	61	
	Canadian General Electric Ltd.	7997	1912	3	8400	8400	79	
	" " "	7997	1912	4	13467	13467	79	
	" " "	8077	2036	5	1243	1243	79	
	" " " c/n.	8077	2036	6	143	143	79	
	" " "	8077	2036	7	10418	10418	79	
	Canadian Industries Ltd.	8082	2035	8	39800	39800	62	
	Clarke & Stuart Co. Ltd.	8114	2058	9	17910	17910	63	
	" "	8085	2039	10	1135	1135	63	
	" " "	8085	2039	11	405	405	63	
	Crane Ltd.	8050	1993	12	234	234	63	
	Dominion Engineering Co. Ltd.	7961	1827	13	3250	3250	62	
	Howard Smith Co. Ltd.	8083	2053	14	27237	27237	93	
	Fleck Bros. Ltd.	8092	2062	15	4042	4042	61	
	" "	7978	1858	16	1410	1410	63	
	" "	8083	2057	17	3780	3780	61	
	" "	7851	1676	18	1276	1276	62	
	" "	8133	2050	19	7000	7000	62	
	Hyslop & Belyea Ltd.	8025	1994	20	1295	1295	61	
	Green & Weston Ltd.	7975	1873	21	30478	30478	63	
	Imperial Oil Ltd.	8083	2056	22	9800	9800	61	
	Joliette Steel Division	7785	1576	23	1118	1118	93	
	Edward Hyndell Ltd.	8016	1939	24	5020	5020	61	
	" " "	8016	1939	25	1731	1731	61	
	C.M. Knowsted & Co. (Canada) Ltd.	8060	2014	26	110807	110807	63	
	" " "	8060	2014	27	1500	1500	63	
	McAllister Spring Co. Ltd.	8103	2068	28	767	767	61	
	McG & McG & Wain Ltd.	8091	2092	29	12690	12690	61	
	Marshall-Wells B.C. Ltd.	8079	2043	30	6649	6649	79	
	" " "	8091	2064	31	87319	87319	61	
	" " "	8117	2065	32	26395	26395	61	
	" " "	8077	2037	33	24362	24362	79	
	" " "	8070	2033	34	3792	3792	63	
	" " "	8142	2084	35	1837	1837	62	
	" " "	8088	2042	36	2293	2293	62	
	" " "			37	1846	1846	63	
	" " "	8043	1947	38	708	708	62	
	" " "	8043	1947	39	335	335	62	cleared

INVOICES

"Invoice Register"

1954		"D" No	"V" No.	Invoice No	Vendors Control	Goods in Transit	Charged Jo. No.
Jan 18	Dat. Fire.						
	Marshall-Wells B.C. Ltd.	8043	1947	40	873	873	72
	Northern Electric Co Ltd.	8079	2044	41	8742	8742	79
	" " "	8079	2044	42	4719	4719	79
	" " "	8079	2044	43	75	75	79
	" " "	7762	1637	44	1073	1073	79
	National Carbon Co. Ltd.	8078	2041	45	15019	15019	79
	Procor - Foster Ltd.	7787	1559	46	1674	1674	61
	" " "	8092	2061	47	34107	34107	61
	" " "	7902	1734	48	10045	10045	61
	Vabroline Oil Co. of Canada.	8083	2054	49	42369	42369	61
T " 30	Black Bros. Ltd.	7976	1548	50	1230	1230	72
	Brackman-Ker Milling Co.	9148	2082	51	1780	1780	62
	Buckingfield Ltd.	8134	2105	52	380	380	63
	Clarke & Stuart Co. Ltd.	8074	2029	53	7650	7650	94
	Columbia Paper Co. Ltd.	8089	2045	54	1635	1635	63
	Dominion Bridge Co. Ltd.	8091	2066	55	62177	62177	149
	Evans, Coleman & Evans Ltd.	8112	2121	56	3125	3125	61
	Fleck Bros. Ltd.	8111	2107	57	10153	10153	72
	" " "	8111	2107	58	5624	5624	94
	" " "	8125	2085	59	3583	3583	62
	" " "	8113	2075	60	3972	3972	62
	" " "	8081	2048	61	7270	7270	61
	" " "	8147	2098	62	4446	4446	64
	Jones Tent & Awning Ltd.	8144	2114	63	61479	61479	61
	Kingsford Foundry & Machine	8067	2034	64	13092	13092	78
	Kingsley Electric Co. Ltd.	8153	2091	65	138	138	72
	Marshall-Wells B.C. Ltd.	8112	2122	66	35908	35908	61
	Monsanto Canada Ltd.	8134	2106	67	3800	3800	63
	Mowat-Ker Transfer Ltd.	8083	2053	68	500	500	93
	Reliance Foundry Co. Ltd.	8106	2069	69	8113	8113	61
	" " "	8102	2073	70	39884	39884	61
	Reliance Motor & Machine Wks.	8105	2070	71	6100	6100	61
	Sugandow Millwork Ltd.	8104	2074	72	3750	3750	61
	Western Bridge Ltd.	8126	2096	73	29764	29764	61
	" " "	8150	2103	74	17410	17410	61
	Western Wholesale Drug Ltd.	8122	2086	75	1616	1616	63
	" " "	8122	2086	76	518	518	63
	" " "	8122	2086	77	732	732	63
	Wilkenson Co. Ltd.	8135	2102	78	43508	43508	154
					1013692	1013692	

Cleared

	D No	J No	Invoice No	Vendors control	Goods in transit	Cleared J. No
FEB. 1921 ~~Balance Forward~~						
White Cass + Gt Re British Ropes			79	69387 ✓	69387	147
Alcock Downing + Wright	8160	2174	80	5743 ✓	5743	94
" " "	8160	2174	81	153 ✓	153	94
" " "	8146	2136	82	21609 ✓	21609	77
Brodie Brush Co. Ltd	8144	2116	83	6442 ✓	6442	78
British America Paint Co Ltd	8147	2099	84	79404 ✓	79404	77
Buscombe & Co. Ltd	8130	2090	85	2250 ✓	2250	78
W. J. Widdowson Co Ltd	8132	2170	86	12950 ✓	12950	147
Canadian Industries Ltd	8136	2125	87	2002 ✓	2002	158
Canadian Liquid Air	8132	2167	88	1680 ✓	1680	77
Clarke & Stuart	8114	2058	89	175 ✓	175	72
" "	8116	2094A	90	280 ✓	280	72
" "	8074	2029	91	78 ✓	78	72
" "	8074	2029	92	729 ✓	729	72
J. F. Coutts, Ltd	8132	2158	93	5032 ✓	5032	77
Cranelta	8109	2130	94	50910 ✓	50910	94
Crane Ltd	8109	2130	95	1924 ✓	1924	94
" "	8148	2127	96	4487 ✓	4487	94
" "	8146	2137	97	3744 ✓	3744	77
" "	8146	2137	98	14786 ✓	14786	77
Dominion Rubber Co. Ltd	8132	2162	99	19984 ✓	19984	77
Empire Brass MFG. Co Ltd	8146	2138	100	60607 ✓	60607	154
Evens Coleman & Evans	8139	2131	101	67862 ✓	67862	93
Fleck Bros Ltd	8053	2178	102	2607 ✓	2607	94
" " "	8132	2161	103	6600 ✓	6600	77
" " "	8132	2161	104	10037 ✓	10037	77
" " "	8111	2107	105	1130 ✓	1130	94
" " "	8081	2048	106	50040 ✓	50040	158
Garlock Packing Co.	8132	2168	107	24360 ✓	24360	77
Gordon & Belyea Ltd	8151	2126	108	3926 ✓	3926	77
" " "	8132	2157	109	24271 ✓	24271	77
Kelly Douglas Ltd	8132	2169	110	60036 ✓	60036	77
La France Fire Engine Co	8132	2165	111	4937 ✓	4937	77
Edward Lipsett Ltd	8132	2172	112	15044 ✓	15044	158
mc mc & Prior Ltd	8132	2156	113	22764 ✓	22764	77
" " " "	8018	1966	114	3384 ✓	3384	77
Wm mcPhail + Sons	8095	2119	115	135 ✓	135	78
" " "	8095	2119	116	11860 ✓	11860	78
" " "	8095	2119	117	990 ✓	990	94
		Forward		1298007	1298007	

Edward

Invoice Register

1954		D No	V No	Invoice No	Vendors Control	Goods in Transit		cleared J No.
Feb.	Forward				1298007	1298007		
	W. H. Malkin Co. Ltd	8131	2112	118	1750	1750		77
	Marshall Wells B.C. Ltd	8157	2140	119	3865	3865		94
	" " " "	8158	2139	120	4674	4674		148
	" " " "	8130	2089	121	998	998		78
	" " " "	8144	2117	122	821	821		78
	" " " "	8091	2064	123	3192	3192		147
	" " " "	8138	2128	124	428	428		93
	" " " "	8138	2128	125	4347	4347		78
	" " " "	8025	1987	126	1269	1269		77
	" " " "	8081	2047	127	58771	58771		78
	" " " "	8132	2155	127A	97504	97504		77
	" " " "	8132	2155	128	450	450		147
	Alexander Murray & Co. Ltd	8139	2132	129	31331	31331		78
	National Waste Mfg Co. Ltd	8132	2171	130	12500	12500		77
	Pioneer Envelopes Ltd	8170	2100	131	2923	2923		94
	Shell Oil Co of Canada	8083	2051	132	105600	105600		78
	Sigurdson Mill Work	8139	2133	133	12450	12450		78
	Slade & Stewart Ltd	8121	2147	134	13489	13489		93
	Snap-on-Tools	8132	2159	135	2235	2235		93
	Northern Electric Co. Ltd	8090	2067	136	2640	2640		79
	Travelguard Ltd	8132	2166	137	792	792		77
	" "	8144	2115	138	7211	7211		78
	Tremco Manufacturing Co. Ltd	8129	2078	139	1474	1474		77
	West Disinfectant Co Ltd	8132	2164	140	3762	3762		158
	Western Soap Company	8131	2111	141	25000	25000		78
	Alberta Lumber Co	8140	2135	142	113744	113744		154
	The Borden Co Ltd	8121	2173	143	134000	134000		93
	Burns & Co. Ltd	8121	2148	144	18460	18460		154
	Brackman Ker Milling Co Ltd	8164	2160	145	1080	1080		93
	Canadian Canners Ltd	8121	2152	146	9426	9426		93
	" " "	8121	2152	147	7240	7240		93
	" " "	8121	2152	148	12234	12234		93
	Fairbanks Morse Co Ltd	8159	2142	149	14190	14190		94
	Crane Ltd	8115	2087	150	2209	2209		148
	Dominion Bridge Co Ltd	8167	2184	151	20956	20956		147
	Canadian Canners Ltd			152	7762	7762		93
	Gordon & Belyea	8166	2028	153	1389	1389		94
	"	8165	2182	154	523	523		148
	Kelly Douglas Ltd	8121	2149	155	190226	190226		148
					2343922	2393922		

Cleared

Invoice Register

1954		D No.	J. No.	Invoice No	Vendors Control	Goods in Transit	Cleared J No
	Balance Forward				2293922	2393922	
	Kelly Douglas & Co.	8121	2149	156	1520	1520	93
	" "	8121	2149	157	5700	5700	93
	Kingsford Foundry & Machine Works	8067	2034	158	560	560	180
	Link Belt Ltd	8101	2083	159	77784	77784	147
	C.M. Lovsted & Co.	8120	2113	160	23030	23030	147
	" " "	8119	2118	161	25550	25550	147
	Mc Allister Springs Co. Ltd	8118	2109	162	2400	2400	147
	Mc M. & Prior Ltd	7813	1610	163	798	798	148
	" " " "	8132	2156	164	58	58	77
	W. H. Malkin Co. Ltd	8121	2150	165	38138	38138	148
	Marshall-Wells B.C. Ltd.	8132	2155	166	4282	4282	147
	" " " "	8132	2155	167	5425	5425	147
	" " " "	8132	2155	168	7968	7968	147
	" " " "	8165	2181	169	3065	3065	148
	Ogilvie Flour Mills Co. Ltd.	8121	2145	170	24250	24250	148
	Orient Tea Co. Ltd	8121	2146	171	64750	64750	148
	Procter & Gamble Co.	8131	2110	172	43250	43250	147
	The Solex Co.	8145	2143	173	72000	72000	147
	Standard Brands Ltd	8121	2154	174	8928	8928	93
	Standard Oil of California	8083	2062	175	642095	642095	147
	Tremco Manufacturing Co.	8147	2123	176	5350	5350	77
	" " "	8129	2078	177	369	369	77
	Vancouver Supply Co. Ltd	8121	2151	178	33122	33122	93
	" " " "	8121	2151	179	90621	90621	148
	Western Bridge & Steel	8167	2183	180	50998	50998	147
	Western Crown Mfg	8132	2163	181	6600	6600	147
Feb 27	Algeock, Downing & Wright Ltd.	8146	2136	182	36325933 120	120	158
	Burns & Co. Ltd.	8123	2175	183	665502	665502	154
	" " "	8123	2175	184	67210	67210	154
	" " "	8123	2175	185	54850	54850	154
	" " "	8123	2175	186	111421	111421	154
	" " "	8123	2175	187	222804	222804	154
	" " "	8123	2175	188	652404	652404	154
	Bristol Co. of Canada Ltd.	8113	2077	189	1489	1489	148
	Canadian General Electric	8077	2036	190	508	508	147
	Crane Ltd.	8109	2130	191	8990	8990	158
	McLaske & Stuart Ltd.		2176	192	1246	1246	158
	" " "		2176	193	1246	1246	158
	" " "		2176	194	3294	3294	158
					5424617	5424617	

Cleared.

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Invoice Register

1954		"D" No	"V" No.	Invoice No	Vendors Control	Goods in Transit		Cleared Jo.
Feb 27	Forward.				54/246.17	54/246.17		
	Canadian Cannon (Western) Ltd.	8121	2152	195	144	144		154
	" " "	8121	2152	196	186	186		154
	Canadian Ingersoll-Rand Ltd.	8110	2177	197	2388	2388		148
	Canadian General Electric	8075	2031	198	1895	1895		148
	Canadian Liquid Air Co. Ltd.	8091	2063	199	4/1382	4/1382		147
	D.H. Leathley Ltd.	8093	2104A	200	125	125		180
	Dominion Rubber Co. Ltd.	8132	2162	201	1817	1817		158
	" " "	8096	2120	202	7838	7838		154
	" " "	8096	2120	203	4/3222	4/3222		227
	" " "	8096	2120	204	7838	7838		154
	Goodyear Tire & Rubber Co. Ltd.	8097	2095	205	113356	113356		227
	Gordon & Belyea Ltd.	8162	2097	206	8473	8473		180
	" " "	8132	2157	207	770	770		154
	Hewitt-Robins (Canada) Ltd.	8107	2134	208	16920	16920		227
	Johnston National Storage	8093	2076	209	640	640		154
	Joliette Steel Division	8093	2104A	210	11218	11218		180
	M & M Ltd.	8169	2038	211	3665	3665		158
	" "	8173	2104	212	11000	11000		158
	" "	8168	2187	213	19906	19906		158
	" "	8168	2187	214	1465	1465		158
	" "	8163	2193	215	12440	12440		158
	MacKenzie, White & Hemsworth	8175	2196	216	2118	2118		158
	Marshall-Wells B.C. Ltd.	8144	2117	217	7470	7470		154
	" "	8161	2141	218	2950	2950		154
	" " " C/N.	8132	2155	219	190	190		154
	" " "	8132	2155	220	3204	3204		154
	" " "	8138	2128	221	6240	6240		154
	" " "	8168	2186	222	7758	7758		154
	Lehanice Foundry Co. Ltd.	8107	2081	223	30100	30100		158
	" " "	8108	2094	224	42000	42000		227
	Wallis Ltd.	8121	2153	225	1080	1080		148
	Lehanice Motor & Machine Works.	8107	2080	226	4800	4800		154
	" " "	8155	2093	227	19935	19935		158
	Wm Scott & Co. Ltd.	8128	2199	228	153000	153000		154
	Dorel Steel Foundries Ltd.	8092	2076	229	125139	125139		154
	Western Bridge Ltd.		2195	230	6430	6430		227
	Yuba Manufacturing Co.	8156	2060	231	27761.72	27761.72		248
					891931.11	891931.11		

Cleared

Invoice Register

1954		"D" No.	"V" No.	Invoice No.	Vendors Control		Goods in Transit	Cleared Jo.
March.	Canadian General Electric Ltd.	8077	2036	232	19629	A	19629	158
	" " "	8124	2059	233	7882	A	7882	154
	Fleck Bros. Ltd.	8113	2075	234	883	A	883	158
	Marshall-Wells (B.C.) Ltd.	8193	2203	235	2293	A	2293	158
	M.C. & M.C. Ltd.	8179	2198	236	220000	A	220000	158
	W. " " c/n.	8179	2198	237	14667	A	14667	158
	Northern Electric Ltd.	8172	2191	238	2880	A	2880	180
	Mowat Rec. Transfer Ltd.	8033	2027	239	591	A	591	243
	Scott Foster Ltd.			240	72521	A	72521	154
	" " c/n.			241	54469	A	54469	154
	B.C. Egpt. Co. Ltd.	8188	2211	242	7626	A	7626	227
	Black Bros. Ltd.	8186	2222	243	1512	A	1512	227
	" "	8186	2222	244	391	A	391	227
	" "	8183	2219	245	2650	A	2650	227
	" "	8183	2219	246	7409	A	7409	227
	" "	8186	2222	247	1442	A	1442	227
	Bristol Co. of Canada Ltd.	8113	2077	248	787	A	787	180
	Canadian General Electric Ltd.	8202	2235	249	7913	A	7913	227
	Canadian Ingersoll Rand Ltd.	8197	2223	250	4080	A	4080	243
	Clarke & Stuart Co. Ltd.	8178 8196	2206	251	14740	A	14740	227
	" " "	8180	2217	252	4458	A	4458	227
	" " "	8180	2217	253	3662	A	3662	227
	" " "	8180	2217	254	2846	A	2846	227
	" " "	8180	2217	255	1513	A	1513	227
	" " "	8180	2217	256	715	A	715	227
	" " "	8180	2217	257	2734	A	2734	227
	" " "	8180	2217	258	1595	A	1595	227
	" " "	8180	2217	259	3410	A	3410	227
	" " "	8180	2217	260	1403	A	1403	227
	Crane Ltd.	8191	2213	261	2893	A	2893	180
	Canada Wire & Cable Co.	8080	2188	262	66139	A	66139	180
	" " " c/n.	8080	2188	263	1261	A	1261	180
	Dominion Rubber Co. Ltd.	8096	2120	264	14324	A	14324	180
	" " c/n.	8096	2120	265	1170	A	1170	180
	Fleck Bros. Ltd.	8201	2230	266	750	A	750	227
	" "	8203	2232	267	2764	A	2764	227
	" "	8181	2216	268	20860	A	20860	227
	" " c/n.	8133	2050	269	7000	A	7000	180
	Gault Bros. Ltd.	8194	2227	270	1290	A	1290	227
	" "	8200	2225	271	5833	A	5833	227
					235851		235851	

— Balanced —

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Invoice Register

1954		"D"	"V"	Invoice No.	Vendors Control		Goods in Transit		Cleared Jo.
	Bal. Fwd.				235851		235851		
Mar.	Goodyear Tire & Rubber Co.	8.71	2195	272	54405	d	54405		227
	Hiscen & Weston Ltd.	8.185	2215	273	219858	d	219858		227
	Jeffrey & Jeffrey Ltd.	8.184	2208	274	2724	d	2724		227
	R.E. Johnston Co. Ltd.	8.98	2231	275	1152	d	1152		243
	F.D. McLaren & Son Ltd.	8.190	2228	276	11315	d	11315		227
	Mc & Mc & Finn Ltd.	8.149	2179	277	6635	d	6635		227
	" " "	8.183	2220	278	179	d	179		180
	" " "	8.111	2108	279	4078	d	4078		180
	" " "	8.187	2201	280	663	d	663		180
	MacKenzie, White & Hunsmuir	8.174	2197	281	1313	d	1313		279
	" " "	8.184	2210	282	1524	d	1524		227
	" " "	8.189	2233	283	25710	d	25710		227
	Marshall-Wells (B.C.) Ltd.	8.132	2155	284	1269	d	1269		227
	" " "	8.184	2209	285	6713	d	6713		227
	" " "	7841	1641	286	5700	d	5700		227
	" " "	8091	2064	287	2672	d	2672		279
	" " " C/N	8091	2064	288	105	d	105		279
	" " "	8.190	2227	289	8076	d	8076		227
	" " "	8.190	2227	290	275	d	275		227
	" " "	8.190	2227	291	4680	d	4680		227
	Patris Ltd.	8.189	2234	292	3636	d	3636		227
	Pioneer Envelopes Ltd.	8.180	2224	293	6076	d	6076		227
	Slade & Stewart Ltd.	8.127	2212	294	5500	d	5500		227
	Vancouver Warehouses Ltd.	8.163	2202	295	165	d	165		227
	Wholesale Appliances Ltd.	8.163	2202	296	33047	d	33047		227
	Willcock Truck Eqpt. Co. Ltd.	8.190	2229	297	2020	d	2020		227
	Wm. Woodace & Son (J.H. Patterson)	8033	2027	298	20470	d	20470		243
	Anton Ltd.	8.199	2200	299	18000	d	18000		227
	Yuba Manufacturing Ltd.	8.103	2079	300	4263	d	4263		243
	Canadian Ingersoll Rand Ltd.	8.110	2177	301	687264 2680	d	2680		243
	Clarke & Stuart Co. Ltd.	8.180	2239	302	1238	d	1238		243
	" " "	8.180	2217	303	3300	d	3300		243
	Crane Ltd.	8.192	2214	304	1075	d	1075		227
	" "	8.192	2214	305	850	d	850		227
	Crawford & Co. Ltd.	8.190	2226	306	3750	d	3750		243
	Marshall-Wells B.C. Ltd.	8.157	2140	307	257	d	257		243
	" " "	8.183	2218	308	3470	d	3470		243
	" " "	8.186	2221	309	22221	d	22221		227
	Mc & Mc & Finn Ltd.	8.152	2101	310	1022	d	1022		243
					727127		727127		

Cleared

Invoice Register

1954		"D" No.	"V" No.	Invoice No.	Vendors Control	Goods in Transit	Cleared Jo.
March.	Bet. Fwd.				4/27127	4/27127	
	Mc & Mc & Knox Ltd.	8018	1966	311	1434 A	1434	243
	Mac Kenzie, White & Densmuir	8174	2197	312	13244 A	13244	243
	Yukon Petroleum Distributors	8083	2055	313	33500 A	33500	227
	" " "	8182	2204	314	213500 A	213500	227
					988805	988805	
April							
	B.C. Equipment Co. Ltd.	8207	2242	315	597 A	597	279
	Black Bros. Ltd.	8183	2219	316	1690 A	1690	243
	Canadian General Electric	8208	2248	317	2334 A	2334	279
	Canadian Ingersoll Rand Ltd.	8197	2223	318	4080 A	4080	279
	Clarke & Stuart Co. Ltd.	8180	2217	319	858 A	858	243
	Crane Ltd.	8211	2244	320	382 A	382	243
	Metalspray of B.C. Ltd.	8195	2236	321	1090 A	1090	243
	B.W. Deane & Co.	8195	2236	321	5495 A	5495	243
	Marshall-Wells B.C. Ltd.	8212	2245	323	2258 A	2258	279
	National Carbon Co. Ltd.	8177	2205	324	1724 A	1724	243
	Northern Electric Co. Ltd.	8208	2246	325	6893 A	6893	279
	Canadian General Electric c/n.	8077	2036	326	1000 A	1000	243
	Black Bros. Ltd.	8183	2219	327	126 A	126	279
	Canadian Fairbanks Morse Co Ltd.	8206	2238	328	930 A	930	279
	Clarke & Stuart Co. Ltd.	8180	2217	329	105 A	105	279
	Gault Bros. Ltd.	8210	2252	330	1275 A	1275	279
	Marshall-Wells (B.C.) Ltd.	8208	2247	331	1763 A	1763	279
	" " "	8213	2249	332	377 A	377	279
	" " " c/n.	8213	2249	333	58 A	58	279
	" " "	8186	2221	334	504 A	504	353
	" " "	8186	2221	335	1020 A	1020	413
	" " " c/n.	8186	2221	336	2892 A	2892	279
	Mc & Mc & Knox Ltd.	8136	2124	337	4740 A	4740	558
	Expanded Metal Co. Ltd.	8034	2071	338	13526 A	13526	634
	" " "	8154	2072	339	2053 A	2053	634
	Associated Distributors Ltd.	8218	2253	340	14515 A	14515	353
	Canadian General Electric Ltd.	8080	2189	341	450 A	450	353
	" " "	8219	2256	342	4848 A	4848	353
	Canadian Liquid Air Ltd.	8115	2088	343	16595 A	16595	279
	Northern Electric Co. Ltd.	8208	2246	344	640 A	640	279
					86918	86918	

Entered

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Invoice Register

1954		"D"	"V"	Invoice No.	Vendors Control		Goods in Transit	Cleared	Jo.
April May	Canadian General Electric	8208	2248	345	847/2	A	847/2		353
	Clarke & Stuart Co. Ltd.	8210	2251	346	472	A	472		353
	" " "	8210	2251	347	1508	A	1508		353
	" " "	8210	2251	348	1924	A	1924		353
	" " "	8210	2251	349	2715	A	2715		353
	Eugene Dietzgen Co.	8210	2257	350	1604	A	1604		353
	Fleck Bros. Ltd.	8220	2259	351	973	A	973		353
	Mc & Mc Printing Ltd.	8169	2038	352	2798	A	2798		353
	Marshall-Wells (BC) Ltd.	8218	2254	353	873	A	873.		353
	Northern Electric Co. Ltd.	8209	2243	354	2250	A	2250		353
	Tip Top Tailors Co. Ltd.	8217	2258	355	12459	A	12459		353
	British America Paint Co. Ltd.	8228	2263	356	165	A	165		353
	Canadian Fairbanks Morse Co.	8227	2265	357	1740	A	1740		4/13
	" " "	8214	2250	358	755	A	755		4/13
	Clarke & Stuart Co. Ltd.	8218	2251	359	227	A	227		353
	" " "	8222	2261	360	3306	A	3306		353
	Maryland Founders & Ltd.	8034	2071	361	240	A	240		353
	Gault Bros. Ltd.	8234	2269	362	390	A	390		4/13
	Imperial Electric Co. Ltd.	8216	2255	363	542	A	542		353
	Wm. Dent & Co.	8226	2264	364	69000	A	69000		353
	British America Paint Co.	8237	2281	365	1060	A	1060		4/32
	Crane Limited	8230	2266	366	204	A	204		4/13
	Marshall-Wells (B.C.) Ltd.	8229	2277	367	7155	A	7155		540
	Blade & Stewart Ltd.	8236	2282	368	5000	A	5000		4/13
	British America Paint Co.	8239	2284	369	125832 780	A	780		540
	" " "	8224	2267	370	8775	A	8775		558
	Clarke & Stuart Co. Ltd.	8210	2251	371	585	A	585		4/32
	" " " C/M.	8210	2251	372	43	A	43		4/32
	Columbia Steel Casting Co. Inc.	8093	2207	373	21768	A	21768		608
	Crane Ltd.	8239	2289 B.	374	3594	A	3594		540
	" " C/M.	8109	2130	375	204	A	204		4/13
	" " C/M.	8109	2130	376	255	A	255		4/13
	" " C/M.	8109	2130	377	440	A	440		4/13
	David A. Darling	8215	2273	378	2755	A	2755		4/13
	Fleck Bros. Ltd.	8239	2285	379	4552	A	4552		540
	J. G. Fraser Ltd.	8210	2272	380	6430	A	6430		540
	Canadian Pneumatic Tool Co.	8225	2262	381	1525	A	1525		4/13
	Hughes-Owens Co. Ltd.	8210	2271	382	1265	A	1265		540
	Joliette Steel Division	8093	2104 A	383	89758	A	89758		693
	Kelly Douglas & Co.	8239	2286	384	4860	A	4860		540
					1077522		1077522		

Cleared

Invoice Register

1954		"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Cleared Jo.
					10775.22	10775.22	
May	Bal. Fwd:						
	Mc & Mc & Winchester.	8239	2288	385	4822 d	4822	540
	Marshall-Wells (B.C.) Ltd.	8241	2289	386	3838 d	3838	540
	" " "	8240	2289A	387	1749 d	1749	413
	Moffats Limited	8243	2268	388	40531 d	40531	558
					112846.2	112846.2	
June	R. Angus Ltd.	8247	2294	389	2095 d	2095	432
	Clarke & Stuart Co. Ltd.	8221	2260	390	2380 d	2380	432
	" " "	8210	2270	391	4835 d	4835	540
	" " "	8180	2217	392	4760 d	4760	540
	Gault Bros. Ltd.	8246	2296	393	8558 d	8558	432
	Canadian Pneumatic Tool Co.	8235	2276	394	3318 d	3318	432
	MacKenzie, White & Demaming	8247	2293	395	7462 d	7462	540
	" " " C/n.	8247	2293	396	36 d	36	540
	" " "	8244	2292	397	7475 d	7475	432
	Mac & Mc & Winchester Ltd.	8239	2288	398	629 d	629	432
	Marshall-Wells (B.C.) Ltd.	8245	2290	399	1210 d	1210	432
	Wm Pestel & Co.	8248	2297	400	36750 d	36750	432
	Orvel Steel Foundries Ltd.	8093	2076	401	162283 d	162283	693
	Marshall-Wells (B.C.) Ltd.	8239	2287	402	1798 d	1798	540
	Moffats Ltd.	8251	2298	403	620 d	620	517
	Canadian Fairbanks Morse Co.	8137	2144	404	13818 d	13818	540
	British American Paint Co	8255	2305	405	327.2 d	327.2	517
	B.C. Equipment Co. Ltd.	8250	2301	406	899 d	899	517
	Crane Ltd.	8254	2302	407	158 d	158	517
	Fleck Bros. Ltd.	8231	2278	408	5443 d	5443	517
	Ingersoll-Rand Tool Co.	8238	2283	409	1857 d	1857	517
	Slade & Stewart Ltd.	8249	2300	410	4000 d	4000	517
	Standard Brands Ltd.	8252	2299	411	5952 d	5952	517
	" " C/n	8252	2299	412	213 d	213	517
	British American Paint Co C/n.	8237	2281	413	150 d	150	517
					173817.3	173817.3	

Edward

Invoice Register

July 1954		"D"	"V"	Invoice No.	Vendors Control		Goods in Transit		Cleared Jo.
	Clarke & Stewart Co. Ltd.	8218	2251	4/4	1008	✓	1008	✓	517
	Crane Ltd.	8258	2307	4/5	123	✓	123	✓	517
	" " C/N.	8258	2307	4/6	23	✓	23	✓	517
	Fleck Bros. Ltd.	8259	2304	4/7	2607	✓	2607	✓	640
	Joliette Steel Division	8093	2104A	4/8	315454	✓	315454	✓	693
	Marshall-Wells (B.C.) Ltd.	8257	2308	4/9	372	✓	372	✓	517
	Keith Mercer Ltd.	8115	2190	4/20	741	✓	741	✓	558
	Mac Kenzie, White & Dennerstein	8242	2293	4/21	423	✓	423	✓	517
	" " " C/N	8242	2293	4/22	60	✓	60	✓	517
	Kilkington Glass Ltd.	8253	2303	4/23	1161	✓	1161	✓	517
	Wm Scott & Co.	8264	2310	4/24	79500	✓	79500	✓	517
	Boyle Bros. Drilling Co.	8257	2306	4/25	338	✓	338	✓	540
	Brackman-Ker Milling Co.	8270	2321	4/26	1479	✓	1479	✓	608
	Mac Kenzie, White & Dennerstein	8242	2293	4/27	136	✓	136	✓	540
	Marshall-Wells (B.C.) Ltd.	8261	2312	4/28	453	✓	453	✓	540
	" " "	8262	2313	4/29	927	✓	927	✓	540
	Northern Electric Co. Ltd.	8263	2311	4/30	1036	✓	1036	✓	558
	Slade & Stewart Ltd.	8273	2320	4/31	2100	✓	2100	✓	558
	" " "	8265	2316	4/32	50500	✓	50500	✓	558
	" " "	8265	2316	4/33	4807	✓	4807	✓	558
	Vancouver Supply Co. Ltd.	8265	2319	4/34	6840	✓	6840	✓	558
	Fleck Bros. Ltd.	8269	2323	4/35	461	✓	461	✓	558
	" " "	8267	2315	4/36	1123	✓	1123	✓	558
	Mc & Mc & Parr Ltd.	8232	2280	4/37	8688	✓	8688	✓	558
	Northern Electric Co. Ltd.	8263	2311	4/38	270	✓	270	✓	558
	Pacific Coast Pipe Co. Ltd.	8274	2324	4/39	18185	✓	18185	✓	185
	Kempsons; Sears Ltd.	8243	2291	4/40	4415	✓	4415	✓	558
	Westinghouse Electric Supply Co.	8260	2322	441	3150	✓	3150	✓	634
	Burns & Co. Ltd.	8266	2318	442	124270	✓	124270	✓	608
	" " "	8266	2318	443	675915	✓	675915	✓	608
	" " "	8265	2318	444	17700	✓	17700	✓	608
	Evans, Coleman & Evans Ltd.		2329	445	5396	✓	5396	✓	634
	Fleck Bros. Ltd.	8272	2327	446	1169	✓	1169	✓	608
	" " "	8281	2331	447	1169	✓	1169	✓	608
	Mc & Mc & Parr Ltd.	8262	2314	448	2965	✓	2965	✓	726
	" " "	8239	2288	449	392	✓	392	✓	726
	" " " C/N.	8262 8239	2314 2288	450	124	✓	124	✓	726
	MacKenzie, White & Dennerstein Ltd.	8277	2325	451	848	✓	848	✓	608
	" " " C/N.	8277	2325	452	192	✓	192	✓	608
	National Carbon Co. Ltd.	8263	2317	453	9197	✓	9197	✓	634

Complete

Invoice Register.

1954		"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Charged To.
July.	Bal. Fwd.						
	Blade & Stewart Ltd.	8276	2328	454	8400 d	8400 d.	608
					140019	140019	
August							
	Bethlehem Pacific Coast Steel Corp.	8094	2179	455	1216885 d	1216885 d.	693
	MacDonald Bros. Aircraft Ltd.	8233	2295	456	10138 d	10138 d.	693
	Wm. Pettyt & Co.	8286	2338	457	67500 d	67500 d.	608
	Upton, Bradeen & James Ltd.	8256	2309	458	7698 d	7698 d.	608
	Black Bros. Ltd.	8289	2345	459	3960 d	3960 d.	634
	" "	8289	2345	460	738 d	738 d.	634
	" "	8289	2345	461	3012 d	3012 d.	634
	B. A. Paint Co. Ltd.	8264	2337	462	926 d	926 d.	634
	C. W. Brockley & Co. Ltd.	8141	2185	463	59280 d	59280 d.	726
	Clarke & Stuart Co Ltd.	8271	2330	464	2730 d	2730 d.	634
	" " "	8291	2334	465	368 d	368 d.	634
	David A. Darling	8215	2273	466	183000 d	183000 d.	726
	London & Belyea Ltd.	8300	2346	467	7352 d	7352 d.	634
	C. M. Homestead & Co Ltd.	8215	2274	468	28700 d	28700 d.	693
	Marshall-Wells B.C. Ltd.	8288	2340	469	2052 d	2052 d.	634
	Mill & Mine Supply Inc.	8279	2343	470	1459 d	1459 d.	693
	MacKenzie, White & Simonmeau Ltd.	8283	2342	471	1647 d	1647 d.	634
	" " " "	8287	2348	472	7283 d	7283 d.	693
	" " " "	8215	2279	473	7364 d	7364 d.	693
	William McPhail & Sons (Canada) Ltd.	8215	2275	474	20300 d	20300 d.	693
	Bergendorf Millwork Co Ltd.	8285	2341	475	6200 d	6200 d.	726
	Yorba Manufacturing Co. Ltd.	8283	2339	476	14879 d	14879	
					1653471	1653471	
SEPTEMBER							
	British America Paint Co. Ltd.	8301	2354	477	1271 d	1271	693
	Canadian Fairbanks Morse Co. Ltd.	8302	2355	478	4660 d	4660	693
	" " " C/N.	8302	2355	479	30 d	30	693
	Clarke & Stuart Co. Ltd.	8268	2333	480	8800 d	8800	693
	Crane Ltd.	8295	2357	481	266 d	266	693
	Flack Bros. Ltd.	8307	2360	482	1393 d	1393	693
	London & Belyea Ltd.	8305	2356	483	821 d	821	693
					17181	17181	

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1954	"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Cleared Jo.
September 7th.				17181	17181	
Drummell Company	8303	2353	484	2038 d	2038	693
W.C. Kedingham	8297	2359	485	3020 d	3020	693
Mac Kenzie, White & Demonmier	8283	2342	486	111 d	111	693
" " "	8287	2348	487	1238 d	1238	693
" " " C/N.	8287	2348	488	116 d	116	693
M E & M S & Print Ltd.	8262	2314	489	2124 d	2124	693
Marshall-Wells (B.C.) Ltd.	8295	2358	490	1074 d	1074	693
" " "	8287	2344	491	3441 d	3441	693
Robinson Electric Co. Ltd.	8290	2347	492	1597 d	1597	693
Slade & Stewart Ltd.	8299	2352	493	32300 d	32300	693
Washington Iron Works	8278	2335	494	27070 d	27070	693
Yuba Manufacturing Co. Ltd.	8295	2349	495	11239 d	11239	
Canadian Pneumatic Tool Co.	8298	2351	496	500 d	500	693
Canadian Banners Ltd.	8312	2371	497	2760 d	2760	726
" "	8312	2371	498	6850 d	6850	726
Canada Products Sales Ltd	8312	2370	499	21195 d	21195	726
Fraser Valley Milk Prod. Assoc.	8312	2369	500	26264 d	26264	726
Gault Bros. Ltd.	8306	2372	501	3491 d	3491	726
Graham Electric Co. Ltd.	8283	2332	502	730 d	730	693
Kelly Douglas & Co.	8312	2367	503	624 d	624	726
Kellance Foundry Co. Ltd.	8310	2365	504	1800 d	1800	726
Wm Leckie & Co.	8314	2363	505	52200 d	52200	693
Ingerson Millwork Co. Ltd.	8309	2364	506	2050 d	2050	726
Kenyon Printing & Lithographing Ltd.	8295	2350	507	25625 d	25625	693
Kenyon Stamp & Tent Co.	8308	2361	508	918 d	918	693
Vancouver Kenyon Co. Ltd.	8312	2366	509	25296 d	25296	726
Burns & Co. Ltd.	8312	2368	510	15970 d	15970	726
Canadian General Electric	8325	2386	511	15288 d	15288	185
Clarke & Stuart Co. Ltd.	8318	2375	512	3746 d	3746	726
Crane Ltd.	8280	2336	513	4773 d	4773	726
Evans Coleman & Evans Ltd.	8339	2385	514	14134 d	14134	726
" " " C/N.	8339	2385	515	300 d	300	185
Fleck Bros. Ltd.	8330	2380	516	1118 d	1118	726
Fletcher Lock & Safe Co. Ltd.	8327	2376	517	113 d	113	726
Gordon & Belyea Ltd.	8315	2374	518	7613 d	7613	726
Marshall-Wells (B.C.) Ltd.	8325	2390	519	2077 d	2077	726
" " "	8321	2378	520	95 d	95	726
" " "	8329	2378	521	442 d	442	726
" " "	8319	2377	522	2077 d	2077	726

Invoice Register

1954		"D" No.	"V" No.	Invoice No.	Vendors Control		Goods in Transit	Cleared Jo.
Sept.	Fund.							
	Mowat Bro Transfer Ltd.	8094	2179	523	5605	d	5605	726
	Reliance Foundry Co. Ltd.	8310	2365	524	900	d	900	785
	Vancouver Supply Co. Ltd.	8320	2388	525	1780	d	1780	726
					34805 1		34805 1	
October								
	Armature Electric Ltd.	8322	2389	526	4320	d	4320	785
	Associated Distributors Ltd.	8353	2414	527	14365	d	14365	803
	Black Bros. Ltd.	8345	2412	528	3510	d	3510	785
	B. A. Paint Co. Ltd.	8349	2410	529	313	d	313	785
	British Ropes Canadian Factory	8347	2408	530	21600	d	21600	785
	" " C/N.	8347	2408	531	3132	d	3132	785
	Burns & Co. Ltd.	8313	2384	532	299695	d	299695	785
	Canadian Fairbanks Morse Co Ltd.	8333	2392	533	2208	d	2208	785
	Canadian Liquid Air Co. Ltd.	8311	2373	534	1400	d	1400	785
	Canadian Westinghouse Co. Ltd.	8328	2387	535	682	d	682	785
	Clarke & Stuart Co. Ltd.	8342	2403	536	3713	d	3713	785
	" " "	8342	2403	537	252	d	252	785
	" " "	8344	2405	538	1650	d	1650	785
	Gordon & Belyea Ltd.	8351	2411	539	1680	d	1680	785
	Kelly Douglas & Co.	8312	2367	540	2250	d	2250	785
	MacKenzie, White & Hunsmuir	8346	2406	541	6592	d	6592	785
	" " "	8332	2393	542	4365	d	4365	785
	McK & McK & Muir Ltd.	8306	2362	543	80	d	80	785
	Marshall-Wells (B.C.) Ltd.	8341	2404	544	2062	d	2062	785
	" " "	8331	2391	545	575	d	575	785
	Keith Mercer Co. Ltd.	8326	2381	546	3368	d	3368	785
	" "	8275	2326	547	4301	d	4301	785
	Slade & Stewart Ltd.	8316	2401	548	168785	d	168785	785
	Valvoline Oil Co. Ltd.	8350	2407	549	11100	d	11100	785
	McK & McK & Muir Ltd.	8239	2188	550	36	d	36	785
	Canadian General Electric Ltd.	8354	2417	551	261	d	261	803
	" " "	8325	2386	552	84	d	84	803
	Canadian Liquid Air Co.	8311	2373	553	1946	d	1946	803
	Clarke & Stuart Co. Ltd.	8318	2375	554	214	d	214	803
	Crane Ltd.	8355	2418	555	637	d	637	803
	Marshall Wells B.C. Ltd.	8353	2415	556	693	d	693	803
	" " "	8352	2416	557	6905	d	6905	803
	" " "	8355	2419	558	181	d	181	803
					566691		566691	

cleared

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Invoice Register

1954		"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Cleared	Ledger Jo.
Nov.	Automatic Washer Co.	8324	2382	559	377	377		869
	Black Bros. Ltd.	8289	2345	560	209	209		851
	Marshall-Wells (BC) Ltd.	8370	2422	561	270	270		851
	White Pass & Yukon Route	8336	2402	562	104312	104312		851
	Associated Distributors Ltd.	8353	2414	563	85	85		851
	Burns & Co. Ltd.	DL 2557		564	66558	66558		851
	" " "	DL 2557		565	16800	16800		851
	" " "	DL 2556		566	20400	20400		851
	" " "	DL 2561		567	9750	9750		851
	" " "	DL 2562		568	7950	7950		869
	Canadian Westinghouse	8364	2421	569	132	132		934
	Yukon Petroleum Distributors	8358	2399	570	193920	193920		869
	Marshall Wells B.C. Ltd	8370	2423	572	1490	1490		869
	Fairbanks Morse	8361	2420	571	1575	1575		934
					423828	423828		
December								
	British America Paint	8392	2437	573	544	544		934
	Canadian Westinghouse	8322	2388	575	950	950		934
	Crane Ltd	8356	2442	576	158	158		
	Marshall Wells B.C.	8399	2443	577	2132	2132		934
	Marshall Wells B.C.	8386	2436	578	2082	2082		934
	Marshall Wells B.C.	8385	2426	579	5650	5650		934
	Marshall Wells B.C.	8385	2426	580	488	488		
	McM-Nicol Ltd	8338	2396	581	1353	1353		
	Vancouver Bark Ltd		837	582	715	715		
	" "		837	583	115	115		
	Burns & Co Ltd	DL 2563		574	10300	10300		934
	Bristol Co. of Canada Ltd.	8356	2424	584	2351	2351		
	Crane Ltd.	8424	2450	585	158	158		
	Marshall-Wells (BC) Ltd	8421	2459	586	663	663		
	" " "	8415	2451	587	1357	1357		
	" " "	8419	2452	588	620	620		934
	Rams Packing	8365	2438	589	2162	2162		
	Wallace Electric Ltd.	8419	2453	590	417	417		934
					32215	32215		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Jan. 7	Dawson Students' Association	J 1.		250										
11	Warehouse Clearance #1.	2.		27281 ✓	885	2388	2915	45572	1521					
13	Pattern Storage	3		3880 ✓										
✓	Labor Gazette - Subscription	4		200 ✓										
✓	Bank Montreal - Stamps	5		2700 ✓										
14	Assessment Fee - Workmens Compensation	6		291300 ✓										
19	T. Dale & Co. - Marine Ins.	7		422 ✓										
	Pioneer Envelopes - Vanc. Purchasing	8		813 ✓										
	K. Kilbride - Contract Labor - Wharf	9		1610 ✓										
23	Canadian Pacific Airlines - Offices	10		4320 ✓										
	Postmaster - Postage ✓	11		3500 ✓										
26	Postmaster Postage ✓	12		2400 ✓										
	James Cooper - Payment for Pick-up service.	13		6200 ✓										
27	Canadian Pacific Airlines -	14		11900 ✓										
	Employees Taxes			11900 ✓										
28	Dawson Radio - C.F.Y.T. Contribution	15		1500 ✓										
	Scavenger Service	16		14000 ✓										
	Claims Expense, Deferred	17	1,000.00 ✓											
	Current		1,000.00 ✓											
	Fire Insurance	18	2,47400 ✓											
	Postage	19		1050 ✓										
	Y.E.L. & P. Co. - C.E. McLeod - Salaries	20	2000 ✓	53000 ✓										
	Head Office Salaries	21	352000 ✓											
	Sup. Division	22												
	Underwood Ltd. - Typewriter repairs	23		4123 ✓										
	W.P. & Y.R. - Vanc. Purchasing	24		100000 ✓										
	Columbia Paper Co. ✓ ✓	25		1222 ✓										
	Light	26			4875									
	Scavenger	27			4125									
	Rent	28		1000 ✓	18500									
	Sales Tax - Oxygen	29		1793 ✓										
	✓ ✓ M. Shop.	30		3051 ✓										
	N.C. Co. -	31		76504 ✓									63770	
	J. Butchart			9234 ✓										
	Payroll	32			2348189									
	Dr. & Hospital -	33		52800 ✓	14750									
	A.M. Nardale			250 ✓										
	Employees Taxes	34		5900 ✓	5900									
	Unemployment Insurance	35	18200 ✓		9100									
	Employees Board	36			88580									
			100000	102665	146715	2388	2915	45572	1521				63770	
			719600 ✓	591444	2348189									

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	2.50																
	106										11913			1605			
	3880																
	200																
	2700																
	291300																
	422																
	813																
	1610																
	4320																
	3500																
	2400																
		6200															
	1500																
	14000																
	247400																
	1050																
	51000																
	312250									39150							
						62500				179000	46500			16000	13500	13500	27000
	4123																
	100000																
	1222																
	4875																
	4125																
	15000	1000				3500											
											1793						
											3051						
															3500		
	414290	159900			370865	43762	33945			363000	70194	495670	70115	46000	223830	4165	6453	46000
	37800																
	9100																
	1454236	166100			370865	106262	88580			402750	70194	538933	70115	62000	247435	17665	33453	46000
	75000	1000			3500		33945			179000							
							88580										

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1953		Entry No.	Individual Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
January 31	Bal. Fwd		100000	102665	146715	2388	2915						6370	
			719600	591444	2348189			45572	1521					
	Clearance No. 2	J-31		12352 ✓	1473	471207	8865	576218	1079444				22434	
	Freight C.P.A. - Typewriter	38		4680 ✓										
	Pearson Ldgrs. - Printing	39		16750 ✓										
	Clarke & Stuart Co. Ltd. - Vane. Purchasing	40		3144 ✓										
	Pp. Duncan ~~P. Dougall~~ ✓	41		16000 ✓										
	Canadian Signals - Offices	42		1525 ✓										
	C.P.R. Co.	43		21100 ✓										
	Mornich Transport	44		8283 ✓										
	B.W. Nordale			1197 ✓										
	Bear Men - Provisions Suspense	45	4348 ✓											
	Meals - B.C.L.C. Co.	46		500 ✓										
	Provisions & Supplies - Bear Men	47				63054								
	Trucking	48	7000 ✓		700									
	Tractors	49	28050 ✓	1050 ✓	3900							14700		
	Local Frt. Klondike Woods		6300 ✓											
	Power Sales Distributed	50	248000 ✓ 289300	248000 ✓										
	Commission	51		4982 ✓	118									
	Laundry, Repair, Laundry	52												
	Camp Overhead	53												
	Machine Shop	54		21140 ✓		14960								2.71
	Electric Shop	55		7000 ✓										
	Carpenter Shop	56												
	D.E.L. & P. Co. - Hospital	57		2550 ✓										
	Garage	58		2410 ✓										1,596.39
	Cars	59												1599.16
	Back-ups	60												
	Supervision	61		2500 ✓										
	Engineering	62										1540		
	Caldwood	63												
	Sundry - #13 Op.	64	30440 ✓									30440		
	Natural Expense	65												
			136740	466346	152906	473595	11780	14960				30440	86204	159916
			1296298	662926	2348189	63054		621790	109465			30440		1599.16

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervisicn	Engineering	Mach. Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	14542-36	166100			370865	106262	33944		402150	70194	558933	70115	62000	242435	17667	33453	46000
	75000	1000			3500		88580		179000								
	3135					8474					982			33875			61365
	4680																
	250										16500						
	3744																
	16000																
	1525																
	20300							800									
					7086												
						4348											
							500										
						63054											
		2800			700						1750		350	700			
		2100															
	63550	21500					500				143250	3000	10000	40000			7500
	5100																
						182138	182938	800									
	27534	15576			23367		144255		18175	4271	32727	3539	1884	13630	304	440	2596
	110042	34394	13305	32664	131939		4800				76426			3032		8833	40
	11609	2629			16647		8784				12244	16654	8761	8104			876
	1832	3665	14201				2368						82995	23822		32068	5039
	2550																
24.09	17470										1040			365798	1054	172288	
24.09	2409								159916								
		107495	90296	100615	40739				401841	60196							
	43721	61210	3497		10493					134661							
		123416															123416
	2404321	2404321															
2409	1781437	325208	121299	133279	601836	182138	233335	800	580841	134661	761426	76654	82995	365798	28511	326092	123416
2409	2486871	1000			3500	182138	233335	800	580841	134661	761426	76654	82995	365798			123416

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1952		Entry No.	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	Franklins Garage	66		600 ✓									600	
	Pickups Garage	67		44997 ✓									44997	
17	Pfd. L.N.W.Co. - Salvage 1952	68		13700 ✓										
	Clearance No 3 Supplies	69		2039 ✓	4616 ✓	92736		87135	22401				8110	
	Pay. P.O. Donnells - Pa. & Hosp.	70		2000 ✓										
	Pickups Garage - Car Storage	71		1000 ✓										
20	L. Fournier - Light	72		1000 ✓										
	P.P.& L.R. - Postage-Vanc.	73		1530 ✓										
	Dale & Co. - Engine Spars	74		2725 ✓										
	P.P.& L.R. - Office Vouchers	75		2745 ✓										
24	Taylor Lbr. Work - Nelson & Orvill	76		172643 ✓				172643						
	Clearance No. 4 Supplies	77		1396 ✓	2823 ✓	6578	132	138505	48944					
	Light	78			8500 ✓									
	Scavenger	79			4875 ✓									
	Rent - C. Gloster	80		1000 ✓	20500 ✓									
	E. C. & H. Issues Supplies	81					4534							
	W. H. Clearance No 5 do	82				470535		340344	130191					
	Head Office Salaries	83	352000 ✓											
	D. C. & P. Head Office	84	2000 ✓	53000 ✓										
	Fire Insurance	85	247400 ✓											
	Claims Expense Current	86	100000 ✓											
	Deferred		100000 ✓											
	Dawson Radio	87		1500 ✓										
	Scavenger Service	88		14000 ✓										
	Suspension	89												
	General W. H. Issues Supplies & Fuel	90	9247 ✓	24965 ✓	35424 ✓	4190133					22394 ✓		57763 ✓	
	Garage Issues Supplies	91										253986		
	Postmaster Stamps	92		3400 ✓										
	D. C. & P. Company	93		20300 ✓										
	Warehouse Clearance No 6	94		8347 ✓		121207	96364	229519	9139					
	Power Sales	95	182000	182000 ✓										
	Distributed		226250 ✓											
	Trucking	96	25900 ✓											
	Tractors	97	187000 ✓		7000 ✓									
	Local Fit in Transit		99000 ✓								1400 ✓			
	Payroll do	98	85458 ✓		2380607									
	Employees Fares J. Millar	99		6000 ✓	6000 ✓									
	Standard Mess Local Fit in Transit	100	5805 ✓		84925 ✓									
	Unemployment Ins	101	18884 ✓		9442 ✓									
			293705	273747	184105	691056	96436	172643			23794	53707	57763	
			1347239	287140	2380607	4190133	4534	795503	210675			253986		

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	13700 ✓																
											722 ✓			1313 ✓			
	2000 ✓																
	1000 ✓																
	1000 ✓																
	1530 ✓																
	2125 ✓																
	2145 ✓																
	1619 ✓	168141 ✓				2035 ✓					4725 ✓						
	8500 ✓																
	4875 ✓																
	17000 ✓	1000 ✓			3500 ✓												
												4534 ✓					
	312250 ✓								39750 ✓								
	51000 ✓																
	247400 ✓																
	1500 ✓																
	14000 ✓																
						62018 ✓			170022		42404 ✓		16000 ✓	12400 ✓	12400 ✓	24800 ✓	
104.44 ✓	53613 ✓	3629599 ✓	13848 ✓	17958 ✓	31366 ✓	47100 ✓	7218 ✓				117702 ✓	4785 ✓	29 ✓	135736 ✓	4324 ✓	85660 ✓	3164 ✓
														253986			
	3400 ✓																
	20300 ✓																
	2357 ✓						9275 ✓				1168 ✓						
	353350 ✓	215500 ✓					500 ✓				1197000 ✓	3000 ✓	15000 ✓	30000 ✓			6000 ✓
	20656 ✓	3500 ✓									1750 ✓						
		44700 ✓		20800 ✓	14100 ✓												
	422440 ✓	163750 ✓		1780 ✓	336095 ✓	42350 ✓	32850 ✓		363000	83500	458786	76643	46000	171669		30287	46000
							79120										
	9442																
10444	1168221	4031190	13848	40638	381661	153503	49843		402750	83500	746956	88962	72029	502898	16724	140747	53164
	82375	1000			3500		79120		170022								

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Balance Fwd		293705	273747	184105	691056	96436	172643				23794	53707	57763
			1347239	287140	2386607	4190133	4534	795363	210675				253986	
February	Doctor and Hospital A M Rendale	J102		250 ✓	15625 ✓									
	Dr Baker			43800 ✓										
	St Marys Hospital			9525 ✓										
	Provision Suspense Supplies	103	8855 ✓											
	Meals at Co Messes	104		375 ✓										
	Meals at Co Messes	105		125 ✓										
	Correction L. Haydock	106		1050 ✓	1050 ✓									
	Closing Messes	107												
	Mess Overrun Social Fit in T.	108	6246 ✓											
	Hickeys Garage	109		30964 ✓									30964	
	N.C. Company J.S. Bullard	110		8261 ✓									49280	
	N.C. Co			57541 ✓										
	Sales Tax Oxygen	111		304 ✓										
	Collector Nat. Rev			2149 ✓										
	Collector Nat. Rev Sales Tax M Shop	112		2142 ✓										
	Machine Shop Fit in Tronnit	113	5306 ✓	28403 ✓				67409				109617 ✓		5314
	Electric Shop	114		4544 ✓										
	Carpenter Shop	115												
	Garage	116	6411 ✓	10106 ✓	989 ✓									165667
	Pickups	117												223961
	Coals	118												
	Gold Room	119												
	Supervision	120		2500 ✓										
	Engineering	121										13699 ✓		
	James Looby - Carlin	122		2800 ✓										
	Sundry Coleman Paradise Hill Hyds	123	147110 ✓									147110		
	Commission	124		2942	4234 ✓									
	General Expense	125												
	W H Clearance No 7	126				202700		202700						
			458778	332357 ✓	203893 ✓	893756 ✓	96436 ✓	240052 ✓				147110	133951	223961
			1356094	436061 ✓	2386607 ✓	4190133 ✓	4534 ✓	998203 ✓	210675 ✓			147110	253986	223961

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
10444	1168221	4031190	13848	40538	381561	153503	49843		402750	83500	74695	8896	7202	502898	16724	140747	55164
	82375	1000			3500		79120		170022								
	37450 ✓																
						8855 ✓											
							375 ✓										
							125 ✓										
						162358	162358										
	26890 ✓	15787 ✓		130 ✓	22024 ✓		146587		17181 ✓	4909 ✓	31623 ✓	4131 ✓	1841 ✓	11856 ✓		2115 ✓	2454 ✓
											1845 ✓						
											2142 ✓						
	99188 ✓	269668 ✓	76871 ✓	59814 ✓	9021 ✓		1800 ✓				793321	796 ✓				65916 ✓	1061 ✓
	23745 ✓	30483 ✓			11680 ✓		9856 ✓				9811 ✓	108045	12072 ✓	5854 ✓			
	4208 ✓	54706 ✓			13325 ✓		2100 ✓						85942	9900 ✓		1803 ✓	
65.31 ✓	20806 ✓										643 ✓			5305.08			
	1205 ✓	87335 ✓			3615 ✓				136310 ✓	58735 ✓	301 ✓	14156 ✓			43478 ✓	276277 ✓	
169.75	16975 ✓																904 ✓
		595831															595.83
		96109 ✓	86108 ✓	92108 ✓	40786 ✓				386219	18608 ✓							
	147259 ✓	54794 ✓								215752							
		2800 ✓															
	7112 ✓																
	1466264	1466264 ✓															
169.75	1343467	1089519 ✓	176827	190590 ✓	489913 ✓	162358	226082		556241	215752	793321	108045	85942	5305.08	60202 ✓	486858 ✓	595.83
169.75	1553805 ✓	1660 ✓			3500 ✓	162358	226082		556241	215752	793321	108045	85942	5305.08			595.83

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
March 1.	Clarke & Stuart - Vane. Purchases	127		1927 ✓										
	The Province Classified Ad.	128		370 ✓										
	N.W.T. & Y. Rapids Telegrams	129		590 ✓										
	J. Burdek Supplies	130			522 ✓									
	Hickeys Garage do	131		9075 ✓										
	Mrs. Sedstone Laundry	132		500 ✓										
	J. S. Butchard Meals. P.C. Wood	133	17750 ✓	17750 ✓										
	Dr. Baker Supplies	134		8590 ✓										
	D. E. S. & P. Co			1715 ✓										
	D. E. S. & P. Co. Hospital	135		1700 ✓										
	W. H. Clearance No 8 Local Frt in T	136	225368 ✓			398001		172643						
	Can. Pac. Air Servs Local Frt	137		1235 ✓										
	W. C. Sedingham Contract Labor	138		1266 ✓										
	D. E. S. & P. Co Supplies	139		6649 ✓										
	Joe Rocha Wood Contract	140		212066 ✓				212066						
	Joe Rocha Meals for Mens	141		250 ✓										
	Louis Broggio Roadhouse L. Frt T	142	11250 ✓	11250 ✓										
	T.G. Firth Fire Insurance	143	5100 ✓	5100 ✓										
	D. Strachan Provisions	144		220 ✓										
	Terr. Treasurer, Vehicle Licenses	145		9100 ✓										300.00 ✓
	Terr. Treasurer, Liquor Licenses	146		1500 ✓										
	E. Fournier Freight	147		1000 ✓										
	R. G. D. Ward Contract Labour	148		225 ✓										
	D. E. S. P. Inspecting Meters			225 ✓										
	White Pass & Yukon Route - Postage	149		1500 ✓										
	Sidney Bowes of Canada - U.S. Typewriter Rent	150		12870 ✓										
	Dale & Co. Ltd. - Marine Ins.	151		826 ✓										
	Head Office Salaries	152	352000 ✓											
	D. E. S. & P. Co. - Head Office	153	2000 ✓	53000 ✓										
	Fire Insurance	154	247400 ✓											
	Claims Expense - Current	155	100000 ✓											
	Deferred		100000 ✓											
	Dawson Radio	156		1500 ✓										
	Scavenger Service	157		14000 ✓										
	Supervision	158												
	Drop-on Tools - Local Purchase Tools	159		45280 ✓	4575 ✓			1680						
	Canadian Pacific Airlines - Office Machines	160		2847 ✓										
	Terr. Treasurer, Chauffeurs Licenses	161		11500 ✓										
			134100	66965	5097	398001		213746						300.00
			926758	450761				172643						

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	1921 ✓						370 ✓										
	590 ✓																
	522 ✓																
														9075 ✓			
	600 ✓																
	6875 ✓																
	1700																
	1235 ✓																
	1266 ✓																
	6049 ✓																
							250 ✓										
							1125										
								226 ✓									
45.00 ✓	1300 ✓				1500 ✓			1500 ✓						1500 ✓	29000 ✓	22500 ✓	
	1500 ✓																
	1000 ✓																
	1500 ✓																
	12810 ✓																
	826 ✓																
	312250 ✓									39750 ✓							
	51000 ✓																
	24400 ✓																
	1500 ✓																
	14000 ✓																
								64328 ✓		177903	48308 ✓			16000 ✓	12517 ✓	12250 ✓	24500 ✓
							1765 ✓				2605 ✓				34655 ✓		
	2841 ✓																
	11500 ✓																
45.00	625935				3265	64548	370	1500	39750		50913			16000	48672	41250	47000
	54222						250		177903						9075		

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal. Fwd		134100	66965	5097	398001		213746						30000
			926758	450761				172643						
March 27	Canadian Pacific Airlines	162		1944 ✓										
	CWH Clearance No 9 Supplies	163		5951 ✓	68271 ✓	24860		105873	9910					
	do No 10 do	164				2437569		2031701	419810					
	Dawson Coltsmaft do	165		51 ✓										
	E.W.H Issues do	166					1364							
	Garage Issues do	167											175234	
	Hickeys Garage do	168		18831 ✓									18831	
	Cooks Taxi Local Fit	169		4000 ✓										
	McCormick Transp do	170		6437 ✓										
	Canteen Supplies	171		170 ✓										
	R.C.A Ward Sales Tax Service	172		200 ✓										
	White Pass Meal Tes Mess	173		125 ✓										
	Territorial Treasurer Licenses	174		3500 ✓										
	Power Sales	175	201500 ✓	201500 ✓										
	Restricted		240350 ✓											
	CWH Clearance No 11 Supplies	176		1029 ✓		20994	247°	77917	9805	34246				
	do 12 do	177		3427 ✓		157		947						
	Sales Tax Oxygen	178		832 ✓										
	do Machine Shop	178A		2275 ✓										
	Northern Commercial Co. Ltd	179		95381 ✓									95381	
	General W H Issues Supplies	180		3610 ✓	10722 ✓	4107770						2709 ✓		350.36 ✓
	Provision Suspense do	181	62647 ✓											
	D C S & P Co Tele Service	182		20000 ✓										
	D C S & P Co Supplies etc	183		465 ✓										
	D C S & P Co Collection	184		20995 ✓										
	McCormick Transp			20995 ✓										
	Trucking	185	44450 ✓		1750 ✓									
	Tractors	186	341700 ✓	2400 ✓	17206 ✓							8606 ✓		
	Local Fit in Transit		85000 ✓											
	Commission	187		641 ✓	4924 ✓									
	Can Pac Air Service Local Fit	188		296 ✓										
	Light	189			9000 ✓									
	Scavenger Service	190			5000 ✓									
	Rent C Gloslie	191		1000 ✓	25500 ✓									
	Payroll Local Fit in Transit	192	72386 ✓		3014656							8148 ✓		
	Standard Mess	193			116530 ✓									
			354133	305269	263994	2881581	2470	213746				19449	277212	655.36
			1754758	791512	3014656	4107770	1364	2389081	438535	24246			175234	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
45.00	625935				3265	64548	370	1500	39750		50913		16000	48672	41250	47000	
	54202						250		177903					9075			
	1944 ✓																
	1981 ✓										688 ✓			14093 ✓			1188 ✓
						13942 ✓											
												51 ✓					
	569	356			446						45	1364 ✓		24			
														175234 ✓			
		40001 ✓															
					6437 ✓												
											170 ✓						
	200 ✓																
							125 ✓										
	35001 ✓																
	47350 ✓	21500 ✓					10001 ✓				121500 ✓	3000 ✓	10000 ✓	30000 ✓			6000 ✓
	524 ✓				42236 ✓	42236 ✓					2340 ✓						
	790 ✓																
											2595 ✓						
											2275 ✓						
20.25 ✓	8338	136519 ✓	62668 ✓	35776 ✓	20549 ✓	149294 ✓	12844 ✓				58565 ✓	1266 ✓	80 ✓	948 ✓	5556 ✓	68956 ✓	2609 ✓
						62647 ✓											
	20000 ✓																
	465 ✓																
	24500 ✓	13300 ✓		700 ✓		1750 ✓	1400 ✓				350 ✓						700 ✓
	61400 ✓	97000 ✓	15400 ✓	60700 ✓			4000 ✓										
	5565 ✓																
	9000 ✓													296 ✓			
	5000 ✓																
	19000 ✓	1500 ✓			6000 ✓												
	402312 ✓	389916 ✓		58160 ✓	489854 ✓	72562 ✓	49112 ✓	3118 ✓	363000 ✓	83500 ✓	538802 ✓	86258 ✓	68096 ✓	214684 ✓	8478 ✓	70308 ✓	46000 ✓
							116530										
65.25	1197258	4142235	120384	197572	520105	302235	68726	4618	402750	83500	767728	91858	94176	483927	55284	186264	56427
	92985	1500			6000	62647	116905		177903		170	57		9075			

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickup
	Balance Fwd		354133	305269	263994	2851581	2470	213746				19449	277212	650.36
March			1754758	791512	3014656	4107770	1364	2389081	4385325	24246			175234	
	Unemployment Ins	194	20558 ✓		10279 ✓									
	Doctor ✓ Hospital G M Mordale	195		250 ✓	19625 ✓									
	& Barker			43900 ✓										
	St Mary's Hospital			11925 ✓										
	Crown Sands ✓ Acct. Stempage	196		6800 ✓	6800 ✓									
	Closing Misses ✓ Secondry	197												
	Mrs Curran Fit in Transit	198	6555 ✓									700 ✓		
	P Dorthey Employees Fares	199		2900 ✓	2900 ✓									
	J Toohey Local Fit	200		3400 ✓										
	Machine Shop	201		30634 ✓				9666				49207 ✓		5.67 ✓
	Electrical Shop	202		6440 ✓										
	Carpenter Shop	203												
	Mormichs transport - Wood / Plumbing Contract	204		366516 ✓				366516						
	Garage	205		1071 ✓	1733 ✓									1605.92 ✓
	Pickups	206										3659 ✓		226.95
	Cars	207												
	Supervision	208		25000 ✓										
	Engineering	209												
	Gold Room	210												
	Sundry Column Paradise H. Hyde	211	6171.5 ✓									7301.5		
	General Expense	212												
	W & H Clearance Nos 13 & Pair T.	213	16719 ✓			461937		294746						
			422406	346164 ✓	305331 ✓	3343518 ✓	2470 ✓	676923 ✓				73015	277212	226.95
			1942507	1226933 ✓	3014656 ✓	4107770 ✓	1364 ✓	2683827 ✓	4385325 ✓	24246 ✓		73015	175234	226.95

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
6525	1197258	414222 35	120304	197572	520105	302235	68726	4618	402750	83500	767728	91858	94176	483927	55284	186264	56427
	92985	1500			6000	62647	116905		177903		170	57		9075			
	10279 ✓																
	35950 ✓																
						239588	244706	5118									
	35843 ✓	29359 ✓		5491 ✓	28854 ✓		214627		24316 ✓	6948 ✓	414057	5789 ✓	3306 ✓	15744 ✓	560 ✓	5673 ✓	3474 ✓
		3400 ✓															
	109488 ✓	144666 ✓	66325 ✓	139742 ✓	43072 ✓		142500 ✓				828053			4434 ✓	3687 ✓	125320 ✓	
	23742 ✓	49979 ✓	1172 ✓		4442 ✓		10000 ✓			781 ✓	17308 ✓	119730		14866 ✓			
	25590 ✓	29368 ✓		20137 ✓			22500 ✓						97482	20137 ✓			
4226 ✓	18 ✓				1947 ✓			500 ✓	86183		15000 ✓			530033	100619 ✓	257827 ✓	
	5692 ✓	7797 ✓			17002 ✓					82536 ✓	282 ✓	22124 ✓					920 ✓
10751	10751 ✓																
		83033 ✓	73033 ✓	79033 ✓	42214 ✓				335346	55533 ✓							
	207801 ✓	11943 ✓			9554 ✓					229298							
		60821 ✓															60821
		7638 ✓	3659 ✓														
	1561427	1561427 ✓															
10758	1662412 ✓	1316166 ✓	264493 ✓	441975 ✓	667190 ✓	302235	330932	5118	513249	229298	828223	119781	97482	539108	160150 ✓	575084 ✓	60821
10751	1654412 ✓	1500 ✓			6000 ✓	302235	330932	5118	513249	229298	828223	119781	97482	539108			60821

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1955			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
April	Territorial Treasurer,	Chauffeurs Licenses	214		3000	✓									
	Clarke & Stuart Co. Ltd.	Sanc. Purchases	215		850	✓									
	C.P. Airlines -	Employees Fares	216		23800	✓									
					23800	✓									
	Territorial Treasurer	Licenses	217		1500	✓									
	Postmaster	Rental P.O. Box	218		500	✓									
	Territorial Treasurer	Licenses	219		500	✓									
	Territorial Treasurer	do	220		1500	✓									
	Arcade Cafe	Meals	221		250	✓									
	T. Eaton & Son	Insurance	222		*25001										
	Receiver General	Licenses	223		200	✓									
	R.C.A.F. & R. System	Telegrams	224		4071	✓									
	Leo Demers	Supplies	225		25	✓									
	D.E.S. & P. Co.	Dental Hospital	226		200	✓									
	Klondike Wood -	P. Nelson & Partners	227		230307	✓			230307						
	Can. Red Cross	Donation	228		10000	✓									
	Territorial Treasurer,	Chauffeurs Licenses	229		1000	✗									
	W.T.H. Clearance No 14	S. Tot in T.	230	14631 ✓	198144	✓	413310		596823						
	G. Anderson	Supplies	231		4950	✓									
	Transfer		232		2800	✓		2800 ✓							
	Head Office	Salaries	233	352000 ✓											
	D.E.S. & P. Co.	Head Office	234	2000 ✓	53000	✓									
	Fire Insurance		235	247400 ✓											
	Claims Expense	Current	236	100000 ✓											
	do	Deferred		100000 ✓											
	Dawson Radio		237		1500	✓									
	Dawson Scavenger		238		14000	✓									
	Suspension		239												
	Territorial Treasurer,	Chauffeurs Licence Bars	240		600	✓									
	Unemployment Ins. -	Postmaster	241	500000 ✓	500000	✓									
	Head Office	Advance funds	242 ✓	1500 ✓				1500 ✓							
	Postmaster	Stamps	243		3200	✓									
	Can Pac Air Lines	Travelling Expense	244		23000	✓									
	G. Baird	do	245		15000	✓									
	W.P.Y.R. -	Postage - office	246		750	✓									
	C.P. Airlines -	Employees Fares	247		11900	✓									
					11900	✓									
	Chief Treasury Officer		248		11900	✓									
		Employees Fares			11900	✓									
				600000	382919		43300	413310		230307					
				717531	846625					596823					

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	3000 ✓																
	850 ✓																
	1500 ✓																
	500 ✓																
	500 ✓																
	1500 ✓																
							250 ✓										
	2500 ✓																
	200 ✓																
	4071 ✓																
											25 ✓						
	200 ✓																
	10000 ✓																
	1000 ✓																
															4950 ✓		
	312250 ✓								39750								
	51000 ✓																
	247400 ✓																
	1500 ✓																
	14000 ✓																
	600 ✓						63838 ✓		191121		43328 ✓		16000 ✓	16990 ✓	16990 ✓	33975 ✓	
	3200 ✓																
	23000 ✓																
	15000 ✓																
	750																
	643221						63838	250	39750		43328		16000	16990	16990	33975	
	57250								191121		25				4950		

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			600000	303919	4300	413310		338307						
April				717521	964928				576823						
	Eugene Fournier	Sight	249		1000 ✓										
	Head Office	Cheques to employees	250	1500		1500 ✓									
	Inv. Treasurer,	Chauffeur's Licences	251		3000 ✓										
	Hickeys Garage	Garage Stock	252		20202 ✓									20202	
	Jale & Co. Ltd.	Marine Insurance	253		489 ✓										
	Warehouse clearance #15	Supplies	254		310 ✓	1691 ✓	826	4394	3216	2473				10712	
					667 ✓										
	H. Hagstrom - Wood, furnishings Re-to		255		12000 ✓										
	W.P.Y.R. - Office postage		256		1200 ✓										
	Employees Wood - W.F. Plant		257			10804 ✓									
	Employees Light		258			11900 ✓									
	Treasurer - C. Gaelic		259		125 ✓	5675 ✓									
	Rent C. Gaelic		260		1000 ✓	20500 ✓									
	Meals - No. 6 Mine		261			2000 ✓									
	Yer. Treasurer,	Chauffeurs Licences	262		5000 ✓										
	Employees Fares		263		19000 ✓										
	Employees Fares	Chief Treas Office			19000 ✓										
	Employees Fares	D.C. Airlines	264		35700 ✓										
					34700 ✓										
	Hickeys Garage		265		120722 ✓									120722	
	Northern Commercial Co. Ltd		266		132991 ✓									126025	
	McCormick Transp Co	Collection	267		13040 ✓										
	D E S & P Co	do			13040 ✓										
	D E S & P Co	Fire Service	268		20000 ✓										
	D E S & P Co	Supplies, Power & Steam	269		5901 ✓										
	Dawson News	Subscriptions	270		1200 ✓										
	T. A. Firth & Son	Insurance School Bus	271		6110 ✓										
	McCormick Transp	Supplies	272		376 ✓										
	General W/H Issues	do	273		4173 ✓	13535 ✓	4992737					8048 ✓		80012 ✓	
	D. E. S. & P. Co.	Supplies & Light	274		846 ✓				546						
	Western News	Subscription	276		300 ✓										
	Elec. W/H Issues	Supplies	276			421 ✓		6946							
	Garage Issues	do	277											205461	67305 ✓
	Employees Fares		278		333200 ✓										
		Chief Treas. Office			333200 ✓										
	Cooks Taxi	Local Fare	279		113523 ✓										
	McCormick Transp.	do	280		17607 ✓	01 ✓						348 ✓			
				600006	816689	72106	421536	4394	230853			8396	277661	80012	
				719031	1984729		4992737	6946	628939	2473			205461		

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	643321					63835	250		39750		43328		16000	16970	16470	33975	
	57200								191121		25				4950		
	1000 /																
	3000 /																
	489 /																
	75351													1933 /			455
		12000 /															
	1200 /																
					10804 /												
	11900 /																
	6000 /																
	16000 /	1500 /			4000 /												
							2000 /										
	5000 /																
						216 /								6750 /			
	20000 /																
								5901 /									
	1200 /																
	6110 /																
															376 /	378 /	
5907	17563 /	33071 19 /	11504 4 /	9365 5 /	11593 /	105638 7 /	8162 0 /	3336 /		4023 /	47951 /	417 /	198 /	3057 /	50474 /	73382 /	15353 /
	300 /																
	300 /																
	6 [illegible] /	1663 /			314 /	1239 /	1107 /			649 /	6946 /	147 /	194 /				
1302 /	546		1466 /	2334 /	1070 /			2787 /				205461 /			3545 /	5741 /	
		48782 /	25833 /	33750 /		76 /	4432 /			400 /							250 /
	14735 /	59935 /	12312 /	7633 /		20529 /	7701 /								10768 /	44513 /	
5907	720753	3476856	153189	135035	11593	1141046	87072	9237	39750	4023	91679	7363	16188	234191	78232	151770	16058
	86100	1500			14804		20000		191121		25				5826		

1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			600000	516689	72106	421536	4394	230853				8396	277661	800.12
April				719031	1985139		4992737	6946	628939	2473				205461	
	Power	Sales	281	185000 ✓	185000 ✓										
		Instrumented		201400 ✓											
	Deferred Accounts		282	108146 ✓											
	Sales Tax	Oxygen	283		1056 ✓										
	Collector Nat Rev				6056 ✓										
	do	Sales Tax Mach Shop	284		4035 ✓										
	Trucking	D. E & P. Co	285	1750000 ✓	14000 ✓	10501							4900 ✓		
	Tractors		286	948700 ✓		8400 ✓			2100				40200 ✓		
	L Broggio	Supplies	287		3431 ✓										
	Provision Suspense	do	288	212719 ✓											
	Meals Co Misses		289		2000 ✓	6251									
	Commission		290		332 ✓	2269 ✓									
	Payroll	Savings in Transit	291	46672 ✓		8517608							178261 ✓		
	Hickeys Garage		292		46411									46411	
	Standard Mess		293			1072850 ✓									
	Closing Miss & Laundry		294												
	Miss Curran	Savings in Transit	295	78941 ✓									24623 ✓		
	Employes Fares		296		55600 ✓										
		Chief Treasury Officer			55600 ✓										
	Machine Shop	Granville Mach Shop	297	5700	44613 ✓				64464				8800 ✓		
	Electric Shop	D E & P Co	298		2538 ✓	421 ✓							3508 ✓		
	Garage	D E & P Co	299		1045 ✓										1589.72
	Carpenter Shop		300										559 ✓		
	Pickups		301										34599 ✓		2389.84
	Cars		302												
	Supervision	D E & P. Co	303		2500 ✓										
	Engineering		304										6403 ✓		
	Gold Loans		305												
	Sundry Column	Paradise Hill Hyds	306	41908 ✓									310549		
	Doctor & Hospital		307		500 ✓	74250 ✓									
	Dr Baker	St Mary's Hospital			88700 ✓										
	Unemployment Ins.		308	96968 ✓		48484 ✓									
	Employees' Taxes		309		1024600 ✓	1024600 ✓									
	B & F Store	Subscriptions	310		19350 ✓										
	Territorial Treasurer	Contract Labor	311		180 ✓										
	General Expense		312												
	W H Clearance No 16	Savings in T.	313	54566 ✓			98849	546	44829						
				909193	1113273 ✓	2305055 ✓	5208857 ✓	4940	2974417 ✓				310549	324072 ✓	2389.84
				2488511	3233492 ✓	8517608 ✓	4992737 ✓	6946 ✓	673768 ✓	2473 ✓			310549	205461 ✓	2389.84

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
59.07	720753	3426856	153189	135038	11593	1141046	87072	9237	39750	4023	91679	7363	16188	234191	75332	151770	16058
	86100	1500			14804		2000		191121		25				5326		
	39060 ✓	56250 ✓					103500 ✓				69650 ✓	2350 ✓		19500 ✓			4000 ✓
		108146															
											5000						
											4035						
	12950 ✓	18200 ✓	21350 ✓	29400 ✓	20300 ✓	700 ✓	61950 ✓			700 ✓							2100 ✓
	62800 ✓	176300 ✓	359300 ✓	243700 ✓		2000 ✓	53900 ✓										
						3431 ✓											
						212719 ✓											
							2625 ✓										
	2601 ✓																
	451390	2819511 ✓	752353 ✓	951106 ✓	406614 ✓	691159 ✓	2204475 ✓	11640 ✓	363000 ✓	94500 ✓	517610 ✓	244792 ✓	133366 ✓	209570 ✓	57103 ✓	342770 ✓	126016 ✓
							1072850										
						1625617	1660381	34764									
	62994 ✓	412678 ✓	115947 ✓	152520 ✓	50760 ✓		1074701			36836 ✓	12454 ✓	66152 ✓	33043 ✓	13090 ✓	25347 ✓	9121 ✓	34578 ✓	16664 ✓
	86572	395567 ✓	15314 ✓	36127 ✓	6030 ✓		102200 ✓	1800 ✓			75875	3876 ✓		1746 ✓	8422 ✓	74844 ✓	
	4459 ✓	60048 ✓	11421 ✓	25173 ✓	202962 ✓		16798 ✓	1800 ✓			649 ✓	330398	147 ✓	174 ✓			
122.91 ✓	5508 ✓	1044 ✓	3314 ✓	7035 ✓	4726 ✓			10287 ✓			1500			490228	101238 ✓	183268 ✓	
	35763 ✓	79065 ✓	8940 ✓				30900 ✓			5386 ✓	300 ✓		162791		1676 ✓		
	8777 ✓	27603 ✓			13069 ✓					83164 ✓	12845 ✓	1826 ✓	38824 ✓				18278 ✓
181.98	18198 ✓																
		81478 ✓	71478 ✓	77478 ✓	44717 ✓					331629	53978 ✓						
	81639 ✓	48022 ✓	6403 ✓	41621 ✓							184088						
		183116 ✓															183116
		54566 ✓	214075 ✓														
	13950 ✓																
	48484 ✓																
	19350 ✓																
	150 ✓																
	1702093	1702093 ✓															
181.98	1672767	1965043 ✓	1733084	1699198	760771 ✓	1838336	2152176	34764	522750	184088	758400	330398	162791	490228	255792 ✓	687230 ✓	183116
181.98	1790794 ✓	15001			14804 ✓	1838336	2152176	34764	522750	184088	758400	330398	162791	490228	5326 ✓		183116

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
May	Chief Office	Employees Fars	J 314		1047200 ✓										
		Chief Office			1047200 ✓										
	Dawson Saw Mill	Lumber	315		197174 ✓				197174						
	Cooks Taxi	Local Fet	316		180 ✓										
	W.H. Clearance No 17		317				197174		197174						
	W.H. Clearance No 18	Supplies	318		629 ✓	810 ✓	1255		8015	1255					
	N.C.T.T.Y. Radio System	Telegrams	319		1390 ✓										
	T.C. Futh	Fire Insurance	320	87150 ✓	87150 ✓										
	Franklins Garage	Supplies	321		3200 ✓										
	Employees Fars		322	781500	781500 ✓										
		Chief Office			781500 ✓										
	Employees Fars		323		238000 ✓										
		Chief Office			238000 ✓										
	Territorial Treasurer	Licenses	324		2000 ✓										
	Mrs Sidstone	Laundry	325		500 ✓										
	Sight		326			8350 ✓									
	Sequenqua	C. Gloslee	327		125 ✓	5000 ✓									
	Rent	C. Gloslee	328		1000 ✓	20500 ✓									
	Credits to Ledger	Boggis, Aitchison, Taylor	329		4080	4080 ✓									
	White Pass	Postage	330		1200 ✓										
	Head Office		331	352000 ✓											
	D.E.S.P.Co	Head Office	332	2000 ✓	58000 ✓										
	Fire Insurance		333	264830 ✓											
	Claims Expense	Current	334	100000 ✓											
		Refund		100000 ✓											
	Dawson Radio		335		1500 ✓										
	Dawson Scavenger		336		14000 ✓										
	Dawson	D E S P Co	337		2500 ✓										
	Warehouse clearance No 19	Supplies	338			552 ✓	136672 4461 Interest Rec		144789	61176					
	Territorial Treasurer	Licenses	339		2000 ✓										
	D E S P Co	Hospital	340		1450 ✓										
	Penguin Cafe	Restaurant	341		590 ✓										
	Walter W Johnson Co	Purchase Wages	342		4477500 ✓							4477500 ✓			
	Employees Fars		343		1785500 ✓										
		Chief Office			1785500 ✓										
	McCormick Transp.	Local Fet	344		22 ✓	11 ✓								1492 ✓	
		McCormick Transp			150349 ✓										
	T.C. Futh & Son	Fire Insurance	345	148559 ✓	148559 ✓										
	E. Blomberg	Meals at Co Mess	346		250 ✓										
				187150	2304176	39303	339562		197174			4477500		1492	
				733689	7173064				349975	62431					

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
		180															
	3856 ✓										1400 ✓			1320 ✓			
	1390 ✓																
4.00 ✓														2800 ✓			
	2000 ✓																
	500 ✓																
	8350 ✓																
	5125 ✓																
	16500 ✓	15500 ✓			35500 ✓												
	1200 ✓																
	312250 ✓									39750 ✓							
	51000 ✓																
	247400 ✓					17430 ✓											
	1500 ✓																
	14000 ✓																
						63838 ✓				35500 192837	44999 ✓			16000 ✓	17000 ✓	17000 ✓	34000 ✓
	50222 ✓	2573 ✓			643 ✓	10542 ✓					300 ✓						
	2000 ✓																
	1450 ✓																
							5000 ✓	388 ✓									
	18967 ✓	62333 ✓	8643 ✓	7660 ✓		36411 ✓	1229 ✓								8795 ✓	4786 ✓	
							250 ✓										
4.00	655285	65086	8643	7660	643	128221	1729			397.50	300	46399		16000	21120	25795	38786
	82426	1500			3500		250			175337							

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goodsin Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	@arage Inventory	Pickups
	Bal Fwd			187150	2304176	39303	339562		197174			4477500	1492		
				733689	7173064				349978	62431					
May 29	Chief Treasury Offic	Employees Fares	347		214200 ✓										
		Chief Treasury Offic			214200 ✓										
	Elec. W & Issues	Supplies	348					5141							
	Garage Issues	do	349											235511	
	D E S & P. Co	Collection	350		6670 ✓										
		Mc Cormick Transp			6670 ✓										
	D E S & P Co		351		27410 ✓										
	Adam John	Supplies	352		1600 ✓										
	Harry Seaman	Contract Labor	353		50000 ✓										
	Cooks Taxi	Local Fit	354		53615 ✗								8167 ✓		
	Power	Sold	355	220000 ✓	220000 ✓										
		Distributed		1164100 ✓									215450 ✓		
	C. Grant	Supplies	356		3200 ✓										
	W & I Issues	do	357		136459 ✗	16151 ✓	3736509						47956 ✓		93528 ✓
	Commission		358		8702 ✗	2255 ✓									
	N.C. Company	Supplies	359		74712 ✗				23000					50740	
	Material Transfers	do	360		2500 ✓	2100 ✓									
	Sales Tax	Oxygen	361		880 ✓										
		Collector Nat. Rev			4165 ✗										
	Collector Nat. Rev	Sales Tax M. Shop	362		4126 ✗										
	Chief Officer	Employees' Fares	363		249900 ✓										
		Chief Officer			249900 ✓										
	W & I Clearance No 20		364				230000		230000						
	Deferred Accounts		365	2608768 ✓											
	Provision Suspense		366	107025 ✓											
	Meals at Co Messes		367		1625 ✗	500 ✓									
	Trunking		368	332850 ✓		1050 ✓						31500 ✓	48300 ✓		
	Tractors	Mc Cormack Transp.	369	1408500 ✓	506 ✓	10000 ✓						450000 ✓	182800 ✓		
	Territorial T. & S Agent	Renewal Timber Baths	370		1000 ✓										
	Hickeys Garage	Supplies	371		39859 ✓									39859	
	Payroll	Sawing in Transit	372	60458 ✓		15925985							855911 ✓		
	Standard Mess		373			2613995 ✗									
	Closing Mess & Laundry		374												
	Mess Owners	Sawing in Transit	375	4516 ✓									5731.0 ✓		
	Machine Shop		376		28200 ✓	600 ✓			35343				73922 ✓		51.93 ✓
	Electric Shop	D E S & P. Co	377		842 ✓								8177 ✓		
	Carpenter Shop		378												
				2521.24	3169654	2576954	3625.62		255517			4528650	1494485	90599	98721
				6574932	7903521	15925985	3736509	5141	372978	62431				235511	

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	655285	65086	8643	7660	643	128221	1729		39750	300	463999		16000	21120	25795	38786	
	82425	15000			3500		250		195337								
												5141 ✓					
														235311 ✓			
	23160 ✓							4250 ✓									
	1600 ✓																
		50000 ✓															
		13880 ✓		2821 ✓		994 ✓	378 ✓					57 ✓	1925 ✓				
	37500 ✓	446200 ✓	127450 ✓	277800 ✓			16500 ✓				28700 ✓	1500 ✓		9000 ✓			3000 ✓
						3200 ✓											
64.56 ✓	431556 ✓✓	68730 ✓	46867 ✓	80541 ✓	13781	1745372 ✓	90044 ✓	2923 ✓		420 ✓	44270 ✓	997 ✓	5301	38695 ✓	53807 ✓	111600 ✓	335 ✓
	10957 ✓																
						972 ✓											
	2100 ✓													2500 ✓			
											3285 ✓						
											4126 ✓						
		2608768 ✓															
						107025 ✓											
							2125 ✓										
	39200 ✓	75950 ✓	59150 ✓	73150 ✓	22400 ✓	2100 ✓	7000 ✓										1400 ✓
	24100 ✓	236600 ✓	382300 ✓	230500 ✓	82700 ✓	1000 ✓	19000 ✓										
	1000 ✓																
	459139 ✓	3841344 ✓	2432762 ✓	1682273 ✓	497102 ✓	1053099 ✓	235026 ✓	25464 ✓	363600 ✓	11795 ✓	490086 ✓	25078 2 ✓	339168 ✓	234398 ✓	26995 ✓	28698 4 ✓	192000 ✓
							2513995										
						3042183	3079891	37708									
	28418 ✓	243171 ✓	169736 ✓	294614 ✓	29118 ✓		95507			16401 ✓	7029 ✓	27542 ✓	14842 ✓	19386 ✓	12356 ✓	1814 ✓	17809 ✓	11315 ✓
	102842 ✓	295723 ✓	38786 ✓	37668 ✓	25732 ✓		41721					701109	285032	1731 ✓	7790 ✓	4760 ✓	43998 ✓	649 ✓
	36187 ✓	41177 ✓	11318 ✓	1962 ✓	170496 ✓		14018 ✓								8651 ✓			
	166701 ✓																	
	78857 ✓	58685 ✓					4320 ✓					10800 ✓		379033	59670 ✓			
68.56	1698139	9145314	3477017	5200379	835769	3042183	3472077	32637	419181	125744	655505	27321 9	378743	619425	113171	499177	208699
	95482	1500			3500	3042183	3472077	37708	195337		701109	285032	379033	25500			

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			2521 24	31696 54	25769 54	362562		255517			45286 50	14944 85	905 99	98 72 1
May				65 74932	79035 21	1592595 55	3736509	5141	372978	62431				2355 11	
	Garage	D. E. S. & P. Co	J379		1925 ✓	2238 ✓							320 ✓		1564 99 ✓
	Pickups		380										156 79 ✓		2552 10
	Cars		381												
	Supervision		382												
	Engineering		383										538 21 ✓		
	Gold Room		384												
	Sunday Column	Paradise Well Hyds.	385	820355 ✓											
	Dr & Hospital		386		500 ✓	116500 ✓									
		Dr Backer			43800 ✓										
		St Marys Hospital			70200 ✓										
	Unemp. Insurance		387	195158 ✓		97579 ✓									
	General Expense		388												
	Employees' Fares		389		2253733 ✓	2253733									
	Saving in Transit		390	64974 ✓			64974								
				1072479	3172079 ✓	5047004 ✓	427536 ✓		255517			45286 50 ✓	1564305	90599 ✓	2552 10
				6835064	10271254 ✓	1592595 55 ✓	3736509 ✓	5141 ✓	372978 ✓	62431 ✓			1664305	2355 11 ✓	2552.10

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
6856	1698139	9145314	3477012	5200379	835769	3042183	3472077	32637	419151	125744	655508	273219	378743	6184225	113171	499177	208699
	95482	1600			3500	3042183	3472077	37708	195337		701109	285032	379033	2500			
127.15 ✓	9116 ✓	4483 ✓	1602 ✓	13268 ✓	2813 ✓			5071			290 ✓	1450 ✓	290 ✓	623770	83158 ✓	328642 ✓	2371 ✓
	2844 ✓	18319 ✓			23661 ✓				93912 ✓	14516 ✓	45311 ✓	10363 ✓		6945 ✓			23660 ✓
195.71	19571 ✓																
		79649 ✓	69649 ✓	75649 ✓	40630 ✓				317726	52149 ✓							
	34983 ✓	74004 ✓		29601 ✓						192409							
		232359 ✓															232359
		51432 ✓	6925528 ✓														
	30001 ✓																
	97579 ✓																
	1830419	1830419 ✓															
195.71	18622732 ✓	11435969 ✓	4240791 ✓	5318897 ✓	902873 ✓	3042183	3472077	37708	513063	192409	701109	285032	379033	626370	196329 ✓	827819 ✓	232359
195.71	1928901 ✓	1500 ✓			3500 ✓	3042183	3472077	37708	513063	192409	701109	285032	379033	626370			230359

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1953		Entry No.	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	Terr. Treasurer, Chauffeurs Licences	391		500										
	D D	392		500										
	Postmaster - Postage - offices	393		1200										
	J. H. Firth - Fire Ins.	394	4800	4800										
	John Buss - Meats - vegetables	395		4000										
	Dr. Wm Barbour - Drugs - D.E.L. & P.	396		3850										
	Dr Barbour	396		2750										
	Eugene Fournier	397		2000										
	W H Clearance No 22 Sefflies	398		3798		3203		15103						
	Callison's Flying Service Local Frt	399		7500								7500		
	Pay Roll - Bedding articles chgd Employees.	400			407									
	Territorial Treasurer chauffeurs licence	401		500										
	N.W.T. & Y. Radio System Telegrams	402		2575										
	Dales Co Marine Insurance	403		6746										
	White Pass Local Frt	404		3919										
	White Pass			4762										
	D E & P Co Doctor & Hospital	405		9370										
	Pennie General Supplies duty on Heating Equip	405A		306250										
	John Boyce Contract Labor	406		1000										
	Dawson Hdw Co Supplies	407		625										
	Fire Insurance	408	261116											
	Claims Expense Current	409	100000											
	Deferred		100000											
	D. E. & P. Co Head Office	410	2000	53000										
	Head Office Salaries	411	352000											
	Dawson Radio	411A		1500										
	Dawson Scavenger	412		14000										
	Suspension	413												
	Can Pac Air Lines Employees' Fares	414		11900										
	J. J. Smith			11900										
	Freight	415			5350									
	Scavenger Service C. Gleslie	416		155	4875									
	Rent C. Gleslie	417		1000	21000									
	W H Clearance No 23 Supplies	418		22914	22964	243914 / 417959		670754	174659			13044		
	do No 24 do	419		33791		224745		238545	20297					
	Garage Jarvis do	420											635598	
	White Pass Contract Labor	421		100000										
	Elec W H Issues Supplies	422					16534							
	White Pass Postage & Local Frt	423		1218										
			1048800	1152553	57596	889821						7500	13044	
			715716	497086			16534	922702	194956				635598	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec. Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	500 ✓																
	500 ✓																
	1200 ✓																
						4000 ✓											
	23660 ✓																
	2000 ✓																
	2100 ✓				210 ✓												4792 ✓
								407 ✓									
	500 ✓																
	2575 ✓																
	6746 ✓																
							843 ✓										
	9370 ✓																
				306250 ✓													
								1000 ✓									
	625 ✓																
	247400 ✓					13716 ✓											
	510000 ✓																
	312250 ✓								39750 ✓								
	1500 ✓																
	14000 ✓																
						64430 ✓		202702		50272 ✓		16000 ✓	18000 ✓	18000 ✓	36000 ✓		
	8350 ✓																
	5000 ✓																
	17000 ✓	1500			3500												
	56952 ✓					24689 ✓		425 ✓		17025 ✓	8565 ✓		2023 ✓				14940 ✓
											24943 ✓	395 ✓		2235 ✓	2235 ✓		
													6355981 ✓				
	100000 ✓																
												16534					
	1218																
	771726			306250	210	106834	843	1425	39750	17025	83780	16534	16000	655621	20235	38235	20732
	92720	1500			3500			407	202702			395					

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			104800	115255	67596	888821						7500	13044	
June	Transfer			71516	497086			16534	922702	194956				63598	
	Transfer	Head Office	424	10000	5000	15000									
	Employees' Fares		425		8000	8000									
	Territorial Treasurer	Licence	426		500										
	Cedam John	Provisions	427		1950										
	McCormick Transp	Local Frt	428		237	31							4330		
		McCormick Transp.			92968										
	Cooks Taxi	Local Frt	429		6759								2133		
	Franklins Garage	Supplies	430		1550										
	General W & Dsmn	do	431		9991	15202	2823798						118348		959.30
	D. E. & P. Co	Collection	432		5625										
		McCormick Transp			5625										
	D E & P Co	Power & Steam	433		4250										
	D E & P Co	Supplies & Tank Farm	434		6545				6500						
	N.C. Company	Supplies	434A		312869									311744	
	Defrd Accounts		435	508436											
	Trucking		436	337400		350			15750				42700		
	Tractors		437	935600		1500							103000		
	Power	Power Sales	438	219504	219504								496050		
		Power Distributed		1797900											
	Meals at Cr Messes		439		1000										
	Provision Surplus	Supplies	440	77951											
	Supplies		441		345										
	Collector Nat Rev	Sales Tax Oxygen	442		3072										
		Collector Nat Rev			5558										
	Collector Nat Rev	Sales Tax Mach Shop	443		2962										
	Collector Nat Rev	Additions Adjustment	444		11276										
	N.W.T. & Y. Radio S.	Telegrams	445		1339										
	Penguin Cafe	Restaurant	446		1260										
	Commission		447		1263	2194									
	McCormick Transp	Local Frt	448		4000								4000		
	G. E. King	Supplies & Roadhouse	449		106680								106680		
	Territorial Agent	Ferry Charges	450		1100								1100		
	Dawson Sawmill	Lumber	451		49196				49196						
	D E & P Co	Hospital	452		1200										
	Territorial Agent	Licences	453		3000										30.00
	Head Office	J J Smith	454	6000	6000										
	W. W Johnson Co	Contract Labor	455		1734								1734		
				182751	363492	99873	889821		71446				887575	324788	98930
				910995	1131500		2823798	16534	922702	194956				635598	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	771726			306250	210	106834	843	1425	39750	1725	83780	16534	16000	655621	20235	38235	20732
	92720	1560			3500			407	202702			395					
	500					1950											
		21780	1359	3505	22497	37732	931										
		563	756	2040			485					382		400		566	
						1550											
89.79	130205	243692	24402	19315	58927	1743351	76157	6955		760	44623	1503	801	8612	63786	151976	283
								4250									
	348																
	1125																
		5088436															
	48300	72450	56350	54250	33950		13300										
	69900	3045500	205300	136000	75000	4500	35900										
	20500	5402250	2050000	490000			14500				21100	1500		6000			3000
							1000										
						77451											
	345																
											2486						
											2962						
											11276						
	1339																
							1250										
	3457																
	1200																
8979	1043943	6271671	493167	1011360	190584	1895917	143366	12630	39750	17785	166227	19919	16801	670633	84021	190777	24015
	92722	1500			3500	77951	1000	407	202702			395					

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd		152751	363492	99873	889721		71446				887575	374788	989.36
June			9109956	11315500		2823798	16534	922702	194956				435598	
	Franklins Garage Supplies	456		6210										
	Hershey's Garage do	457		13923									13443	
	Payroll Sawing in Transit	458	16644		6000 / 1471984							108771		
	Closing Misses & Laundry	459												
	W H Clearance #25 Supplies	460		13651		77932 / 77718		152671	26632				4227	
	Standard Miss	461			2247440									
	Laundry	462												
	Miss Owusum Sawing in Transit	463	1661									79804		
	Machine Shop	464		48542				88585				77168		
	Elec Shop	465		292	58							6124		
	Carpenter Shop	466						61654				37361		
	Garage	467		3677								20621		1279.97
	Beekeeps	468										17052		2269.27
	Coal	469												
	Gold Room	470												
	Supervision D E Sv P Co	471		2500										
	Engineering	472										42486		
	Sewage Column Capital Deferred Accounts P.H Hyo	473	455405 / 776687									2203714		
	Unemployment Ins.	474	181272		90636									
	Doctor and Hospital	475		500	107750									
	Dr Baker			43800										
	St Marys Hospital			64950										
	D E Sv P. Co Telephone Service	476		20000										
	W H Clearance #26	477	18306			294984	6500	283179						
	John Donaldson Transfer	478		389	389									
			1433143	432654	25461461	13405251	6500	2216851				2203714	3424581	2269.27
			9309533	12807721	14725894	2823798	16534	13585521	221585			2203714	6355981	2269.27

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rom
9979	1043943	6271671	493167	1011360	190584	1895917	143366	12630	39750	17785	166227	19919	16801	670633	84021	190777	24015
	97722	1500			3500	77951	1000	467	202702			395					
	2050 /													4160 /			
														480			
	503486 /	1352973 /	2100713 /	3312699 /	484043 /	1066170 -	2350225 -	25288 /	363000 /	163937 /	505069 -	253923 /	375148 -	237293 -	26630 /	262513 /	193630 /
						2884136 -	2934537 -	50401 -									
	4150 /							1555 -									
							2247440 -										
							1555 /	1555 -									
	35992 /	283293 /	185694 /	296166 /	363307		1089399 -		20217 /	12516 -	36029 /	19495 /	27738 -	16450 /	2142 /	21432 -	14441 /
2.34 /	106911 /	249688 /	22934 /		52960 /		1740 /				733314 -		12396 /	1100 /	234 /	70822 /	
	8724 /	48421 /	7925 -	1179 -	211418 /		19169 /				3658	306993	28				
	323767 /	36255 /					2072 /				4440 /		432111 -	187 -			
177.62 /	17051 /	954 -	13596 /	5726 /	18827 /		375 /	12890 /			584 /			936303 -	88883 /	619919 -	
	3607 /	7192 -			14827 /				106611 -	21663 /	17307 /	14051 -					24617 /
269.75	26975 /																
		256703 /															256703
		91121 /	71121 /	77121 /	41393 /				326876 -	53620 /							
	33192 /	122147 /	39831 /	26554 /	5310 -					269520 /							
		41948 /	920672 /	9007 /													
	90636 /																
	500 /																
	200000 /																
	2144080	2144080 /															

269.75	2220984	13056446	3855653	4739812	1055692	2962087	3337839	52363	529578	269520	733314	307388	432111	930303	201910	1165463	256703
269.75	2241802 /	1500 /			3500 /	2962087	3337839	52363	529578	269520	733314	307388	432111	930303			256703

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
July	D. E Sr P Co	Commission	479		682										
	Henry Henry	Provisions	480		1675										
	Charlie Mason	do	481		4925										
	George Walters	do	482		4125										
	S & K May	Salvage - 1952	483		1000										
	White Pass	Postage	484		1250										
	Postmaster	Stamps	485		1700										
	Mining Recorder	Annual Claims Exp	486		7500										
	Canadian	Gas & Oil	486A												52.55
	Territorial Treasurer	Licence	487		500										
	Mrs Seaton	Laundry	488		645										
	Mr Cormack Transp.	Local Frt	489		49403										
	Caley's Grocery	Supplies	490		675										
	T. C. Firth & Son	Insurance	491		169345										772.20
	W & H Clearance No 27	Supplies	492		398641	140141	1091091	18222	946533	257542	84441				
	do No 28	do	493				1396475		1078520	348363					
	Territorial Treasurer	Licenses	494		1000										
	Geetetner, Canada	Supplies	495		8525										
	Henry Henry	Provisions	496		1900										
	Peter Jones	do	497		1500										
	George Walters	do	498		5475										
	D. E Sr P. Co	Doctor & Hospital	499		200										
	Territorial Treasurer	Licence	500		500										
	Pioneer Grocer	Contract Labor	501		555									555	
	W & H Clearance No 29	Supplies	502				1275374		964053	311321					
	Head Office	Salaries	503	352000											
	D. E Sr P. Co	Head Office	504	2000	53000										
	Claims Expense	Current	505	100000											
		Injured		100000											
	Fire Insurance		506	261115											
	Dawson Radio		507		1500										
	Dawson Scavenger		508		14000										
	Suspension		509												
	Henry Henry	Provisions	510		3000										
	Peter Jones	do	511		2000										
	Charlie Mason	do	512		14750										
	George Walters	do	513		6700										
	Henry Henry	do	514		3300										
	George Walters	do	515		6025										
				100000	93346	14014	3762940	18222						555	772.20
				715115	313476				2989106	917226	84441				52.55

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	682 ✓																
						1675 ✓											
						4925 ✓											
						4125 ✓											
Sewage	1000 ✓																
	1250 ✓																
	1700 ✓																
	7500 ✓																
								5255 ✓									
	500 ✓																
	645 ✓																
	49403 ✓																
	675 ✓																
141.57 ✓	2896 ✓							3861 ✓						3861 ✓	67353 ✓		
	9184 ✓	80570 ✓				18699 ✓	16872 ✓										
						30408 ✓											
	1000 ✓																
	8525 ✓																
						1900 ✓											
						1500 ✓											
						5475 ✓											
	200 ✓																
	500 ✓																
	312250 ✓								39750 ✓								
	51000 ✓																
	247400 ✓					13715 ✓											
	1500 ✓																
	14000 ✓																
						66738 ✓			187489		45182 ✓			16000 ✓	16142 ✓	16142 ✓	27285 ✓
						3000 ✓											
						2006 ✓											
						14750 ✓											
						6700 ✓											
						3300											
						6025											
141.57	659128	80570				184935	16872	9116	39750		45182			16000	20003	83495	27285
	50682								187489								

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			100000	93346	14014	3762940	18222					555		772.20
				715115	313476				2989106	917226	84441				52.55
July	Territorial Treasurer	Scanner	516		500										
	W H Clearance	M030 Supplies	517		140644		1048907	3155	863231	312558				56479	
	E Fournier	Light	518		1000										
	Dyer & Co	Marine Insurance	519		9274										
	Dave Taylor	Provisions	520		4675										
	Garage Items	Supplies	521											244130	
	Hockey's Garage	2 Ford Pickups	522		481431							481431			
	Henry Henry	Provisions	523		3125										
	Dave Taylor	do	524		4000										
	George Spalding	Supplies Rubber	525		6776										
		George Spalding			4775										
	Rent	C Gloslie	526		1000	21000									
	Light		527			7850									
	Scavenger	C Gloslie	528		125	4625									
	McCormich Transp.	Local Frt	529		3357	11							1037857		
		Mc Cormich Transp.			1222568										
	N.C. Company	Purchases & Supplies	530		3827795							3807098		19920	
	Cook's Taxi	Local Freight	531		1261										
	Elec. W. Items	Supplies	532					19415							
	Mrs Aldcroft	Salvage 1952	533		6000										
	Louis Pedard	Supplies	534		188	5801									
	Mrs Sidestone	Contract Labor	535		3300										
	Seaway	Supplies	536		3400										
	Territorial Agent	Licenses	537		1000										
	Hockey's Garage	Supplies	538		40755									40755	
	Commission		539		12095	3798									
	General W H Items	Supplies	540		7800	19035	2950784						104604		1063.59
	Transfer		541		23500	23500									
	Employees Fare	Transfer	542		18000	18000									
	Power Expense	Sales	543	208952	208952										
		Distribution		187950									533700		
	Sam Kawahara	Contract Labor	544		5000										
	Mc Cormich Transp	Supplies	545		4413										
	Trucking		546	353500	5600								58450		
	Collector Nat Rev	Sales Tax Oxygen	547		2880										
		Collector Nat Rev			10045										
		Sales Tax Mess Shop	548												
				100000	367407	117413	4811841	21377				4288529	1735166	117154	1835.79
				3156517	5979570		2950784	19415	3852337	1229784	84441			244130	52.55

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
141.57	659128	80570				184935	16872	9116	39750		45182		16000	20003	83495	27285	
	50687								187489								
	5001																
	7691				50617	6538				19858				14036			
	10001																
	9274 1																
						4675 1											
														244130			
						3125 1											
						4000											
	17000 1	1500			3500												
	7850 1																
	4750																
	11645 1	15210 1	630 1	73089	33805	3443 26245	1444								8149	7673	
						657								120 1			
				756 1		44 1	461										
											19415						
	6000 1																
																580 1	
											33001						
						3400											
	1000																
	15893 1																
112.33	211060	54282	9124	140881	86660	1457945	78488	5097		737 1	60928	4174	1392	8736	40808	74997	5237
	20500 1	565750	197250	517750			135001				20500	15001		60001			25001
							50001										
															XXX3	4413	
	47600 1	74900 1	55300 1	56000 1	47950 1	4200 1	2800 1				700 1						
											2650 1						
											4515 1						
25390	968398	1278712	262304	761683	173476	1699207	118565	14213	39750	20595	137775	25089	17392	293025	132452	109955	7737
	103475	1500			3500				187489							4993	

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			100000	367407	112413	4811847	21377				4288529	1735166	117154	183579
July				3156517	5979870		2950784	19415	3853337	1229784	84441			244130	5255
	Territorial Agent	Licenses	J549		1000										
	W H Clearance #031	Supplies	J550		6344	3755	96571	5484	141438	1173				3624	
	Dawson Hardware		J551		815										
	D E S & P. Co		552		24550										
	Commission	D E S & P. Co	553		317	188									
	Tractors	McCormick Transp	554	1013200	3400								277800		
	Deferred Accounts		555	5049980											
	Cedam John	Provisions	556		23190										
	D E S & P Co	Supplies	557		4763				348						
	Provision Suspense	do	558	70875											
	Pay Roll Charges	J Donaldson	559		389	818									
	D E S & P Co	do	560		80										
	Meals at Co Messes		561		5250										
	Butterworths Store	Supplies	562		575										
	Penguin Bakery	Restaurant	563		2375										
	Territorial Assurance	Social Fct	564		1300								1300		
	G E King	Rd House, Supplies, Labor	565		98905								98905		
	Payroll		566			14001061							1283441		
	Closing Mess & Laundry		567												
	Standard Mess		568			2011540									
	Mess O R.		569										108749		
	Machine Shop		570		58013				81716				164758		3404
	Electrical Shop		571		15585	9959							36163		
	Garage		572		90740								1946		123249
	Carpenter Shop		573										9211		
	Pickups		574										25102		304977
	Car		575												
	Suspension	D E S & P. Co	576		2500										
	Engineering		577										52164		
	Gold Room		578												
Refund?	Sunday Columbia	Paradise Hill Hydro	579	860578								1979040	3794705		
	Dawson Postmaster	Unemp. Ins.	580	5000000	500000										
	Unemployment Ins		581	159392		79696									
	Correction		582			5035	4795								
	W H Clearance No 32		583				10350	348	10698						
	Doctor / Hospital		584		500	96000									
	General Expense	Dr Barker Hospital	585		101700										
				1531456	5604453	12309324	4918768	27209	82064			6267569	3794705	120778	310232
				9379089	6739123	14001061	2950784	14620	4004473	1230957	84441		3794705	2241388	310232

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
253.90	968398	1278712	262304	761683	173476	1699207	1185565	14213	39750	20595	137775	25089	17392	293025	132452	109955	7737
	103175	1500			3500				197489							4993	
	1000 ✓																
	845 ✓									410 ✓	22439 ✓			3139 ✓			
	815 ✓																
	20300 ✓							4250 ✓									
	5705 ✓																
	135500 ✓	250800 ✓	178000 ✓	101000 ✓	50000 ✓	10001	150001 ✓							700 ✓			
		5049980 ✓															
						23190 ✓											
	4315 ✓													100 ✓			
						70978 ✓											
								1207 ✓									
	80 ✓																
							5250 ✓										
																	575 ✓
							2375 ✓										
	5335432	3854880 ✓	1931702	2098555 ✓	512396	1014497 ✓	267768 ✓	37736 ✓	3630001 ✓	186560 ✓	542576 ✓	297930 ✓	316736 ✓	263431 ✓	19262 ✓	2809541	194205 ✓
						2668826	2727685	58849									
							2011540										
	44603 ✓	415911 ✓	171678 ✓	186901 ✓	39728 ✓		1151418 ✓		21985 ✓	15704 ✓	140399 ✓	24442 ✓	22960 ✓	18376 ✓	1406 ✓	22872 ✓	15704 ✓
	160846 ✓	211291 ✓	4805 ✓	2340 ✓	31456 ✓		21675 ✓				772895			2200 ✓	425 ✓	27966 ✓	
	33386 ✓	20435 ✓	22772 ✓		199048 ✓		13335 ✓				3971 ✓	357098	64 ✓	2380 ✓			
71.34 ✓	5026 ✓	6024 ✓		521 ✓	18419 ✓		1415 ✓	3857 ✓			849 ✓			592661 ✓	69828 ✓	263692 ✓	261 ✓
	148814 ✓				196917 ✓	1820 ✓	390 ✓						357152				
	3278 ✓	15628 ✓			22014 ✓				158335 ✓	14469 ✓	24886 ✓	9637 ✓		9310 ✓			22318 ✓
325.24	325.24 ✓																
		98209 ✓	88209 ✓	94208 ✓	41747 ✓				395581 ✓	70708 ✓							
	532981	155356 ✓	18144 ✓	29484 ✓						308446							
		240800 ✓															240800
		25124 ✓	919765 ✓	10208 ✓													
	79696																
	240																
	5200																
	2168134	2168134															
325.24	2233356	13791284	3597369	3284900	1285201	12739714	31682208	60056	5830701	308446	772895	3570981	357152	5926611	223073	707439	240800
32524	2271574	1500 ✓			3500 ✓	2739714	31682208	60056	5830701	308446	772895	3570981	357152	5926611		4993 ✓	240800

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
August	D E S & P Co	Supplies, Correction	J 586		2586 ✓										
	Caley's Grocery	Supplies, Provisions	587		1040 ✓										
	Dawson Sawmill	Purchase Lumber	588		113487 ✓				113487						
	T. C. Frith & Son	Insurance	589		6876 ✓										
	T. C. Frith & Son	Fire Insurance	590	9600 ✓	9600 ✓										
	Franklin's Garage	Supplies	591		2220 ✓										
	Penguin Cafe	Provisions	592		350 ✓										
	White Pass	Local Frt	593		1198 ✓										
		D E S & P Co			1198 ✓										
	Charles Welch	Contract Labor	594		2500 ✓										
	W H Clearance #033	Supplies, D E S & P.	595		56389 ✓	1148 ✓	105595 27694	2297	140144	96727					
	Correction J 163		596				847	847							
	W. H Clearance #034		597				113487		113487						
	E Fournier	Light	598		1000 ✓										
	Peter Bank	Meal	599		125 ✓										
	Chief Officer	Employees' Fares	600		11700 ✓										
		Chief Officer			11700 ✓										
	Collector Rod Rev	Mach. Shop Sales Tax	601		566 ✓										
	Hykeyp Garage	Supplies	602		76374 ✓									76374	
	Baker Co	Marine Ins.	603		14968 ✓										
	T. C. Frith & Son	Fire Insurance	604	4800 ✓	4800 ✓										
	T. C. Frith & Son	Insurance, Fire Truck	605		751 ✓										
	Fire Insurance		606	261115 ✓											
	Claims Expense	Current	607	100000 ✓											
		Deferred		100000 ✓											
	Salaries	Head Office	608	2600 ✓	53000 ✓										
	Head Office	Salaries	609	352000 ✓											
	Dawson Radio		610		1500 ✓										
	Dawson Scavenger		611		14000 ✓										
	Superannuation		612												
	Rent	C. Gloslie	613		1000 ✓	22500 ✓									
	Light		614			7850 ✓									
	Scavenger	C. Gloslie	615		125 ✓	4625 ✓									
	W H Clearance #035	Supplies	616				1128390 25457		847537	327054	3551			3954	
	D E S P Co	do	617		500 ✓										
	Garage Issues	Supplies	618											152069	
	N.W.T. & R. System	Telegrams	619		3505 ✓										
	E. W & H Issues	Supplies	620					15486							
	E. Fournier	Light	621		1000 ✓										
				114400	123451	36123	1399776	3144	113487					80328	
				715115	264303			15486	1101128	423781	3551			152069	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	2586 ✓					1040 ✓											
68.76 ✓	XXXX ✓																
						350 ✓								2220 ✓			
							2500 ✓										
	6492 ✓					5372 ✓				87 ✓	1458 ✓			30299 ✓			
	1000 ✓						125 ✓										
											566 ✓						
	14968 ✓																
	751 ✓																
	247400 ✓					13715 ✓											
	51000 ✓																
	312250 ✓								39750 ✓								
	1500 ✓																
	14000 ✓																
						70524 ✓			206413		50889 ✓		160000 ✓	17250 ✓	17250 ✓	17250 ✓	34500
	18500 ✓	1500 ✓				3500 ✓											
	7850 ✓																
	4750 ✓																
	6730 ✓					10843 ✓					2768 ✓						
	500 ✓																
														152069 ✓			
	3505 ✓											15486 ✓					
	1000																
6876	610182					101844	2500		39750	87	55115	15486	16000	201838	17250	17250	34500
	84600	1500				3500	125		206413		566						

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			114400	123451	36123	1399776	3144	113487					80328	
August				715115	264303			15486	1101128	423781	3551			153069	
	Chief Officer		J 622		35100 ✓										
		Employees Fares			35100 ✓										
	Harry McConnell	Supplies	623		10000 ✓										
	Employees' Taxes		624		39800 ✓	39800 ✓									
	H.C. Company	Supplies Cancelled	625												
	W.H. Clearance #036	do D & E Sr P. Co	626		4362 ✓		127597	16400	299030	29747	406			171416	
	McCormick Transp	Social Fet	627		224021 ✓										
		D & E Sr P. Co			21 ✓								92639 ✓		
	Dominion Sands Dept	Salvage	628		4653 ✓										
	Warehouse Clearance #37	Supplies	629				1132014		826486	305528					
	W.H. Issues	Supplies	630		10165 ✓	14418 ✓	3732818						202692 ✓		1098.14
	Cook's Taxi	Social Fet	631		4267 ✓										
	McCormick Transp	Social Fet	632		19400 ✓								18400 ✓		
	C. Dubois	Supplies	633		1120 ✓										
	Deductions from Payroll		634		20000 ✓	20000 ✓									
	N.C. Company	Supplies	635		105770 ✓									105770	
	Sales Tax, Oxygen		636		2480 ✓										
		Collector Int Revenue			5026 ✓										
	D. E Sr P. Co	Salvage	637		12670 ✓										
	Adam John	Provisions	638		87610 ✓										
	Dawson Sawmill	Supplies	639		64794 ✓				64794						
	Power	Sales, D E Sr P. Co	640	232024 ✓	232024 ✓										
		Distributed		19271 00 ✓									554300 ✓		
	Trucking	D E Sr P.	641	273700 ✓	4900 ✓	1050 ✓							30450 ✓		
	Tugboats		642	902800 ✓		1000 ✓							127900 ✓		
	Deferred Accounts		643	649624 ✓											
	Provision Suspense	Supplies	644	27166 ✓											
	Exploration	Transfer Provisions	645										2500 ✓		
	Dawson News Pub Co	Supplies	646	22 ✓	2200 ✓										
	D E Sr P. Co	Tank Farm Seamay	647		4715 ✓										
	D E Sr P. Co	Collection	648		8500 ✓										
		McCormick Transp			8500 ✓										
	Franklins Garage	Contract Labor & Supplies	649		2030 ✓										
	Meals Co. Messes		650		2750 ✓										
	W.H. Clearance No 38	Supplies	651		87435 ✓	1932 ✓	1973260 ✓	10522 ✓	1768456	356049	7606			9996 ✓	
	Commission		652		9736 ✓	2447 ✓									
	D E Sr P. Co	Telephone Service	653		20000 ✓										
				141566	538247	116770	4632647	30066	178281				1028881	367510	1098.14
				10700363	867656		3732818	16486	3996100	1115105	11563			162069	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
68.76	610182					101844	2500		39750	87	55115	15486	16000	201838	17256	345500	
	84600	1500			3500		125		206413		566						
		10000 ✓															
	3582 ✓													5826 ✓			
	28678 ✓	25219 ✓	480 ✓	11596 ✓	3165 ✓	27383 ✓	3586 ✓	21 ✓								31233 ✓	
	4653 ✓																
105.04 ✓	69017 ✓	12327 89 ✓	42599 ✓	8435 ✓	230976 ✓	1366160 ✓	119960 ✓	5873 ✓		505 ✓	149309 ✓	44 ✓	1871	5566 ✓	61367 ✓	88944 ✓	3494 ✓
		480 ✓	782 ✓	459 ✓		36 ✓	2490 ✓										
	1120 ✓																
											2546 ✓						
	12670 ✓																
						37610 ✓											
	24000 ✓	562850 ✓	190000 ✓	5245500 ✓			185500 ✓				36950 ✓	20000 ✓	15000 ✓	90000 ✓			35000 ✓
	31850 ✓	77700 ✓	47600 ✓	38850 ✓	22400 ✓	9450 ✓	9450 ✓										
	57500 ✓																
	80200 ✓	196100 ✓	295900 ✓	108000 ✓	23000 ✓		132000 ✓										
		6649624 ✓															
						27166 ✓											
						2500 ✓											
	2200 ✓																
	465 ✓							4250 ✓									
30 ✓	2000						2000 ✓										
							2750 ✓										
	14615 ✓													34351 ✓			
	12183 ✓																
	20000 ✓																
174.10	943409	8754762	577361	691840	2795541	1542503	171686	10144	39750	592	243920	17530	17687	256581	78617	1354677	6994
	114106	1500			3500	29666	2875		206413		566						

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
August	Bal Fwd		141566	538647	116770	4632647	30066	178281				1028881	367510	1098.14
			10700363	867656		3732818	15486	3995100	1115105	11563			152069	
Payroll	Government Y.T.	654		160000 ✓	12605530							1076303 ✓		
	R Walton	655			389 ✓									
	Standard Mess	656			176670 ✓									
	Cleaning Mess & Laundry	657												
	Mess Current	658										126315 ✓		
	Sales Tax Machine Shop	659		4020 ✓										
	Machine Shop	660		67104 ✓				184898 ✓				160364 ✓		9.30 ✓
	Electric Shop	661		148 ✓	5331 ✓							47479 ✓		
	Garage	662		5910 ✓								6476 ✓		117767 ✓
	Carpenters Shop	663										31353 ✓		
	Pickups	664										32955 ✓		2285.11
	Cars	665												
	Supervision B E S & P Co	666		2500 ✓										
	Engineering	667										8480 ✓		
	Gold Room	668												
	Sundry Columns	669	1600425 ✓									2517796		
	Unemployment Ins.	670	139418 ✓		69709 ✓									
	Doctor & Hospital	671		500 ✓	83500 ✓									
	L. Barker			43700 ✓										
	St Mary's Hospital			50400 ✓										
	General Expense	672												
	WH Clearance 39	673				263550		263550						
			1741991	630409	12037761 ✓	4896197 ✓	30066 ✓	363169 ✓				2517796	367510	12285.11
			10839781	965776	12605530 ✓	3732818 ✓	15486	4259650 ✓	1115105 ✓	11563 ✓		2517796	152069	12285.11

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec. Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
17410	943409	8754762	577361	691840	279541	1542503	171686	10144	39750	592	243920	17530	17687	256581	78617	154677	6994
	114106	1500			3500	29611	2875		206413		566						
	511003 ✓	3730033 ✓	157964 ✓	162163 ✓	499693 ✓	954581 ✓	283373 ✓	28136 ✓	369000 ✓	185530 ✓	499548 ✓	269081 ✓	320354 ✓	187192 ✓	13730 ✓	266966 ✓	194190 ✓
								389 ✓									
							1766870										
						2467418	2507549	40131									
	60093 ✓	412681 ✓	186265 ✓	192688 ✓	51466 ✓		1263939		30133 ✓	21534 ✓	32143 ✓	28501 ✓	32008 ✓	18538 ✓	1387 ✓	29473 ✓	21524 ✓
											4020 ✓						
	146878 ✓	148971 ✓	35602 ✓	12193 ✓	133191 ✓		532955 ✓				808064			2727 ✓		22766 ✓	930 ✓
	31718 ✓	578227 ✓	170541 ✓	1222 ✓	1740206 ✓		36699 ✓					334079	1476 ✓	13 ✓			
185.89 ✓	2603 ✓	2494 ✓	4066 ✓	3742 ✓	60555 ✓		33360 ✓	2240 ✓						465051	61811 ✓	232938 ✓	
	90574 ✓				238846 ✓		107552 ✓						371525				
	10382 ✓	25137 ✓			11976 ✓				46144 ✓	20816 ✓	8499 ✓	18967 ✓	✓				53135 ✓
329.99	32999 ✓																
	26	69466 ✓	59466 ✓	60933 ✓	44284 ✓				278614	41965 ✓							
	119666 ✓	819761 ✓	301521 ✓	301531 ✓						270427							
		276773 ✓															276773
		248554 ✓	889337 ✓	31801 ✓													
	69709 ✓																
	101001 ✓																
	1969334	1969334 ✓															

329.99	2028135	15554304	3348997 ✓	2605114 ✓	1319200	2497084	3033684	40520	485027	270427	808630	334079	371525	465051	155545	706820	276773
329.99	2083440 ✓	1500 ✓			3500	2497084	3033684	40520	485027	270427	808630	334079	371525	465051			276773

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
September	Hickey's Garage	Supplies	J 674		10658 ✓									10658	
	Peter Kozk	Contract Labor	675		7257 ✓								7257 ✓		
	White Pass	Postage	676		1290 ✓										
	Commission	Correction	677		129 ✓										
	Postmaster	Stamps	678		5000 ✓										
	Can. Pac. Oji Sons	Social Fit	679		720 ✓								720 ✓		
	Penguin Bakery	Restaurant	680		2000 ✓										
	B & F Store	Supplies	681		515 ✓										
		D E & P Co			300 ✓										
	T.A. Frith & Son	Fire Insurance	682	6400 ✓	6400 ✓										
	W.H. Clearance No 40	Supplies	683		24483 ✓	28422 ✓	518923	30978	488290	212394	250			61697	
	do No 41	do	684				205776		215252	72462					
	Fire Insurance		684A	261115 ✓											
	Claims Expense	Current	685	100000 ✓											
		Deferred		100000 ✓											
	D. E. & P. Co	Head Office	686	2000 ✓	53000 ✓										
	Head Office	Salaries	687	352000 ✓											
	Dawson Radio		688		1800 ✓										
	Dawson Scavenger		689		14000 ✓										
	Suspension		690												
	J. Butterworth	Meals Co Misses	691		625 ✓										
	McCormick Transp.	Collection	692		5735 ✓										
		D E & P Co			5735 ✓										
	White Pass	Vanc. Purchasing	693		100000 ✓										
	E.W. Isaacs	Supplies	694					6419							
	Garage Issues	do	695											260448	
	H.J. Taylor	Boat Hire	696		5000 ✓								5000 ✓		
	Royal Can Signals	Telegrams	697		817 ✓										
	Whitehorse Star	Contract Labor	698		1275 ✓										
	Dale & Co	Marine Insurance	699		4103 ✓										
	Transfer		700		20366 ✓	20366 ✓									
	Light		701			9350 ✓									
	Kent	C. Globe	702		1000 ✓	27000 ✓									
	Scavenger	do	703		125 ✓	5375 ✓									
	McCormick Transp	Social Fit	704		1015 ✓								20425 ✓		
		McCormick Transp			128111 ✓										
	T. A. Frith	Fire Insurance	705	13600 ✓	13600 ✓										
	Mrs Seidstone	Laundry	706		630 ✓										
	Eugene Fournier	Light	707		1000 ✓										
				1200000	89154	90513	724699	30978					33402	72355	
				715115	328977			6419	703542	284856	250			260448	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	1290 ✓																
	129 ✓																
	5000 ✓																
							2000 ✓										
	215 ✓																
	24050 ✓										9150 ✓			1231 ✓			
	10008 ✓				54388 ✓		15877 ✓							1665			
	247400 ✓					137157 ✓											
	51000 ✓																
	312250 ✓								39750 -								
	1500 ✓																
	14000 ✓																
						66866 ✓			195067		47201 ✓		16000 ✓	16250 ✓	16250 ✓	32500 ✓	
							625 ✓										
	100000 ✓																
											6419 ✓						
														26044 ✓			
	817 ✓																
	1275 ✓																
	4103 ✓																
	9350 ✓																
	24000 ✓	1500 ✓			2500 ✓												
	5500 ✓																
	4642 ✓	45775 ✓	1419 ✓	2947 ✓	12165 ✓	27845 ✓	2545 ✓										9033 ✓
	630 ✓																
	1000 ✓																
	727180	45775	1419	2947	66553	108426	20722		39750		56351	6419	16000	279394	25283	32500	
	90721	1500			2500		625		195067								

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Sept	Bal Fwd			120000	99154	90513	724699	30978					334402	723555	
				715115	328977			6419	703542	284856	250			260448	
	N. C. Company	Sesplies	J705		96934 ✓				1950				250 ✓	94415	
	W H Isaacs	do	709		30843 ✗	13936 ✓	2323156					✓	171950 ✓		947.37 ✓
	D E Sr P Co	Collection	710		8605 ✓										
		Mc Comick Transp			8605 ✓										
	D E Sr P Co	Tele Ser. Farm Salmary Exp	711		25015 ✓										
	D E Sr P Co	Supplies	712		9419 ✓							✓	7994 ✓		
	F Sidelow	Material Transfer	713			6950 ✓									
	Franklins Garage	do	714		4600 ✓										
	W H Clearance 42	Supplies	715		9160 ✓	38225 ✓	1728487	78719	1641916	342052				21212	
	Sales Tax	Oxygen	716		2464 ✗										
		Collector Rel Rev			4327 ✓										
	John Buss	Provision Suspense	717	20000 ✓	43000 ✓										
	Adam John	Provisions	718		10500 ✓										
	Mc Comick Transp	Social Fet	719		94774 ✓										
	Pacific	Sold D E Sr P Co	720	1650000 ✓	1650000 ✓										
		Distributed		15852000 ✓								✓	454300 ✓		
	Commission		721		5605 ✗	7471 ✓									
	Deferred Accounts		722	6424852 ✓											
	White Pass	Postage & Social Fet	723		53 ✓										
		White Pass			1403 ✓										
	Trucking		724	64050 ✓		10501 ✓						✓	4550 ✓		
	White Pass	Social Fet	725		743 ✓										
		W & S Mc Farland			743 ✓										
	Tractors	Mc Comick Transp	726	1118200 ✓	1700 ✓	4200 ✓						✓	295100 ✓		
	Provision Suspense	Supplies	727	49323 ✓									767546		
	Janitorial Sundry	Contract Labor	728		7500 ✓										
	Cooks Taxi	Social Fet	729		5385 ✓										
	Meals Co. Messes		730		1125 ✓										
	Payroll		731			11976223						✓	1173436 ✓		
	Transfer	Supplies	732			37 ✓									
	Standard Mess		733			1575090 ✓									
	Unemp Insurance		734	132140 ✓		66070 ✓									
	Closing Messes and Laundry		735												
	Mess Caurem		736									✓	119878 ✓		
	Doctor & Hospital	Gloslie & Nordale	737		500 ✓	78875 ✓									
		& Bachi			43750 ✓										
		St Marys Hospital			47625 ✓										
				140000	318552	1852317	2453186	109687	1950				2260860	187982	947.37
				10248880	727957	11976223	2323156	6419	2345458	626908	250			260448	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	727180	457775	1419	2947	66553	108426	20722		39750		56351	6419	16000	279594	25283	32500	
	90721	1500			2500		625		195067								
	175 ✓					144 ✓											
89.66 ✓	350 61 ✓	501953 ✓	13564 ✓	7899 ✓	49802 ✓	1134153 ✓	85063 ✓	6308 ✓		65 ✓	63696 ✓	2679 ✓	70 ✓	8048 ✓	33455 ✓	33299 ✓	5709 ✓
	20300 ✓							4715 ✓									
	1425 ✓																
	5570 ✓	1380 ✓															
	4600 ✓																
	16973 ✓			36382 ✓			13909 ✓			3887 ✓	4394 ✓			33620			
											1863 ✓						
						23000 ✓											
						10500 ✓											
	94774 ✓																
	37050 ✓	550300 ✓	16285 50 ✓	279350 ✓			17000 ✓				61850 ✓	2500 ✓		16000 ✓			4000 ✓
	13076 ✓																
		642485 ✓															
	1350 ✓																
	9750 ✓	14350 ✓	18200 ✓	3150 ✓	4900 ✓		8750 ✓			350 ✓							
	10500 ✓	234500 ✓	312200 ✓	236500 ✓			18500 ✓										
						49323											
		7500 ✓															
		1993 ✓		1000 ✓		1700 ✓	692 ✓										
							1125 ✓										
	430788	3595964 ✓	141567 ✓	132059 ✓	48799 ✓	925960 ✓	277552 ✓	35616 ✓	369000 ✓	16369 ✓	513992 ✓	26270 ✓	30886 ✓	194080 ✓	2462 ✓	312918 ✓	19472 ✓
								37 ✓									
	6670 ✓					1575090											
					226406	2292458	38397										
	49457 ✓	427475 ✓	17448 3 ✓	16814 5 ✓	5469 8 ✓	1243463			31224 ✓	1806 5 ✓	56633 ✓	3018 3 ✓	3300 8 ✓	2037 0 ✓	297 ✓	3724 5 ✓	2230 2 ✓
	12000 ✓																
8966	1512053	1804662	2098395	2055971	663947	3253206	2734646	36639	439974	185060	758779	304481	357944	557712	63497	435962	226736
	113967	2880			2500	2254061	2520303	38434	195067								

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
8726	1512053	11804662	2098395	2055971	663947	2253206	2734646	36639	439974	185060	758779	304481	357944	351712	63497	435962	226736
	13967	2880			2500	2254061	2820303	38434	195067								
											3840						
	159024 ✓	131879 ✓	14624 ✓	10874 ✓	7312 ✓		33345 ✓				771507			3300 ✓		24768 ✓	
	62814 ✓	50931 ✓	7674 ✓	4722 ✓	86270 ✓		3524 ✓				236 ✓	316914	06 ✓				
129.51 ✓	9390 ✓	2613 ✓	9841 ✓	6069 ✓	7176 ✓	855 ✓	2850 ✓	1795 ✓		871 ✓	570 ✓		581 ✓	555012	85094 ✓	264223 ✓	
	104939 ✓	808 ✓			151242 ✓		45938 ✓			607 ✓			358531				
	13008 ✓	24723 ✓			8984 ✓				83211 ✓	49109 ✓	8382 ✓	12433 ✓					23617 ✓
219.17	21917 ✓																
		51842 ✓	71842 ✓	73036 ✓	44556 ✓				528118	54342 ✓							
	23316 ✓	75777 ✓	81604 ✓	7286 ✓						259989							
		250353 ✓															250353
		28961 ✓	899695 ✓	148552 ✓													
	670 ✓																
	1906939	1906939															
219.17	19071314	3594888 ✓	3183675	2172810 ✓	969487	2254061	2820303	38434	523185	259989	771807	316914	358531	555012	148591 ✓	724953 ✓	250353
219.17	20209061	2880 ✓			2500	2254061	2820303	38434	523185	259989	771807	316914	358531	555012			250353

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd		140000	319552	1882317	2453186	109697	1950				2260860	187982	947.37
			10248880	727957	11976223	23223156	6419	2345458	626908	250			260448	
Sept	Collector Nat Revenue Sales Tax Mach Shop	738		3840										
	Machine Shop	739		50319	6900			85504				243175		7.83
	Elec. Shop	740		5656	41							95040		
	Garage	741		2471								3774		1438.88
	Carpenter Shop	742										54997		
	Pickups	743										15941		239.05
	Cars	744												
	Supervision	745		2500										
	Engineering	746										102006		
	Gold Coast	747												
	Sandy Columin P.H Hyacinthis	748	1020133									2775793		
	P.H. Idemid		95173											
	Capital Judge 12		630334											
	Exploration		86645											
	N.W.T. & Y. Radio Dept Telegrams	749		670										
	Genral Expense	750												
	W.H Clearance No 43	751				4838		4838						
			1972285	380498	1892258	2458024	109697	87454				2775793	187982	2394.05
			10248880	732467	11976223	23223156	6419	2350296	626908	250		2775793	260448	2394.05

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
														50055 ✓			
	1200 ✓						4915 ✓										
	10500 ✓																
														8350 ✓			
							1400 ✓										
						4000 ✓											
	2375 ✓																
							1125 ✓										
		1200 ✓															
	322 ✓																
	60846 ✓																
	9439 ✓		41368 ✓	41367 ✓		10984 ✓	85346 ✓			2043 ✓	4145 ✓			8542 ✓			
	160 ✓																
	506 ✓																
	1200 ✓																
						6000 ✓											
	1008 ✓																
	247400 ✓																
	51000 ✓																
	312250 ✓								39750 ✓								
	1500 ✓																
	14000 ✓																
						65776 ✓			207377		54601 ✓		16000 ✓	17750 ✓	17750 ✓	35500 ✓	
														209264 ✓			
	5173 ✓	48247 ✓	665 ✓	4286 ✓	1664 ✓	20695 ✓	7812 ✓								7444 ✓	9820 ✓	
											379282 ✓						
	74075 ✓																
	1008 ✓																
	1617 ✓																
7227 ✓	70174 ✓	996969 ✓	23188 ✓	45035 ✓	83359 ✓	1051822 ✓	281814 ✓	8315 ✓		1164 ✓	44816 ✓	693 ✓	213 ✓	13587 ✓	59699 ✓	151521 ✓	6915 ✓
	3424 ✓					1820 ✓								550 ✓			
7227	807711	1046416	65921	90688	85023	1159377	877497	8315	39750	3207	103562	379975	16213	307998	84891	196141	6915
	61660					1820	4915		207377								

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
October	Hickeys Garage		752		144898 ✓								320 ✓	94523	
	Postmaster		753		1200 ✓										
	Can Ice Machine Co	Supplies	754		4915 ✓										
	D E & P Co	Hospital	755		10500 ✓										
	Dawson News Pub Co	Supplies	756		8250 ✓										
	Dawson Hdw Co	do	757		1400 ✓										
	D. M. Strachan	Provisions	758		4000 ✓										
	G. R. Elandge	Contract Labor	759		2375 ✓										
	Penguin Cafe	Restaurant	760		1125 ✓										
	Territorial Treasurer	License Fees	761		1200 ✓										
	Employees Fares		762		4000 ✓	4000 ✓									
	Chief Officer	Employees' Fares	763		3800 ✓										
		Chief Officer			3800 ✓										
	D E & P Co	Contract Labor	764		13100 ✓								13100 ✓		
		Canteen Mach. Shop	764		522 ✓										
	Goods lost or damaged in Transit		765				60846								
	W. H. Clearance #044	Supplies	766		43343 ✓		6029741	2457	4918042	1856143	5560			11043	
		Miss Inventory					490087								
	Territorial Treasurer	Licence	767		500 ✓										
	Workmens Compensation Board		768		1200 ✓										
	Adam John	Provisions	769		6000 ✓										
	Can. Per Cen Sales	Local Fit	770		1008 ✓										
	Fire Insurance		771	247400 ✓											
	Claims Expense	Current	772	100000 ✓											
		Deferred		100000 ✓											
	D. E & P Co	Salaries, H Office	773	2000 ✓	53000 ✓										
	Head Office	Salaries	774	353000 ✓											
	Dawson Radio		775		1500 ✓										
	Dawson Scavenger		776		14000 ✓										
	Supervisor		777												
	Garage Issues	Supplies	778											20264	
	McCormick Transp.	Local Fit	779		213 ✓								21834 ✓		
		McCormick Transp			127153 ✓										
	Electric W/H Issues	Supplies	780					379282							
	Territorial Agent	City Taxes	781		74075 ✓										
	Can Per Cen Sales	Local Fit	782		1008 ✓										
	Dalby Co	Marine Insurance	783		1617 ✓										
	W/H Issues	Supplies	784		46301 ✓	40033 ✓	3467923					115010 ✓	300081 ✓		1199.89 ✓
	W. H. Clearance #045	do	785		3402 ✓	2486 ✓	21690		27927	3140			13251 ✓		
				100000	160037	46529	6480672	2457				115010	336660	105566	1199.89
				701400	488494		3467923	379282	4945969	1859282	5560			209284	

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
October	Bal Fwd			100000	160037	46529	6480672	2457				115010	336660	105516	11989
				701400	408494		3467923	379282	4745969	1859283	5560			209264	
	Sight		786			7600 ✓									
	Rent	C Gloslie	787		1000 ✓	23000 ✓									
	Scavenger	do	788		125 ✓	5000 ✓									
	Material Transfer	Supplies	789									36009	3307 ✓		
	Commission		790		6372 ✓	5005 ✓									
	N.C. Company	do	791		36875 ✓									36875	
	McCormick Transp.	Collection	792		9595 ✓										
		D E S & P Co			9595 ✓										
	D. E. S & P. Company	Supplies T&T Laundry	793		4748 ✓				195						
	John Buss	Provisions	794		3000 ✓										
	D E S & P Co	Telephone Service	795		20000 ✓										
	Cook's Taxi	Local Frt	796		14877 ✓								301 ✓		
	Power	Sales	797	1375000 ✓	1375000 ✓										
		Distribution		658050 ✓											
	Frank Fraser	Roadhouse Meals	798		1250 ✓										
	Trucking		799	504350 ✓		1400 ✓						3500 ✓	110250 ✓		
	Tractors		800	1252800 ✓		3400 ✓							313400 ✓		
	D M Strachan	Supplies	801		6264 ✓										
	Provision Expense	do	802	42234 ✓											
	Pengelly Bakery	Restaurant Meals	803		625 ✓										
	Collector Rev. Revenue	Sales Tax Oxygen	804		880 ✓										
		Collector Rev.			4103 ✓										
	Mc Cormick Transp	Local Frt.	805		17166 ✓										
	Deferred Accounts		806	6125678 ✓											
	Mc Cormick Transp.	Meals & Cig Misses	807		625 ✓										
	Hickey's Garage	Supplies	808		16917 ✓									1691.7	
	Franklin's Garage	Supplies	809		1080 ✓										
	White Pass	Postage	810		1250 ✓										
	Pay Roll		811			12028113							816300 ✓		
	Supplies		812			216 ✓									
	Standard Board		813			1405240 ✓									
	Closing Mess Laundry		814												
	Mess, Camp & Laundry		815										106606 ✓		
	Machine Shop		816		57829 ✓				63261			4274 ✓	243130 ✓		10.68 ✓
	Electric Shop	D & S & P.	817		2545 ✓	73 ✓						94197 ✓	161575 ✓		
	Carpenter Shop		818									146318 ✓	60339 ✓		
	Garage	D & S & P	819		26654 ✓	53 ✓							4305 ✓		2028.71 ✓
				100000	397162	1497516	6480672	2457	63459			399308	2152866	159358	323928
				9422012	546244	12028113	3467923	379282	4745969	1859283	5560			209264	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
72.29	807711	1046416	65221	9068	85023	1159277	377497	8315	39750	3207	103562	379975	16213	307998	84891	196141	6915
	61660					1820	4915		207377								
	7600 ✓																
	19000 ✓	1500 ✓			3500 ✓												
	5125 ✓																
	36009 ✓																
	11377 ✓																
	300 ✓							4250 ✓									
	20000 ✓					3000 ✓											
		837 ✓	3877 ✓	6633 ✓	2000 ✓	56 ✓	173 ✓										
	43050 ✓	498200 ✓					13000 ✓				75300 ✓	2500 ✓		21000 ✓			5000 ✓
							1250										
	15750 ✓	199150 ✓	97300 ✓	71750 ✓	2100 ✓		700 ✓				1050 ✓			1400 ✓			
	22500 ✓	212700 ✓	354800 ✓	314700 ✓	4000 ✓		27300 ✓										
						6264 ✓											
						42234 ✓											
							625 ✓										
											3223 ✓						
		16695 ✓	301 ✓	270 ✓													
9099311	6125678 ✓																
							625 ✓										
	480 ✓													600 ✓			
	1250 ✓																
	4261047	3898077	1331389	1439033	624551	768563	271713	27472 ✓	369000 ✓	158264 ✓	569082 ✓	327364 ✓	318654 ✓	192114 ✓	34726 ✓	268077 ✓	187630 ✓
								216 ✓									
							1405240										
						1977574	2035627	58053	40990 ✓	23423 ✓	75534 ✓	49372 ✓	40187 ✓	24674 ✓	5572 ✓	41108 ✓	29279 ✓
	63822 ✓	589540 ✓	143112 ✓	156003 ✓	91260 ✓		148482										
	134762 ✓	113102 ✓	12947 ✓	35622 ✓	17363 ✓		51194 ✓				83959	267 ✓	534 ✓	1603 ✓	534 ✓	107762 ✓	267 ✓
	15021 ✓	48497 ✓	14315 ✓	3695 ✓	40701 ✓		13698 ✓				7511 ✓	772108	122 ✓	3758 ✓			
	36470 ✓				14588 ✓		95920 ✓	8380 ✓				1760 ✓	375710	119351			
360.18 ✓	3860 ✓	1414 ✓	8310 ✓	7073 ✓	5556 ✓		2565 ✓	9852 ✓			855 ✓			565082	64004 ✓	191692 ✓	
432.45	1591080	1276206	2033572	2124467	1253542	1979394	2891262	58269	449740	184894	836117	761238	375710	565082	189727	804780	229091
	140771	1500			3500	1979394	2891262	58269	207377		839519	772108	375710	565082			

1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd.			100000	397162	9497516	6480672	2457	63459			399308	2152866	159358	3239.28
				9422012	546244	12028113	3467923	379282	4945969	1859283	5560			209264	
Oct. 31	Pickups		J820										52096 ✓		3239.28
	Cars		821												
	Gold Room		822												
	Suspension	D E & P Co	823		2500 ✓										
	Engineering		824										91921 ✓		
	Sunray Column	Capital	825	950303 ✓											
		Sefund		1172932 ✓									229683		
	Factory Hospital		826		500 ✓	73000 ✓									
		Dr Basha			48750 ✓										
		St Marys Hospital			44100 ✓										
	H Sucui	Sefplies	827		3300 ✓	3300 ✓									
	Unemployment		828	118636 ✓		59318 ✓									
	General Expense		829												
	Transfer		830		14155 ✓	14155 ✓									
	W H Clearance No 4.5		831				252465		252465						
				2743235	400167 ✓	1640689 ✓	6733137 ✓	2457 ✓	63459 ✓			399308 ✓	2296883	159358 ✓	3239.28
				9540648	649949 ✓	12028113 ✓	3467923 ✓	379282 ✓	5198434 ✓	1859283 ✓	5560 ✓		2296883	209264 ✓	3239.28

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
432.45	1591080	12750206	2033572	2124467	1253542	1979394	2891262	58269	449740	184894	836147	761238	375710	565082	189727	804780	229091
	140771	1500			3500	1979394	2891262	58269	207377		839519	772108	375710	565082			
	8502 ✓	35634 ✓			13766 ✓				149866 ✓	24104 ✓	3402 ✓	10870 ✓					25688 ✓
432.45	43245 ✓																
		254779 ✓															254779
		97869 ✓	87869 ✓	86622 ✓	46998 ✓				392229	70371 ✓							
	30640 ✓	36046 ✓	81108 ✓	10815 ✓	28839 ✓					279369							
		7865 ✓	119239 ✓	26544 ✓													
	19350 ✓																
	593.18 ✓																
	1677866	1677866 ✓															

432.45	1752135 ✓	14860265 ✓	2321788	2248448 ✓	1343145 ✓	1979394	2891262	58269	599606	279369	839519	772108	375710	565082	189727 ✓	804180 ✓	254779
432.45	1818637 ✓	1500 ✓			3500 ✓	1979394	2891262	58269	599606	279369	839519	772105	375710	565082			254779

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
November														
Nourmlei Collector Int Rev	Sales Tax	832		4197 /										
Territorial Agent	Licenses	833		600 /										
	F Hillcrede			200 ✓										
N.W.T. & Y. Radio Deptm	Telegrams	834		404 /										
Postmaster	Unemployment Ins	835	500000 ✓	500000 ✓										
D. E. S. & P. Co	Hospital, J. McLaughlin	836		750 /										
T. C. Feith & Son	Fire Insurance	837	285316 /	285316 /										
Adjustment 1952		838				32763								
Frank Travers	Roadhouse	839		4750 /										
W H Clearance No 47	Supplies H Office	840	268 /	4325 ✓		3247		13943					1097	
Material Transfer	do	841				18971								
Pacific Transit	Licence, Powder Mag.	842		200 /										
Correction	Supplies & Casp. Ship	843									222397			
Material Transfer	Salvage	844				7832								
do	Supplies	845			7793 /									
Fire Insurance		846	247400 /											
Claims Expense	Current	847	100000 ✓											
	Deferred		100000 ✓											
Head Office	Salaries	848	352000 ✓											
D. E. S. & P. Co	Head Office	849	2000 ✓	53000 ✓										
Dawson Radio		850		1500 ✓										
Dawson Scavenger		851		14000 ✓										
Suspension		852												
E. W. Burns	Supplies	853						330258						
Dales Co	Marine Insurance	854		55 ✓										
Deferred Accounts		855	860871											
Postmaster	Stamps	856		4400 /										
D. E. S. & P. Co	Supplies	857		510 ✓										
Material Transfer	do	858			4305 ✓									
McCormick Transp.	Local Frt D E S & P	859		448 ✓								4231		
	McCormick Transp			122851 ✓										
Eugene Fournier	Light	860		1000 /										
D E S & P Co	Telephone Service	861		20000 ✓										
N. C. Company	Supplies	862		213105 /									213105	
D E S & P Co	Collection	863		11620 /										
	McCormick Transp			11620 /										
D. E. S. & P. Co	Supplies Tank Farm, P & S	864		6698 /										
Cooks Taxi	Local Frt	865		3000 /										
Mrs Sidetone	Laundry	866		505 /										
			3453384	716553	12098	62813					222397	4231	214202	
			1562271	3761201				330258	13943					

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
											4197 ✓						
	600 ✓																
	200 ✓																
	404 ✓																
	750 ✓																
	32763 ✓																
							4750 ✓										
	4773 ✓	233 ✓															
		18971 ✓															
	200 ✓																
							222397 ✓										
	7832 ✓																
						7793 ✓											
	247400 ✓																
	312250 ✓								39750 ✓								
	51000 ✓																
	1500 ✓																
	140000 ✓																
						69470 ✓			215623		33753 ✓		16000 ✓	18750 ✓	18750 ✓	37500 ✓	
											330258 ✓						
	35 ✓																
	860871 ✓																
	4400 ✓																
											510 ✓						
								4305 ✓									
		85587 ✓	2904 ✓	5632 ✓		4909 ✓	80 ✓				382 ✓					18778 ✓	
	1000 ✓																
	20000 ✓																
	2024 ✓							4674 ✓									
	3000 ✓																
	585 ✓																
	611311	927720	2904	5632		66486	217567	369	39750		59222	330258	16000	18750	18750	56278	
	93345								215623								

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Balance Fwd			3453384	71653	12098	62813					222397	4231	214202	
November				1562271	3761201			330258	13943						
	Meats Co Messrs		867		500 ✓										
	Light		868			7600 ✓									
	Rent	C. Glosler	869		1000 ✓	22000 ✓									
	Scavenger	do	870		125 ✓	4500 ✓									
	Material Transfer	Sec/plies	871									11655			
	General W/H Issues	do	872		4987 ✓	9385 ✓	1901151					2563	20708 ✓		1045.32 ✓
	Transfer		873		17453 ✓	17453 ✓									
	Garage Issues	Sec/plies	874	179000 ✓	179000 ✓									140325	
	Power	Sold.	875												
		Destructive		374950 ✓											
	Cook's Taxi		876		5230 ✓								1000 ✓		
	D.T.L.&P. Co	Hospital	877		5900 ✓										
	Dawson Hdw Co	Sec/plies	878		200 ✓										
	Provision Suspense		879	207386 ✓											
	Trucking		880	122850 ✓		700 ✓							16800 ✓		
	Tractors		881	735500 ✓	3000 ✓	2000 ✓							373500 ✓		
	Collector Nat. Rev.	Sales Tax	882		3194 ✓										
	Standard Press		883			49708 ✓									
	Unemployment Ins.		884	50630 ✓		25315 ✓									
	Light		885			2500 ✓									
	L. Celleson		886		2913 ✓										
	Doctor & Hospital	C. Glostie	887		250 ✓	43000 ✓									
	Dr Baker				4880 ✓										
	St Mary's Hospital				2595	96808									
	Pay Roll	Sawing in T.	888	9036 ✓								13644 ✓	321396 ✓		
	Closing Mess &	Laundry	889												
	Mess C R		890	2474 ✓								3711	1237 ✓		
	Collector Nat. Rev		891		4452 ✓										
	Commission		892		4867 ✓	1492 ✓									
	Machine Shop		893		9688 ✓				95601			23163	76908 ✓		
	Electric Shop		894		2561 ✓	566 ✓						5534	32710 ✓		
	Carpenter Shop		895		19526 ✓							13448			
	Garage		896		24732 ✓								708 ✓		1443.23 ✓
	Pickups		897										42751 ✓		248855
	Cars		898												
	Transfer	G. Pedletier	899		553 ✓	553 ✓									
	K Helton	Salvage 1953	900			1000 ✓									
				3464894	468076	646136	62813		95601			390989	891949	214202	248855
				3232587	3912998	9680809	1901151	330258	13943					140325	2488.55

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	41311	927720	2904	5632		66486	2175.67	369	39750		59222	330258	16000	18750	18750	56278	
	93345								215623								
							500 ✓										
	7600 ✓																
	18000 ✓	1500 ✓			3500 ✓												
	4625 ✓																
				11655 ✓													
6012 ✓	136083 ✓	718315 ✓	13392 ✓	16764 ✓	52389 ✓	231401 ✓	84437 ✓	6681 ✓		53 ✓	88728 ✓	418 ✓	35 ✓	8889 ✓	51776 ✓	303540 ✓	1699 ✓
														140325 ✓			
	46250 ✓	164150 ✓					8000 ✓				116550 ✓	3000 ✓	6000 ✓	25000 ✓			6000 ✓
		34000 ✓	5000 ✓	6000 ✓	6000 ✓	301 ✓											
	5900 ✓																
	200																
						207386 ✓											
		45500 ✓	350 ✓		8050 ✓	4900 ✓	46550 ✓										
	18400 ✓	237500 ✓	60400 ✓	12800 ✓		2800 ✓	25700 ✓										
											3184 ✓						
							497080										
	25315 ✓																
	2500 ✓																
								2913 ✓									
	31500 ✓																
	424380	13830149 ✓	517413 ✓	61386 ✓	601296 ✓	759011 ✓	292494 ✓	28640 ✓	369000 ✓	126986 ✓	483854 ✓	342609 ✓	234290 ✓	186758 ✓	23072 ✓	283548 ✓	220347 ✓
						1272285	1318597	46312									
	100884 ✓	475318 ✓	619 ✓		121758 ✓		1116304			64937 ✓	28140 ✓	105253 ✓	57864 ✓	26052 ✓	39233 ✓	6223 ✓	43639 ✓	38962 ✓
	6359 ✓											4452 ✓					
	112659 ✓	241209 ✓	42047 ✓	35447 ✓	40831 ✓						899177			58003		163621 ✓	
	37774 ✓	66446 ✓	17840 ✓	15569 ✓	517940 ✓		28638 ✓				24316 ✓	765224	8015 ✓	6259 ✓			1066 ✓
	28362 ✓				4052 ✓		18624 ✓				2328 ✓		290392	4052 ✓			
28.61 ✓	4906 ✓	4954 ✓		354 ✓	7644 ✓		9021 ✓	1709 ✓			1164 ✓			486269	45770 ✓	231769 ✓	354 ✓
	17341 ✓									59946 ✓	10116 ✓	31075 ✓					27007 ✓
88.73	8873 ✓	60619 ✓															
	1000 ✓																
8873	1604238	6805888	659965	706452	1359960	1272285	1831451	46312	533633	155179	899177	765224	290392	486269	145591	1082695	295425
8873	139229	1500		11655	3500	1272285	1831451	46312	215623		899177	765224	290392	486269			

1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal Fwd			3464894	468076	646136	62813		95601			390989	891949	214202	248855
November				3232587	3712998	9680809	1901151	330258	13943					140325	248855
	Supervision	H & Sr P. Co	901		2500										
	Engineering		902										13119		
	Gold Room		903												
	Sundry Columbia	Capital	904	71640											
		10 Camp Bldgs		40096											
		Paradise H Hydro		125616											
		Paradise H Deferred		490796											
		Agst Sulphur Idleh		337666									905068		
	White Pass	Postage	905		950										
	General Expense		906												
	Joe Locha	Purchase wood	907		242805				242805						
	McCormick Transp	Social Fet in Transit	908	274560	274560										
	W&H Clearance 48	Social Fet in Transit	909	274560			528875		242805						
		Saving in Transit		11510											
				4467607	470576	646136	591688		338406			390989	905068	214202	2488.55
				3856323	4431313	9680809	1901151	330258	256748				905068	140325	248855

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
8873	1604238	6805880	659965	706452	1359960	1272285	1831451	46312	533633	155179	899177	765224	290392	486269	145591	1082695	2954225
8873	189329	1500		116555	36500	1272285	1831451	46312	215623		899177	765224	290392	486269			
		79315 ✓	693157 ✓	62081 ✓	52984 ✓				318010	57815 ✓							
	11662 ✓	145771 ✓	36442 ✓							206994							
		295425 ✓															295425
			513636 ✓	950 ✓													
	950 ✓																
	1922675	1922675															
8873	1616850	9249066 ✓	1279358 ✓	769483 ✓	1412944 ✓	1272285	1831451	46312	533633	206994	899177	765224	290392	486269	145591 ✓	1082695 ✓	295425
8873	2062004 ✓	1500 ✓		116555 ✓	35500 ✓	1272285	1831451	46312	533633	206994	899177	765224	290392	486269			295425

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1954			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goodsin Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
December	D E & P. Co	Power Sales	910	14000	14000										
	Hickey's Garage	Supplies	911		6682									6682	
	N.W.T. & Y.K. System	Telegrams	912		682										
	Burns Co	Provisions	913		3600										
	Com. Pac. Air Servis	Local Frt	914		418										
	Eugene Fournier	Light	915		1000										
	D. E. & P. Co	Interest	916	119889	119889										
	D. E. & P. Co	Power Sales	917	450000	450000										
	Royalties		918	1432250	1432250										
	Government Y.T.	Supplies	919		337										
	Warehouse Issues	do	920		73875	1295	470238						21673		237.96
	Territorial Agent	Territorial Taxes	921		70750										
	Light		922			6850									
	Scavenger	C. Closlee	923		125	4375									
	Rent	C. Closlee	924		1000	24500									
	Supplies		925			3982									
	Transfer		926		7900	7900									
	Govt. Y.T.	Road Grader	927		9000										
	Yukon Gold Placer	Claims Expense	928	144000	144000										
	Fire Insurance		929	123536											
	Claims Expense	Current	930	49300											
		Refund		49300											
	Head Office	Salaries D & E Sup.	931	2000	68000										
	Head Office	do	932	352000											
	Dawson Radio		933		1500										
	Dawson Scavenger		934		14000										
	Eugene Fournier	Light	935		1000										
	C Closlee	Supplies & Meals	936	860	860										
	Garage Issues	Supplies D & E Sup.	937											519792	
	White Pass	Contract Labor	938		100000										
	White Pass	Portage	939		950										
	Commission		940		6435	194									
	Arthur Hand	Light	941		500										
	Stanley Haydock	do	942		100										
	Government Y.T.	Salvage	943		12000										
	Arthur Hand	Light	944		500										
	Head Office	Travelling Expense	945	16640											
	Glen Green	donation	946		1000										
	Jared Lindsay	do	947		1000										
				1482410	901761	49096							21673	6682	23796
				1271385	2278662		470238							519792	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	682 ✓					3600 /											
						418 /											
	1000 /																
	337 ✓																
22.35 /	243381	15463 /	840 /	11992 /	12762 /	52372 /	2757 /	26334 /		39 /	63938 /	490 ✓	496 /	53591 ✓	37057 ✓	92808 ✓	81 ✓
	707820 ✓																
	6850 /																
	4500 /																
	19000 /	1500 /			5000 ✓												
					3982 ✓												
	9000 ✓																
	123556 /																
	66000 /																
	312250 /								39750 /								
	1500 /																
	14000 /																
	1000 ✓																
														519792 /			
	100000 /																
	950 ✓																
	6629 /																
	500 /																
	100 /																
	12000 /																
	500																
	16640 -																
	1000 /																
	1000 /																
2235	1303736	15463	840	11992	12762	56370	2757	26334	39750	39	63938	490	496	525389	37057	92808	81
	127416	1500			8982												

1954		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Sumlers Bal. Fwd.			1452410	901761	49096							21673	6682	237.96
			1271385	2278662		470238							579792	
Government Y.T.	Exemption from Y.W.C. bid	948	150050 ✓	150050 ✓										
D.E.S.& P. Co	Tele Sewer Tank Farm & Pt Storm	949		234254 ✓										
D.E.S.& P. Co	Collection	950		107500 ✓										
	Mc Cormick Transp.			10750 ✓										
Provision Suspense	Supplies	951	7859 ✓											
D.E.S.& P. Co	Supplies	952		25760 ✓				23000 ✓						
H. O'Neil & H. Schwab	Wood Purchase	953		234405 ✓				234405 ✓						
Mc Cormick Transp	Local Frt in Transit	954	267032 ✓	267032 ✓										
Farmer	D.E.S.& P.	955	228000 ✓	228000 ✓										
	Distributed		237900 ✓											
Depreciation Reading	Supplies WHC-49	956				33492								
Mc Cormick Transp	Local Frt	957		11663 ✓										
Trucking	D.E.S.& P. Co	958	35550 ✓	1050 ✓	1050 ✓							1400 ✓		
	Local Frt in Transit		27500 ✓											
Tractors	Mc Cormick Transp	959	303450 ✓	1800 ✓	8750 ✓							222000 ✓		
	Local Frt in Transit		7400 ✓											
Sales Tax	Franklin Osborn	960		176 ✓										
	Collector Int. Revenue			1604 ✓										
W.H. Clearance to 50	Supplies D.E.S.& P.	961			2527 ✓	3490		10602	1608	800				
Commission		962			126 -									
Payroll		963			3837084									
Suspension		964	✓											
Standard Mess		965	✓		100620 ✓									
Unemployment Ins		966	19070 ✓	116090 ✓	9535 ✓									
N.C. Company	Supplies D.E.S.& P. Co	967		428 ✓									112060	
Closing Mess & Laundry		968	✓											
Miss Curren		969	✓											
Collector Int. Rev	Sales Tax	970	✓	5185 ✓										
Machine Shop		971	✓	13420 ✓				101570				139792 ✓		49.23 ✓
Electrical Shop	Govt Y.T.	972	✓	4900 ✓								41118 ✓		
Carpenter Shop	D.E.S.& P. Co	973	✓	42865 ✓										
Garage	D.E.S.& P. Co	974	✓	14777 ✓								2230 ✓		1600.49 ✓
Doctor & Hospital	Mr Glosier	975	✓	250 ✓	16500 ✓									
	& Baker		✓	48750 ✓										
	St Mary's Hospital		✓	10050 ✓										
Hubey's Garage	Supplies	976	✓	8959 ✓									8704	2.55 ✓
United Fuels Mines	Supplies & Mdse Local Frt	977	✓ 250 ✓	37044 ✓				28800						
			1934642	1226077	188204	30502		387775				425213	127446	1890.23
			2108714	3229449	3837084	470238		10602	1008	800			579792	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
2235	1303736	15463	840	11992	12762	56390	2757	26334	39750	39	63938	490	496	525389	37057	92808	81
	127416	1500			8982												
	20300 ✓							3125 ✓									
						7859 ✓											
	2160 ✓																
	49900 ✓	20500 ✓					500 ✓				120000 ✓	3000 ✓	10000 ✓	29000 ✓			5000 ✓
								33992 ✓									
			5832 ✓	5831 ✓													
		1400 ✓									1400 ✓			1750 ✓			
		14000 ✓	44000 ✓														
											1428 ✓						
	940 ✓									2246 ✓	3147 ✓			60 ✓			
	126 ✓																
	524859 ✓	367586 ✓			650610 ✓	44511 ✓	61482 ✓	32704 ✓	439000 ✓	156073 ✓	740920 ✓	189868 ✓	134426 ✓	328736 ✓	2032 ✓	60785 ✓	133492 ✓
						92476 ✓			303356 ✓		57921 ✓		16000 ✓	35739 ✓	35739 ✓	71481 ✓	
							100620										
	9535 ✓																
	175 ✓					3427											
						204663	302597	97934									
	52198 ✓	31226 ✓			45208 ✓		276974			35480 ✓	12917 ✓	45944 ✓	12712 ✓	7276 ✓	17785 ✓	266 ✓	7623 ✓	8339 ✓
												5185 ✓					
	219393 ✓	238443 ✓		27078 ✓	102159 ✓						1043648 ✓			35563 ✓	87104 ✓	74203 ✓	
	11919 ✓	11322 ✓		4171 ✓	19069 ✓		9548 ✓				97665 ✓	176070	22645 ✓	13110 ✓	28603 ✓		
	5100 ✓	136878 ✓					600						190843 ✓	5400 ✓			
28.05 ✓	26553 ✓	1373 ✓	1402 ✓		8614 ✓		110 ✓	1779 ✓						992532 ✓	195784 ✓	577656 ✓	
	42050 ✓																
															8614 ✓		
5040	2268818	835191	52074	49072	838422	204663	377594	97934	514230	171075	1043648	176070	190843	992532	394599	884556	146912
	127542	1500			8982	204663	377594	97934	303356		1043648	176070	190843	992532			

1954		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal. Fwd		1934642	1726077	188204	30502		357775				428213	127446	189023
December	Receipts	~~976~~	2103714	3229449	3837084	470238		10602	1008	800			519792	
		978												189023
	Cars	979												
	Supervision D & E Sup Co	980		25001										
	Engineering	981										20981		
	Gold Room	982												
	Sundry Columns Reinstatement 12	983	20981											
	Parade Hall Stipend		428213									449194		
	Dawson Hdw. Co Supplies	984		1175										
	Dawson Students Assn. Donation	985		500										
	W H Clearance 51 Supplies & E Sup.	986	303042	146979		614537		458474						
	N.C. Company Correcting Entry J967	987		4500										
	Employees' Fares Salvage	988		33										
	D.E.S. & F. Co. Hospital Cont	989		14550										
	St Mary's Hospital do	990		417620										
	General Expense	991												
	Adjusting Transport and Tractors	992	318110											
	General Expense	993												
	Power Expense	994	1099635											
			2701946	13901391	188204	584035		357775				449194	127446	189023
			3506391	36442441	3837084	470238		469076	1008	800		449194	519792	189023

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
5040	2268818	838191	52074	49072	838422	204363	377594	97934	514230	171275	1043648	176070	190843	992532	394599	854656	146912
	127542	1500			8982	204363	377594	97934	303356		1043648	176070	190843	992532			
					57078 ✓				103356 ✓								28589
50.40	6040 ✓																
		78370 ✓	68370 ✓	68500 ✓	45620 ✓				314230	50870 ✓							
	9873 ✓	109839 ✓	56769 ✓	24683 ✓						222145							
		175501 ✓															175501
	1175 ✓																
	600 ✓																
			✓														
	4500 ✓																
	33 ✓																
	14550 ✓																
	417620 ✓																
	2644324	2644324															
		318110 ✓															
		1099635															
5040	2703026	4945860	177213	142755	941120	204363	377594	97934	617586	222145	1043648	176070	190843	992532	394599	854656	175501
5040	2790949	319610 ✓			8982	204363	377594	97934	617586	222145	1043648	176070	190843	992532			175501

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1954		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Dec. 31	Gold Returns	994												
	Power Sales		152404035	✓										
	Discount Earned		2870480	✓										
	Interest Earned		65611	✓										
	Refund Income Tax		119589	✓										
			6561621	✓										
	Head Office	995	162021636	✓										
	Head Office		133608557	✓										
	Dredging		12566780	✓										
	Days Expense		4295	✓										
	Chemists Expense		114930	✓										
	Royalties		1432250	✓										
	Exploration		103565	✓										
	Paradise Hill Hydro		5253341	✓										
	Head Office	996	13880230	✓										
	Capital Expenditure		13880230	✓										
	Head Office	997	886275	✓										
	Issue for Depreciation													
	Head Office		886275	✓										
	Capital Assets													

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Outstanding Cheques Jan 1-1953

1801	H Fuchs	22505
1887	W H Pultyka	600
2065	M Quinlan	20495
2111	Collector Nat Rev	5711
2279	D Snyder	4500
2323	Dawson Radio	1500
2326	Bank Montreal	53295
2327	White Pass	1850
2329	J Gray	33221
2332	St Pauls Hospital	25650
2333	N W Radio System	1929
2334	Dale & Co	1639
2335	Collector Nat. Rev	3688
2336	N C Co	30274
2337	Penguin Cafe	125
2338	W Smith	20000
2339	Caley's Grocery	465
2340	Canada General	717940
2341	D E S & P Co	12267
2342	Bank Montreal	991354
2343	Canbank	801240
2344	Chief Office	2000
2345	Dawson Union	11750
2346	Canada General	715
2347	St Marys Hospital	27715
2348	Cooks Taxi	33540
2349	Hickey's Garage	5521
2350	McCormick Transp	61023
2351	A Bachir	43800
2352	E Faga	268558
2353	A Baird	5330
2354	J T Patton	697
		3213197

Reconciliation Cash and Bank Book January 1-1953

Bank Book		45193819
Outstanding cheques		3568042
Balance		41625777
Outstanding cheques		
1952 1887	W H Pultyka	600
2354	J. T. Patton	697
1953 25	Brunt Commercial Co	1390
32	Can. Sign Materials	8865
33	Fleck Bros.	7519
34	Marshal Wells	9025
35	Dale & Co	422
36	Pioneer Envelopes	813
39	Bank Montreal	47295
43-78		3491116
		3568042

Reconciliation of Cash and Pass Book. April 30-1953

Bank Book		41975410
Cheques outstanding		4782959
Balance		37192451
Outstanding Cheques		
1952 1887	W H. Pultyka	600
1953 81	Borden Co	98490
99	Slade & Stuart	17396
100	Sidney Ace	4725
90	Mr Kenyie W H Truman	570
98	Wm Scott	7050
101	J O'Donnell	2000
104	Marshall Wells	2445
84	Alex. Murray	1499
94	J C Mcleod	8250
107	Gordon & Belyea	441
108	Bank Montreal	47940
109	Dale & Co	2725
110	White Pass	207178
111	do	2745
112	J Burdett	14600
113	Dawson Radio	1500
114	Dawson Scavenger	14000
115	A. Houchen	26947
116	Mrs Comfort	23032
117	Swift Canadian	267592
118	Burns & Co	1642207
119	Fleck Bros	8428
120	Mun Mc	6943
121	Marshall Wells	4080
122	Northern Elec.	842
123	Railway & Power	84700
124	Kelly Douglas	652
125	Bank Montreal	61345
126	Postmaster	3400
128-138		2218637
		4782959

March 31-1953

Bank Book		37136422
Cheques outstanding		3515923
Balance		33620499
Outstanding Cheques		
1952 1887	W H Pultyka	600
1953 143	Can Westinghouse	59751
153	Delaney Copn.	3663
161	D M Strachan	220
162	Bank Montreal	47295
166	R G & Ward	225
168	Pitney Bowes	12870
169	Dale & Co	826
170	Snap-on Tools	740
171	Can. Gen. Elec.	3379
172	B C Equipment	1086
173	C. F Moore	2340
174	Dawson Radio	1500
179	Snap-on Tools	45280
185-346		3336148
Total		3515923

Reconciliation of Cash and Pass Book April 30. 1953

Cash Book		42204525
Outstanding cheques		74672 23
Balance		34737305

Outstanding Cheques

195	A Weins	4771
197	J W Gosley	1403
199	J W Posgate	876
202	J Kerley	869
204	W Cockburn	785
205	N L Beck	903
206	R Hudson	807
211	H. Schoppich	756
213	J Gray	1311
215	R. Jacobi	402
216	S Pepper	516
217	G. Peddell	396
220	B P Peate	1087
221	J Graham	1208
222	J da Rocha	1154
225	G. Stathakos	909
227	J. Squair	248
229	D A. Elliott	248
230	M. Buttuello	250
232	M Malta	180
233	A. Ajilha	196
236	J. Dorheen	180
237	H. Mueller	180
241	G. Duff	8261
244	J Heston	286
247	B Walmsley	863
248	S Prelak	1060
249	H. Stechle	753
250	M Moore	767
251	M. Mostny	758
253	B. Meadows	1007
254	P Pontaletta	912
257	M Bortolen	1020
261	G. Gazzi	552
262	H Dubois	492
272	J S. Swain	563
278	H Well	750
280	F Warner	768
283	W Stach	737
287	A Kruger	780
290	M Dunlan	814
291	J Mc Gilvery	84
294	J Spenst	557
296	J Maurich	1092
297	E. Johannes	1008
298	M Milnychuk	876
300	H Fuchs	227
303	J Oscar	240
305	F Mc Donald	624
306	S Monteith	24
308	L Anderson	624
310	J Stefinia	863
317	J Stefanac	242
318	J Franks	242
322	J Marchand	862
323	C Trenk	748
327	J Des Rochers	819
328	L. Menegos	882
350	Can Pac Air Lines	11900
351	Chief Officer	11900
353	Territorial Treasurer	3000
354	Brackman & Ker	280
355	Can Seaboard Air	1400
356	Clark & Stuart	1598
357	F & E Check Writer	3150
358	Mc Kenzie White	467
359	Mc & Mc	330
390	Crown Sts	20788
391	Sale & Co	489
392	A Sabois	667
395	White Pass	1200
396	Scott Foster	480
397	Clarke & Stuart	3576
398	C M Soudstad	1665
399	Mc Kenzie White	167
400	Mine Safety Appliances	1320
403	Lawson & Sedis	1500
404	Territorial Treasurer	5000
405	Chief Officer	1190 00
406	C P Air Lines	35700
407	E R Guillemin	35550
408	do	4226
409	Mc & Mc	1183
410	White Pass	1255
411	R M Stinson	1598
413 – 429		7153853
Total		74672 23

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan.	Bearing Supply House.		1	165.58	✓		168.96	3.38			
	British America Paint Co Ltd.		2.	7.25	✓		7.32	07			
	Canadian Gen. Elec. Co Ltd.		3	29.15	✓		29.15				
	Can. Westinghouse Co Ltd.		4	963.04	✓		963.04				
	G. H. Cottrell Limited		5	3.80	✓		3.80				
	Crane Limited		6	12.12	✓		12.37	25			
	Fleck Bros Limited		7	39.77	✓		40.61	84			
	Can. Pneumatic Tool Co. Ltd.		8	47	✓		47				
	B. Montreal - Industrial Fasteners Inst: - Ohio.		9	2.89	✓		2.89				
	L'Air Liquide Society		10	119.13	✓		119.13				
	Mc Mc & Prior Ltd.		11	374.97	✓		379.79	4.82			
	Scott-Easter Limited		12	463.48	✓		463.48				
	White Pass & Yukon Route		13	9.97	✓		9.97				
	Dawson Students' Association		14	2.50	✓	250					
	Can. Fairbanks Morse Ltd		15	14.86	✓		14.86				
	Crane Ltd		16	21.76	✓		22.15	39			
	Fleck Bros Ltd		17	1.70	✓		1.73	03			
	Marshall Wells B.C. Ltd		18	51.42	✓		52.02	60			
	Robinson Electric Co Ltd		19	2.20	✓		2.20				
	Underwood Ltd		20	1.06	✓		1.06				
	Mc Mc & Prior		21	8.68	✓		8.85	17			
	Can. Westinghouse Ltd		22	257.60	✓		257.60				
	Mining Recorder	Claims Expense	23	3327.00	3327.00 ✓						
	Snap on Tools of Canada Ltd.		24	23.90	✓		23.90				
	Brent Commercial Co.		25	13.90			14.04	14			
	Mc Mc & Prior Ltd		26	14.60	✓		14.73	13			
	Wasle Dist Pattern Works		27	38.80	✓	38.80 ✓					
	Yukon Gazette		28	2.00	✓	2.00 ✓					
	Bank Montreal		29	27.00	✓	27.00 ✓					
	Receiver General of Canada		30	2913.00		2913.00 ✓					
	Canadian Pacific Air Lines Ltd:		31	10.98	✓						10.98
	Canadian Line Materials Ltd		32	88.65			88.65				
	Fleck Bros Ltd:		33	78.19			79.79	1.60			
	Marshall Wells B. Cy Ltd:		34	90.25			91.93	1.68			
	Dale & Co. Ltd.		35	4.22		4.22 ✓					
	Pioneer Envelopes Ltd.		36	8.13		8.13 ✓					
	Rodwick Kilbride		37	16.10	✓	16.10 ✓					
	Canadian Pacific Airlines		38	43.20	✓	43.20 ✓					
	Bank Montreal - Vance.		39	472.95					472.95		
	Postmaster		40	35.00	✓	35.00 ✓					
				39704.21	3327.00	3089.95	2877.49	14.10	472.95		10.98

CHEQUES

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
			397042	3327000	308995	287449	1410	47295	1098	
Jan 26	Bal. Fwd.									
	James Cooksey	41	6200 ✓		6200 ✓					
	Postmaster	42	2400 ✓		2400 ✓					
	Canadian Pacific Airlines	43	11900 ✓		11900 ✓					
	Dawson Radio L.T.D.	44	1500 ✓		1500 ✓					
	Dawson Seaplane Service	45	14000 ✓		14000 ✓					
	White Pass & Yukon Route	46	1050 ✓		1050 ✓					
31	Underwood Ltd.	47	4123 ✓		4123 ✓					
	White Pass & Yukon Route	48	100000 ✓		100000 ✓					
	Columbia Paper Co. Ltd.	49	1222 ✓		1222 ✓					
31	Canadian Fairbanks Morse	50	1784 ✓			1784				
	Gordon & Belyea	51	4375 ✓			4375				
	Marshall Wells B.C.	52	3098 ✓			3107	09			
	Mc Mc & Price Ltd	53	109315 ✓			109318	03			
	Mackenzie White & Dunsmuir	54	1838 ✓			1838				
	Northern Electric Co.	55	776 ✓			776				
	Precision Instrument	56	675 ✓			675				
	Scott Foster Ltd	57	53087 ✓			53087				
	Simpson Tools of Canada	58	935 ✓			935				
	Collector National Revenue	59	4850 ✓		4850 ✓					
	White Pass & Yukon Route	60	108621 ✓						108621	
	Bank of Montreal for Pacific Car and Foundry	61	7946 ✓			7946				
	Northern Commercial Co. Ltd.	62	76504 ✓		76504 ✓					
	Marshall Wells B.C. Ltd	63	1340 ✓			1340				
	Canadian Pneumatic Tool Co. Ltd.	64	630 ✓			630				
	Canadian Pacific Airlines	65	7435 ✓		4680 ✓					755
	Dawson News Publishing Co.	66	16750 ✓		16750 ✓					
	Clarke & Stuart Co. Ltd.	67	3144 ✓		3144 ✓					
	Territorial Treasurer, Taxes	68	707820 ✓	707820 ✓						
	Royal Canadian Corps. Signals	69	1525 ✓		1525 ✓					
	Hon. C.C. Duncan	70	16000 ✓		16000 ✓					
	Bank Montreal, for McCormick Transport	71	8283 ✓		8283 ✓					
	St. Mary's Hospital	72	14260 ✓		14260 ✓					
	Receiver General of Canada	73	295250 ✓					295250		
	Dawson Electric Light & Power Co.	74	9825 ✓					9825		
	Bank Montreal	75	1106902 ✓					1106902		
	Canadian Bank Commerce	76	727761 ✓					727761		
	Dawson Miners Union	77	8250 ✓					8250		
	Dr. John H. Baker	78	43800 ✓		43800 ✓					
			7470143	4034920	641186	489802	1422	2195283	110474	

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
February	White Pass & Yukon Route		79	67220	x					67220	
	Hickup's Garage		80	44997	x	44997 ✓					
	The Borden Co		81	98490			100500	2010			
	Dominion Rubber Co.		82	105946	x		108108	2162			
	Marshall Wells B.C. Ltd		83	9304	x		9487	183			
	Alexander Murray Co		84	1499			1530	31			
	B.C. Packers Ltd		85	26000	x		26000				
	Burns & Co. Ltd		86	74400	x		74400				
	Clarke & Stuart Co.		87	738	✓		738				
	David A. Darling		88	16500	x		16500				
	Kelly Douglas & Co.		89	84378	x		84378				
	Mackenzie & Feeman		90	570			570				
	W. H. Malkin		91	22370	x		22370				
	Marshall Wells B.C.		92	2781	x		2781				
	Mc Mc & Kuri Ltd		93	9034	x		9034				
	L.C. Metcalfe		94	8250			8250				
	Sawyer & Paine Ltd		95	2035	x		2035				
	Robinson Electric		96	132	✓		132				
	Scott Foster Ltd		97	7500	x		7500				
	Wm Scott & Co.		98	7050			7050				
	Slade & Stewart Ltd		99	17396			17396				
	Dair Aerial Survey		100	4725			4725				
	Dr. L. O'Donnell		101	2000		2000 ✓					
	Hickup's Garage		102	1000	x	1000 ✓					
" 18	White Pass & Yukon Route	Salvage 4.	103	838	✓	838 ✓					
" 18	Marshall Wells B.C. Ltd		104	2445			2495	50			
20	White Pass & Yukon Route		105	141919	x						141919
	White Pass & Yukon Route		106	1530	x	1530 ✓					
	Gador & Belyea		107	441			450	09			
	Bank Montreal - Vancouver		108	47940					47940		
	Dale & Co. Ltd.		109	2725		2725 ✓					
24	White Pass & Yukon Route		110	207178							207178
	White Pass & Yukon Route		111	2745		2745 ✓					
	John Burdick	- Sick Leave	112	14600	14600 ✓						
	Dawson Radio		113	1500		1500 ✓					
	Dawson Scavenger		114	14000		14000 ✓					
	Archie Hanchon		115	26947					26947		
	Elizabeth I Comfort		116	23032					23032		
28	Swift Canadian		117	267592			267592				
	Burns & Co. Ltd		118	1642207			1642207				
				3011954	15438	70497	2416258	4445	97919	67220	349097

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward		3011954	15438	70497	2446228	4445	97919	416317	
Feb	Fleck Bros Ltd.	119	8428			8600	172			
	Mc Mc & Prior Ltd.	120	6943			6943				
	Marshall Wells Ltd.	121	4080			4152	72			
	Northern Electric Co Ltd.	122	842			847	05			
	Railway & Power Engineering.	123	84700			84700				
	Kelly Douglas & Co. Ltd.	124	652			652				
	Bank of Montreal for R.H. Pierce Manufacturing Co	125	61345			61345				
	Postmaster	126	3400		3400					
	Mining Founder Canderson Concession	127	50000	50000						
	Reciprocal of Canada	128	291275					291275		
	Dawson Electric Light & Power Ltd.	129	13135					13135		
	Bank of Montreal	130	1040375					1040375		
	Canadian Bank of Commerce	131	725010					725010		
	Dawson Miners Union	132	9000					9000		
	Reciprocal of Canada Inc. Sick Leave	133	800	800						
	Collector Nat Rev	134	4291		4291					
	Dr. John Harder	135	43800			43800				
	Hickey & Sprague	136	30610			30610				
	Fortune Commercial Co. Ltd.	137	57541			57541				
	Jones Looby	138	2800			2800				
			5450981	66238	212939	2583467	469412	1767141	416317	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March	Fleck Bros. Ltd.	139	680			688	08			
	Fletcher Lock & Safe Co.	140	197			197				
	Mackenzie White & Dsmn.	141	7550			7698	148			
	Snap-on Tools of Canada	142	3900			3900				
	Canadian Westinghouse	143	59751			59751				
	Clarke & Stuart Co. Ltd.	144	1927		1927 ✓					
	Vancouver Daily Province	145	370		370 ✓					
	Bank of Montreal for Grinnel Co.	146	139			139				
	N.W.T. & Y.R. System	147	590		590 ✓					
	Mrs Seagrave	148	500		500 ✓					
	J.H. Parker	149	8590		8590 ✓					
	St. Marys Hospital	150	6475		6475 ✓					
	J.S. Pritchart	151	255		255 ✓					
	Can. Pac. Air Lines	152	1235		1235 ✓					
	The Diversey Corp.	153	3663			3700	37			
	Scott Foster Ltd	154	1549			1549				
	Commercial Chemical	155	777			777				
	Wm. Scott & Co.	156	114750			114750				
	Slade & Stewart Ltd.	157	6500			6500				
	Fleck Bros. Ltd.	158	1118			1118				
	W.C. Sedingham	159	1266		1266 ✓					
	T.G. Frith	160	5100		5100 ✓					
	D.M. Strachan Dawson Hdw Co	161	220		220 ✓					
	Bank Montreal-Vanc.	162	47295					47295		
	Territorial Treasurer	163	91800		91800 ✓					
	Territorial Treasurer	164	1500		1500 ✓					
	James Boggio	165	11250		11250 ✓					
	G.R.B. Ward	166	225		225 ✓					
	White Pass & Yukon Route	167	1500		1500 ✓					
	Pitney Bowes of Canada	168	12870		12870 ✓					
	Dale & Co. Ltd.	169	826		826 ✓					
	Snap on Tools	170	74			740				
	Can Gen Electric	171	3379			3379				
	B.C. Equipment	172	1086			1086				
	Can Fairbanks Morse	173	234			2340				
	Dawson Radio C.F.Y.T.	174	1500		1500 ✓					
	Dawson Scavenger	175	14000		14000 ✓					
	Receiver General of Canada	176	24246						24246	
	" " "	177	524			524				
	Bank of Montreal-a/c McCormick's	178	100000		100000 ✓					
			542183		261999	208836	193	47295	24246	

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwds		542183		261999	208836	193	47295		24246
March 23	Snap-on Tools of Canada	179	45280		45280 ✓					
	Canadian Pacific Airlines	180	2847		2847 ✓					
	Territorial Treasurer, Y.T.	181	11500		11500 ✓					
	Hal Rocha	182	12123					12123		
	White Pass & Yukon Route	183	179569						179569	
	Canadian Pacific Airlines	184	1944		1944					
	White Pass & Yukon Route	185	48145						48145	
30	Canadian Canners (Western) Ltd.	186	48875			48875				
	Mackenzie White & Drummond	187	10246			10269	23			
	Northern Electric Co Ltd	188	310			310				
	Snap on Tools	189	760			760				
31	White Pass & Yukon Route	190	4490						4490	
	Receiver General R.C.M.P. Acct	191	200		200					
	Territorial Treasurer, Y.T.	192	3500		3500					
	Collector Nat. Revenue	193	5702		5702					
	Theodore Ciom	194	4726					4726		
	Arthur Kiers	195	4771					4771		
	William Trayman	196	2932					2932		
	John N. Cosley	197	1403					1403		
	Archie Faucher	198	15450					15450		
	James N. Forgatt	199	876					876		
	Charles Welch	200	684					684		
	Sigvard Jensen	201	672					672		
	Sanders Hughes	202	869					869		
	Ivars Bergstrom	203	869					869		
	William Cockburn	204	785					785		
	Hank Bailey	205	903					903		
	Raymond Hudson	206	807					807		
	Dante Bonetti	207	770					770		
	Antonio De Pedrina	208	807					807		
	Emilio Rizzi	209	756					756		
	Tyany Lekal	210	756					756		
	Heinz Schoppich	211	756					756		
	Ewald Strobl	212	798					798		
	Jack Gray	213	1311					1311		
	Stanley W. Kissulas	214	369					369		
	Roland Jacobi	215	402					402		
	Stuart Epps	216	516					516		
	Gordon Riddell	217	396					396		
			960998		332972	268050	216	102742	232264	24246

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		960995		332972	269050	216	102742	232204	24246
March 31	Thomas Stanulik	218	944					944		
	David Riley	219	1104					1104		
	Donald E. Veale	220	1087					1087		
	John E. Graham	221	1208					1208		
	Joao Barocha	222	1154					1154		
	Hans Hegaim	223	909					909		
	Tom Tapsiken	224	897					897		
	James Stathakos	225	909					909		
	Louis Ballard	226	905					905		
	John Squair	227	248					248		
	Alvin A. Elliott	228	292					292		
	Patrick Shews	229	248					248		
	Michael Bertuello	230	280					280		
	Mario De Romeri	231	248					248		
	Manuel Malta	232	180					180		
	Andreas Psilka	233	196					196		
	John Rizzo	234	156					156		
	Giovanni Lia Gianni	235	192					192		
	Jake Doerksen	236	180					180		
	Hans Mueller	237	180					180		
	James Canol	238	344					344		
	James Lugo	239	844					844		
	Sigmund Kasnus	240	264					264		
	George Spaff	241	825					825		
	Roland Devlin	242	264					264		
	Alfred Filbert	243	954					954		
	James Huston	244	266					266		
	Robert Jackson	245	863					863		
	Peter Wasimuik	246	946					946		
	Louis Wolmerowitz	247	863					863		
	Stanley Leclak	248	1060					1060		
	Hugo Stockli	249	753					753		
	Milton Moore	250	767					767		
	Miroslav Novotny	251	758					758		
	Egne Ekman	252	1155					1155		
	Emil Meadows	253	1007					1007		
	John Contaletta	254	912					912		
	Pete Cozmichetti	255	912					912		
	Peter Brady	256	964					964		
			987256		332972	269050	216	1290 00	232204	24246

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Pal. Fund		987256		332972	269050	216	129000	232204	24246
March 31	Mario Bortolin	257	1020					1020		
	Reginald Stinson	258	988					988		
	Ernest Adams	259	1001					1001		
	Francis Graham	260	906					906		
	Guido Fanni	261	552					552		
	Herbert Mirhan	262	492					492		
	Gabriel Hoffmik	263	111					111		
	George Orlen	264	108					108		
	Alfred Straume	265	753					753		
	Laurent Desjardins	266	395					395		
	Charles Peski	267	912					912		
	Philip London	268	1073					1073		
	Thomas Dennis	269	1022					1022		
	Harry Irving	270	1019					1019		
	Albert Le Francois	271	953					953		
	John Swan	272	863					863		
	Leslie Smith	273	1014					1014		
	Archie Conroy	274	1024					1024		
	Friedrich Stokerin	275	1024					1024		
	Reid Beckett	276	855					855		
	Jacques Tellatin	277	997					997		
	Hans Wells	278	750					750		
	Nickolas Hannink	279	741					741		
	Frederick Hanney	280	768					768		
	Raymond Paton	281	786					786		
	Arndal Nass.	282	800					800		
	Hayden Black	283	737					737		
	Fred R. Cook	284	1022					1022		
	James Finnegan.	285	1008					1008		
	Otto Kindall	286	1008					1008		
	Holland Tiellet	287	958					958		
	Frank Gidstone	288	1022					1022		
	Prague Alfred	289	780					780		
	Quinlan Clark	290	814					814		
	Gibbon James	291	84					84		
	Wallace Robert	292	865					865		
	Lesperance Stanley	293	1008					1008		
	John Spirat	294	857					857		
	Kenneth Eastman	295	848					848		
			1020380		332972	269050	216	162124	232204	24246

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		1020380		332972	269050	216	162124	232204	24246
March 31	Joseph Pascuk	296	1092					1092		
	Carl Hanner	297	1008					1008		
	Michael Tulonychuk	298	576					576		
	Herbert Schultz	299	750					750		
	Hugo Fuchs	300	227					227		
	George Wang	301	227					227		
	Gabe Simmons	302	240					240		
	Omar Spier	303	240					240		
	Theodor Waltzen	304	288					288		
	Hugh Ian Donald	305	624					624		
	Lloyd Tantalo	306	24					24		
	Emil Johnson	307	288					288		
	Leslie Lindsay	308	624					624		
	Herbert Nagel	309	527					527		
	James Stevens	310	863					863		
	William Lawrence	311	867					867		
	Adolph Lambeck	312	858					858		
	George Anderson	313	871					871		
	Kenneth MacDonald	314	293					293		
	Kenneth Traff	315	612					612		
	John Kudik	316	5020					5020		
	John Stevens	317	242					242		
	John Francks.	318	242					242		
	Robert Blumm	319	242					242		
	George Fielding	320	72					72		
	Michael Bakoff	321	748					748		
	Hugh Richards.	322	862					862		
	Conrad Binks	323	748					748		
	John Cameron	324	772					772		
	Samuel Lovell	325	795					795		
	John Yaronick	326	795					795		
	Stan Mercodes.	327	819					819		
	Ramsay Finegan.	328	882					882		
	John Dalsee	329	2558					2558		
	Northern Commercial Co Ltd	330	95381		95381					
	Palmer Higginson	331	7360					7360		
	Director Mineral-Crown Lands Timber Agent	332	6800		6800			196030		
	J Toppeny	333	3400		3400					
	McCormick Transport	334	241676		241676					
			1401543		680229	269050	216	196030	232204	24246

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1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		1401543		680229	269050	216	196030	232204	24246
Mar	Can Pac Air Lines	335	296		296					
	Enos Yorkham	336	27503					27503		
	Receiver General of Canada	337	360964					360964		
	Dawson Electric Light & Power Co.	338	14715					14715		
	Bank Montreal	339	1235440					1235440		
	Canadian Bank of Commerce	340	856173					856173		
	Dawson Trans Unions	341	13000					13000		
	Yukon Commercial Co. Ltd.	342	5500					5500		
	Dr. John Baker	343	43900		43900					
	Cooks Dairy	344	4000		4000					
	Pickups Garage	345	168560		168560					
			4131594		896985	269050	216	2709325	232204	24246

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April	Territorial Treasurer, Y.T.	346	15.00		15.00					
	Postmaster, P.O. Box.	347	5.00		5.00					
	Territorial Treasurer, Y.T.	348	5.00		5.00					
	Territorial Treasurer, Y.T.	349	15.00		15.00					
	Hilmar Hagstrom	350	2000					2000		
	Territorial Treasury, Y.T.	351	3000		3000					
	Clarke Stuart Co. Ltd.	352	850		850					
	British American Paint Co.	353	1386			1400	14			
	Keith Mercer Reg'd.	354	6135			6135				
	Fletcher Lock & Safe Co.	355	455			455				
	Gutta Percha & Rubber Co	356	296			300	04			
	Mc Mc & Brock Ltd	357	951			951				
	Railway Power & Engineering	358	26845			26845				
	Sigurdson Millwork	359	1300			1300				
	Standard Brands Ltd	360	7369			7369				
	Northern Electric Co. Ltd	361	3685			3727	42			
	White Pass & Yukon Route	362	1616						1616	
	Canadian Pacific Airlines	363	23800		23800					
	Receiver General	364	200		200					
	T.C. Firth & Son	365	2500		2500					
	Arcade Cafe	366	250		250					
	N.W.T. & Y. Radio System	367	4071		4071					
	St. Marys Hospital	368	48340		48340					
	Gold Charges	369	88144	88144						
	Can. Red Cross	370	10000		10000					
	Anni Johnson	371	6328					6328		
	Territorial Treasurer, Y.T.	372	1000		1000					
	Territorial Treasurer, Y.T.	373	600		600					
	Postmaster	374	500000		500000					
	Postmaster,	375	3200		3200					
	Xanthe Mayser	376	9544					9544		
	Anton Newman	377	9544					9544		
	Can. Pac. Air Lines	377A	23000		23000					
	A. Baird	378	15000		15000					
	White Pass & Yukon Route	379	750		750					
	C.P. Airlines	380	11900		11900					
	Chief Treasury Officer,	381	11900		11900					
	Bank of Montreal - Kane	382	49660					49660		
	Territorial Treasurer, Y.T.	383	3000		3000					
	Bracewell Bros Milling Co	384	280			280				
			882899	88144	647361	48762	60	77076	1616	

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1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward			882799	88144	667361	48762	60	77076	1616	
April 21	Can Liquid Air Co.		385	1400			1400				
	Clarke & Stuart Co.		386	1598			1598				
	T. & E. Cheque writer Sales		387	3150			3150				
	Mackenzie White & Dsmr.		388	462			462				
	M. Mc & Prior Ltd.		389	330			330				
	Crane Ltd		390	20788			20788				
	Gale & Co Ltd		391	489		489 ✓					
	A. Dubois		392	667		667 ✓					
	Hulmer Hugastrom		393	12000		12000 ✓					
	Sidney Hugastrom	Sick Leave	394	120965	120965 ✓						
	White Pass & Yukon Route		395	1200		1200 ✓					
	Scott Foster Ltd		396	480			480				
	Clarke & Stuart Co. Ltd		397	3576			3576				
	C.M. Lovsted & Co (Canada) Ltd		398	1665			1665				
	Mackenzie White & Dsmr		399	167			167				
	Mine Safety Appliance		400	1320			1320				
	Bank of Montreal	Standard Oil	401	12159			12159				
	Dawson Scavenger Service		402	140 00		140 00 ✓					
	Dawson Radio - CFYT.		403	15 00		15 00 ✓					
	Territorial Treasurer, Y.T.		404	5000		5000 ✓					
	Dist Treasury Office		405	119000		119000 ✓					
	Canadian Pacific Airlines		406	35700		35700 ✓					
	Edward R. Guillemin		407	35550					35550		
	Edward R. Guillemin		408	4226					4226		
30	M. Mc & Prior Ltd		409	1183			11 95	12			
30	White Pass & Yukon Route		410	1255			970 52			1255	
	Russell M. Stinson		411	1598					1598		
	F.G. Fuller & Son		412	6110		6110 ✓					
	Dawson News		413	1200	129-437	1200 ✓					
	Upstern Motors		414	300		300 ✓					
	Dist Treasury Officer		415	333200		333200 ✓					
	Collector of Revenue		416	10091		10091 ✓					
	Richard Jensen		417	3256					3256		
	Sorgo Boggio	Conviction in May 10	418	3441		3441 ✓					
	Dist Treasury Officer		419	55600		55600 ✓					
	B & F Store		420	19350		19350 ✓					
	Territorial Treasurer		421	180		180 ✓					
	Dr. J.H. Baker		422	43850		43850 ✓					
	Cooks Taxi		423	113148		113148 ✓					
				1874053	209109	1443387	97052	72	121706	2871	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		1874053	209109	1443387	97052	72	121706	2871	
April	Hechey's Garage	424	187210		187210					
"	McCormick Transportation Co	425	159189		159189					
	N. C. Company	426	132991		132991					
	Robert Moore	427	16583					16583		
	Receiver General of Canada	428	956825					956825		
	Dawson Electric Light & Power Co.	429	45735					45735		
	Bank of Montreal	430	2979128					2979128		
	Canadian Bank of Commerce	431	1743053					1743053		
	Blue Cross of Alberta	432	30625					30625		
	Dawson Times Union	433	12750					12750		
	Calvi's Grocery	434	91944					91944		
	Royalton Commercials Co. Ltd.	435	58917					58917		
	Chief Treasury Officer	436	10500					10500		
	Charles Bakerhill	437	12100					12100		
	L. C. Bedard	438	10000					10000		
	Bank of Montreal	439	62087					62087		
			8444290	209109	1922777	97052	72	6212553	2871	

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May 1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May 1	Clarke & Stuart Co.	440	6495			6495				
	Garlock Packing Co.	441	3203			3203				
	Can Pneumatic Control	442	98			98				
	Reliance Motor Co.	443	45976			45976				
	David A. Darling	444	38000			38000				
	Bank of Montreal for Carborundum Co	445	11225			11225				
	Canadian Pacific Airlines	446	1516						1516	
	Chief Treasury Officer	447	1047200		1047200					
	Lawson Sawmill	448	197174		197174					
	Bank Montreal Ragnar Nilson	449	50000		50000					
	Ragnar Nilson "	450	9526		8526					
	Hubert O'Neill "	451	8527		8527					
	Burns & Co.	452	87000			87000				
	Keith Mercer Reg'd	453	2568			2568				
	Marshall Wells B.C	454	295			300	05			
	Slade & Stewart Ltd.	455	2340			2340				
	Snap on Tools Ltd.	456	3755			3755				
	N.W.T. & Y. Radio System	457	1390		1390					
	T.C. Fitch & Son	458	87150		87150					
	Andrew Dragan	459	4900					4900		
	Richard Hinson	460	2311					2311		
	Russell B. Stinson	461	1380					1380		
	Andrew Braun	462	11733					11733		
	Louis Holejsovsky	463	11733					11733		
	James Kinsey	464	13299					13299		
	Peter Skolny	465	10934					10934		
	Canada Packers Ltd.	466	3840			3840				
	Canadian Pacific Airlines Ltd.	467	57874							57874
	Chief Treasury Officer	468	781500		781500					
	Antonio Colalina	469	6900					6900		
	Emmet Glenn	470	8682					8682		
	Archie Leach	471	11102					11102		
	Vernon Pickfoot	472	8682					8682		
	Territorial Treasurer, Y.T.	473	2000		2000					
	Chief Treasury Officer	474	238000		238000					
	Alan Aldcroft — Sick Leave	475	2202	2202						
	Edward Ashton	476	2522	2522						
	John Briggs	477	3981	3981						
	Roy Butterworth	478	4300	4300						
	Basil Charman	479	929	929						
			2710802	13934	2376467	239360	05	91656	59390	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name			No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal'd fwd				2780802	13934	2376467	239360	05	91656	39390	
May 20	Allan Gould	Sick	Leave	480	7741	7741						
	Robert Minet	✓	✓	481	4911	4911						
	Thomas Van Dyke	✓	✓	482	6963	6963						
	Cecil Vigier	✓	✓	483	6023	6023						
	Sidney Wilson	✓	✓	484	2582	2582						
	Receiver General Tax	✓	✓	485	24515	24515						
	Mrs Seidstone			486	500		500 ✓					
	Canadian Pacific Airlines			487	12791 ✓						12791	
	Bank of Montreal - Vanc.			488	48155 ✓					✓ 48155		
	Cloud Gilbert			489	10900 ✓					✓ 10900		
	Victor Simms			490	10900 ✓					✓ 10900		
	Dolan E Potts			491	9900 ✓					9900		
	Albert N Gilbert			492	9900 ✓					9900		
	Nicholas Skamyuk			493	11900 ✓					11900		
	Abby Pass			494	1200		1200 ✓					
	Clifford Lee			495	9421 ✓					9421		
	Lowell Johnson			496	4154 ✓					4154		
	Albert Gaston			497	4154 ✓					4154		
	Dawson Rodeo			498	1500		1500 ✓					
	Dawson Scavenger			499	14000 ✓		14000 ✓					
	Kenneth E Burnett			500	26118 ✓					26118		
	James Coulston			501	1723 ✓					1723		
	British American Paint Co.			502	94459			94541	82			
	Marshall Wells B.C. Ltd			503	1440			1440				
	Mackenzie White & Dunsmuir			504	11158			11385	227			
	Bristol Co. of Canada			505	1569			1569				
	Clarke & Stuart Co. Ltd			506	2100			2100				
	Crane Ltd			507	177			177				
	Cunningham & Hill Co Ltd			508	7169			7315	146			
	Bank of Montreal - Draft - Walter H Johnson Co.			509	4411500 ✓		4411500 ✓					
	Territorial Treasurer, Y.T.			510	2000 C		2000 ✓					
	Penguin Cafe			511	500 C		500 ✓					
	St Mary's Hospital			512	85590 C		85590 ✓					
	Chief Treasury Officer			513	178500 C		178500 ✓					
	Chief Treasury Officer			514	2142000 C		2142000 ✓					
	Robert Spannier			515	5180 C					5180		
	John V Spannier			516	7224 C					7224		
	George Stoglin			517	7158 C					7158		
	Correction No 418	L. Broggio		418	10 ✓		10					
					81072 67	66 69	7351947	367887	460	259043	72181	

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1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		81072 67	66669	735194 47	357887	460	257043	72181	
May	Paavo Markkanen	518	13049 / C					13049		
	William Addison	519	8890 / C					8890		
	Adam John	520	1600 / C		1600 /					
	Harry Seamans	521	50000 / C		50000 /					
	Ernest Thiessen	522	4120 / C					4120		
	Roy F. Funch	523	4163 / C					4163		
	Walter Fedyschuk	524	8066 / C					8066		
	Moses Gordon	525	4449 / C					4449		
	Edward Browne	526	4457 / C					4457		
	Grant	527	3200 / C		3200 /					
	Reinhardt Hohman	528	14710 / C					14710		
	Henry Bayer	529	10686 / C					10686		
	Domenico Virato	530	1697 / C					1697		
	City Treasurer Ottawa	531	249900 / C		249900 /					
	David R. Bowers	532	1141 / C					1141		
	Collector Nat. Revenue	533	8291 / C		8291 /					
	Bernie Sawatsky	534	9890 / C					9890		
	N.G. Company	536	74612 / C		74612 /					
	Henry Dyking	536	17460 / C					17460		
	Michael A. Hunter	537	19158 / C					19158		
	N.C. Company (Rocha	538	114475 / C		114475 /					
	J. Rocha	539	97341 / C		97341 /					
	Provincial Lands & Timber Agent	540	1000 / C		1000 /					
	James L. Gould	541	15146 / C					15146		
	Alberta Lumber Co. Ltd.	542	118873 / C		XXX	118873				
	Alcock, Downing & Wright Ltd.	543	32447 / C			33109	662			
	Bristol Co. of Canada Ltd.	544	789 / C			789				
	Stanley Brock Ltd.	545	435 / C			435				
	Brodie Bruce Co. Ltd.	546	9375 / C			9375				
	Canadian General Electric Ltd.	547	22330 / C			22330				
	Canadian Pneumatic Tool Co.	548	635 / C			635				
	Clarke & Stuart Co. Ltd.	549	70034 / C			70034				
	Columbia Paper Co. Ltd.	550	1726 / C			1726				
	Canada Limited	551	30566 / C			31189	623			
	Dominion Rubber Co. Ltd.	552	21800 / C			21800				
	Empire Brass Mfg. Co. Ltd.	553	7150 / C			7296	146			
	F. Peck Eng. Ltd.	554	25776 / C			26270	494			
	Garlock Packing Co.	555	53043 / C			53043				
	Gutta Percha & Rubber Co. Ltd.	556	11694 / C			11933	239			
			925431	66669	7952366	766714	2624	396125	72181	

Reconciliation Cash & Pass Book May 31-1953

	Bank	252 610 05	294	J Spenst			
	Not deposited Recs 6-10	121 000 00	297	E Johannes			
		403 610 05	298	M Milnychuk			
	Outstanding cheques	139 992 60	300	M Feuch			
	Balance	263 617 45	303	J Ovier			
			305	F Mc Donald			
	Outstanding Cheques		306	L Monteith			
197	J W Gosley	1403 C	308	L Anderson			
199	J W Rogate	876	310	J Stefina			
202	J Kelly	569 C	317	J Spinnair			
205	W P Beck	903 C	318	J Franks			
206	R Hudson	807 C	322	J Marchand			
211	H Schoppich	756	323	C Trenk			
213	J Gray	1311	327	J da Rocha			
216	P L Jacobi	402 C	328	L Mineyas			
216	S Pepper	516	450	R Nelson			
217	G Riddel	396 C	453	K Mercer			
220	B P Peate	1087 C	468	Chief Officer			
221	J Graham	1208 C	474	do			
222	J da Rocha	1154 C	486	Mrs Eastone			
226	J Stadhakos	909	494	White Pass			
227	J Squair	248 C	495	Dawson Radio			
229	W A Elliott	248	502	B.A. Paint Co			
230	M Batuello	250 C	503	Marshall Wells			
232	M Malloc	180 C	504	Mc Kenzie-White & D.			
233	A G Pilpa	196	505	Bristol Coy Canada			
236	J Soukseu	180 C	506	Clarke & Stuart			
237	H Mueller	180 C	507	Crane Co			
244	J Huston	286 C	508	Cunningham & Hill			
248	S Pulah	1060 C	510	Trentonal Processair			
249	H Stockle	753					
251	M Nortney	755 C	518	-575			
261	G Bazzi	552					
262	H Jabsen	492 C					
272	J S Sevein	563					
278	H Wells	750 C					
280	J Wame	768					
283	W Stach	737 C					
289	A Krueger	750 C					
290	M Dumbin	814 C					
291	J Mc Gilvery	54 C					

				125 134 50 C	
				139 992 60	

Reconciliation of Cash and Pass Book June 30-1953

857	C	Bank	251 637 65	699	Jeffries & Jeffries	1632	
1005	C	Not deposited Recs 19-26	690 253	691	Kelly Douglas	1405 75	
876	C	" 27-42	144 500 00	692	H J Lucie Co	80 00	
227			465 300 18	693	Mc Kenzie, White &	24490	
240		Outstanding cheques	178 605 74	694	W H Malkin	2420	
624	C	Balance	286 594 44	695	Marshall Wells	11706	
24				696	L C Metcalf	8250	
624		Outstanding cheques		697	Northern Electric	221	
863	C	199 J W Rogate	876	698	Crown Tea Co	1320 00	
242		211 H Schoppich	756	699	Ormonds Ltd	6367	
242	C	213 J Gray	1311	700	Slade & Stewart	37500	
862		216 S Pepper	516	701	Wm. Scott & Co.	90000	
748		225 J Stadhakos	909	702	Scott Foster	21737	
519	C	229 W A Elliott	248	703	Valvoline Oil Co	26363	
882		233 A G Pilpa	196	704	Vancouver Supply	52650	
8526		244 249 H Stockle	286 753	706	Western Drugs	2648	
2568	C	261 G. Bazzi	552	707	A J Baird	47510	
7816 00	C	272 J S Sevein	863	711	Can. Pac Air Lines	11900	
2380 00	C	280 J Wame	768	712	Can. Industries	114450	
500	C	300 M Feuch	227	713	Crawford & Co	934	
1200	C	303 J Ovier	240	714	Goodyear T & R	1401	
1500	C	306 L Monteith	24	721	White Pass	1218	
94459	C	308 L Anderson	624	723	Territorial Agent	500	
1440	C	317 J Stefinar	242	731	C.T. Ravenhill	13616	
11165	C	322 J Marchand	862	732	A Jalm	1960	
1569	C	323 C Trenk	748	733	Can. Fairbanks M.	1329	
2100	C	325 L Mineyas	882	734	Crane Ltd	15568	
177	C	450 R Nelson	8526	735	Kelly Douglas	90600	
7169	C	611 J Buss	4000	736	Mc & Mc	121	
2000	C	636 Gaulock Packing	534	737	M Wells	300	
		647 Soul Steel Foundries	841456	738	Canada Sheet	54567	
		671 Receiver General	306250	739	Soul Steel F.	23430	
		678 Dawson Radio	1500	740	Standard Oil	314995	
		680 Borden Co	196980	741	White Pass	85236	
		681 Burns & Co	136815	742	Can. P. Air Lines	26888	
		682 Buscombe Co	3499	743	S.J Tait	816	
		683 Canadian Canners	216481	744	do	11125	
		684 Cane & Co	12599	745	J Kettle	23137	
		685 Can Westinghouse	8003				
		688 Gordon & Belgia	50622	747-815		14492859	
		689 Imperial Oil Co	58017	Total		17860574	

Reconciliation of Cash and Pass Book July 31-1953

Bank Balance		278 207 53
Not deposited Bas 46-59		124 000 00
" 60-73		128 500 00
		530 702 53
Outstanding cheques		190 508 66
Scaqu Balance		340 193 88
Outstanding Cheques		
199 J C Rogate	876	
211 H Schoffield	756	
213 J Gray	1311	
216 S Pepper	516	
225 J Stadhakos	909	
229 W A Elliott	248	
233 A O'Pilka	196	
249 H Stockle	753	
272 J S Swan	863	
300 M Teech	227	
303 J Orvir	240	
306 L Monteith	24	
308 L Cenderson	624	
322 J Machand	862	
328 L Mimegas	882	
671 Peceur Genual	306250	
821 Mc Kenzie White & D.	6919	
842 Can Westinghouse	420	
844 Gordon & Belyea	4987	
848 Mc Kenzie White & D.	2497	
907 Charley Mason	12200	
919 B.C. Paint Co	645	
921 Clarke & Stuart	8655	
924 Fleck Bros	619	
926 Gordon & Belyea	2219	
928 Keith Mercer	8487	
929 Stanley Leather Sts.	3624	
953 C.J.M. Steel Co	9684	
954 B.C. Equipment	7395	
955 Borden Co	229810	
956 Can. Gen. Electric	4736	
957 Crane Ltd	4418	
958 Dominion Bridge	20010	
959 Fleck Bros	3741	
960 Gordon & Belyea	10113	
961 Grant & Weston	171416	
962 Goodyear T & R. Co	291999	
963 Mc & Mc.	22212	
964 Wm Mc Phail	23744	
965 Marshall Wells	44393	
966 Nathan Electric	12811	
967 Reliance Motors	4800	
968 Reliance Foundry	147324	
969 Wm Scott	99000	
970 Segundson Millerwork	1600	
971 Snap-on-Tools	1347	
972 White Pass	12207	
973 George Spalding	6775	
993 J Menenger	2607	
994 J Rauer	9610	
995 do	2607	
1004 P Pechsia	20925	
1005 do	2682	
1007 M.C. Company	3824173	
1008 Mc Scidstone	3300	
1009 D Back	1800	
1010 C Cocll	850	
1011 B Hilton	750	
1012 Territorial Agent	1000	
1013 W Jamsack	22220	
1014 do	3937	
1015 F. Scidl	5592	
1017 - 1058		136 526 65
Total		190 508 65

Reconciliation of Cash and Pass Book August 31-1953

Bank Balance		6740930
Not deposited Bas 74-76		1920000
77-91		13100000
92-95		3600000
96-106		10180000
		35540930
Outstanding cheques		12505009
Balance		23035921
Outstanding cheques		
199 J C Rogate	876	
211 H Schoffield	756	
213 J Gray	1311	
216 S Pepper	516	
225 J Stadhakos	909	
229 W A Elliott	248	
233 A O'Pilka	196	
249 H Stockle	753	
272 J S Swan	863	
300 M Teech	227	
303 J Orvir	240	
306 L Monteith	24	
308 L Cenderson	624	
322 J Machand	862	
328 L Mimegas	882	
926 Gordon & Belyea	2219	
1081 Alberta Red Cross	39525	
1127 Can Ingersol Rand	1236	
1134 Gordon & Belyea	1100	
1141 Major Elec Co	8126	
1148 Pec. General	11700	
1165 B C Electric	4367	
1166 B.A. Nav. Co.	97850	
1167 B.C. Paint Co.	795	
1168 C.W. Bockley	35080	
1169 Western Seckye	1733	
1170 Columbia Paper	645	
1171 Fleck Bros	22500	
1172 G.T.R. Rubber	828	
1173 Joliette Steel	655799	
1174 Selcon & Cooper	7070	
1176 Marshall Wells	334	
1176 National Carbon	3898	
1177 Nat & Mc.	27135	
1178 Canet Metal	14850	
1179 Mowat Rec. Transfer	6671	
1184 Chief Officer	35100	
1186 Can Pac Air Servs	126	
1186 Pecuar General	7606	
1187 - 1232		11509530
Total		12505009

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May 31	Dist. Fund.		9261431	66669	7952366	766714	2624	396125	72181	
	Marshall Wells B.C. Ltd.	557	73990 ✓C			75188	1198			
	Alex. Murray & Co. Ltd.	558	62250 ✓C			63520	1270			
	MacKenzie, Whitty & Dunsmuir Ltd.	559	39663 ✓C			39663				
	McL & McL & Prior Ltd.	560	18064 ✓C			18180	116			
	National Waste Mfg. Co.	561	42875 ✓C			43750	875			
	Ogilvie Flour Mills Ltd.	562	105633 ✓C			106700	1067			
	Hughes Owens Co.	563	3933 ✓C			3933				
	Pioneer Envelope Co. Ltd.	564	8822 ✓C			8822				
	Wm. Scott & Co.	565	51300 ✓C			51300				
	Sturgeon Millwork Co. Ltd.	566	17000 ✓C			17000				
	Slade & Stewart Co. Ltd.	567	360 ✓E			360				
	Standard Brands Ltd.	568	4608 ✓E			4608				
	West Co. Ltd.	569	3724 ✓C			3762	38			
	Western Agencies Ltd.	570	27000 ✓C			27000				
	Western Crown Mfg. Co.	571	9949 ✓C			10050	101			
	W. J. Muddowson Co.	572	10400 ✓C			10400				
	A. R. Mulfang Machinery Ltd.	573	23200 ✓C			23200				
	Steve Daligh	574	4819 ✓C			12741 50		4819		
	Edward Daliah	575	4819 ✓C					4819		
	Lays Dockson	576	2319 ✓C					2319		
	Donald Hutchinson	577	6810 ✓C					6810		
	Dominion Transportation Bank Montreal	578	141929 ✓C	141929 ✓						
	D. John Baker	579	43800 ✓C	43800 ✓						
	Cooks Taxi	580	53545 ✓C	53545 ✓						
	Hickeys Garage	581	31523 ✓C	31523 ✓						
	Joseph Doen	582	9390 ✓C					9390		
	John Dalty chuk	583	10390 ✓C					10390		
	Receiver General of Canada	584	2191755 ✓C					2191755		
	Dawson Electric Light & Power Co.	585	36213 ✓C					36213		
	Territorial Treasurer	586	121000 ✓C					121000		
	Bank Montreal	587	4871694 ✓C					4871694		
	Canadian Bank of Commerce	588	2739123 ✓C					2739123		
	Dawson Miners Union	589	105000 ✓C					105000		
	Calvin Bros.	590	190361 ✓C					190361		
	Victorian Commercial Co. Ltd.	591	80680 ✓C					80680		
	Bank of Montreal	592	77464 ✓C					77464		
	J. E. Bedard	593	10000 ✓C					10000		
	Dist. Indexing Officer	594	16019 ✓C					16019		
	Canadian Bank Commerce	595	5000 ✓C					5000		
			20507855 ✓	66669	8223163 ✓	1274150 ✓	7259 ✓	10578981 ✓	72181 ✓	

CHEQUE REGISTER

1953 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June Bernie Sawatsky	596	315 / C					315		
Henry Dubois	597	3472 / C					3472		
Michael Hunter	598	1568 / C					1568		
James N. Gould	599	173 / C					173		
Donald Stephenson	600	3501 / C					3501		
Floyd Jorgensen	601	2001 / C					2001		
Edward Ralph	602	4464 / C					4464		
Steve Ralph	603	4501 / C					4501		
John Pattychuk	604	4146 / C					4146		
Joseph Baer	605	3146 / C					3146		
Frank Reidl - Compensation	606	16940 / C	16940 /						
Territorial Treasurer Y.T.	607	500 / C		500 ✓					
Territorial Treasurer Y.T.	608	500 / C		500 ✓					
Postmaster	609	1200 / C		1200 ✓					
I. R. Tisdale & Son	610	4800 / C		4800 ✓					
John Bury	611	4000		4000 ✓					
Dr. John H. Barker	612	2710 / C		2710 ✓					
White Pass & Yukon Route.	613	~~1028 84~~ 101833 C						101833 ~~1028 84~~	
Receiver General of Canada	614	39088 / C							39088
Donald H. Gong	615	7861 / C					7861		
William C. Lopin	616	2348 / C					2348		
Rachard H. Fuller	617	9092 / C					9092		
George Fuller	618	9092 / C					9092		
Hazel C. Bishop	619	9092 / C					9092		
Luis Libaldy	620	9418 / C					9418		
Kenneth Gratton	621	7900 / C					7900		
Gobleson Flying Service	622	7500 / C		7500 /					
Bruce Rathay	623	9532 / C					9532		
Hugh M. Duff	624	14870 / C					14870		
Hugh M. Duff	625	6137 / C					6137		
Donald Neff	626	9947 / C					9947		
James P. McShane	627	10954 / C					10954		
16 British American Vaut. Co. Ltd.	628	2659 / C			2686	27			
British Rapes Canada ltd.	629	6775 / C			6913	138			
Canadian General Electric ltd.	630	6820 / C			6905	85			
Clarke & Stuart Co. ltd.	631	4137 / C			4137				
Columbia Paper Co.	632	28125 / C			28125				
J. J. Banks & Co.	633	4658 / C			4658				
Crane ltd.	634	5696 / C			5813	117			
Fleck Bros. ltd.	635	19629 / C			19882	253			
		416900	16940	46010	79119	620	133530	101833	39088

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Brought Fwd.			415900	16940	46010	79119	620	133530	101833	39088
June 16	Garlock Packing Co. Ltd.		636	534			534				
	Gault Bros. Ltd.		637	1340 C			1340				
	Gordon & Belyea Ltd.		638	77306 C			77753	447			
	La France Fire Engine & Foamite Ltd.		639	15464 C			15464				
	McG & McG Pipe Ltd.		640	178258 C			178258				
	Marshall-Wells B.C. Ltd.		641	144836 C			145592	766			
	Northern Electric Co. Ltd.		642	10259 C			10309	50			
	Slade & Stewart Ltd.		643	3325 C			3325				
	Scott Foster Ltd.		644	26035 C			26035				
	Underwood Ltd.		645	650 C			650				
	Western Wholesale Drugs Ltd.		646	1694 C			1694				
	Lapel Steel Foundries Ltd.		647	841456			845684	4228			
	Mayr Appliances & Ref. Ltd.		648	26900 C			26900				
	Linton Fuerst		649	8959 C					8959		
	Walter Elder		650	10659 C					10659		
	James Drugan		651	12855 C					12855		
	Territorial Treasurer		652	500 C		500					
	Carmello Gragello		653	11652 C					11652		
	James Scott		654	8020 C					8020		
	Stefano Caccitore		655	11922 C					11922		
	James Rogers		656	19724 C					19724		
	N.W.T. & Y. Radio System		657	2575 C		2575					
	Dale & Co. Ltd.		658	6746 C		6746					
	Otto Graff		659	9797 C					9797		
19	Stanley Block Ltd.		660	1555 C			1555				
	Gault Bros. Ltd.		661	8085 C			8250	165			
	Fleck Bros. Ltd.		662	5695 C			5811	116			
	Western Wholesale Drugs Ltd.		663	4150 C			4150				
	Gold Shipments		664	308796 C	308796						
	White Pass		665	4762 C		4762					
	G. Wreiling	Compensation	666	5082 C	5082						
	L. Carmellini	do	667	4312 C	4312						
	St. Mary's Hospital		668	135750 C		135750					
	Karl Krause		669	9982 C					9982		
	Mining Recorder	Claims Expense	670	2400 C	2400						
	Receiver General		671	306250		306250					
	John Boyce		672	1000 C		1000					
	Dawson Hdw Co		673	625 C		625					
	Rudolf Kamp		674	13973 C					13973		
				2659773	337530	504218	1432423	6392	251073	101833	39088

CHEQUE REGISTER

1953	Name	No.	Amount		General Ledger	Individual Ledger		Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Brought Forward		2659773		337530	504218		1432423	6392	251073	101833	39088
June 22	Geo M. Tanigawa	675	18711	C						18711		
	Geo M. Tanigawa Holiday Pay	676	6828	C						6828		
	A.C. Lamourdan	677	16438	C						16438		
	Dawson Radio	678	1500			1500	I					
	Dawson Scavenger	679	14000	C		14000	I					
23	Brdon Co. Ltd.	680	196980					201000	4020			
	Burns & Co. Ltd.	681	136815					136815				
	Discombe & Co.	682	3499					3570	71			
	Canadian Canners Ltd.	683	216481					216481				
	Lane & Co Ltd.	684	12599					12599				
	Canadian Westinghouse Ltd.	685	8003					8003				
	Bank of Montreal (for Holotype Type Bd. Co.)	686	2747	C				2775	28			
	J. S. Fraser	687	4265	C				4265				
	Gordon & Belyea Ltd.	688	50622					50668	46			
	Imperial Oil Ltd.	689	58617					58603	586			
	Imperial & Imperial Ltd.	690	1632					1665	33			
	Kelly Douglas & Co.	691	140875					140875				
	H.J. Lowe Co. Ltd.	692	8000					8000				
	MacKenzie, White & Dunsmuir Ltd.	693	24990					24990	500			
	W.H. Malkin Co.	694	2420					2420				
	Marshall Wells B.C. Ltd.	695	117606					117824	218			
	B.C. Meteral Processing Co.	696	8250					8250				
	Northern Electric Co. Ltd.	697	221					223	02			
	Orient Tea Co.	698	132000					132000				
	Ormonds Ltd.	699	5367					5367				
	Wlade & Stewart Ltd.	700	37500					37500				
	Wm Scott & Co.	701	90000					90000				
	Scott Foster Ltd.	702	21737					21737				
	Valvoline Oil Co. Ltd.	703	26363					26363				
	Vancouver Supply Ltd.	704	52650					52650				
	Bank of Montreal (A Vancouver Lunicible Co.)	705	12689	C				12689				
	Western Wholesale Drug Co.	706	2648					2648				
	White Pass & Yukon Route	707	159713	C							159713	
	Andrew Baird	708	47510							47510		
	J. A. Hayes	709	36398	C						36398		
	J. A. Hayes	710	14000	C						14000		
	Canadian Car Foris	711	11900			11900	I					
	Canadian Industries Ltd.	712	11450					11450				
	Crawford & Co.	713	934					953	19			
			4476631		337530	531618		2927806	11715	390958	261546	39088

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Bal. Fwd.			4476631	337530	531618	2927806	11915	390958	261546	39088
	Goodyear Tire & Rubber Co.		714	1401			1430	29			
	McCormick Transportation Co		715	200000 / C		200000 /					
	Albert Wintersteen		716	14398 / C					14398		
	White Pass		717	100000 / C		100000 /					
	A. J. McNeely		718	9578 / C					9578		
	Thomas Hardie		719	10096 / C					10096		
	Stanley W. Vicsnlas		720	17923 / C					17923		
	White Pass		721	1218		1218 /					
	Lauri Jylli		722	1000 / C					1000		
	Territorial Treasurer		723	500		500 /					
	Glen Kaufman		724	11438 / C					11438		
	Henry J. Gowda		725	16574 / C					16574		
	Tom Hetnes		726	21244 / C					21244		
	Fred Allen		727	12531 / C					12531		
	J. Danielson		728	18200 / C					18200		
	Konstantin Nikolov		729	17742 / C					17742		
	Benjamin Tolfree		730	19964 / C					19964		
	Chas T. Abrenkill	Sick Leave to Dec 31/52	731	13616	13616				13616		
	Cedam John		732	1950		1950 /					
	Can Fairbanks Morse Ltd.		733	1329			1329				
	Crane Ltd.		734	12868			13139	271			
	Kelly Douglas & Co. Ltd.		735	90500			90500				
	McC & McC Ltd.		736	121			123	02			
	Marshall-Wells B.C. Ltd.		737	300			300				
	Winches Sheet Ltd.		738	54567			54567				
	Coal Steel Foundries Ltd.		739	23430			23430				
	Standard Oil of California		740	314995			314995				
	White Pass & Yukon		741	85236			85236				
	C. P. Airlines		742	26888						26888	
	Sheila J. Tait		743	816					816		
	Sheila J. Tait		744	11125					11125		
	Joseph Kuettel		745	23137					23137		
	Collector Customs		746	44382 C							44382
	Otto Frick		747	20946					20946		
	Alf Straume		748	18608					18608		
	Santazis Stavropoulos		749	19343					19343		
	Jock Picard		750	17469					17469		
	Edward Ste		751	17675					17675		
	M. S. Selder		752	7453					7453		
				5751192	337530	835286	3512856	12217	711834	288434	83470

CHEQUE REGISTER

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June 30	Bal. For'			5757192	337530	835286	3512855	12217	711834	288434	83470
	Gold Charges		752A	172104 ×	172104 /						
	Lloyd Doherty		753	17697 ×					17697		
	Reginald H. Parkin		754	16724 ×					16724		
	Irwin Graham		755	20522 ×					20522		
	N.C. Company		756	312869 ×		312869 /					
	Collector National Revenue		757	19796 ×		19796 /					
	N.W.T. & Yukon Radio System		758	1339 ×		1339 /					
	Penguin Cafe		759	1250 ×		1250 /					
	Ludger Anglehart		760	18997 ×					18997		
	Territorial Agent		761	1100 ×		1100 /					
	G. E. Peng	Salvage	762	106547 ×	133 /	106680 /					
	Dawson Sawmill		763	49196 ×		49196 /					
	St. Mary's Hospital		764	124110 ×		124110 /					
	Cook's Taxi		765	6384 ×		6384 /					
	McCormick Transp.		766	94622 /		94622 /					
	Territorial Agent		767	3000 ×		3000 /					
	Dogandus Wilson Ltd.		768	4745 ×			4842	97			
	Burns & Co. Ltd.		769	756189 /			756189				
	Columbia Paper Co.		770	670 ×			670				
	Canada Packers Ltd.		771	29355 ×			29355				
	Crane Ltd.		772	63861 ×			65164	1303			
	David A. Darling		773	78177 ×			78177				
	Fleck Bros. Ltd.		774	744 ×			759	15			
	Goodyear Tire & Rubber Co. Ltd.		775	13283 ×			13728	445			
	Kelly Douglas & Co.		776	2790 ×			2790				
	McC & McL Ltd.		777	5616 ×			5616				
	W.H. Malkin Co.		778	79386 ×			79386				
	Marshalls-Wells B.C. Ltd.		779	82505 ×			82919	414			
	Northern Electric Co. Ltd.		780	2852 ×			2880	28			
	Northwest Sack Co.		781	64679 ×			66000	1321			
	Shell Oil Co. Ltd.		782	48400 ×			48400				
	Andrew Sheret Ltd.		783	375 ×			375				
	Sunset Shade & Venetian Blind Co.		784	2870 ×			2929	59			
	White Pass & Yukon Route		785	12790 ×			12790				
	Amberto Macintosh		786	21934 ×					21934		
	April Brownlee		787	19469 ×					19469		
	Luna Aquilino		788	20744 ×					20744		
	George May		789	18969 ×					18969		
	Mian Ahmed		790	17545 ×					17545		
				8061097	509501	1546632	4765824	15899	884135	288434	83470

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd			8061097	509501	1545632	4765824	15899	854135	288434	83470
June	Franklins Garage		791	5895	×	5895 ✓					
	W W Johnson Company	Salvage Invoices 1016 - 39	792	1691	×	39 43 ✓ 1734 ✓					
	Hickeys Garage		793	10672	×	10672 ✓					
	Peter Foldt		794	4283	×				4283		
	Victor Fenner		795	18553	×				18553		
	Alfred Hiebert		796	21211	×				21211		
	Canadian Pacific Airlines		797	6807	×					6807	
	White Pass & Yukon Route		798	201495	✓					201495	
	Rolf M. Wickstrom		799	17969	×				17969		
	Denis Radicke		800	20076	×				20076		
	Dr Barker		801	43800	×	43800 ✓					
	White Pass & Yukon Route		802	521487	×					521487	
	Manfred Mensinger		803	13333	×				13333		
	R. Muench		804	20239	×				20239		
	Receiver General of Canada		805	1998229	×				1998229		
	Dawson Electric Light & Power Co		806	40495	×				40495		
	Territorial Treasurer		807	30500	×				30500		
	Caleys Grocery		808	162260	×				162260		
	Northern Commercial Co. Ltd		809	76434	×				76434		
	Chief Treasury Officer		810	16556	×				16556		
	Bank of Montreal		811	85268	×				85268		
	Louis Bedard		812	10000	×				10000		
	Dawson Miners Union		813	98500	×				98500		
	Bank of Montreal		814	5545526	×				5545526		
	Bank of Commerce		815	3116181	×				3116181		
				20148557 ✓	509458 ✓	1607733 ✓	4765824 ✓	15899 ✓	12179748 ✓	1018223 ✓	83470 ✓
	Compensation				26334						
	Claims Expense				2400						
	Gold Charges				480900						
	Salvage, General Expense				126						
					509458						

CHEQUE REGISTER

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Henry Henry		816 & 8	1675	C	1675					
	Leave & Co. Ltd.		817	607	C		607				
	Fleck Bros. Ltd.		818	2131	C		2163	42			
	McAllister Spring Co Ltd.		819	2293	C		2293				
	Mc & Mc Ltd.		820	15048	C		15048				
	MacKenzie, White & Desmarais Ltee.		821	6919			7060	141			
	Marshall-Wells B.C. Ltd.		822	98	C		100	02			
	Gordon & Belyea Ltd.		823	2521	C		2521				
	Charlie Mason		824	4925	C	4925					
	Lee May		825	1000	C	1000					
	George Watters		826	4125	C	4125					
	White Pass		827	1250	C	1250					
	Postmaster		828	1700	C	1700					
	Mining Recorder		829	7500	C	7500					
	Territorial Treasurer		830	500	C	500					
	Mrs Sidestone		831	645	C	645					
	Receiver General		832	971	C						971
	Howard Christensen	Compensation	833	1694	C	1694					
	Peter Foldt	do	834	12012	C	12012					
	M Remunger	do	835	3000	C	3000					
	M Remunger	do	836	7469	C	7469					
	McCormick Transp.		837	49403	C	49403					
	Caley's Grocery		838	675	C	675					
	National Harbours Board		839	20911	C					20911	
	Bank of Montreal for Bethlehem Steel		840	363542	C		363542				
	Canadian Industries Ltd.		841	19825	C		19825				
	Canadian Westinghouse Ltd.		842	420	C		420				
	Dominion Rubber Co. Ltd.		843	7320	C		7469	149			
	Gordon & Belyea Ltd.		844	4987	C		5008	21			
	Bank of Montreal for Dominion Co.		845	1233	C		1258	25			
	Kelly Douglas & Co.		846	40550	C		40550				
	H. V. Hoover Co Ltd.		847	3840	C		3840				
	MacKenzie, White & Desmarais Ltd.		848	2497	C		2548	51			
	Marshall-Wells B.C. Ltd.		849	163870	C		164003	133			
	Northern Electric Co. Ltd.		850	1771	C		1789	18			
	Standard Brands Ltd.		851	4436	C		4436				
	Swift Canadian Co. Ltd.		852	4140	C		4140				
	J. C. Feith & Son		853	169348	C	169348					
	Richard Muench		854	8506	C				8506		
	Richard Muench		855	5754	C				5754		
				951101		241175	242746	648620	582	14260	20911	971

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward		951101	24175	242746	648620	582	14260	20911	971
July	Manfred Hennunger	856	4939 C					4939		
	Manfred Hennunger	857	5754 C					5754		
	Aeglideio Luna	858	4409 C					4409		
	Mian Ahmed	859	4081 C					4081		
	Ludger Anglehard	860	1384 C					1384		
	Peter Bolat	861	3540 C					3540		
	Cyril Brownlees	862	4001 C					4001		
	Edward Otto	863	1374 C					1374		
	Lloyd Doherty	864	1239 C					1239		
	Otto Fuick	865	1413 C					1413		
	Irvin Graham	866	1224 C					1224		
	George Hay	867	3501 C					3501		
	Alfred Hebert	868	5411 C					5411		
	Joseph Fuettel	869	1424 C					1424		
	Umberto Micatovich	870	4426 C					4426		
	Mervin W. Redden	871	1239 C					1239		
	Victor Renner	872	5071 C					5071		
	Fick Picard	873	1304 C					1304		
	Irvin Radtke	874	5323 C					5323		
	Alfred Straume	875	1424 C					1424		
	Dantazis Stavropoulos	876	1304 C					1304		
	Rolf M Wickstrom	877	5275 C					5275		
	Stanley Walczak	878	14151 C					14151		
	Robert G. Wallace	879	8620 C					8620		
	Bjorn Abenbro	880	7755 C					7755		
	Allan M. Downes	881	7884 C					7884		
	Steven Frobach	882	7132 C					7132		
	Steven Frobach	883	2064 C					2064		
	Hug Lorenz	884	12336 C					5196 12336		
	Wolfgang Mock	885	6491 C					6491		
	White Pass & Yukon Route	886	706543 C							706543
	Theo Dionne	887	8134 C					8134		
	Fred Dionne	888	9556 C					9556		
	Robert Munn	889	10258 C					10258		
	Territorial Agent	890	1000 C		1000					
	Yvonne Bates	891	4400 C					4400		
	Gestetner, Canada	892	8525 C		8525					
	Melvin Goodfellow	893	14920 C					14920		
	" Holiday	894	4176 C					4176		
			1854106	24175	252271	648620	582	201197	727454	971

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Bal. Fwd.		1854106	24175	252271	648620	582	201197	727454	971
	Henry Henry	895	1900 / C		1900 /					
	Peter Jones	896	1500 / C		1500 /					
	George Walters	897	5475 / C		5475 /					
	C. Mitchell	898	11655 / C					11655		
	Territorial Treasurer	899	500 / C		500 /					
	Receiver General	900	555 / C		555 /					
	Peter Ketter	901	13002 / C					13002		
	A. Baird	902	4815 / C					4815		
	Dawson Radio	903	1500 / C		1500 /					
	Dawson Scavenger	904	14000 / C		14000 /					
	Henry Henry	905	3000 / C		3000 /					
	Peter Jones	906	2000 / C		2000 /					
	Charley Mason	907	14750 / C	25.50 C 1224.50 Outstanding	14750 /					
	George Walters	908	6700 / C		6700 /					
	Kenneth Macdonald	909	20207 / C					20207		
	Gold Charges	910	369075 / C	3690751						
	Kenneth Macdonald	911	4076 / C					4076		
	Territorial Agent	912	500 / C		500 /					
	Chas E. Gosling	913	21029 / C					21029		
	Chas E. Gosling	914	4903 / C					4903		
	Henry Henry	915	3300 / C		3300 /					
	George Walters	916	6025 / C		6025 /					
	Norman Smith	917	16771 / C					16771		
	Norman Smith	918	2952 / C					2952		
	B.A. Paint Co.	919	645			652 ^	07			
	Canadian Fairbanks Morse Ltd.	920	1831 / C			1831 ^				
	Clarke & Stuart Ltd.	921	8655			8655 ^				
	Square Ltd.	922	10468 / C			10681 ^	213 ^			
	Bank of Montreal for Enterprise Comm. Co.	923	28369 / C			28656 ^	287			
	Fleck Bros. Ltd.	924	619			622 ^	03			
	J.J. Fraser Ltd.	925	882 / C			882 ^				
	Lindsay & Belyea Ltd.	926	2219			2219 ^				
	Marshall Wells B.C. Ltd.	927	2467 / C			2517 ^	50			
	Ruth Mercer Ltd.	928	8487			8487 ^				
	Storey Leather Ltd.	929	3624			3624 ^				
	Universal Sales & Service Ltd.	930	5484 / C			5484 ^				
	White Pass & Yukon Route	931	96517 / C			96517 ^				
	Canadian Pacific Airlines	932	444 / C						444	
	Dale & Co. Ltd.	933	9274 / C		9274 /					
			2607616	393250	323250	819447	1142	343942	727898	971

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Bal. Forward		2607616	393250	3232250	819447	1142	343942	727898	971
Englebert Moldovan	934	12867 / C					12867		
Englebert Moldovan	935	2502 / C					2502		
Gabriel Bosznik	936	14357 / C					14357		
Gabriel Bosznik	937	2607 / C					2607		
Otto Abermayer	938	9282 / C					9282		
Otto Abermayer	939	2502 / C					2502		
Dave Taylor	940	4675 / C		4675 /					
McCormick Transportation Co.	941	200000 / C		200000 /					
Michael Kannon	942	12341 / C					12341		
Michael Kannon	943	2607 / C					2607		
Gold Chagis	944	63420 / C	63420 /						
Hechuja Garage	945	481431 / C		481431 /					
Henry Henry	946	3125 / C		3125 /					
Dave Taylor	947	4000 / C		4000 /					
Lloyd Sauder	948	26556 / C					26556		
Lloyd Sauder	949	5052 / C					5052		
Joseph Tadyanski	950	18608 / C					18608		
Joseph Tadyinski	951	2607 / C					2607		
Wm Carpenter (Sick leave)	952	1014. / C	1014.				455834		
A. J. M. Steel Products Ltd.	953	9684	426910	9684 ^					
B.C. Egpt. Co. Ltd.	954	7395		7395 ^					
Borden & Co. Ltd.	955	229810		234500 ^	469.				
Canadian General Electric	956	4736		4736 ^					
Crane Ltd.	957	4418		4508 ^	90.				
Dominion Bridge Co. Ltd.	958	20010		20010 ^					
Fleck Bros. Ltd.	959	3741		3817 ^	76				
Graham & Belyea Ltd.	960	10113		10112 ^					
Green & Weston Ltd.	961	171416		171416 ^					
Goodyear Tire & Rubber Co. Ltd.	962	291999		297958 ^	5959				
M & M Ltd.	963	22212		22298 ^	86				
Wm McPhail & Son Ltd.	964	23744		23744 ^					
Marshall Wells B.C. Ltd.	965	44393		44684 ^	291				
Northern Electric Co. Ltd.	966	12811		12914 ^	103				
Reliance Motor Works Ltd.	967	4800		4800 ^					
Reliance Foundry Ltd.	968	147224		147224 ^					
Wm Scott & Co.	969	99000		99000 ^					
Sqamdsow Millwork Co. Ltd.	970	1600		1600 ^					
Snap n Too Ltd. Ltd.	971	1347		1347 ^					
White Pass & Yukon Route	972	12207		12207 ^					
		46089.55 √	466810	1016481	1953402	12437	455830	727898	971

CHEQUE REGISTER

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd			46089.35	4668.10	10164.81	19534.02	124.37	4558.30	727.88	9.71
July	George Spurling		973	67.75		67.75 ✓					
	Archie Conroy		974	241.17	C				241.17		
	Archie Conroy		975	37.36	C				37.36		
	Clayton Ball		976	226.18	C				226.18		
	Clayton Ball		977	26.07	C				26.07		
	Charles Colby		978	209.02	C				209.02		
	Charles Colby		979	25.02	C				25.02		
	Alfred Sobota		980	193.35	C				193.35		
	Eli Sigouin		981	183.51	C				183.51		
	Eli Sigouin		982	26.07	C				26.07		
	Bank of Montreal for Jacques Selletier		983	180.36	C				180.36		
	Bank of Montreal for Jacques Selletier		984	28.02	C				28.02		
	Herbert Blois		985	198.98	C				198.98		
	Herbert Blois		986	39.17	C				39.17		
	Franz Schiller		987	203.09	C				203.09		
	Franz Schiller		988	34.73	C				34.73		
	Gerhard Schultis		989	238.79	C				238.79		
	Gerard Schultis		990	46.30	C				46.30		
	Alfred E. Schnizel		991	204.63	C				204.63		
	Alfred E. Schnizel		992	34.76	C				34.76		
	Jack Wenninger		993	26.07					26.07		
	Joseph Bauer		994	96.10					96.10		
	Joseph Bauer		995	26.07					26.07		
	J. F. Brown		996	232.68	C				232.68		
	D. J. Magnet		997	182.16	C				182.16		
	Jack Wenninger		998	210.80	C				210.80		
	Manuel Kardzaninkis		999	159.43	C				159.43		
	Luigi Cambiotti		1000	196.26	C				196.26		
	Luigi Cambiotti		1001	26.37	C				26.37		
	Fernando Ceccarelli		1002	225.13	C				225.13		
	Fernando Ceccarelli		1003	28.32	C				28.32		
	Paul Brokza		1004	209.28					209.28		
	Paul Brokza		1005	26.82					26.82		
	J Bauer	Compensation	1006	92.40	C	92.40					
	M.C. Company		1007	3824.73		3824.73 ✓					
	Mrs Sidstone		1008	33.00		33.00 ✓					
	D Bach		1009	18.00		18.00 ✓					
	C Cocll		1010	8.50		8.50 ✓					
	Bryan Hilton		1011	7.50		7.50 ✓					
				88580.50	4760.50	48541.29	19534.02	124.37	8580.37	727.88	9.71

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Bal Fwd	1012	8858050	476050	4854129	1953402	12437	858037	727898	971
	Territorial Agent	1012	1000		1000 ✓					
	Wm. Jancsack	1013	22220 C					22220		
	Wm. Jancsack	1014	3937 C					3937		
	Franz Seidl	1015	5592					5592		
	Cancelling Cheque No 792 Salvage	1016	39	39 ✓						
	Wm Anderson	1017	21322 ✓					21322		
	Swen E. Gavelen	1018	21572 ✓					21572		
	David E. Coe	1019	25119 ✓					25119		
	Simon Trask	1020	20277 ✓					20277		
	C.W. Brockley & Co. Ltd.	1021	20375 ✓			20375 ✓				
	Black Bros. Ltd.	1022	4025 ✓			4107 ✓	82 ✓			
	Borden Co. Ltd.	1023	25635 ✓			25900 ✓	265 ✓			
	Burns & Co. Ltd.	1024	69600 ✓			69600 ✓				
	Canada Rice Mills Ltd.	1025	14150 ✓			14150 ✓				
	Canadian Ingersoll-Rand Ltd.	1026	1213 ✓			1213 ✓				
	Canpotex Products Sales Ltd.	1027	123000 ✓			123000 ✓				
	MacKenzie, White & Dunsmuir Ltd.	1028	27796 ✓			27796 ✓				
	W.H. Malkin Co.	1029	56885 ✓			56885 ✓				
	B.C. Metal Processing Co.	1030	11550 ✓			11550 ✓				
	Ogilvie Flour Mills Ltd.	1031	180279 ✓			182100 ✓	1821			
	Orient Tea Co.	1032	57750 ✓			57750 ✓				
	Standard Brands Ltd.	1033	15660 ✓			15660 ✓				
	Vancouver Supply Co. Ltd.	1034	37520 ✓			37520 ✓				
	Sam Nawahara	1035	5000 ✓		5000 ✓					
	Territorial Treasurer	1036	1000 ✓		1000 ✓					
	Collector National Revenue	1037	10045 ✓		10045 ✓					
	McCormick Transportation Co	1038	709933 ✓		709933 ✓					
	Dawson Hardware Co	1039	815 ✓		815 ✓					
	Adam John	1040	23190 ✓		23190 ✓					
	Automatic Electric Ltd.	1041	13482 ✓			13482 ✓				
	B.C. Packers Ltd.	1042	24000 ✓			24000 ✓				
	Black Bros. Ltd.	1043	4962 ✓			5063 ✓	101 ✓			
	British Paper Ltd.	1044	1896 ✓			1935 ✓	39			
	Canadian Canners (Westy) Ltd.	1045	163410 ✓			163410 ✓				
	Clarke & Stuart Co. Ltd.	1046	87 ✓			87 ✓				
	Columbia Paper Co. Ltd.	1047	1090 ✓			1090 ✓				
	Crane Ltd.	1048	4515 ✓			4607 ✓	92 ✓			
	David A. Darling	1049	5000 ✓			5000 ✓				
	Dominion Rubber Co. Ltd.	1050	216590 ✓			221010 ✓	4420			
			10809581	476089	5605112	3040692	19257	978076	727898	971

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1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Bal. Fwd.			1080958 1	476089	560512	3040692	19257	978076	727898	971
	Fleck Bros Ltd.		1051	6172			6298 ^	126			
	Kelly Douglas & Co. Ltd.		1052	210191			210191 ^				
	Chas. E. Longley & Co.		1053	900			900 ^				
	H. Y. Louie & Co. Ltd.		1054	73140			73140 ^				
	MacKenzie, White & Bensonwin Ltd.		1055	3334			3300 ^	66			
	M & M Ltd.		1056	1340			1340 ^				
	W. H. Malkin Co Ltd.		1057	56340			56340 ^				
	Northern Electric Co Ltd.		1058	7118			7190 ^	72			
	Ogilvie Flour Mills Ltd.		1059	7177			7250 ^	73			
	Osmonds Ltd.		1060	13009			13009 ^				
	Pacific Foster Ltd.		1061	12022			12032 ^				
	Snap-on-Tools Ltd.		1062	3999			3999 ^				
	Vancouver Supply Ltd.		1063	18729			18729 ^				
	White Pass & Yukon Route		1064	18725			18725 ^				
	Cook's Taxi		1065	586		586 /					
	Hockey's Garage		1066	38239		38239 /					
	George Nichol		1067	20277					20277		
	Receiver General of Canada (Tax Sick leave W.D Carpenter)		1068	900	900						
	W. D. Carpenter		1069	28851					28851		
	Butterworths Store		1070	575		575 /					
	Penguin Dairy		1071	2375		2375 /					
	Pentecostal Tegent		1072	1300		1300 /					
	Thomas Mahon		1073	21035					21035		
	Postmaster		1074	500000		500000 /					
	Dr Baker		1075	43800		43800 /					
	Norman Hury		1076	20565					20565		
	Receiver General		1077	1752102					1752102		
	D & L & P.		1078	41292					41292		
	Bank of Montreal		1079	5440256					5440256		
	Bank of Commerce		1080	2973045					2973045		
	Alberta Blue Cross		1081	39525					39525		
	Louis Bedard		1082	10000					10000		
	Clerk of the Court		1083	16025					16025		
	N. C. Co Ltd	Allocation Hanson General Ledger	1084	79933					79933		
	Bank of Montreal	Sick Leave 11040 ^	1085	69115					69115		
	Calkins	Compensation 33415 ^	1086	111345					111345		
	Treasury Dept	Salvage 39 ^	1087	3535					3535		
	Dawson Miners Union	Gold Charges 432495 ^	1088	86750					86750		
		476989									
				225 43403 ^	476989	692287 ^	3473125 ^	19584 ^	1169727 ^	727898 ^	971 ^

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August.	White Pass & Yukon Route		1089	199343						199343	
	Receiver General of Canada		1090	3551							3551
	Receiver General		1091	406							406
	T.A. Firth & Son		1092	6876		6876					
	T.A. Firth & Son		1093	9600		9600					
	Franz Seidl	Compensation	1094	5000	5000						
	Bank Montreal	Head Office	1095	250000000	250000000						
	C.T. Rawnhill	Compensation	1096	46083	46083						
	G. E. King	Exchange	1097	98288	617	98905					
	Caly's Grocery		1098	1040		1040					
	Dawson Sawmill		1099	113487		113487					
	Penguin Cafe		1100	350		350					
	St Mary's Hospital		1101	66055		66055					
	White Pass		1102	1198		1198					
	Charles Welch		1103	2500		2500					
	Gold Charges		1104	314173	314173						
	Wm Anderson		1105	148					148		
	George Nichol		1106	2716					2716		
	Crispin Zalinko		1107	5792					5792		
	Thomas Mahon		1108	3621					3621		
	W. D. Carpenter		1109	2209					2209		
	Norman Flury		1110	6465					6465		
	Lloyd Wall		1111	8587					8587		
	Wm. Anderson		1112	2607					2607		
	Jarvis & Coe		1113	3736					3736		
	Wm Gavelin		1114	3736					3736		
	Geo. Nichol		1115	3336					3336		
	Simon Frosch		1116	2502					2502		
	Thomas Mahon		1117	2502					2502		
	Norman Flury		1118	2502					2502		
	W. D. Carpenter		1119	4853					4853		
	Lloyd Wall		1120	2652					2652		
	Crispin Zalinko		1121	2892					2892		
	Black Bros Ltd.		1122	4632		4726	94				
	Brackman-Ker Milling Co. Ltd.		1123	30140		30140					
	British America Paint Co.		1124	20482		21562	1080				
	Yukon Tire Shop		1125	3510		3510					
	Canadian General Electric Ltd.		1126	13489		13591	102				
	Canadian Ingersoll-Rand Ltd.		1127	1235		1235					
	Canadian Westinghouse Supply Ltd.		1128	30000		30000					
				26033627	25364639	300011	104764	1276	62189	199343	3957

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August	Bal. Fwd.		26033627	25364639	300011	104764	1276	62189	199343	3957
	Clarke & Stuart Co Ltd.	1129	5872			5872				
	Columbia Paper Co. Ltd.	1130	9697			9697				
	Crane Ltd.	1131	9399			9591	192			
	Dominion Bridge Co. Ltd.	1132	50442			50442				
	Fleck Bros. Ltd.	1133	8538			8555	17			
	Gordon & Belyea Ltd.	1134	1100			1100				
	Green & Weston Ltd.	1135	61697			61697				
	Imasco Ltd. Fanning Ltd.	1136	59846			59846				
	Kelly Douglas & Co Ltd.	1137	150487			150487				
	Richard Hoggett Ltd.	1138	27170			27724	554			
	H. J. Louie Co Ltd.	1139	18000			18000				
	Wm. McNeil & Sons.	1140	71925			71925				
	Main Electric Co.	1141	8126			8208	82			
	Marshall-Wells (B.C.) Ltd.	1142	67558			68333	775			
	White Pass & Yukon Route	1143	38309			38309				
	Francis McDonnell	1144	5647					5647		
	Francis McDonnell	1145	3656					3656		
	Kenneth Bratton	1146	9813					9813		
	Kenneth Bratton	1147	4345					4345		
	Receiver General of Canada	1148	11700		11700					
	Lawrence Cornish	1149	13370					13370		
	Lawrence Cornish	1150	3476					3476		
	Walter Luckham	1151	12370					12370		
	Walter Luckham	1152	3476					3476		
	Dale & Co. Ltd.	1153	14968		14968					
	T. C. Fuller & Son	1154	4800		4800					
	T. C. Fuller & Son	1155	751		751					
	Bank Montreal	1156	48150					48150		
	Dawson Radio	1157	1500		1500					
	Dawson Scavenger	1158	14000		14000					
	White Pass & Yukon Route	1159	844812						844812	
	Ambrose Murphy	1160 6813	6813					6813		
	Ambrose Murphy	1161	3476					3476		
	James Robson	1162	15806					15806		
	James Robson	1163	3476					3476		
	Gold Charges	1164	324050	324050						
	B.C. Equip. Co. Ltd.	1165	4367			4367				
	British Yukon Navigation Co. Ltd.	1166	97850			97850				
	B.A. Paint Co. Ltd.	1167	795			803	08			
			28275260	25688689	347730	797570	2904	196063	1044155	3957

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
			280 752 60	256 886 89	3477 30	7975 70	29 04	1960 63	10 44 155	39 57
Aug	Bal. Fwd.									
	C. W. Brockley + Son.	1168	350 80		35	350 80				
	Western Jockie Ltd.	1169	17 33			17 33				
	Columbia Paper Co. Ltd.	1170	5 45			5 45				
	Hugh-Pak Ltd.	1171	225 00			225 00				
	Gutta Rucha & Rubber Ltd.	1172	8 28			8 45	17			
	Joliette Steel Division	1173	655 799			658 993	3 194			
	Ketone & Bunyan Ltd.	1174	70 70			70 70				
	Marshall-Wells B.C. Ltd.	1175	3 34			3 37	03			
	National Carbon Ltd.	1176	38 98			38 98				
	W.C. + M.C. Ltd.	1177	271 35			271 35				
	Canada Metal Wires Ltd.	1178	148 50			148 50				
	Mineral Res. Branch Ltd.	1179	66 71						66 71	
	N.W.T. & Y. Radio Station	1180	35 05		35 05 ✓					
	Robert Jackson.	1181	154 23					154 23		
	Robert Jackson	1182	47 20					47 20		
	Chief Treasury Officer	1183	351 00		351 00 ✓					
	Harry McDonell	1184	100 00		100 00 ✓					
	Canadian Pacific Airlines	1185	1 26						1 26	
	Receiver General of Canada	1186	76 06							76 06
	Robt. J. Rogers.	1187	231 10					231 10		
	Magnus Wilson	1188	161 42					161 42		
	Magnus Wilson	1189	38 56					38 56		
	White Pass & Yukon Route	1190	569 65						569 65	
	Joe Martin	1191	309 91					309 91		
	Joe Martin	1192	64 54					64 54		
	Alex Main	1193	143 77					143 77		
	Alex Main	1194	33 36					33 36		
	Receiver General of Canada	1195	2 50							2 50
	Franz Reidl Compensation	1196	48 56	48 56						
	Franz Reidl do	1197	43 12	43 12						
	H. Rubbis	1198	11 20		11 20 ✓					
	Adam John	1199	376 10		376 10 ✓					
	Laurie Sawmill	1200	647 94		647 94 ✓					
	British America Paint Co.	1201	22 62			22 85	23			
	Can. General Electric Ltd.	1202	66 24			66 24				
	Clarke & Stuart Co. Ltd.	1203	73 97			73 97				
	Commercial Chemicals Ltd.	1204	61 80			61 80				
	Crane Ltd.	1205	7 64			7 80	16			
	F. Eck Bus. Ltd.	1206	18 13			18 50	37			
			297 334 96	256 978 57	4998 59	15956 72	61 94	3144 72	16 20 017	118 13

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August.	Bal. Fwd.		29733496	25697857	499859	1595672	6194	314472	1620017	11813
	Gudmundsen Bilyea Ltd.	1207	10056			10056				
	Kelly Douglas & Co. Ltd.	1208	1158			1158				
	Ed. Lapsett Ltd.	1209	4650			4745	95			
	Keith Wilcox Reidy.	1210	220			220				
	MacKenzie, White & Dunsmuir Ltd.	1211	1073			1095	22			
	Dawson Rural Rubs. Co.	1212	2200		2200					
	Cooks Taxi	1213	3892		3892					
	Hickey's Garage	1214	76374		76374					
	Northern Commercial Co.	1215	104181		104181					
	Jagney Enb.	1216	27317					27317		
	McCormick Transpat	1217	218046		218046					
	Alexander Marie	1218	1610					1610		
	Collector National Revenue	1219	8480		8480					
	Dr. Barker	1220	43700		43700					
	H. Mandell	1221	14349					14349		
	Ralph Mellor	1222	16779					16779		
	Receiver General of Canada	1223	1582615					1582615		
	Dawson Miners' Union	1224	72750					72750		
	Bank of Montreal	1224	540422					540422		
	Bank of Commerce	1225	286433					286433		
	Louis Bedard	1227	10000					10000		
	Bank of Montreal	1228	67143					67143		
	Northern Commercial Co Ltd	1229	77979					77979		
	Chief Treasury Officer	1230	2725					2725		
	Caley Grocery	1231	7484					7484		
	D.E. & P.	1232	39335					39335		
	Allocation of Cuts in General Ledger Columns			404608 23	256 97857	956732	16 15946	6311	1056 77769	16 20017
	Head Office		25000000							118 13
	Compensation		60251							
	Gold Charges		638223							
	Salvage		611							
			25697857							

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
September	Alcock Downing & Wright Ltd.	1233	42408			43273	865			
	Black Bros. Ltd.	1234	13069			13335	266			
	Brackman-Ker Milling Co.	1235	2100			2100				
	Burtis & Lopez Canadian Factory Ltd.	1236	10055			10260	205			
	B.A. Paint Co. Ltd.	1237	14256			14400	144			
	Clarke & Stuart Co. Ltd.	1238	967			967				
	Columbia Paper Co. Ltd.	1239	1084			1084				
	Crane Ltd.	1240	26799			27346	547			
	Dominion Rubber Co. Ltd.	1241	53186			53827	641			
	Fleck Bros. Ltd.	1242	37048			37804	756			
	Gault Bros. Ltd.	1243	8085			8250	165			
	B.F. Goodrich Rubber Co. Ltd.	1244	31385			32026	641			
	Gordon & Belyea Ltd.	1245	18041			18056	15			
	MacKenzie, V. Feumann	1246	2130			2180				
	MacKenzie White & Dunsmuir Ltd.	1247	50168			50168				
	McL McL Ltd.	1248	32280			32889	609			
	Marshall-Wells B.C. Ltd.	1249	150807			152175	1368			
	Northern Electric Co. Ltd.	1250	11188			11188				
	Wm Teale & Co.	1251	61200			61200				
	Andrew Thuet Ltd.	1252	8671			8671				
	H.A. Stafford Co.	1253	3000			3000				
	Western Soap Co.	1254	46250			46250				
	W.J. Waddington Co Ltd.	1255	8000			8000				
	White Pass & Yukon Route.	1256	580712							580712
	British Yukon Navigation Co. Ltd.	1257	39370			39370				
	Black Bros. Ltd.	1258	2923			2980	57			
	Buscombe & Company Ltd.	1259	8940			8940				
	Canadian Ice Machine Co. Ltd.	1260	627			627				
	Goodyear Tire & Rubber Co. Ltd.	1261	27441			28001	560			
	Kelly Douglas & Co. Ltd.	1262	16560			16560				
	Marshall-Wells B.C. Ltd.	1263	854			862	08			
	McL & McL Ltd.	1264	4965			4965				
	Hickey's Garage	1265	10658		10658					
	Peter Post	1266	7257		7257					
	White Pass	1267	1290		1290					
	St Mary's Hospital	1268	45685		45685					
	Gold Charges	1269	389757	389757						
	James Erb	1270	2374					2374		
	James Erb	1271	23560					23560		
	Harry Mandell	1272	1065					1065		
			1796215	389757	64890	740704	6847	26999		580712

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
September	Balance Forward		1796215	389757	64890	740704	6847	26999	580712	
	Harry Mandell	1273	410					410		
	Ralph Mellon	1274	3048					3048		
	Gerhard Meinhoffer	1275	7850					7850		
	Gerhard Meinhoffer	1276	7000					7000		
	Edward Zieke	1277	710					710		
	Edward Zieke	1278	22900					22900		
	Richard Weeden	1279	710					710		
	Richard Weeden	1280	22900					22900		
	Postmaster	1281	5000		5000					
	Burns & Co. Ltd.	1282	848975			848975				
	Canadian Westinghouse Co. Ltd.	1283	364			364				
	Lowe & Co. Ltd.	1284	1443			1443				
	Columbia Paper Co. Ltd.	1285	1792			1792				
	Crane Ltd.	1286	3912			3992	80			
	Dominion Bridge Co. Ltd.	1287	15217			15217				
	Fleck Bros. Ltd.	1288	6936			7078	142			
	Imperial Oil Ltd.	1289	4777			4825	48			
	MacKenzie, White & Dunsmuir Ltd.	1290	83884			84047	163			
	Marshall Wells B.C. Ltd.	1291	6158			6188	30			
	Northern Electric Co. Ltd.	1292	419			431	12			
	Procter & Gamble Co. Ltd.	1293	40540			40950	410			
	Railway Power & Engineering Co. Ltd.	1294	3400			3400				
	Snap-On Tools of Canada Ltd.	1295	1219			1219				
	Western Wholesale Drug Co.	1296	1912			1912				
	Wilkinson Co. Ltd.	1297	315			315				
	Can. Par Cie Series	1298	720		720					
	Penguin Bakery	1299	2000		2000					
	Walter J. Woolls	1300	9939					9939		
	Walter J. Woolls	1301	4345					4345		
	B & F Store	1302	515		515					
	Torsten Skjelvik	1303	23491					23491		
	Edwin Parker	1304	23491					23491		
	Harry Ellyn	1305	23491					23491		
	Michael Fedoroff	1306	23491					23491		
	Daniel Konrad	1307	25863					25863		
	Donald G. Holmes	1308	23491					23491		
	Mike Fedoroff	1309	12605					12605		
	Donald Holmes	1310	14745					14745		
	Edwin Parker	1311	12948					12948		
			3112794	389757	73125	1769827	7732	307107	580712	

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept	Balance Forward			3112796	399757	73125	1769857	7732	307107	590712	
	Torald Skjelvik		1312	14833					14833		
	Harry Ellyp		1313	12751					12751		
	Daniel Konsal		1314	614					614		
	Daniel Konsal	Sick leave	1315	10728	10728						
	White Pass & Yukon Route		1316	326221						326221	
	Black Bros. Ltd.		1317	2457			2505	48			
	Canadian General Electric Ltd.		1318	1616			1616				
	Canadian Industries Ltd.		1319	2108			2108				
	Marshall-Wells B.C. Ltd.		1320	26710			26710				
	M & M Ltd.		1321	6242			6242				
	Scott Foster Ltd.		1322	4315			4315				
	Shuly-Dutrick-Atkins Ltd.		1323	4933			5034	101			
	United Distributors Ltd.		1324	15446			15446				
	Receiver General of Canada		1325	3059						3059	
	Eric Weleby		13267	4370					4370		
	Eric Weleby		13276	10497					10497		
	T.A. Firth & Son		1328	6400		6400					
	F Sidstone	Compensation	1329	22807	22807						
	Harry Ellyp		1330	369					369		
	Michael Tedoroff		1331	369					369		
	Donald G Holmes		1332	369					369		
	Edwin Barker		1333	369					369		
	Torald Skjelvik		1334	369					369		
	Jennett Macdonald		1335	8821					8821		
	Dawson Radio		1336	1500		1500					
	Dawson Scavenger		1337	14000		14000					
	R. Kilbride		1338	3000					3000		
	R. Kilbride		1339	12885					12885		
	H. E. Finlayson		1340	13090					13090		
	H. E. Finlayson		1341	4170					4170		
	White Pass		1342	100000		100000					
	Bank of Montreal		1343	48365					48365		
	John Chuth	Sick leave	1344	72215	72215				447874		
	Receiver General of Canada	" "	1345	9465	9465						
	Receiver General of Canada		1346	5560							5560
	Canadian General Electric Ltd.		1347	80025			80025				
	Imp-ov-Tools of Canada Ltd.		1348	23705			23705				
	White Pass & Yukon Route		1349	277269						277269	
	Royal Can Signals		1350	817		817					
				4271161	504972	195842	1937533	7881	447874	1187261	55560

CHEQUE REGISTER

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.			4271161	504972	195842	1237533	7881	447874	118726	5560
September	H. J. Taylor		1351	5000		5000 /					
	Whitehorse Star		1352	1275		1275 /					
	Kliment Nikolov		1353	16047					16047		
	Kliment Nikolov		1354	417o					417o		
	Dale & Co. Ltd.		1355	4103		4103 /					
	John Horning		1356	24718					24718		
	John Horning		1357	27078					27078		
	Gold Charges		1358	351794	351794 /						
	T. A. Fiethen & Son		1359	13600		13600 /					
	Mrs Tidstone		1360	630		630 /					
	N. C. Company		1361	96934		96934 /					
	Robert A. Jackson		1362	16675					16675		
	Franz Kuettel		1363	22585					22585		
	Franz Kuettel		1364	23523					23523		
	F. G. Caley	Ragnar Nelson	1365	109227		109227 /					
	N. C. Company	do	1366	50000		50000 /					
	E. Johnsan	do	1367	16000		16000 /					
	Tene Ekman	do	1368	11150		11150 /					
	Bank Montreal	Interest	1369	1483	1433 /						
	Charles Welsh		1370	24400					24400		
	Charles Welsh		1371	24628					24628		
	G. Berglund	Ragnar Nelson	1371A	43930		43930 /					
	John Buss		1372	43000		43000 /					
	Ceacm John		1373	10500		10500 /					
	Lewis Morgan		1374	28319					28319		
	White Pass		1375	1403		1403 /					
	White Pass		1376	743		743 /					
	Black Bros. Ltd.		1377	1440			1469	29			
	Burns & Co. Ltd.		1378	31146			31146				
	Canadian General Electric Co. Ltd.		1379	1616			1616				
	Blake & Stuart Co. Ltd.		1380	4328			4328				
	Crane Ltd.		1381	75852			77400	1548			
	David A. Darling		1382	90000			90000				
	Kelly Douglas & Co. Ltd.		1383	6360			6360				
	MacKenzie, White & Dunsmuir Ltd.		1384	3871			3950	79			
	Northern Electric Co. Ltd.		1385	464			469	05			
	Wm Acott & Co. Ltd.		1386	30600			30600				
	Blake & Stuart Co. Ltd.		1387	168525			168525				
	Territorial Secretary		1388	7500		7500 /					
				5665628	858199	610837	2353396	9542	660017	118726	5560

Reconciliation of Cash and Pass Book

Sept 30-1953

Bank Book			194 242 85
Not deposited Bais	107-121		134 000 00
	122-124		18 000 00
	125-127		24 500 00
	128-141		119 500 00
			490 242 85
Outstanding cheques			107 968 73
Balance			382 274 12

Outstanding cheques

199	J W Rongate	876
211	H Schoffield	756
213	J Gray	1311
216	S Pepper	576
225	J Stathakos	909
229	Gustavus Thews Eva Elliott	248
233	A O'Pilka	196
249	H Stochli	753
272	J S Swain	863
300	M Fuchs	227
303	J Ovcir	240
306	L Monteith	24
308	L Anderson	624
322	J Marchand	862
328	L Menegos L Menegos	882
1218	C. Mair	1610
1347	Mc Kenzie Orkette & D.	501 68
1290	do	938 84
1323	Shirley Street Cathcart Co	49 33
1336	Dawson Radio	1500
1344	J Fleith	722 15
1345	Recenue General	94 65
1347	Can Gen. Electric	500 25
1348	Snap-on-Tools	327 05
1350	Royal Can. Signals	817
1351	W J Taylor	50 00
1352	Whitehorse Star	12 75
1355	Hale & Co	41 03
1361	M. C. Co.	969 34
1362	R. A. Jackson	166 75
1363	F Kuettel	225 85
1364	F Kuettel	236 23
1370	C. Welch	244 00
1371	do	246 28
1371A	G. Bugliend	439 30
1372	J Bess	430 00
1373	A. John	105 00
1374	L Finnegan	283 19
1375	White Pass	14 03
1376	do	7 43
1377	Black Bros	14 40
1378	Burns & Co	311 46
1379	Can Gen Electric	16 16
1380	Clark Stuart	42 28
1381	Crane Sta	758 52
1382	D A Harling	900 00
1383	Billy Douglas	63 60
1384	Mc Kenzie Ork & D	38 71
1385	Northern Elec.	4 64
1386	Wm Scott & Co	306 00
1387	Clarke Stuart	1686 36
1388	Territorial Secretary	76 00
1389	Cooks Taxi	48 89
1390	Mc Connick Typwip	2062 20
1391	Collector Cust Rev	81 67
1392	N.W.T. & Y. Radio S.	6 70
1393	Recenue General	14777 00
1395	D & E Sub.	392 95
1396	Bank Montreal	48520 49
1397	Bank Commerce	27460 04
1398	Caleys Grocery	660 00
1399	N. C. Company	737 55
1400	Post Office	60 00
1401	L Beaird	100 00
1402	Bank Montreal	681 20
1403	Dawson Mines Union	675 00
1404	Territorial Court	205 25
1405	do Bailie	437 50
		107 968 73

Reconciliation of Cash and Pass Book October 31-1953

Bank			180 575 03
Not deposited Bais	142-144		205 000 00
	145		105 000 00
	146-157		108 000 00
	158-165		65 800 00
			385 675 03
Outstanding Cheques			

199	J W Rongate	876
211	H Schoffield	756
213	J Gray	1311
216	S Pepper	576
225	J Stathakos	909
229	Eva. Elliott	248
233	A O Pilka	196
249	H Stochli	753
272	J S Swain	863
306	L Monteith	24
308	L Anderson	624
322	J Marchand	862
328	L Menegos	882
1218	C Mair	1610
1371A	G. Bugliend	439 30
1447	F Seidl	131 60
1483	Workmens C Board	1200
1484	C Jahn	60 00
1500	H Ochlers	149 94
1502	Can Gen. Elec.	1325
1503	Crane Sta	3865
1504	Fleith Bros	841
1505	Gordon & Belyea	1700
1506	Gutta Percha & R.	119 33
1508	Mc Kenzie Ork & D.	1352
1509	Marshall Wells	3134
1502	Mowatt Rec T.	3430
1513	Dawson Scavenger	140 00
1565	J W Kronlund	208 00
1566	Hale & Co	16 17
1568	Northern Electric	33 62
1569	City of Dawson	40 76
1573	L Bugstrom	285 90
1574	do	235 08
1576 - 1643		88 126 82
		90 913 95
Balance		294 761 08

Reconciliation of Cash and Pass Book Nov. 30. 1953

Pass Book	211 90299	2005	A E Mackon	3336	C
Pass 166-171	53 25000	2006	T. Seidl	18480	C
172-174	23 00000	2009	Dawson Radio	1500	C
	288 15299	2011	Dabar Co	55	C
Out. Cheques	50 39796	2014	M Hennigar	10472	C
Balance	237 75503	2015	W Ainsworth	4312	C
		2018	P Tyach	17520	C
Outstanding Cheques		2019	do	23523	C
197 J Lee Rorgate	876	2020	T. Seidl	11700	C
211 H Schoppeth	756	2021	J. Maleth	29376	C
216 S Pepper	516	2022	do	27223	C
225 J Stadhakos	909	2023	A Simmish	24136	C
229 W A. Elliott	248	2024	do	23765	C
233 A-O Pelka	196	2025	G. Pelletier	17265	C
272 J S Swain	863	2026	do	22305	C
300 M Teed	227	2028 - 2048		44805 31	C
303 J Ouvir	240				
306 L Monteith	24			50 39796	
308 L Anderson	624				
322 J Marchand	862				
328 L Mineyos	882				
1215 A. Macri	1610	C			
1447 T. Seidl	13160	C			
1454 D. Jafri	6000	C			
1601 Can Pneumatic Tool	233	C			
1606 Gordon & Belyea	263	C			
1641 Alberta Blue Cross	39525	C			
1823 M Slakoff	3940	C			
1824 do	23523	C			
1883 K. Immonen	22305	C			
1959 L Bergstrom	5544	C			
1962 Fluke Bros	3069	C			
1963 Mackenzie W & D	59	C			
1964 Revenue General	200	C			
1970 A. Mackon	616	C			
1972 Bank Montreal	48365	C			
2001 Revenue General	17625	C			
2002 O Erkkonen	75196	C			
2003 J Kenlungie	14849	C			
2004 O Tomdall	41292	C			

Reconciliation Cash Pass Book Dec 31. 1953

Pass Book				221 14166
Outstanding cheques				40 92248
Balance				180 21918
Outstanding cheques				
2079	M. H Jones			463240
2087	Government Y.T.			707820
2115	Dawson Radio			1500
2122	Revenue Genral			30013
2130	Government Y.T.			1500660
2132	Bank Montreal			56170
2133	Collector Nat Rev.			6789
2134	Revenue Genral			411375
2135	D E & R Co			11575
2136	Dawson Miners Union			8260
2137	N. C. Co			4500
2138	Caleyp Groury			1000
2139	Bank Montreal			1092719
2140	Bank Commerce			732033
2141	Dawson Hdw. Co			1175
2142	Dawson Students Assn.			600
2143	Dr Backer			45750
2144	Dickey's Garage			8959
2145	N. C. Co			68185
2146	Yu Connect Transp.			234054
2147	United Keno Hill Mines			37664
2148	St Mary's Hospital			15925
				40 92248

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		5665628	858199	610837	2353396	9542	660017	1187261	5560
Sept	Cook's Taxi	1389	4889		4889	/				
	McCormick Transportation	1390	206220		206220	/				
	Collector Rev. Revenue	1391	8167		8167	/				
	W.C.T.Y. Radio System	1392	670		670	/				
	Receiver General of Canada	1394	1477700					1477700		
	D.E.D.P. Co	1395	39295					39295		
	Bank of Montreal	1396	4852049					4852049		
	Bank of Commerce	1397	2746004					2746004		
	Caley's Grocery	1398	66000					66000		
	M.C.Co.	1399	73755					73755		
	Chief Treasury Officer	1400	6000					6000		
	Louis Fedoruk	1401	10000					10000		
	Bank of Montreal	1402	68120					68120		
	Dawson Miners Union	1403	67500					67500		
	Territorial Court	1404	20525					20525		
	De Baker	1405	43750		43750	/				
			15356272 /	858199	874533	2353396 /	9542	10086965 /	1187261 /	5560 /

Celebration of Items in General Column

Gold Charges	741551 /
Sech Scavi	92405 /
Compensation	22807 /
Interest	1433 /
	858199

CHEQUE REGISTER

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
OCTOBER	Black Bros. Ltd.		1406	392			400	08			
	Dominion Engineering Co. Ltd.		1407	5000			5000				
	Marshall-Wells (B.C.) Ltd.		1408	1455			1455				
	Northern Electric Co. Ltd.		1409	372			372				
	Keith Mercer, Rcdg.		1410	7275			7275				
	Stanley Easton Co. Ltd.		1411	16112			16112				
	Yukon Territorial Supply Co. Ltd.		1412	2080			2080				
	British Yukon Navigation Co. Ltd.		1413	2639431			2639431				
	Lewis Kerrigan		1414	1675					1675		
	Harold Jamison		1415	2306					2306		
	George Schumaroff		1416	4306					4306		
	R. W. Hiebert		1417	4325					4325		
	Allan Crofts		1418	3950					3950		
	Roland Lefort		1419	4252					4252		
	Albert Mueller		1420	4306					4306		
	Leslie H Smith		1421	5126					5126		
	Lewis Kerrigan		1422	9969					9969		
	George Schumaroff		1423	5004					5004		
	R. W. Hiebert		1424	6470					6470		
	Allan Crofts		1425	6470					6470		
	Roland Le Fort		1426	7140					7140		
	Albert Mueller		1427	5004					5004		
	Leslie H. Smith		1428	6860					6860		
	Leslie H. Smith	Sick Leave	1429	3724	3724						
	Roland Le Fort	" "	1430	5320	5320						
	Carlo Canzian	" "	1431	4464	4464						
	Postmaster		1432	1200			1200				
	Franz Seidle	Compensation	1433	19096	19096						
	Frank Cedras		1434	3696					3696		
	Frank Cedras		1435	23523					23523		
	Jack Lambert		1436	2346					2346		
	Hans Ehlers		1437	2209					2209		
	Transfer to Ottawa	Head Office	1438	150000000	150000000						
	Dawson Hardware Co		1439	1400			1400				
	D. M. Stuchbery	Dawson Hdw Co	1440	4000			4000				
	Dawson News Pub Co		1441	8250			8250				
	Penguin Cafe		1442	1125			1125				
	St Marys Hospital		1443	127400			127400				
	Territorial Treasurer		1444	1200			1200				
	Gold Charges		1445	341999	341999						
				183201.13	153746.03	144575	2672125	08	128818		

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Bal Fwd			18320113	15374603	144575	2672125	08	128818		
	Franz Seidl	Compensation	1446	18480	18480						
	Franz Seidl		1447	13160					13160		
	Stanley King		1448	6933					6933		
	Stanley King		1449	25650					25650		
	G S Eldridge		1450	2375		2375					
	Receiver General of Canada	Employers Fares	1451	3800		3800					
	Hellmut Strauch		1452	9831					9831		
	Heinz Hansmann		1453	8809					8809		
	Helbmut Strauch		1454	21395					21395		
	Heinz Hansmann		1455	22030					22030		
	Jack Lauber		1456	13634					13634		
	White Pass & Yukon Route		1457	392732	93625					486357	
	Franz Seidl	Compensation	1458	11700	11700						
	University of Alberta	do F Seidl	1459	52240	52240						
	Dr. L V. Macdonald	do do	1460	16000	16000						
	Valerie Guardi	do	1461	4004	4004						
	Gold Charges		1462	115818	115818						
	Territorial Agent		1463	500	16492845	500					
	Ewald Seiter		1464	13375					13375		
	Walter Grobtawski		1465	13375					13375		
	Ulrich Schmidtfeger		1466	13300					13300		
	Ewald Seiter		1467	22535					22535		
	Walter Grobtawski		1468	22535					22535		
	Ulrich Schmidtfeger		1469	22535					22535		
	Jake Brauer		1470	10154					10154		
	Jake Brauer		1471	22140					22140		
	Edward Ivens		1472	9494					9494		
	Edward Ivens		1473	21900					21900		
	Horace Agnula		1474	10394					10394		
	Horace Agnula		1475	22535					22535		
	Bank of Montreal		1476	48150					48150		
	Charles Catell		1477	14175					14175		
	Charles Catell		1478	24115					24115		
	Hans Lemberg		1479	13845					13845		
	Hans Lemberg		1480	21900					21900		
	Dante Bonetti		1481	16575					16575		
	Dante Bonetti		1482	25035					25035		
	Workmens Comp. Board	Compensation	1483	1200		1200					
	Adam John		1484	6000		6000					
				19434471	15499220	168450	2672125	08	618327	486357	

CHEQUE REGISTER

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Balance Forward			19434471	15499220	158450	2677125	08	618327	486357	
	Nordman Nielsen		1485	16539					16539		
	Nordman Nielsen		1486	22305					22305		
	Alfred Houle		1487	13974					13974		
	Alfred Houle		1488	23493					23493		
	Phillip Bishop		1489	14065					14065		
	Phillip Bishop		1490	21900					21900		
	Edward L. Maling		1491	15300					15300		
	Edward L. Maling		1492	23955					23955		
	Ralph Blomdahl		1493	21216					21216		
	Ralph Blomdahl		1494	26000					26000		
	Frank Makovkic		1495	21900					21900		
	Alessio Lattuca		1496	21395					21395		
	Alessio Lattuca		1497	14329					14329		
	Frank Makovkic		1498	14065					14065		
	N. E. Nielson	Compensation	1499	1848	1848						
	Hans Ahlers	Sick leave	1500	14994	14994						
	Gold Charges		1501	307513	307513						
	Canadian General Electric Ltd.		1502	1325			1325				
	Crane Ltd.		1503	3865			3944	79			
	Fleck Bros. Ltd.		1504	841			898	57			
	Gordon & Belyea Ltd.		1505	1700			1700				
	Gutta Percha & Rubber Co. Ltd.		1506	11933			12177	244			
	Bank of Montreal (Kingsford Fdry. & Iron Co. Ltd.)		1507	2690			2690				
	Mackenzie, White & Dingwall Ltd.		1508	1352			1363	11			
	Marshall-Wells B.C. Ltd.		1509	3134			3142	08			
	Mount Rio Transfer Ltd.		1510	3430			3430				
	Can Pacific Cir Series		1511	1008		1008					
	Athanase Gagnon		1512	12967					12967		
	Athanase Gagnon		1513	7620					7620		
	Dawson Radio		1514	1500		1500					
	Dawson Scavenger		1515	14000		14000					
	Earo Kallio		1516	13865					13865		
	Earo Kallio		1517	21395					21395		
	Robert Blumm		1518	19459					19459		
	Robert Blumm		1519	23493					23493		
	Allan Summerfield		1520	16661					16661		
	Allan Summerfield		1521	21395					21395		
	Harry W. Pogson		1522	24064					24064		
	Harry W. Pogson		1523	26000					26000		
				20262967	15823575	174958	2702794	407	1075680	486257	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward			20262957	15823575	174958	2702794	407	1075680	486357	
	Joseph Martin (assigned to M.C. Co.)		1524	19541					19541		
	Joseph Martin (" to M.C. Co.)		1525	24235					24235		
	Colin MacLachlan		1526	18951					18951		
	Colin MacLachlan		1527	25038					25038		
	Mining Recorder	Rentals and Renewals	1528	100800	100800						
	Mining Recorder	do	1529	37500	37500						
	Walter Luba		1530	21052					21052		
	Walter Luba		1531	24025					24025		
	L. Renaud		1532	17959					17959		
	L. Renaud,		1533	23385					23385		
	Wm. Ainsworth		1534	3495					3495		
	Wm Ainsworth		1535	25113					25113		
	Nick Kornitsky		1536	18441					18441		
	Nick Kornitsky		1537	23523					23523		
	Andre Kingma		1538	18934					18934		
	Andre Kingma		1539	22305					22305		
	Jandrio Cavalluzzi		1540	21737					21737		
	Jandrio Cavalluzzi		1541	6750					6750		
	Donald Collins		1542	22308					22308		
	Donald Collins		1543	6540					6540		
	Ivar Anderson		1544	26553					26553		
	Ivar Anderson		1545	26000					26000		
	Arthur Greenlund		1546	20470					20470		
	Arthur Greenlund		1547	23600					23600		
	Chas Bebek		1548	17960					17960		
	Chas Bebek		1549	23600					23600		
	Stephen Mazaruck		1550	17264					17264		
	Stephen Mazaruck		1551	21900					21900		
	W Ainsworth	Compensation	1552	8008	8008						
	Wesley Jervies		1553	18726					18726		
	Wesley Jervies		1554	21900					21900		
	Fred Dykrman		1555	29298					29298		
	Fred Dykrman		1556	28625					28625		
	James Kaldal		1557	20766					20766		
	James Kaldal		1558	23493					23493		
	James K. Morse		1559	26553					26553		
	James K. Morse		1560	26000					26000		
	Hermann Wegener		1561	20386					20386		
	Herman Wegener		1562	23385					23385		
				21169076	15969883	174958	2702794	407	1835491	486357	

CHEQUE REGISTER

1953 Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Balance Forward			21169076	15969883	1749458	2702794	407	1835491	486357	
Arthur Fountain		1563	19696					19696		
Arthur Fountain		1564	22305					22305		
John W. Kronberger		1565	20800					20800		
Dale & Co. Ltd.		1566	1617		1617					
Canadian Pacific Airlines		1567	1294						1294	
Northern Electric Co. Ltd.		1568	3362			3362				
City of Dawson	Territorial Agent	1569	74075		74075					
Can Pac Air Lines		1570	1008		1008					
Aldo Bovola		1571	17643					17643		
Aldo Bovola		1572	21900					21900		
Lars Jens. Tron		1573	23590					23590		
Lars Bergstrom		1574	23508					23508		
Alex Bebek	Sick leave	1575	4887	4887						
E.A. Hogan		1576	29789					29789		
E.A. Hogan		1577	28395					28395		
Paul Elich		1578	24201					24201		
Paul Elich		1579	23955					23955		
James S. Butchart		1580	41436					41436		
James S. Butchart		1581	27920					27920		
N.C. Company		1582	36875		36875					
John Buss		1583	3000		3000					
Bernard Juettel		1584	19910					19910		
Franz Messner		1585	23423					23423		
A. Sarvik		1586	28976					28976		
W. S. Hodge		1587	28976					28976		
Borge Berg		1588	20935					20935		
Angelo Jacsso		1589	24185					24185		
Joseph Nana		1590	23716					23716		
Henry Belicki		1591	19655					19655		
Frank Balmain		1592	28976					28976		
Frank Traves		1593	1250		1250					
J. M. Beggs		1594	27233					27233		
D.M. Strachan	Dawson Hardware Co	1595	6264		6264					
Penguin Bakery		1596	625		625					
Anton Schmidt		1597	21416					21416		
Cooks Taxi		1598	14873		14873					
McCormick Transportation		1599	130227		130227					
Frank L. Bott & Co.		1600	1360			1360				
Can. Thermostatic Hood Co. Ltd.		1601	233			233				
			22042565	15974770	444772	2707749	407	24228030	487651	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
OCTOBER	Balance Fwd.		22042665	15974770	444772	2707749	407	7428030	487651	
	Mefarlane & Stuart Ltd.	1602	2561			2561				
	Crane Ltd.	1603	2135			2174	39			
	Emanuel & Heating Products Ltd.	1604	841			852	11			
	Flack Bros. Ltd.	1605	1056			1073	17			
	Gordon & Belyea Ltd.	1606	263			268	05			
	Kenneth Eastman	1607	30631					30631		
	E. Rasmusson	1608	21980					21980		
	Walter Kozlowski	1609	21980					21980		
	John Koshyshyn	1610	16920					16920		
	Veljo Tuhkanen	1611	20548					20548		
	Heckeys Garage	1612	157679		157679					
	Laura Sylli	1613	29046					29046		
	Gustav Krueger	1614	24324					24324		
	Fernando Righi	1615	21875					21875		
	Agostino Martin	1616	23783					23783		
	Borge Nielsen	1617	22090					22090		
	Haavisto, arvo, J.	1618	18592					18592		
	Thomas E. Gerrie	1619	28282					28282		
	Antony De Pedrina	1620	26148					26148		
	Erci Gustafson	1621	28721					28721		
	White Pass	1622	1250		1250					
	Marshall-Wells B.C. Ltd.	1623	706			720	14			
	Northern Electric Co. Ltd.	1624	243			243				
	D. Baker	1625	98750		98750					
	Jack Bennett	1626	21441					21441		
	Michael Slakoff	1627	18941					18941		
	Michael Courtesy	1628	21441					21441		
	Joseph Martinuk	1629	23635					23635		
	Nicola Di Vecchia	1630	23423					23423		
	Laurent Des Forges	1631	23650					23650		
	Emil Johnson	1632	25335					25335		
	Receiver General	1633	147140					147140		
	D. E. L. & S.	1634	3900					3900		
	N. C. C. Ltd	1635	63738					63738		
	Bank of Montreal	1636	81400					81400		
	Rec General	1637	3250					3250		
	Chief Treasury Officer	1638	5000					5000		
	Dawson Miners Union	1639	62250					62250		
	Caleys Grocery	1640	59500					59500		
			24532013	15974770	652451	2715640	493	4701994	487651	

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Balance Forward		24532013	15974770	652451	2715640	483	4701994	487651	
	Alberta Blue Cross	1641	39525					39525		
	Bank of Montreal	1642	360289					360289		
	Bank of Commerce	1643	2044616					2044616		
			30217443	15974770	652451	2715640	483	10387424	487651	

Allocation of Items in General Ledger Column

Head Office	15000000
Claims Expense	138300
Gold Charges	765330
Sick Leave	33389
Compensation	131376
Salvage	93625
	15974770

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll ~~Transit~~	Freight in Transit	Customs in
November										
	Emil Johnson	1806	23685					23685		
	Emil Johnson	1807	8011					8011		
	Laurent Desfosses	1808	23295					23295		
	Laurent Desfosses (Ent in Error see 1646)	1809	~~3296~~					~~3296~~		
	Nicolino De Vecchia	1810	6991					6991		
	Nicolino De Vecchia	1811	22305					22305		
	Borge Berg	1812	21900					21900		
	Olaf Sarvik	1813	26000					26000		
	W. S. Hodge	1814	26000					26000		
	John M. Beggs	1815	1956					1956		
	John M. Beggs	1816	24180					24180		
	Frank Balmain	1817	2403					2403		
	Frank Balmain	1818	27680					27680		
	Henryk Bielecki	1819	21395					21395		
	Joseph Lang	1820	23493					23493		
	Angelo Balsso	1821	23295					23295		
	Joseph Martinali	1822	26155					26155		
	Michael Slakoff	1823	3940					3940		
	Michael Slakoff	1824	23523					23523		
	Michael Courtney	1825	23523					23523		
	Michael Courtney	1826	6440					6440		
	Jack Bennett	1827	23523					23523		
	Jack Bennett	1828	5684					5684		
	Antonio De Pedrina	1829	3738					3738		
	Antonio De Pedrina	1830	26208					26208		
	Agostino Martin	1831	3514					3514		
	Agostino Martin	1832	23090					23090		
	Gustav Krueger	1833	3338					3338		
	Gustav Krueger	1834	22955					22955		
	Arvo Haavisto	1835	3194					3194		
	Arvo Haavisto	1836	21395					21395		
	Lauri Jylli	1837	23295					23295		
	Lauri Jylli	1838	3849					3849		
	Thomas E. Gerrie	1839	4333					4333		
	Thomas E. Gerrie	1840	24285					24285		
	Walter Kozlowski	1841	22305					22305		
	Walter Kozlowski	1842	3116					3116		
	Eyner Rasmusson	1843	22305					22305		
	Eyner Rasmusson	1844	3116					3116		
			609413					609413		

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1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
				609413					609413		
November	Fred Kilbride	Sick leave	1644	31996	✓ 31996						
	Alvin A. Elliott	" "	1645	17420	✓ 17420						
	Laurent Desfosses		1646	3296	✓ 3296				3296	✓	
	Peter Van de Wynboom		1647	4327	✓				4327	✓	
	Peter Van de Wynboom		1648	21900	✓				21900	✓	
	Orest Dany		1649	7107	✓				7107	✓	
	Orest Dany		1650	22800	✓				22800	✓	
	Francis Ahearn		1651	7205	✓				7205	✓	
	Francis Ahearn		1652	21900	✓				21900	✓	
	Zegrieu Iwanicki		1653	6015	✓				6015	✓	
	Zegrieu Iwanicki		1654	21395	✓				21395	✓	
	Gunnar Pederson		1655	6767	✓				6767	✓	
	Gunnar Pederson		1656	22305	✓				22305	✓	
	Kristan Ostrold		1657	7675	✓				7675	✓	
	Kristan Ostrold		1658	24400	✓				24400	✓	
	Mario Santerelli		1659	6545	✓				6545	✓	
	Mario Santerelli		1660	23090	✓				23090	✓	
	Henry Krabbes		1661	6717	✓				6717	✓	
	Henry Krabbes		1662	22615	✓				22615	✓	
	Eric Fors		1663	4935	✓				4935	✓	
	Eric Fors		1664	21395	✓				21395	✓	
	Peter Brady		1665	7707	✓				7707	✓	
	Peter Brady		1666	22800	✓				22800	✓	
	Vito Meneghetti		1667	9457	✓				9457	✓	
	Vito Meneghetti		1668	25820	✓				25820	✓	
	Raymond Paton		1669	4387	✓				4387	✓	
	Raymond Paton		1670	23385	✓				23385	✓	
	Mario De Romeri		1671	7007	✓				7007	✓	
	Mario De Romeri		1672	21900	✓				21900	✓	
	Joe Van Strepni		1673	6508	✓				6508	✓	
	Joe Van Strepni		1674	24285	✓				24285	✓	
	Thomas Rennie		1675	8477	✓				8477	✓	
	Thomas Rennie		1676	24285	✓				24285	✓	
	Hans B. Larsen		1677	7897	✓				7897	✓	
	Hans B. Larsen		1678	23295	✓				23295	✓	
	George Corlin		1679	6577	✓				6577	✓	
	George Corlin		1680	21900	✓				21900	✓	
	Samuel Levall		1681	11048	✓				11048	✓	
	Samuel Levall		1682	27223	✓				27223	✓	
	John Sawchuk		1683	8705	✓				8705	✓	
				1213881	49416				1164465		

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward,			1213851	49416				1164465		
	John Savchuk		1684	23523					23523		
	Max Medelko		1685	7990					7990		
	Max Medelko		1686	23523					23523		
	Bank of Montreal for S. Haydak		1687	13621					13621		
	Bank of Montreal for S. Haydak		1688	27070					27070		
	Postmaster		1689	500000		500000					
	Russna Kosoff		1690	8105					8105		
	Russna Kosoff		1691	23493					23493		
	Ture Ekman		1692	7785					7785		
	Ture Ekman		1693	22305					22305		
	A. Rondquist		1694	7377					7377		
	A. Rondquist		1695	21900					21900		
	James Greco		1696	10961					10961		
	James Greco		1697	24285					24285		
	Sidney Jackson		1698	10569					10569		
	Sidney Jackson		1699	25495					25495		
	Sig Larsen		1700	13191					13191		
	Sig Larsen		1701	24180					24180		
	Wm. Eden		1702	8029					8029		
	Wm Eden		1703	21900					21900		
	Lorne Sage		1704	6687					6687		
	Lorne Sage		1705	21900					21900		
	C. J. Nadeau		1706	9216					9216		
	C. J. Nadeau		1707	22800					22800		
	Stephan N. Kolor		1708	8239					8239		
	Stephan N. Kolor		1709	21900					21900		
	Bruce Meadows		1710	7847					7847		
	Bruce Meadows		1711	21900					21900		
	Ivan Lapzuk		1712	8190					8190		
	Ivan Lapzuk		1713	23493					23493		
	Steve Herman		1714	8669					8669		
	Steve Herman		1715	25133					25133		
	Anton Heiler		1716	7054					7054		
	Anton Heiler		1717	22305					22305		
	Gerd Wekart		1718	8006					8006		
	Gerd Wekart		1719	27905					27905		
	Geo Corlis	Sick Leave	1720	5379	5379						
	Thomas Rennie	" "	1721	2847	2847						
	J. Van Strupin	" "	1722	2130	2130						
				2296333	60322	500000			1736011		

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1953 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Balance Forward		2296333	60322	5000000			1736011		
Jack Henderson	1723	7893					7893		
Jack Henderson & Wm. E. Boone	1724	23960					23960		
Ernest Tondreau	1725A	8416					8416		
Ernest Tondreau & Wm. E. Boone	1725	9115					9115		
Ernest Tondreau	1726A	23523					23523		
	1726	23493					23493		
N. Christensen	1727	13884					13884		
N. Christensen	1728	23295					23295		
Ludolf Nass	1729	8779					8779		
Ludolf Nass	1730	21900					21900		
Ludwig Jaminiger	1731	6612					6612		
Ludwig Jaminiger	1732	23295					23295		
N. Forrest	1733	6861					6861		
N. Forrest	1734	21395					21395		
Norman Ryan	1735	4674					4674		
Norman Ryan	1736	21900					21900		
Reg. La Charite	1737	9620					9620		
Reg La Charite	1738	21900					21900		
Geo. De Graini	1739	9046					9046		
Geo. De Graini	1740	21900					21900		
W. Lopaschuk	1741	11811					11811		
W. Lopaschuk	1742	26065					26065		
Adolf Weber	1743	6210					6210		
Adolf Weber	1744	21395					21395		
Donald Johnson	1745	7983					7983		
Donald Johnson	1746	21395					21395		
Louis Bedard	1747	11255					11255		
Louis Bedard	1748	25045					25045		
Charles Stewart	1749	14654					14654		
Charles Stewart	1750	24840					24840		
Tomasso Di Fini	1751	8210					8210		
Tomasso Di Fini	1752	23090					23090		
R. Barichello	1753	9605					9605		
R. Barichello	1754	22800					22800		
Cat Mc Causland	1755	9957					9957		
Pat Mc Causland	1756	22800					22800		
Harney Troberg	1757	11201					11201		
Harney Troberg	1758	22800					22800		
James Lanoff	1759	2196					2196		
James Lanoff	1760	8944					8944		
Collector Nat Revenue	1761	8300			8300				
		29 28350	60322	5083 00			23 59728		

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Bal Fwd		2928350	60322	509300			2359728		
	Territorial Agent	1762	600		600					
	F Pelbridge	1763	200		200					
	Nick Sarga	1764	9107					9107		
	Nick Sarga	1765	22800					22800		
	Herbert Schulz	1766	8462					8462		
	Herbert Schulz	1767	23295					23295		
	John Elsniga	1768	6547					6547		
	John Elsniga	1769	21395					21395		
	Raymond Whittle	1770	8209					8209		
	Raymond Whittle	1771	21900					21900		
	Gunther Mesa	1772	7962					7962		
	Gunther Mesa	1773	22535					22535		
	George Spenst	1774	7784					7784		
	George Spenst	1775	21395					21395		
	Mario Pontaletta	1776	7755					7755		
	Mario Pontaletta	1777	21395					21395		
	Stanley Esopenko	1778	8180					8180		
	Stanley Esopenko	1779	22800					22800		
	George Kreiling	1780	7778					7778		
	George Kreiling	1781	23493					23493		
	Phillip Steeg	1782	10569					10569		
	Phillip Steeg	1783	23295					23295		
	Bruno Wiberg	1784	8379					8379		
	Bruno Wiberg	1785	21900					21900		
	Peter Alexandrovitch	1786	14935					14935		
	Peter Alexandrovitch	1787	25915					25915		
	Donald Schwoob	1788	8204					8204		
	Donald Schwoob	1789	23895					23895		
	Leonard Allison	1790	4189					4189		
	Leonard Allison	1791	21900					21900		
	Barney O'Neill	1792	15409					15409		
	Barney O'Neill	1793	28933					28933		
	John Myronuik	1794	9865					9865		
	John Myronuik	1795	23418					23418		
	Mick Hanzuik	1796	9135					9135		
	Mick Hanzuik	1797	23523					23523		
	Peter Dorphy	1798	10555					10555		
	Peter Dorphy	1799	27223					27223		
	Kenneth Groff	1800	9682					9682		
			3522864	60322	509100			2953442		

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1953 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Balance Forward		3522864	60322	509100			2953442		
Kenneth Graff	1801	22800					22800	✓	
Rolland Veillet	1802	10679					10679	✓	
Rolland Veillet	1803	24285					24285	✓	
Les Butterworth	1804	16171					16171	✓	
Les Butterworth	1805	26385					26385	✓	
Note cheques 1806 - 1844 on 135 Page Nov	—	—							
Gold Charges	1845	86259	86259						
Yukon Radio System	1846	404		404					
St Mary's Hospital	1847	145270		145270					
Wm H Hayman	1848	10301					10301	✓	
Wm H Hayman	1849	23530					23530	✓	
Dennis Hoy	1850	9662					9662	✓	
Dennis Hoy	1851	22800					22800	✓	
Willy Gudmundsen	1852	8481					8481	✓	
Willy Gudmundsen	1853	21395					21395	✓	
James Dunstan	1854	6963					6963	✓	
James Dunstan	1855	21395					21395	✓	
Leslie Doyle	1856	9247					9247	✓	
Leslie Doyle	1857	22305					22305	✓	
M Kaprack	1858	10836					10836	✓	
M Kaprack	1859	21900					21900	✓	
Ritchie Elven	1860	11297					11297	✓	
Ritchie Elven	1861	23295					23295	✓	
Silvano Bosco	1862	9729					9729	✓	
Silvano Bosco	1863	22585					22585	✓	
John Parolin	1864	7993					7993	✓	
John Parolin	1865	22030					22030	✓	
Lennart Nilsson	1866	8235					8235	✓	
Lennart Nilsson	1867	21395					21395	✓	
Alvin A. Elliott	1868	8282					8282	✓	
Alvin A. Elliott	1869	24400					24400	✓	
Cameron Deeks	1870	7619					7619	✓	
Cameron Deeks	1871	21900					21900	✓	
Albert Le Francois	1872	10079					10079	✓	
Albert Le Francois	1873	22800					22800	✓	
Friedrich Stoewen	1874	8759					8759	✓	
Friedrich Stoewen	1875	22800					22800	✓	
Budd B. Benson	1876	9287					9287	✓	
Budd G. Benson	1877	21900					21900	✓	
		4328817	146581	654774			3526962		

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward	1	4328317	146581	654774			3526962		
	Charles Skelton	1878	11557					11557 ✓		
	Charles Skelton	1879	24285					24285 ✓		
	Charles Koski	1880	11469					11469 ✓		
	Charles Koski	1881	24285					24285 ✓		
	Valle Immonen	1882	8796					8796 ✓		
	Valle Immonen	1883	22305					22305 ✓		
	John Risco	1884	9975					9975 ✓		
	John Risco	1885	22800					22800 ✓		
	Bank of Montreal for H. S. Fraser	1886	13805					13805 ✓		
	" " " " " "	1887	25055					25055 ✓		
	Franz Reckal	1888	9906					9906 ✓		
	Franz Reckal	1889	22665					22665 ✓		
	Ewald Rendl	1890	8281					8281 ✓		
	Ewald Rendl	1891	21900					21900 ✓		
	Otto Twindall	1892	9095					9095 ✓		
	Otto Twindall	1893	21900					21900 ✓		
	Emilio Rizzi	1894	10955					10955 ✓		
	Emilio Rizzi	1895	24980					24980 ✓		
	Roy Smeeton	1896	11649					11649 ✓		
	Roy Smeeton	1897	24285					24285 ✓		
	Steve Gibson	1898	11273					11273 ✓		
	Steve Gibson	1899	22695					22695 ✓		
	Nick Nowick	1900	14477					14477 ✓		
	Nick Nowick	1901	26288					26288 ✓		
	Wm. Barnes	1902	4726					4726 ✓		
	Wm. Barnes	1903	16900					16900 ✓		
	Kenneth Eastman	1904	27680					27680 ✓		
	Kenneth Eastman	1905	4341					4341 ✓		
	Vilyo Tukkanen	1906	2856					2856 ✓		
	Vilyo Tukkanen	1907	21900					21900 ✓		
	John Nosty-shyn	1908	22305					22305 ✓		
	John Nosty-shyn	1909	3036					3036 ✓		
	Anton Schmidt	1910	3065					3065 ✓		
	Anton Schmidt	1911	23523					23523 ✓		
	Bernard Knettel	1912	871					871 ✓		
	Bernard Knettel	1913	21395					21395 ✓		
	Franz Messner	1914	971					971 ✓		
	Franz Messner	1915	22305					22305 ✓		
	Borge Nielsen	1916	2314					2314 ✓		
			4921186	146581	654774			4119831		

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1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Nov	Balance Forward			4921186	146581	654774			4119831		
	Borge Nielsen		1917	21900					21900		
	Fernando Light		1918	2314					2314		
	Fernando Light		1919	21900					21900		
	Eric Gustafson		1920	27968					27968		
	Eric Gustafson		1921	5445					5445		
	Herbert Schultz	Sick leave	1922	11156	11156						
	Ernest Vondrian	" "	1923	2513	2513						
	Harvey L Froberg	" "	1924	3911	3911						
	John Kostyshyn	" "	1925	13540	13540						
	Nestor Heller	Compensation	1926	231	231						
	Stephan Nikolow	"	1927	616	616						
	T. A. Tuttle & Son		1928	2853116		2853116					
	Gold Charges		1929	280948	280948						
	Frank Travis		1930	4750		4750					
	Albert Machin		1931	10870					10870		
	Albert Machin		1932	23380					23380		
	Liberio Armellini		1933	10508					10508		
	Liberio Armellini		1934	21395					21395		
	John Sapriken		1935	7530					7530		
	John Sapriken		1936	21395					21395		
	Geo. Schlegel		1937	10591					10591		
	Geo Schlegel		1938	22800					22800		
	Anthony Silbernagel		1939	11156					11156		
	Anthony Silbernagel		1940	23810					23810		
	John W. Boulton		1941	9331					9331		
	John W. Boulton		1942	21395					21395		
	Guiseppe Perone		1943	11341					11341		
	Guiseppe Perone		1944	22955					22955		
	Jack Cameron		1945	12365					12365		
	Jack Cameron		1946	23418					23418		
	James Manzer		1947	16643					16643		
	James Manzer		1948	27223					27223		
	Louis Varju		1949	11771					11771		
	Louis Varju		1950	22305					22305		
	Metro Scherbak		1951	9321					9321		
	Metro Scherbak		1952	21395					21395		
	John Klein		1953	13284					13284		
	John Klein		1954	23295					23295		
	Alfred Irvine		1955	15822					15822		
				8596793	459496	3512640			4624657		

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1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward			8596793	459496	3512640			4624657		
	Alfred Irvine		1956	26288					26288		
	Louis Bedard	Compensation	1957	8008	8008						
	Silvano Bosco	"	1958	19712	19712						
	Lars Bergstrom	"	1959	5544	5544						
	Wm. H. Barnes	Sick Leave	1960	13080	13080						
	Emile Johnson	Compensation	1961	42120	42120						
	Fleck Bros. Ltd.		1962	3669			3147	78			
	MacKenzie, White & Dennis min Ltd.		1963	59			60	01			
	Receiver General		1964	200		200					
	George Schlegel	Compensation	1965	1848	1848						
	Metro Scherbak		1966	790					790		
	John Sapriken	Sick leave	1967	11998	11998						
	Frederick Stevens	" "	1968	984	984						
	John Barden	" "	1969	12760	12760						
	Albert E. Machin	Compensation	1970	616	616						
	Receiver General of Canada (Kingsford Foley.)		1971	800							800
	Bank of Montreal for A. Baird		1972	48365					48365		
	Wm Hunt		1973	14980					14980		
	Wm Hunt		1974	23523					23523		
	Alfred Titus		1975	23701					23701		
	Alfred Titus		1976	24410					24410		
	Ryder Skistad		1977	24149					24149		
	Ryder Skistad		1978	25050					25050		
	Stanley Berg		1979	24956					24956		
	Stanley Berg		1980	25180					25180		
	John Maier		1981	18228					18228		
	John Macri		1982	26895					26895		
	Hans Heggem		1983	12624					12624		
	Hans Heggem		1984	22305					22305		
	Geo. Globarevich		1985	13061					13061		
	Geo. Globarevich		1986	21900					21900		
	Fred Lundeberg		1987	13241					13241		
	Fred Lundeberg		1988	22520					22520		
	James McCormick		1989	26997					26997		
	James McCormick		1990	27150					27150		
	E. Lisitick		1991	26018					26018		
	E. Lisitick		1992	26155					26155		
	J. Hanulik		1993	24148					24148		
	J. Hanulik		1994	24980					24980		
				9285205	576166	3512840	3207	79	5192271		800

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1952	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forwards			9285205	376166	3512840	3207	79	5192271		800
Nov	Mario Canzian		1995	24327					24327		
	Mario Canzian		1996	25055					25055		
	Sante Innocente		1997	16744					16744		
	Sante Innocente		1998	23090					23090		
	Ilmari Hirvilainen		1999	15554					15554		
	Ilmari Hirvilainen		2000	21900					21900		
	Receiver General of Canada	Sick leave	2001	17625	17625						
	Anne Kokonner	Sick leave	2002	75196	75196						
	John Kronberger	Sick leave	2003	14849	14849						
	Otto Tweedale	Sick leave	2004	41292	41292						
	Albert E. Machin	Sick leave	2005	3336	3336						
	Franz Seidl	Compensation	2006	1848	1848						
	Peter Brady	Compensation	2007	1848	1848						
	Gold Charges		2008	170805	170805						
	Dawson Radio		2009	1500		1500					
	Dawson Scavenger		2010	14000		14000					
	Dale & Co. Ltd.	Maintenance	2011	55		55					
	G. A. Gould		2012	27553					27553		
	G. A. Gould		2013	26125					26125		
	Manfred Hemmings	Compensation	2014	10472	10472						
	Wm. Ainsworth	"	2015	4312	4312						
	Masaichi Kimura	"	2016	6160	6160						
	Postmaster		2017	4400		4400					
	Berry Tyack		2018	17520					17520		
	Berry Tyack		2019	23523					23523		
	F. Seidl	Compensation	2020	11700	11700						
	Jas Malick		2021	29376					29376		
	Jas Malick		2022	27223					27223		
	Adolph Kemerick		2023	24136					24136		
	Adolph Kemerick		2024	23765					23765		
	Gilles Pelletier		2025	17265					17265		
	Gilles Pelletier		2026	22305					22305		
	F. Seidl		2027	19096	19096						
	Mrs Seidstone		2028	505		505					
	N.C. Company		2029	213105		213105					
	Cooks Taxi		2030	55051		55051					
	St Mary's Hospital		2031	49235		49235					
	Dawson Hardware Co		2032	200		200					
	Cecil Jiger	Sick leave	2033	2760	2760						
				10386648	974097	3850891	3207	79	5557732		800

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1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward		10396648	974097	3850891	3207	79	5557732		800
Nov	Len Allison	2034	2913 ✓		2913 ✓					
	Wilfred Fournier Sick Leave	2035	18075 ✓	18075						
	Collector Nat. Revenue	2036	7646 ✓		7646 ✓					
	White Pass	2037	950 ✓		950 ✓					
	Joe Rocha	2038	242805 ✓		242805 ✓					
	Dr Barker	2039	48800 ✓		48800 ✓					
	McCormick Transp. Co	2040	361245 ✓		361245 ✓					
	Receiver General of Canada	2041	105800 ✓					105800		
	J. Et P Co Ltd	2042	26330 ✓					26330		
	Dawson Miners union	2043	46250 ✓					46250		
	Caleys Grocery	2044	37000 ✓					37000		
	Northern Commercial Co: Ltd	2045	18000 ✓					18000		
	Rec General of Canada	2046	4130 ✓					4130		
	Bank of Montreal	2047	1401631 ✓					1401631		
	Bank of Commerce	2048	891800 ✓					891800		
			14546023 ✓	992172	4515250 ✓	3207 ✓		7919034673 ✓		800 ✓

Allocation of Charges in General column

Gold Charges	538012
Compensation	129819
Sick Leave	324341
	992172

800 ✓

CHEQUE REGISTER

1953	Name		No.	Amount	General Ledger		Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
December	John E. King		2049	5647	C					5647		
	John E. King		2050	25130	C					25130		
	Yvonne Bates		2051	6121	C					6121		
	Yvonne Bates		2052	22305	C					22305		
	John F. Sealey		2053	54165	C					54165		
	Emma M. Sealey		2054	40411	C					40411		
	Hickey's Garage		2055	6682	C		6682					
	N.W.T. & Y.K. System		2056	682	C		682					
	Dr. B.C. Panton	Compensation Mc Kennagie	2057	6600	C	6600						
	Vincent C. Mellor		2058	8373	C					8373		
	Vincent C. Mellor		2059	25170	C					25170		
	Fred Kilbride	Sick Leave	2060	41278	C	41278						
	Harry Goetz		2061	47380	C					47380		
	Gold Returns		2062	207311	C	207311						
	Conrad Herget		2063	16188	C					16188		
	Conrad Herget		2064	25520	C					25520		
	Robert O. Sloat		2065	12573	C					12573		
	Robert O. Sloat		2066	24690	C					24690		
	Canadian Pacific Airlines Ltd.		2067	1008	C						1008	
	Can. Pacific Air Lines		2068	418	C		418					
	Roland Dubois		2069	9963	C					9963		
	Roland Dubois		2070	22045	C					22045		
	Ernest Cline		2071	9740	C					9740		
	Ernest Cline		2072	25870	C					25870		
	Hughes Owens Co. Ltd.		2073	1238	C			1238				
	Mc & Mc Ltd.		2074	2527	C			2527				
	Ingurdson Millwork Ltd.		2075	4400	C			4400				
	Underwood Ltd.		2076	940	C			940				
	Burns & Company		2077	3600	C		3600					
	Erie Fox		2078	1762	C		1762					
	M. H. Jones		2079	463240	C		463240					
	Andrew Bard		2080	967248	C		967248					
	Fred Kilbride		2081	30495	C					30495		
	Olaf Olegard		2082	30735	C					30735		
	Robert McLaren		2083	30020	C					30020		
	James Kocher		2084	30020	C					30020		
	Louis Braggio		2085	29070	C					29070		
	James C. Sugar		2086	30495	C					30495		
	Territorial Treasurer		2087	707820	C		707820					
	Newton E. Webster		2088	30095	C					30095		
				3005975		255189	2151452	9105		592221	1008	

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vandor(s Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward			3008975	25589	2151452	9105		5922221	1008	
	Thomas Powell		2089	29430	C				29430		
	John B. Vaillet		2090	26155	C				26155		
	Edsel Back		2091	24285	C				24285		
	Benjamin Warnosky		2092	24285	C				24285		
	Archie Houchen		2093	24400	C				24400		
	Nick Lenta		2094	24465	C				24465		
	Alfred Borg		2095	21900	C				21900		
	Frank Travers		2096	21900	C				21900		
	Wm. H. Pulzkie		2097	23523	C				23523		
	Anne Kokkonen		2098	24285	C				24285		
	Sidney B. Wilson		2099	24115	C				24115		
	John Burdek		2100	24115	C				24115		
	Carlo Canzian		2101	25145	C				25145		
	Michael Feley		2102	26810	C				26810		
	Gunnar Back		2003	27305	C				27305		
	Edward Ashton		2104	25170	C				25170		
	Adolph Fehr		2105	25170	C				25170		
	R. B. Minet		2106	27305	C				27305		
	John Braga		2007	25915	C				25915		
	Valerio Grisdi		2108	24285	C				24285		
	Basil Charman		2109	25145	C				25145		
	Jan Aldcroft		2110	23295	C				23295		
	Cecil Inger		2111	25355	C				25355		
	Charles Ford		2112	23790	C				23790		
	C. Ravenhill		2113	26600	C				26600		
	Hans Ocom		2114	24110	C				24110		
	Walter Scott		2115	24110	C				24110		
	Bogdan Mancula		2016	8485	C				8485		
	J. C. Nelson		2117	24785	C				24785		
	Dawson Radio		2118	1500	C		1500				
	Dawson Scavenger		2119	14000	C		14000				
	Herman Goehle		2120	25170	C				25170		
	Howard Fraser	Sick Leave	2121	19223	C 19223						
	Rec General of Canada		2122	30015	C 30015						
	C. Florin		2123	860	C		860				
	Charged Back To Cash	Salvage	2124	7223	7223						
	H O'Neil & H Schwab		2125	50000	C		50000				
	White Pass		2126	100000	C		100000				
	White Pass		2127	950	C		950				
				3948108	297204	2318762	9105		1323029	1008	

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan 6	Bal Fwd		3949108	297204	2318762	9105		1323029	1008	
	Glen Green	2128	1000	C	1000					
	David Lindsay	2129	1000	C	1000					
	Government Y.T.	2130	150050		150050					
	Herman Pochler	2131	8229	C				8229		
	Andrew Baird (Bank of Montreal)	2132	56170					56170		
	Collector Rel. Revenue	2133	6789		6789					
	Receiver General of Canada	2134	411375					411375		
	I.E.L. & P. Co	2135	11575					11575		
	Yukon Miners Union	2136	8250					8250		
	N.C. Co. Ltd	2137	4500					4500		
	Caley Grocery	2138	1000					1000		
	Bank of Montreal	2139	1092719					1092719		
	Bank of Commerce	2140	732033					732033		
	Dawson Hdw. Co.	2141	1175		1175					
	Dawson Students' Assn	2142	500		500					
	Dr Barker	2143	48750		48750					
	Dickey's Garage	2144	8959		8959					
	NC Company	2145	68185		68185					
	McCormick Transportation Co	2146	234054		234054					
	United Keno Hill Ltd	2147	37664		37664					
	St Mary's Hospital	2148	15925		15925					
			6849010	297204	2592813	9105		3648880	1008	

Allocation Charges in General column:

Gold Charges	207311
Compensation	6600
Sick Leave	90516
Salvage	7223
	297204

CASH RECEIPTS

1953			No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Paradise Hill Hydraulics	Lays	Lays Expense
January 13	Deposit	Salvage	R-1	1516.41	16.41	1440.00										
		Renewal - Claims Salvage			60.00											
" 31	Deposit		R-2	39.01	6.45	32.56										
		Total		1555.42	82.86	1472.56										
	Reduction - Disbursements - Ck. #23			60.00												
		Cash Receipts		1495.42	22.86	1472.56										
February 20	Deposit	Salvage	R-3	10067.63	35.63	10032.00										
	do	Salvage	R-4	108.92	3.37	105.55										
				10176.55	39.00	10137.55										
March	Deposit	Salvage	R-5	108.02	80.00	28.02										
	do		6	467.79		467.79										
	do		7	5020.61		5020.61										
				5496.42	80.00	5516.42										
April	Bals.	1-5	R-8	24498.48			4440.77	2732.76	2424.73	4284.09	2819.65	3345.84	4450.64			
	Deposit	Salvage	9	66096.35	29.38	450.76										
	Refund	Income Tax			65616.21											
	Deposit		10	5016.13		5016.13										
				95610.96	65645.59	5466.89	4440.77	2732.76	2424.73	4284.09	2819.65	3345.84	4450.64			
May	Deposit	Deferred Claims Exp.	R-11	322.95	40.00	282.95										
	Bals	6-7	12	21000.00												21000.00
	do	8-18	13	100000.00				13920.17	6092.21	23676.50	14451.49	19361.36	22498.27			
				121322.95	40.00	282.95		13920.17	6092.21	23676.50	14451.49	19361.36	43498.27			

CASH RECEIPTS

1953		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Paradise Hill Hydraulics	Lays	Lays Expense
June	Bars 19-26	14	675000				373535	1044145	2581811	1461232	1089277				
	Deposit	15	515455		515455										
	Bars 6-7	16	419565								488585	419565			
	5-18	17	616704				83846	37571	146014	89123	119402	138748			
	Says Gold Returns	18	20049											20811	762
	Deposit Salvage	19	357360	5340	352020										
	Bars 19-26	20	156253				13276	24171	59766	33825	25215				
	Bars 27-29	21	2650000									2650000			
	Bars 30-42	22	11800000				1825075	1797876	3694862	1138781	1643746	1676660			
			27446256	5340	867475		2500732	2903763	6482453	2722961	2897640	4045543		20811	762
July	Bars 43-45	23	2050000				345743	215698	437996	185216	360144	505203			
	" 27-29	24	32503									32503			
	" 30-42	25	239908				37167	36553	75121	23153	33826	34088			
	" 46-59	26	12400000				751743	1186303	4774483	693053	1047473	3078453	868492		
	Deposit Salvage	27	61436	6276	55160										
	Bars 43-45	28	247421				41729	26033	52864	22353	43467	60975			
	Deposit Claims Expense	29	15859	2400	13459										
	Deposit	30	6220		6220										
	Bars 60-62	31	2850000							2850000					
	63-73	32	10000000				897045	1123968	2088522		1252693	4018504	619268		
			27903347	8676	748391		2073427	2588555	7428986	3773775	2737403	7729726	1487760		
Aug	Says Gold Returns	33	10270											10677	407
	Bars 46-59	34	96584				5955	9241	37189	5398	8159	23978	6764		
	Deposit Salvage	35	562698	4329	558369										
	Bars 74-76	36	1920000				229058	433903	483297	210202	163398	401152			
	Bars 77-91	37	13100000				974568	1153418	2861847		1578760	3184096	3347311		
	Bars 60-62	38	14551							14551					
	Bar 63-73	38	12091				1095	1359	2535		1514	4859	749		
	Deposit	39	13364		13364										
	Says Gold Returns	40	19943											20721	778
	Deposit	41	1139		1139										
	Bar 92-95	42	3600000							3600000					
	Bars 96-106	42	10180000				1910721	1441627	3197108		1832678	1797866			
			29477356	4329	572872		3119117	3036830	6576906	3801049	3586481	5402133	3335326	31398	1185

CASH RECEIPTS

1953		No.	Amount	General Ledger	Individual Ledger	No. 3	No. 4	No. 6	No. 8	No. 9	No. 10	No. 11	Paradise Hill Hydraulics	Lays	Lays Expense
Sept.	Bars 74-76	43	2640 09				31485	59682	66452	28897	22312	55781			
	" 77-91	43	32385				2409	2861	7075		3903	7872	8275		
	Deposit Salvage	44	525077	2873	522204										
	Bars 107-121	46	13400000				975264	1161744	2381193		1732363	2492631	4656805		
	Deposit	46	30101		30101									9043	351
	Says Gold Return	47	8692												
	Bars 92-95	48	45877							45877					
	96-106	48	106392				19969	15067	33413		19153	18790			
	Bars 122-124	49	1800000				282894	271097	300033		401509	479376	65091		
	125-127	49	2450000							2450000					
	Bars 128-141	50	11950000				1587566	1394940	1983344	1244728	1368997	3589900	7805225		
			30547763	2873	5523051		2894769	2899679	4757360	3769502	3540434	6628006	15494146	9043	351
October	Deposit	51	18910		18910										
	Says Gold Return	52	9712											10101	389
	Bars 107-121	53	39353				2864	3412	6994		3897	7320	13676		
	Deposit	54	546913		546913										
	Bars 142-144	55	2050000				193182	198678	280957	939385	193820		243978		
	" 145	55	1050000								1050000				
	" 122-124	56	216290				33993	32575	36052		48246	57602	7822		
	" 125-127	56	6170							6170					
	" 146-157	57	10800000				2004862	1848084	2664302	1905924	731574	1645254			
	" 128-141	58	186191				24736	21734	30903	19394	21330	55933	12161		
	Deposit Salvage	59	13893	4638	9255										
	Says Gold Return	60	39753											41236	1483
	Bars 158-165	61	6580000				1289526	480939	1462050	1099299	952193	1295993			
			21466139	4638	5750781		3543435	2578598	4467270	3957832	2992076	3047462	2502285	57337	1872
November	Bars 142-144	62	133255				12557	12914	18763	61061	12599		15858		
	145		53989								53989				
	146-157	63	310341				57610	53106	76569	54768	21021	47277			
	166 171	64	5325000				912814	515442	796036	758597	816497	1525614			
	172-174	65	2300000				215332	453968	368061	484473	292429	478237			
	158-165	66	142514				27929	10476	31667	23810	20023	28069			
	Deposit Salvage	67	38434	7847	30587										
	do do	68	541888	1159	540729										
			8845418	9006	5713161		12263421	10478461	12905861	13882091	12171581	20791971	15858		

1953			No.	Amount	General Ledger	Individual Ledger	No. 3	No. 4	No. 6	No. 8	No. 9	No.10	No.11	Paradise Hill Hydraulics	Lays	Lays Expense
December	Bair's	166-171	R 69	99311				17024	9613	14846	14148	15227	28453			
		172-174	70	311410				29155	61736	49834	66340	39594	64751			
Deposit			71	2675		2675										
Lays Gold Returns			72	1639											1764	125
Deposit		Salvage	73	14673	1970	12703										
Deposit		Thawing	74	665717	15977	649740										
				1095425	17947	665118		46179	71349	64680	50488	54821	93204		1764	125

LOCAL FREIGHT IN TRANSIT

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

L.F. in T.

1953	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Trucking	Cats	Local Frt.	Garage	Carp.Shop	Roadhouse Meals	Sta Mess Insurance
Jan 31	J49	Klondike Wood - Cats	6300							6300					
Feb	97	Tractors	99000							99000					
	98	Payroll	95458	95458											
	100	Standard Mess	5805												5805
	108	Mess O.R.	6246		6246										
	113	M Shop	5306				5306								
	116	Garage	6411									6411			
	90	Supplies	9247			9247									
	Total	February 28	212163	95458	6246	9247	5306			105300		6411			5805
March	186	Tractors	85000							85000					
	192	Payroll	72386	72386											
	198	Mess O.R.	6555		6555										
	133	Meals	17760											17750	
	142	do	11250											11250	
	Total	March	192941	72386	6555					85000				29000	
	Total	March 31	405104	157844	12801	9247	5306			190300		6411		29000	5805
Nov	J908	Local Freight	2745 60								2745 60				
Dec	J936	Supplies R. House	860			670								190	
	954	Local Frt	26703 2								26703 2				
	958	Trucking	27500						27500						
	959	Tractors	7400							7400					
	477	Meals	250											250	
			982706	157844	12801	9917	5306		27500	197700	341592	6411		29440	5805

SAWING IN TRANSIT

1953	Entry	Particulars	Total	Labour	Mess O.R.	Contract Labour	Tractors
April	J291	Payroll	46672	46672			
	295	Mess O.R.	7894		7894		
May	372	Payroll	60458	60458			
	375	Mess O.R.	4516		4516		
June	458	Payroll	16644	16644			
	463	Mess O.R.	1661		1661		
Nov	888	Payroll	9036	9036			
	890	Mess O.R.	2474		2474		
			149355	132810	16545		

LAYS EXPENSE

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Saw in Trans

Lays

DEBIT IND.

1953	Entry	Particulars	Total	Gold Charges	Contract Labour
June	R 18	Gold Charges	762	762	
Aug	R 33	do	407	407	
	R 40	do	778	778	
Sep	R 47	do	351	351	
Oct	R 52	do	389	389	
	R 60	do	1483	1483	
Dec	R 72	do	125	125	
			4295	4295	

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1953	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
	2	Supplies	27281			27281									
	14	Employees Fans	11900												
	20	Salaries	53000												51000
	28	Rent	1000												
	29	Supplies	9234			9234									
	33	Doctor & Hospital	250												
	37	Supplies	72352			72352									
	44	Coal Fet	1197												
	46	Meals	500							500					
	50	Power	248000									248000			
	51	Commission	4982				4982								
	54	Machine Shop	21140												
	55	Electric Shop	7000												
	57	Doctor & Hospital	2550												
	58	Garage	2410												
	61	Supervision	2500												
	49	Tractors	1050												
Total	January		466346			108867	4982			500		248000			51000
	Cash		64186	64186											
	Carried Total		1107532												
February															
	69	Supplies	2039			2039									
	77	do	1396			1396									
	72	Light	1000										1000		
	80	Rent	1000												
	84	Salaries	53000												52000
	90	Supplies	24965			24965									
	94	do	8347			8347									
	95	Power	182000									182000			
	102	Doctor & Hospital	250												
	104	Mals Co Messes	375							375					
	105	do	125							125					
	106	Supplies	1050			1050									
	113	Machine Shop	28403												
	114	Elec. Shop	4544												
	116	Garage	10106												
	124	Commission	2942				2942								
	120	Supervision	2500												
	110	Supplies	8261			8261									
			332053			46058	2942			250		182000	1000		51000

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
	2000									11900						
												1000				
								1197					250			
						1050										
		21140	7000													
					2410								2550			
														2500		
	2000	21140	7000		2410	1050		1197		11900		1000	2800	2500		
	2000											1000				
													250			
		28403														
			4544													
					1006											
														2500		
	2000	28403	4544		1006							1000	250	2500		

1952	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
	Bal Fwd		332053			46058	2942			250		182000	1000		50000
February	J 111	Sales Tax	304												
		Cash	212939	212939											
	Total	February	545296	212939		46058	2942			250		182000	1000		51000
	"	February 28	1652828	854175		154925	7924			750		430000	1000		102000
March	J 131	Supplies	9075			9075									
	134	do	1715			1715									
	135	Dr Hospital	1700												
	141	Meals Co Mess	250							250					
	148	Contract Labor	225												
	147	Light	1000										1000		
	153	Salaries	53000												51000
	163	Supplies	5951			5951									
	165	do	51			51									
	171	do	170			170									
	173	Meal Co Mess	125							125					
	176	Power	201500									201500			
	176	Supplies	1029			1029									
	177	Sales Tax	832												
	180	Supplies	3610			3610									
	184	Collection	20995		20995										
	186	Tractors	2400												
	187	Commission	641				641								
	191	Rent	1000												
	195	Dr Hospital	250												
	201	Machine Shop	30634												
	202	Elec. Shop	6440												
	205	Garage	1071												
	208	Supervision	2500												
		Cash	896985	896985											
	Total	March	1243149	896985	20995	21601	641			375		201500	1000		51000
	"	March 31	2896977	1751110	20995	176536	8565			1125		631500	2000		153066

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
2000	28403	4544		10106							1000	250	2500		
										304					
2000	28403	4544		10106						304	1000	250	2500		
4000	49543	11544		12516	1050		1197		11900	304	2000	3050	5000		
												1700			
								225							
2000															
										832					
				2400											
											1000				
	30634											250			
		6440													
				1071											
													2500		
2000	30634	6440		1071	2406			225		832	1000	1950	2500		
6000	80177	17984		13587	3450		1197	225	11900	1136	3000	5000	7500		

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1953	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
April	J216	Employees' Fares	23800												
	225	Supplies	25			25									
	226	Doctor & Hospital	200												
	231	Supplies	4950			4950									
	234	Salaries	53000												53000
	230	Supplies	198144			198144									
	247	Employees' Fares	11900												
	248	do	11900												
	249	Light	1000										1000		
	254	Supplies	310			310									
	259	Scavenger	125											125	
	260	Rent	1000												
	263	Employees' Fares	119000												
	264	do	35700												
	267	Collection	13040		13040										
	272	Supplies	376			376									
	254	do	667			667									
	273	do	4173			4173									
	280	Social Sec	5513												
	278	Employees' Fares	333200												
	281	Power	185000									185000			
	285	Trucking	1400												
	289	Meals Co Messes	2000							2000					
	290	Commission	332				332								
	297	Machine Shop	44613												
	298	Elec. Shop	2538												
	299	Garage	1045												
	303	Supervision	2500												
	307	Doctor & Hospital	500												
	296	Employees' Fares	55600												
	253	Sales Tax	1056												
		Cash	1922777	1922777											
Total		April	3036050	1922777	13040	207311	332			2000		185000	1000	125	51000
"		April 30	5932027	3673887	34035	383837	8897			3125		816500	3000	125	204000

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
										23800						
													200			
	2000															
										11900						
										11900						
												1000				
										119000						
										35700						
									5513							
										333200						
							1400									
		44613														
			2538													
					1045											
																2500
													500			
										556600						
												1056				
	2000	44613	2538		1045		1400	5513		591100		1056	1000	700		2500
	8000	124790	20522		14632	3450	1400	6710	225	603000		2192	4000	5700		10000

1953	Entry	Particulars	Total	Cash	Collections D.E.L.& P.	Supplies	Commission	Payroll	Mess D.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
May	J 318	Supplies	629			629									
	314	Employees' Fares	104700												
	322	do	78150												
	323	do	23800												
	326	Scavenger	125											125	
	328	Rent	1000												
	332	Salaries	53000												51000
	337	Supervision	2500												
	340	Hospital	1450												
	341	Employees' Fares	178500												
	344	Social Sec	22												
	346	Meals Co Mess	250							250					
	347	Employees' Fares	214200												
	350	Collection	6670		6670										
	355	Power	220000									220000			
	357	Supplies	136459			136459									
	358	Commission	8702				8702								
	360	Supplies	2500			2500									
	361	Sales Tax	880												
	367	Meals Co. Messes	1625							1625					
	369	Tractors	500												
	363	Employees' Fares	249900												
	376	Mach Shop	23200												
	377	Elec Shop	942												
	379	Garage	1925												
	386	Dr Hospital	500												
		Cash	8223163	8223163											
Total	May		1139524 2	8223163	6670	139588	8702			1875		220000		125	51000
	May 31		17327269	11897050	40705	523435	17599			5000		1036500	3000	250	256000

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
										104700							
										78150							
										23800							
												1000					
	2000																
														2500			
													1450				
										17850							
								22									
										21420							
											880						
					500					24990							
		23200															
			842														
							1925										
													500				
	2000	23200	842		1925	500		22		270930	880	1000	1950	2500			
	10000	147990	21364		16557	3950	1400	6732	225	331230	3072	5000	7650	13500			

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Cash	Collections D.E.L.& P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavanger	Office Salaries
June	J396	Supplies	3850			3850									3850
	397	Light	2000										2000		
18	398	Supplies	3798			3798									
	404	Local Freight	3919												
	405	Doctor Hospital	9370												
	410	Salaries	53000												51000
	414	Employees Taxes	11900												
	416	Scavanger	125											125	
	417	Light	1000										1000		
	418	Supplies	22914			22914									
	419	do	3379			3379									
	428	Local Frt	237												
	431	Supplies	9991			9991									
	432	Collection	5625		5625										
	438	Power	219504									219504			
	439	Meals at Co Messes	1000							1000					
	441	Supplies	345			345									
	442	Sales Tax	3072												
	447	Commission	1263				1263								
	452	Ark Hospital	1200												
	454	Advance Coy H.O.	6000												
	460	Supplies	13651			13651									
	464	Machine Shop	48542												
	465	Elec Shop	292												
	467	Garage	3677			3677									
	471	Supervision	2500												
	475	Ark Hospital	500												
		Cash	1607733	1607733											
	Total June		2040387	1607733	5625	61605	1263			1000		219504	3000	125	51000
	" " 30		19367656	13504783	46330	585030	18862			6000		1256004	6000	375	306000
Carried						3677									
						581353									

CHARGES TO INDIVIDUAL ACCOUNTS - 1953 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Mamagement Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Head Office	Sundry
								3919					9370				
	2000									11900							
								237									
											3072						
													1200				6000
		48542		292													
													500	2500			
	2000	48542		292					4156	11900	3072		11070	2500			6000
	12000	196532		21656		16557	3950	14100	10888	225 33324200	6144	5000	18720	15000			6000
						3677											
						20234											

1953	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	J479	Commission	682				682								
	492	Supplies	39864			39864									
	499	Doctor & Hospital	200												
	504	Salaries	53000												51000
	517	Supplies	14064			14064									
	518	Light	1000										1000		
	526	Supplies	6775			6775									
	526	Rent	1000												
	528	Scavenger	125											125	
	529	Local Tel	3357												
	533	Salvage 1952	6000												
	539	Commission	12095				12095								
	540	CWS Issues	7800			7800									
	543	Power	208952									208952			
	546	Trucking	5600												
	547	Sales Tax	2880												
	545	Supplies	4413			4413									
	550	do	6344			6344									
	554	Tractors	3400												
	566	Meals at Co Mess	5250							5250					
	570	Machine Shop	58013												
	571	Elec. Shop	15585												
	572	Garage	90740												
	576	Supervision	2500												
	553	Commission	317				317								
	559	Supplies	389			389									
	584	Dr & Hospital	500												
		Cash	6192287	6192287											
		Total July	6745732	6192287		79649	13094			5250		208952	1000	125	51000
		" July 31	26110388	19697070	46330	661002	31956			11250		1464956	7000	500	357000

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Dostor & Hospital	Supervision	Engineering	Head Office	Salvage 1952 Sundry
	2000												300				
								3357				1000					6000
							35600				2850						
							3400										
		58013															
			15585														
					90740												
														2500			
													500				
	2000	58013	15585		90740	3400	5600	3357			2880	1000	300	2500			6000
	14000	254545	37241		110974	7350	7000	14245	225.332	4200	9024	6000	19020	17500		6000	6000

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1953	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
August	593	Local Tel	1198												
	595	Supplies	56389			56389									
	598	Light	1000										1000		
	599	Meal	125							125					
	600	Employees Fare	11700												
	586	Supplies	2586			2586									
	608	Salaries	53000												51000
	613	Rent	1000												
	615	Scavenger	125											125	
	617	Supplies	500			500									
	621	Light	1000										1000		
	622	Employees Fare	35100												
	626	Supplies	4362			4362									
	627	Local Tel	21												
	630	Supplies	10165			10165									
	636	Sales Tax	2480												
	637	Supplies	12670			12670									
	640	Power	232024									232024			
	641	Trucking	4900												
	648	Collection	8500		8500										
	650	Meals	2750							2750					
	651	Supplies	87435			87435									
	652	Com.	9736				9736								
	628	Salvage	4653												
	654	Payroll	16000					16000							
	669	Machine Shop	67104												
	661	Elec. Shop	148												
	662	Garage	5910												
	666	Supervision	2500												
	671	Doctor & Hospital	500												
		Cash	956732	956732											
Total	August		1587141	956732	8500	168935	9736	16000		2875		232024	2000	125	51000
	Aug. 31		27697529	20653802	54830	829937	41692	16000		14125		1696980	9000	625	408000

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Head Office	Salvage Sundry
								11 95									
										11700							
	2000											1000					
										351 00							
								21									
											2480						
							4900										
																	4653
		671 04															
			148														
					5910												
														2500			
													500				
	2000	671 04	148		5910		4900	1219		46800	2480	1000	500	2500			4653
	16000	321649	37389		116884	7350	11900	15464	225	3371000	11504	7000	19520	20000		6000	10653

1953	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 677	Collection commission	129				129								
	681	Supplies	300			300									
	683	do	26483			26483									
	686	Salaries	53000												51000
	C95	Meals at Co Messes	625							625					
	692	Collection	5735		5735										
	702	Rent	1000												
	703	Scavenger	125											125	
	704	Local Tax	1015												
	707	Light	1000										1000		
	709	Supplies	30843			30843									
	710	Collection	8605		8605										
	714	Supplies	4600			4600									
	715	do	9160			9160									
	716	Sales Tax	2464												
	720	Power	165000									165000			
	721	Commission	5605				5605								
	723	Local Tax	53												
	725	do	743												
	726	Tractors	1700												
	730	Meals	1125							1125					
	737	Doctor & Hospital	500												
	739	Mach. Shop	50319												
	740	Elec. Shop	5656												
	741	Garage	2471												
	745	Supervision	2500												
		Cash	874533	874533											
Total	September		1255031	874533	14340	71386	5476			1750		165000	1000	125	51000
..	.. 30		28953560	21528335	69170	901323	47168	16000		15875		1861980	10000	750	459000

CHARGES TO INDIVIDUAL ACCOUNTS - 1953 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Remt	Doctor & Hospital	Supervision	Engineering	dead Office	Sundry
	2000							1015				1000					
								53			2464						
								743									
							1700										
		50319	5656		2471									500			
															2500		
	2000	50319	5656		2471	1700		1811			2464	1000	500		2500		
	18000	371968	43045		119355	9050	11900	17275	225	3371000	13968	8000	26020		22500	6000	10653

1953	Entry	Particulars	Total	Cash	Collections D.E.L.& P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavanger	Office Salaries
October	J754	Hospital	10500												
	763	Employees Fares	3800												
	764	Machine Shop	522												
	766	Supplies	43343			43343									
	773	Salaries	530000												51000
	779	Local Fet	213												
	784	Supplies	46301			46301									
	785	do	3402			3402									
	786	Rent	1000												
	788	Scavenger	125											125	
	790	Commission	6372				6372								
	792	Collection	9595		9595	93046									
	797	Power	137500									137500			
	804	Sales Tax	880												
	807	Meals Co Messes	625							625					
	816	Machine Shop	51829												
	817	Elec. Shop	2548												
	819	Garage	36654												
	823	Suspension	2500												
	826	Factory Hospital	500												
	xxx	Cashier	652451	652451											
Total	October		1059613	652451	9595	93046	6372			625		137500		125	51000
"	October 31		30005173	22180786	78765	994369	53540	16000		16500		1999480	10000	875	510000

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Head Office	Salvage Sundry
													10500				
		532								3800							
	2000																
								213									
												1000					
											880						
		57829															
			2545														
					26654												
														2500			
													500				
	2000	57307	2545		26654			213		3800	880	1000	11000	2500			
	20000	423275	45590		146009	9050	11900	17488	225	3374800	14848	9000	31020	25000		6000	10653

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Cash	Collections D.E.L.& P.	Supplies	Commission	Payroll	Mess C.R,	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
November	J 836	Hospital	750												
	840	Supplies	4325			4325									
	849	Salaries	53000												51000
	857	Supplies	510			510									
	859	Food Pat	448												
	860	Light	1000										1000		
	863	Collection	11620		11620										
	867	Meals Co Mess	500							500					
	869	Rent	1000												
	870	Scavenger	125											125	
	872	Supplies	48187			48187									
	875	Power	179000									179000			
	881	Tractors	3000												
	886	Supplies	2913			2913									
	887	Doctor & Hosp	250												
	892	Commission	4867				4867								
	893	Machine Shop	9655												
	894	Elec Shop	2561												
	895	Carp Shop	119526												
	896	Garage	24732												
	877	Hospital	5900												
	901	Supervision	2500												
		Cash	4515250	4515250											
	Total November		4785826	4515250	11620	50109	4867			500		179000	1000	125	51000
	" November 30		34990999	26696036	90385	1044475	58407	16000		17000		2178480	11000	1000	561000

50107
22483
72590

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Remt	Doctor & Hospital	Supervision	Engineering	Head Office	Salvage Sundry
													750				
	2000																
								448									
												1000					
						3000											
													250				
		9688															
			2561														
				119526													
					24732												
													3900				
														2500			
	2000	9688	2561	119536	24732	3000		448				1000	6900	2500			
	22000	432963	48151	119526	170741	12050	11900	17936	225	3374800	14848	10000	37920	27500		6000	10653

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1953	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
December	J 910	Power Sales	140 00									14000			
	915	Light	10 00										1000		
	916	Interest	119589												
	917	Power Sales	450000									450000			
	919	Supplies	337			337									
	920	do	73875			73875									
	923	Scavenger	125											125	
	924	Rent	10 00												
	927	Road Grader	90 00												
	928	Claims Expense	144000												
	931	Salaries	68000												66000
	935	Light	10 00										1000		
	940	Commission	6435				6435								
	941	Light	5 00										500		
	942	do	1 00										100		
	943	Salvage	12000												
	944	Light	5 00										500		
	950	Collection	10750		10750										
	952	Supplies	2xxxx			2xxxx									
	955	Power	225000									225000			
	958	Trucking	10 50												
	959	Tractors	78 00												
	960	Sales Tax	176												
	971	Machine Shop	13420												
	972	Elec. Shop	4800												
	973	Carp. Shop	42865												
	974	Garage	14777												
	967	Supplies	425			425									
	975	Dr Hospital	250												
	980	Suspension	2500												
	986	Supplies	146979			146979									
	988	Salvage	33												
	989	Hospital	14550												
		Cash	2892813	2892813											
December			4282952	2892813	10750	221619	6435					692000	3100	125	66000
December 31			39273951	29588549	101135	1266097	64842	16000		17000		2870480	14100	1125	627000
						420973									
						1687172									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Inbent and Head Office Road Grader Claims Figure	Salvage Sundry
																119859	
												1000				9000	
																144000	
	2000																
																	12000
		13420	4800	42865	14777	7800	1050				176						
													250				
														2500			
																	33
													1458				
	2000	13420	4800	42865	14777	7800	1050				176	1000	1458	2500		272889	12033
	24000	446383	52951	162391	185518	19850	12750	17936	225	32748	00	15024	11600	52720	30000	278889	22686
		7500	11841		5013	58359	10150	54									
		453883	64592		190631	79201	23100	17982									

CHARGES TO INDIVIDUAL ACCOUNTS - 1953

1953	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

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO INDIVIDUAL ACCOUNTS - 1953

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS N.S.-S.	Provisions LOCAL Other N.C.	Local COAL ~~Feed~~ Purchases	Wood Purchases	Lumber Purchases	~~Cat~~, Truck, Pickup Pts.	Other Supplies
February	J 66	Sepplies	600											600	
	67	do	44997											44997	
	68	Contract Labor	13700												
	70	Doctor & Hospital	2000												
	71	Guaging	1000												
	73	Postage	1530												
	74	Marine Ins.	2725												
	75	Local Tel	2745												
	76	Purchase Wood	172643									172643			
	87	Radio	1500												
	88	Scavenger	14000												
	99	Employees Fans	6000												
	92	Stamps	3400												
	93	Tele Service & T. Farm	20300												
	122	Local Tel	2800												
	102	H & H Hospital	43800												
	102	do	9525												
	109	Sepplies	30964											30964	
	110	do	57541						57541						
	111	Sales Tax	2149												
	111	do	2142												
		Deposits	1013755	1013755											
Total February			1449816	1013755					57541			172643		76561	
" February 28			2259998	1114011	5900				121311			172643		76561	34663
March															
	J127	Sepplies	1927												1927
	128	do	370												370
	129	Telegrams	590												
	132	Laundry	500												
	133	Roadhouse	17750												8590
	134	Supplies	8590												
	137	Local Tel	1235												
	138	C Labor	1266												
	139	Supplies	6049												6049
	140	Purchase Wood	212066									212066			
	142	Roadhouse	11250												
	143	Fire Insurance	5100												
	144	Pensions	220							220					
	145	Motor Vehicle Licenses	9100												
			358713							220		212066			14936

CREDTTS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Licenses Mail Sack
									13700							
		2000														
															1000	Jauging Car
130											1400					
2745					2725											
													1500			
							14000									
												6000				
											3400					
								20000							300	Tank Farm
2800																
		43800														
		9525														
														2149		
														2147		
5675		55325			2725		14000	20000	13706		4800	6000	1500	4291	1300	
29158		124125			3147		28000	40000	119433	1535	14450	17900	3000	9141	298030	
										590						
															500	Summary
			17750													
1235																
									1266							
			11250													
					5100											
1235			29000		5100				1266	590					500	91500

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
January	J-1	Students Assoc. advertisment Sundry	250												
	J-3	Pattern Storage Sundry	3880												
	J-4	Subscription Sundry	200												
	J-5	Stamps	2700												
	J-6	Sundry	291300												
	J-7	Repair Insurance	422												
	J-8	Supplies	813												813
	J-9	Contract Labor	1610												
	J-10	Office Machines	4320												
	J-11	Postage	3500												
	J-12	P " V	2400												
	J-13	Pick-up Hire	6200												
	J-14	Employees Taxes	11900												
	J-15	Dawson Radio	1500												
	J-16	Scavenger Service	14000												
	J-19	Postage	1050												
	J-23	Contract Labor	4123												
	J-24	" "	100000												
	J-25	Supplies	1222												1222
	J-29	Sales Tax Oxygen	1793												
	J-30	" " Hdwe.	3057												
	J-31	Cat Parts	63770						63770						
	V	Supplies	9234												9234
	V	"	3500												3500
	J-33	Sundry-Dr. & Hosp.	52800												
	J-34	Transfer to Payroll	5900			5900									
	J-38	Office Machines	4680												
	J-39	Supplies	16750												16750
	J-40	Supplies	3144												3144
	J-41	Sundry-Doctor	16000												
	J-42	Telegrams	1525												
	J-43	Telephone Service etc.	21100												
	J-44	Local Frt.	8283												
	Rec	Deposits	147256	147256											
	Total January		101182	147256		5900			63770						34663

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - m 1952

	Local Frt.	Doctor Hospital Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
																250	Advertisement
																3880	Patterns
																200	Subscription
												2700					
																291300	Assignment Re Compensation
						422											
										1610							
												3500				4320	Office Machines
												2400					
		6800															
													11900				
														1500			
								14000									
												1050					
										4423							
										100000							
															1793		
															3057		
																52800	Dr. Hosp.
																4680	Office Machines
																16000	Doctor Fare.
											1525					300	Tank Farm
																800	Laundry
							20000										
	6283																
		68800												Transfer		68100	
	8283	68800				422		14000	20000	105733	1525	9650	11900	1500	4850	374530	
	4320															4320	
	12603															370210	
	4680															4680	
	17283															365530	
	6200	6200															
	23483															296730	

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

March 1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Ins.	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
Bal Fwd			358713							220		212066			16936
	J146	Lyons Scenics	1500												
	148	Continent Labor	225												
	149	Postage	1500												
	157	Scavenger	14000												
	159	Supplies	45280												43600
	160	Social Sec	2847												
	161	Scenics	11500												
	150	U I Water Rent	12870												
	151	Miami Jrio	826												
	156	Dawson Radio	1500												
	162	Social Sec	1944												
	168	Supplies	181831											181831	
	169	Social Sec	4000												
	170	do	6437												
	177	Sales Tax	3427												
	178	do	2275												
	182	Tile Scenic	20000												
	183	Yglaws	465												165
	184	Collection	20995		20995										
	188	Social Sec	296												
	172	Scenic	200												
	174	Scenics	3500												
	179	Supplies	95381						95381						
	195	Dr Baker	43900												
	195	St Mays Hosp.	11925												
	196	Stenpage	6800												
	199	Employees Fans	2900			2900									
	200	Social Sec	3400												
	205	Wood Purchases Social Sec	366516									366516			
		Deposits	551642	551642											
		Correction				6000									
			17 78595	551642	20995	8900			95381	220		578582		181831	60701
			40 38593	1712653	20995	14800			216692	220		751325		258392	95364
		Corrections													

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Licenses Mail Sack
	1235			29000			5100			1266	590					560	91800
																	1500
										225							
												1500					
								14000									
																1680	Grader in T.
	2847																
																	11500
																12870	U I Motor Rent
						826											
														1500			
	1944																
	4000																
	6437																
															3427		
															2275		
									20000								
																300	Tank Farm
	296																
																	200
																	3500
																4% Hosp	43900
																do	11925
																Stumpage	6800
	3400											2700					
														6000			
	20159			29000		826	5100	14000	20000	1491	590	1500		1500	5702	15856	171125
	49317		124125	29000		3973	5100	42000	60000	170924	2115	16950	11900	4500	14843	313380	171125
			55825											Stumpage		6800	62625
			179950													320180	108500

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
April	J 214	Salaries	30 00												
	215	Supplies	8 50												8 50
	216	Employees' Fares	238 00												
	217	Salaries	15 00												
	218	Rental P.O Box	5 00												
	219	Salaries	5 00												
	220	do	15 00												
	221	Replacement	2 50												
	222	Surety Bond	25 00												
	223	Salaries	2 00												
	224	Telegrams	40 71												
	227	Purchase Wood	2303 07									2303 07			
	228	Donation	100 00												
	229	Salaries	10 00												
	232	Transfer	28 00			28 00									
	237	Dawson Radio	15 00												
	238	Scavenger Service	140 00												
	240	Salaries	6 00												
	241	Unemp. Insurance	5000 00					5000 00							
	243	Stamps	32 00												
	244	Hauling Expense	230 00												
	245	do	150 00												
	246	Postage	7 50												
	247	Employees' Fares	119 00												
	248	do	119 00												
	251	Salaries	30 00												
	252	Supplies	202 02											202 02	
	253	Mason Bds.	4 89												
	255	Supplies	120 00									120 00			
	256	Postage	12 00												
	262	Salaries	50 00												
	263	Employees' Fares	1190 00												
	264	do	357 00												
	265	Supplies	1207 22											1207 22	
	267	Collection	130 40		130 40										
	268	Tele Service	200 00												
	269	Supplies Power Steam	59 01												16 51
	270	Subscriptions	12 00												
	271	Fire Insurance	61 10												
	274	Tank Farm Supplies	8 46												5 46
			12290 38		130 40	28 00		5000 00				2423 07		1407 24	30 47

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Licenses
																	3000
													23800				
																	1500
															Rental P.O Box	500	
																	500
				250													1500
															Surety Bond	2500	
																	200
											4071						
								14000							Donation	10000	
																	1000
														1500			
																	600
												3200					
															Travelling		23000
															do		15000
												756					
													11900				
													11900				
																	3000
				489													
												1200					
																	5000
													119000				
													35700				
							20000										
															Summary	4250	
															Subscriptions	1200	
				6110													
															Tank Farm	300	
				750			489	6110	14000	20000	4071	5150	202300	1500		18750	54300

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
	Bal. Fwd		1229038		13040	2800		500000				242307		140924	3047
April	J 275	Subscription	300												
	278	Employees' Fares	333300												
	279	Social Fit	113523												
	280	do	176077												
	307	Doctors Hospital	58700												
	309	Transfer	1024600			1024600									
	310	Subscriptions	19350												
	311	Contract Labor	180												
	283	Sales Tax	6056												
	284	do	4035												
	287	Supplies	3431							3431					
	292	do	46411											46411	
	296	Employees Fares	55600												
	266	Supplies	132991						132775	216					
		Deposits	546689	546689											
	Total April		3780181	546689	13040	1027400		500000	132775	3647		242307		187335	3047
	April 30		7818774	2259342	34035	1042200		500000	349467	3867		993532		445727	9941 11
May		Corrections													
	J 314	Employees' Fares	1047200												
	315	Lumber	197174										197174		
	316	Social Fit	180												
	319	Telegrams	1390												
	320	Fire Insurance	87150												
	321	Supplies	3200											3200	
	322	Employees Fares	781500												
	323	do	238000												
	324	Licenses	2000												
	325	Laundry	500												
	329	Transfer	4080			4080									
	330	Postage	1200												
	335	Lawson Rades	1500												
	336	Scavenger	14000												
	341	Restaurant	500												
	342	Purchase Judge #612	4477500				4477500								
	343	Employees' Fares	175500												
	344	Social Fit	150349												
	345	Fire Insurance	14859												
	339	Licenses	2000												
			7178064			4080	4477500						197174	3200	

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

	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	Sundry	Licenses
T				2.50		4.89	61.10	140.00	200.00		40.71	51.50	2023.00	15.00		187.50	543.00
															Subscription	3.00	
													3332.00				
	1135.23																
	1760.77																
															Dr. + Dep.	887.00	
															Subscriptions	193.50	
										1.80							
															60.56		
															40.35		
													556.00				
	2896.00			2.50		4.89	61.10	140.00	200.00	1.80	40.71	51.50	5911.00	15.00	100.91	1271.00	543.00
	3389.17		1241.25	292.50		44.62	112.10	560.00	800.00	1211.04	61.86	211.00	6030.00	60.00	249.34	4404.80	2254.25
			1445.25													439.00	1006.25
			2686.50										10472.00			3965.80	1248.00
	1.80																
											13.90						
							871.50										
													7815.00				
													2380.00				
																	20.00
															Laundry	5.00	
												12.00					
														15.00			
								140.00									
				6.00													
	1503.49												1785.00				
							148.59										
																	20.00
	1505.29			5.00			725.91	140.00			13.90	12.00	22452.06	15.00		5.00	40.00

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
	Bal. Fwd.		71730.64			40.80	44775.00						1971.74	3200	
May	J 347	Employees' Taxes	2142.00												
	350	Collection	66.70		66.70										
	351	Tele. Ser. Supplies & Labor	274.10												20.60
	352	Supplies	16.00												16.00
	353	Contract Labor	500.00												
	354	Local Frt.	536.15												
	355	Supplies	32.00							32.00					
	359	do	747.12						507.40	9.72	230.00				
	361	Sales Tax	41.65												
	362	do	41.26												
	363	Employees' Taxes	2499.00												
	370	Renewal Timber Berths	10.00												
	371	Supplies	398.59											398.59	
	385	Dr. & Hospital	1140.00												
		Deposits	282.95	282.95											
	389		22537.33			22537.33									
	Total May		102996.49	282.95	66.70	22578.13	44775.00		507.40	41.72	230.00		1971.74	430.59	36.60
	" May 31		181183.23	22876.37	407.05	33000.13	44775.00	5000.00	4002.07	80.39	230.00	9935.32	1971.74	4887.86	1020.71
June		Collection													
	J 391	Excises	500												
	392	"	500												
	393	Postage	1500												
	394	Fur Insurance	4800												
	395	Supplies	4000							4000					
	396	do	275.10												275.10
	399	Local Frt	7500												
	401	Excise	500												
	402	Telegrams	25.75												
	403	Marine Ins.	6746												
	404	Local Frt	4762												
	405	Supplies	306250												306250
	406	Contract Labor	1000												
	407	Supplies	625												625
	411	Dawson Radio	1500												
	412	Scavenger	14000												
	414	Employees Fares	11900												
	421	White Pass	100000												
	423	Postage & Local Frt	1218												
			49706							4000					334385

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

	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	Sundry	Licenses
	150529			500			72291	14000			1390	1200	2245200	1500		500	4000
													214200				
									20000	800						300 Tank Farm 4250 Laundry	
										50000							
	53615																
															4165		
															4126		
													249900				
																1000 Timber Berths	
																114000 Hospitals	
	204144			500			72291	14000	20000	50800	1390	1200	2709300	1500	82 91	120050	4000
	543061		124125	29750		4462	83501	70000	100000	171904	7576	22300	3312300	7500	33225	560530	239425
			255 25													157900	110625
			38250													402630	128800
																	500
												1200					500
							4800										
	7500																
											2575						500
						1746											
	4762																
										1000							
								14000					11900	1500			
										100000							
	68											1150					
	12330					6746	4800	14000		101000	2575	2350	11900	1500			1500

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
	Bal. Fwd		497086							4000					334385
June	J424	Transfer to P.P.& Hoffin	5000			5000									
	426	Lessee	500							1950					
	427	Provisions	1950												
	428	Local Frt	92968												
	429	do	6759												
	430	Supplies	1550												1550
	432	Collection	5625		5625										
	433	Power Steam	4250												
	434	Supplies Tenth Farm	6548												6548
	435	Supplies	312869						311744						1125
	442	Sales Tax	5358												
	443	do	2962												
	444	do	11276												
	445	Telegrams	1339												
	446	Restaurant	1250												
	448	Local Frt	4000												11880
	449	Supplies Roadhouse	10680												
	450	Ferry Charges	1100												
	451	Lumber Purchase	49196										49196		
	453	Licenses	3000												
	425	Hauler	8000			8000									
	455	Contract Labor	1734												
	456	Truck Parts	6210											6210	
	457	Pickup Parts	13923											13443	480
	475	Dr Hospital	10875												
	476	Tele. Service	2000												
	478	Transfer	389			389									
		Deposits	867475	867475											
	Total June		2148247	867475	5625	13389			311744	5950			49196	19653	365968
	" June 30		2026570	3155112	46330	3313402	4477500	500000	711951	13989	230000	993532	246370	508439	458039
		Corrections													

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

	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	Sundry	Licenses
	12330					6746	4800	14000		101000	2575	2350	11900	1500			1500
																xxxx Head Office	
																	500
	92968																
	6759																
																4250 Power & Steam	
																300 Tank Farm	
															5558		
															2962		
															11276		
											1339						
				1250													
	4000																
				94800													
	11															xxxx Ferry Charges	
																	3000
										1734							
			108750													xxxxxx Yuk Hospital	
									20000								
	117157		108750	96050		6746	4800	14000	20000	102734	3914	2350	11900	1500	19796	45550	5000
	660218		232875	123800		11208	8830	84000	120000	274638	11490	24650	3324200	9000	53021	565080	234425
			258525													157900	100625
			491400													407180	183880
																General Expenses	40300
																Transport	66500
																Tractors	22300
																Power Plants	15700
																Laundry	15000
																Garage	12000
																	133760

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
July	J 480	Provisions	1675							1675					
	481	Provisions	4925							4925					
	482	Provisions	4125							4125					
	483	Salvage 1952	1000												
	484	Postage	1250												
	485	do	1700												
	485	Expense Mineral Claims	7500												
	487	Scaler	500												
	488	Laundry	645												
	489	Local Frt	49403												
	490	Supplies	675												675
	491	Insurance	169348												
	494	Licenses	1000												
	495	Supplies	8525												8525
	496	Provisions	1900							1900					
	497	do	1500							1500					
	498	do	5475							5475					
	500	Scaler	500												
	501	Contract Labor	555												
	507	Radio	1500												
	508	Scavenger	14000												
	510	Provisions	3000							3000					
	511	do	2000							2000					
	512	do	14750							14750					
	513	do	6700							6700					
	514	do	3300							3300					
	515	do	6025							6025					
	516	Scaler	500												
	519	Marine Ins.	9274												
	520	Provisions	4675							4675					
	522	Capital Purchase	481431		481431										
	525	Supplies	6775												6775
	530	Cap Purch & Supplies	3827795		3807098		19920			585					192
	531	Cooks Taxi & Frt	1261												
	529	Local Frt	1222558												
	538	Contract Labor	3300												
	536	Supplies	3400												3400
	537	Licenses	1000												
	538	Supplies	40755											40755	
	523	Provisions	3125							3125					
			5919325		4285529		19920			63760				40755	19567

CREDITS TO INDIVIDUAL ACCOUNTS - 1953 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Licenses
																1000	Dalway 1952
												1250					
												1700					
																7500	Mineral Claims
																500	
																645	Summary
	49403																
							169348										
																	1000
																	500
									555								
														1500			
								14000									
																	500
				9274													
	1261																
	122258																
									3300								
																	1000
	12732.22			9274			169348	14000	3855			2956		1500		9145	3500

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
July	Bal Fwd.		5919325				4288529		19920	63760				40755	19567
	J 524	Provisions	4000							4000					
	541	Transfer	23500			23500									
	542	"	18000			18000									
	544	Contract Labor	5000												
	547	Sales Tax	10045												
	551	Supplies	815												815
	552	Tele Service etc	24550												
	556	Provisions	23190							23190					
	557	Supplies	4763												4763
	558	do	80												80
	549	Licenses	1000												
	562	Supplies	575												575
	563	Restaurant	2375												
	564	Local Tel	1300												
	565	Rd Hour Supplies + E.S	98905												12680
	580	Unemp. Ins.	500000					500000							
	584	Lockport Hospital	101700												
		Deposits	74539	74539											
	Total July		6813962	74539		41500	4288529	500000	19920	90950				40755	38480
	July 31		27080532	3229951	46330	3354902	8766029	10000000	731871	104939	23000	993532	246370	549194	496519
August	J 587	Provisions	1040							1040					
	588	Purchase Lumber	113487										113487		
	589	Insurance Cars	6876												
	590	do	9600												
	591	Supplies	2220											2220	
	592	Provisions	350							350					
	593	Local Tel	1198												
	594	Contract Labor	2500												
	600	Employees Fars	11700												
	601	Sales Tax	566												
	602	Supplies	76374											76374	
	604	Fire Insurance	4800												
	605	Insurance Fair Truck	751												
	610	Radio	1500												
	611	Scavenger	14000												
	619	Telegrams	3505												
	603	Maine Insurance	14965												
	622	Employees Fars	35100												
	623	Supplies	10000												10000
			309403							1390			113487	78594	10000

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	LICENCES
	1273222					9274	169348	140000		3855		2950		1500		9145	3500
										5000					10045		
									20000							4250 Farm & Steam 300 Tank Farm	
																	1000
	1300			2375													
				85200						1025							
			101700														
	1274522		101700	87575		9274	169348	140000	20000	9880		2950		1500	10045	13695	4500
	1934740		693100	213375		20482	257649	98000	140000	284518	11490	27600	3324200	10500	63066	420875	138300
							6876										
							9600										
	1198																
										2500							
													11700				
															566		
							4800										
							751										
														1500			
								14000									
											3505						
						14968											
													35100				
	1198					14968	22027	14000		2500	3505		46800	1500	566		

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
Cenquest	Bal Fwd		309403							1390			113487	78594	10000
	J624	Transfer	39800			39800									
	627	Local Fet	2240 21												
	631	do	4267												
	632	do	18400												
	633	Supplies	1120												1120
	634	Transfer	20000			20000									
	635	Supplies	105770						105770						
	636	Sales Tax	5026												
	638	Provisions	37610							37610					
	639	Lumber Purchase	64794										64794		
	646	Supplies	2200												2200
	647	Farm Farm Ex & S.	4715												
	648	Collection	8500		8500										
	648	C. Labor Supplies	2030											30	
	653	Tele Service	20000												
	659	Sales Tax	4020												
	671	Doctor Hospital	94100												
		Deposits	572872	572872											
		Total Cenquest	1538648	572872	8500	59800			105770	39000			178281	78624	13320
			28619180	3802823	54830	3414702	8766029	10000000	837641	143939	23000	993532	424651	627818	509839
September	J674	Supplies	10658											10658	
	675	Contract Labor	7257												
	676	Postage	1290												
	678	Stamps	5000												
	679	Local Fet	720												
	680	Restaurant	2000												
	681	Supplies	515												515
	682	Fire Insurance	6400												
	688	Lawson Radio	1500												
	689	Lawson Scavenger	14006												
	692	Collection	5735		5735										
	693	Contract Labor	100000												
	696	do	5000												
	697	Telegrams	817												
	698	Contract Labor	1275												
	699	Marine Insurance	4103												
	700	Transfer	20366			20366									
	704	Local Fet	1281 11												
			314747		5735	20366								10658	515

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

	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	Sundry	Licenses
	1198					14968	22027	14000		2500	3505		46800	1500	376		
	224021																
	4267																
	18400																
															5026		
																466 Tank Farm 4280 Power & Steam	
										2000							
									20000								
															4020		
			94100														
	247886		94100			14968	22027	14000	20000	4500	3505		46800	1500	8480	4715	
	2182626		687200	213375		35450	278676	112000	160000	289018	14995	27600	3371000	12000	71546	4255590	128300
										7257							
												1290					
												5000					
	720																
				2000													
							6400										
								14000						1500			
										100000							
										5000							
											817						
										1275							
						4103											
	128111																
	128831			2000		4103	6400	14000		113532	817	1290		1500			

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
		Brot Fwd	314747		5735	20366								10658	515
Sept.	J705	Fire Insurance	13600												
	706	Laundry	630												
	708	Supplies	96934						94415	144					2375
	710	Collection	8605		8605										
	711	Tele Ser T.F. Prs. + Supplies	25015												465
	712	Supplies	9419												9419
	716	Sales Tax	4327												
	717	Supplies	43000							23000					20000
	718	do	10500							10500					
	719	Social Fet.	94774												
	723	Postage + Social Fet	1403												
	735	Social Fet.	743												
	728	Contract Labor	7500												
	729	Social Fet	5385												
	737	Doctor + Hospital	91375												
	749	Telegrams	670												
	738	Sales Tax	3840												
		deposits	552305	552305											
		Total Septmber	1284772	552305	14340	20366			94415	33644				10658	32774
		" " 30	29903952	4355128	69170	3435068	8766029	1000000	932056	177583	23000	973532	424651	638476	542613
October															
	J752	Supplies	144898											144898	
	753	Stamps	1200												
	754	Supplies	4915												4915
	756	do	8250												8250
	757	do	1400												1400
	758	Provision	4000							4000					
	759	Contract Labor	2375												
	760	Restaurant	1125												
	761	Services	1200												
	762	Employees' Fees	4000			4000									
	763	do	3800												
	764	Contract Labor	13100												
	767	Licence	500												
	768	Compensation	1200												
	769	Pension	6000							6000					
	770	Social Fet	1088												
	775	Dawson Radio	1500												
			190641			4000				10000				144898	4735

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Sundry
	128131			2000		4103	6400	14000		113532	817	6290		1500			
							13600									630	Summary
									20000							300	Tank Farm
																4268	Poultry Farm
															4327		
	94774																
	53											1350					
	743																
										7500							
	3385																
			91375														
											670						
															3840		
	229786		91375	2000		4103	20000	14000	20000	121032	1487	7640		1500	8167	5180	
	2417412		778575	215375		39553	299676	126000	180000	410050	16482	352340	337100	13500	79713	43077	138300
												1200					
										2375							
				1125													
																	1200
												3800					
										13100							
																	500
																1200	Consumption
	1088																
	1088			1125						15475		1200	3800	1500		1200	1700

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.EL.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
		Bal Fwd	190641			4000				10000				144898	4735
October.	J777	Scavenger	14000												
	779	Local Freight	127153												
	781	Taxes	74075												
	782	Local Frt	1008												
	783	Marine Insurance	1617												
	791	Cat Parts	36875						36875						
	792	Collection	9595		9595										
	793	Supplies Tank F+Laundry	4748												198
	794	Provisions	3000							3000					
	801	do	6264							6264					
	804	Sales Tax	4103												
	805	Local Frt	17166												
	796	do	14877												
	808	Supplies	16917											16917	
	809	do	1080											600	480
	810	Postage	1250												
	795	Film Service	20000												
	803	Roadhouse	625												
	816	Roadhouse	1250												
	826	Doctor + Hospital	92850												
	830	Transfer	14155			14155									3300
	827	Supplies	3300												
		Deposit	575078	575078											
	Total	October	1225027	575078	9595	8155			36875	19264				162415	2113
	"	" 31	31128979	4930206	78765	3453223	8766029	1000000	968931	196847	23000	993532	424651	800891	544726
November	J832	Sales Tax	4197												
	833	Service	800												
	834	Telegrams	404												
	835	Unemp. Insurance	500000					500000							
	837	Fire Insurance	2853116												
	839	Roadhouse	4750												
	842	Service	200												
	850	Sawyer Radio	1500												
	857	Scavenger	14000												
	856	Stamps	4400												
	861	Telephone Service	20000												
	862	Supplies	213105						213105						
	863	Collection	11620		11620										
			3628092		11620			500000	213105						

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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	Sundry	Sumas
1008			1125						15475		1200	3800	1500		1200	1700
							140000									
127153																
															74075	Taxes
1008																
					1617											
															300	Tank Farm
															4250	Samas
														4103		
17166																
14877																
											1250					
								20000								
			625													
			1250													
		92850														
161212		92850	3000		1617		14000	20000	15475		2450	3800	1500	4103	79825	1700
2573624		871425	218375		41170	299676	140000	200000	425525	16482	37690	3374800	15000	83816	510595	140000
														4197		
																800
										404						
						285316										
			4750													
																200
													1500			
							14000									
											4400					
								20000								
			4750			285316	14000	20000		404	4400		1500	4197		1000

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
November	Bal Fwd		3628092		11620			500000	213105						
	J 854	Maine Insurance	55												
	859	Local Tax	102851												1724
	864	Supplies Tank F. Petroleum	6698												
	865	Local Tax	3000												
	866	Laundry	505												
	873	Transfer	17453			17453									
	882	Sales Tax	3194												
	887	Doctor & Hospital	74750												
	892	Sales Tax	4452												
	899	Transfer	563			563									
	876	Local Tax	53301												
	878	Supplies	200												200
	905	Postage	950												
	907	Wood Purchase	242805									242805			
	908	Local Tax in Transit	274560												
		Deposits	571316	571316											
	Total	November	5002629	571316	11620	16900		500000	213105			242805			1924
	"	November 30	36131608	5501532	90385	3470123	8766029	15000000	1182036	196847	23000	1236337	424651	800891	5466.50
December															
	J 911	Supplies	6682									6682			
	912	Telegrams	682												
	913	Provisions	3600							3600					
	914	Local Tax	418												
	918	Royalties	1432250												
	926	Transfer	7900			7900									
	933	Dawson Radio	1500												
	934	Scavenger	14000												
	936	Supplies Roadhouse	860												670
	988	Construct Labor	100000												
	939	Postage	950												
	946	donation	1000												
	947	do	1000												
	921	Territorial taxes	707820												
	948	Assessment for Comp	150050												
	949	Tele Su T. Fam & P.S	23425												
	950	Collection	10750		10750										
	952	Supplies	25160												25160
	953	Purchase Wood	234405									234405			
			2722462		10750	7900				3600		234405		6682	25830

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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	Sundry	Licenses
			4750			2853116	14000	20000		404	4400		1500	4197		1000
					55											
122851															4674 January	
3000															300 Tank Farm	
															505 January	
														3194		
		74750														
														4452		
53301																
											950					
274560																
452717		74750	4750		55	2853116	14000	20000		404	5350		1500	11843	5479	1000
3026336		946175	273125		41225	31537792	154000	220000	4255525	16886	43040	3374800	16500	95659	516074	141000
									43000							
									468525							
										682						
418																
			14322250													
													1500			
							14000									
			190													
									100000							
											950					
															1000 Income	
															1000 do	
															707520 Taxes	
															150050 Comp. Acct.	
															3135 DY Team	
								20000							300 T. Farm	
418			190	14322250			14000	20000	100000	682	950		1500		563295	

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies
December	Bal Fwd		272245 2		10750	7900				3600		234405		6082	25830
	J 954	Fit in Transit	26703 2												
	960	Sales Tax	1654												
	967	Supplies	116090						112060	3427					603
	970	Sales Tax	5185												
	975	Doctor & Hospital	58800												
	976	Truck Parts	8959											8959	
	977	Coal & Supplies & R.R.	37664								28800				8614
	957	Local Fit	11663												
	484	Supplies	11775												11775
	985	Donation	500												
	987	Counseling J 967	4500												
	990	Hospital	417620												
		Deposits	66518	66518											
	December		430936 2	66518	10750	7900			112060	7027	28800	234405		15041	36222
	December 31		4044097 0	616640	101135	3478023	8766029	1500000	1294096	203874	51800	1470742	424651	816532	582877

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	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	Sundry	Licenses
	418			190	1432250			140000	20000	100000	682	950		15000		863295	
	267032														1604		
															5785		
			58800														
				250													
	11663																
																500 donation	
																4500 Salvage	
			417620														
	279113		476420	440	1432250			140000	20000	100000	682	950		1500	6789	859295	
	3305449		1422595	223565	1432250	41225	3152792	1680000	2400000	525525	17568	43990	3374800	18000	102448	1375369	141000
									Vancouver Purchases	43000							
									Os fur achevoir	568525							

CREDITS TO INDIVIDUAL ACCOUNTS - 1953

1953	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Parts	Local Provisions	Coal Purchases	Wood Purchases	Lumber Purchases	Truck & Pickup Pts.	Other Supplies

ANALYSIS OF SUNDRY IN INDIVIDUAL ACCOUNTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	January	February	March	April	May	June	July	August	September	October	November	December	Total
Advertising	250												250
Patterns Expense	3580												3580
Subscriptions, Papers & Magazines	200			20850									21050
Assessment for Compensation 1953	291300												291300
Doctor & Hospital	" " "												
Bunk Barn	300	300	300	300	300	300	300	465	300	300	300	300	3765
Laundry	800		500	" " "	500		645		630		505		3580
Gauging Cans		1000											1000
Goods en Transit			1680										1680
U.I. Meter Rent			12870										12870
Rental P.O. Box				500									500
Security Bond				2500									2500
Donation				10000								2500	12500
Stenopage			6800										6800
Travelling Expenses				38000									38000
Power Steam				4250	4250	4250	4250	4250	4250	4250	4674	3125	37549
Renewal Timber Berths					1000								1000
Renewal Mineral Claims							7500						7500
Compensation										1200			1200
Taxes										74075		707820	781895
Salvage							1000						1000
Exemption W.C. Ordinance 1954												150050	150050
Salvage												4500	4500
Monthly	296730	1300	22150	76400	6050	4550	13695	4715	5180	79825	5479	859295	
To date		298030	320180	396580	402630	407180	420875	425590	430770	510595	516074	1375369	1375369

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1953.

	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.
Vancouver Purchases	488380	2578773	3067153	293080	3360233	96980	3457213	1266861	4724074	4833395	9557469	3454502	13011971
do Freight	110474	416317	526791	232204	758995	2871	761866	72181	834047	1018223	1852270	727898	2580168
Capital Purchases								4477500	4477500		4477500	4288529	8766029
Unemployment Insurance						500000	500000		500000		500000	500000	1000000
Tractor Parts	63770	57541	121311	95381	216692	132775	349467	50740	400207	311744	711951	19920	731871
Local Provisions				220	220	3647	3867	4172	8039	5950	13989	90950	104939
" Coal								23000	23000		23000		23000
" Wood		172643	172643	579582	752225	242307	993532		993532		993532		993532
" Lumber								197174	197174	49196	246370		246370
Truck & Pickup Parts		76561	76561	181831	258392	187335	445727	43059	488786	19653	508439	40755	549194
Other Supplies	34663		34663	60701	95364	3047	98411	3660	102071	355968	458039	38480	496519
Local Freight	23483	5675	29158	20159	49317	289600	338917	204144	543061	117157	660218	1274522	1934740
Royalties													
Doctors Hospital	68800	55325	124125		124125		124125		124125	108750	232875	360225	593100
Restaurants & Roadhouses				29000	29000	250	29250	500	29750	96050	125800	87575	213375
Laundries				171125	171125	54300	225425	40	225465	4800	234225	96125	138300
Marine Insurance	427	2725	3147	826	3973	489	4462		4462	6746	11208	9274	20482
Fire Insurance				5100	5100	6110	11210	72291	83501	5000	88501	169348	257849
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	38000 20000	38000 140000
Contract Labour (Vancouver Purchases)	105733	13700	119433	1491	120924	180	121104	50800	171904	102734	274638	9880	284518
Telegrams	1525		1525	590	2115	4071	6186	1390	7576	3914	11490		11490
Stamps & Postage	9650	4800	14450	1500	15950	5150	21100	1200	22300	2350	24650	2950	27600
Employees' Fares	11900	6000	17900	6000	11900	591100	603000	2709300	3312300	11900	3324200		3324200
Dawson Radio	1500	1500	3000	1500	4500	1500	6000	1500	7500	1500	9000	1500	10500
Sales Tax	4850	4291	9141	5702	14843	10091	24934	8291	33225	19796	53021	10046	63066
Sundry	296730	1300	298030	15350	313380	127100	440480	120050	560530	4550	565080	144205	709285
Compensation										26334	26334	11040	37374
Sask Sales Tax		15400	15400		15400	120965	136365	66669	203034		203034	33415	236449
Compassionate Payments													
Taxes	707820		707820		707820		707820		707820		707820		707820
Total	1963700	3446561	5410261	1722342	7132593	2413868	9546461	9412482	18958943	7139710	26098653	10962478	37061131
				215741	241744	665067	906811	276504	230307	409	230716	105866	336582
Settled otherwise by Cash	15840	222284	238133	84332	296483	394782	98339	460112	361773	348608	13161	437431	450596
Summary	1947860	3224267	5172127	1422269	6594396	2143593	8737989	9628874	18366863	7487909	25854772	10469181	36273953
Vancouver Purchases	488390	2578773	3067153	293080	3360233	96980	3457213	1266861	4724074	4833395	9557469	3454502	13011971
" Freight	110474	416317	526791	232204	758995	2871	761866	72181	834047	1018223	1852270	727898	2580168
Local Purchases	629286	229177	858463	896985	1755448	1452642	3208090	5580632	8788722	1624391	10413013	6236781	16649794
Employers Fares	11900		11900		11900	591100	603000	2709300	3312300	11900	3324200		3324200
City & Provincial Taxes	707820		707820		707820		707820		707820		707820		707820
Total	1947860	3224267	5172127	1422269	6594396	2143593	8737989	9628874	18366863	7487909	25854772	10469181	36273953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1953.

August	To Aug.31.	September	To Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
1618448	14630419	2349314	16979733	2715147	19694880	3928	19698808	4105	19707913
1620017	4200185	1187261	5387446	487651	5875097		5875097	1008	5876105
	8766029		8766029		8766029		8766029		8766029
	10000000		10000000		10000000	5000000	15000000		15000000
105770	837641	94415	932056	36875	968931	213105	1182036	112060	1294096
39000	143939	33644	177583	19264	196847		196847	7027	203874
	23000		23000		23000		23000	28800	51800
	993532		993532		993532	242805	1236337	234405	1470742
178281	424651		424651		424651		424651		424651
78624	627818	10658	638476	162415	800891		800891	15641	816532
13320	509839	32774	542613	2113	544726	1924	546650	36222	582872
247886	2182626	229786	2412412	161212	2573624	452712	3026336	279113	3305449
								1432250	1432250
94100	687200	91375	778575	93850	871425	74750	946175	476220	1422395
	213375	2000	215375	3000	218375	4750	223125	440	223565
	138300		138300	1700	140000	1000	141000		141000
14968	35450	4103	39553	1617	41170	55	41225		41225
22027	279676	20000	299676		299676	2853316	3152792		3152792
14000	112000	14000	126000	14000	140000	14000	154000	14000	168000
20000	160000	20000	180000	20000	200000	20000	220000	20000	240000
	38000	5000	43000		43000		43000		43000
4500	289018	121032	410050	13475	423525		423525	100000	523525
3505	14995	1487	16482		16482	404	16886	682	17568
	27600	7640	35240	2450	37690	3350	43040	950	43990
46800	3371000		3371000	3800	3374800		3374800		3374800
1500	12000	1500	13500	1500	15000	1500	16500	1500	18000
8480	71546	8167	79713	4103	83816	11843	95659	6789	102448
4715	425590	5180	430770	79825	510595	5479	516074	859295	1375369
60251	97625	45852	142807	132676	275383	201469	476852	165116	321736
	236449	70033	306482	33389	339871	252691	592562	141222	733784
	707820		707820	74075	781895		781895	111010 74075	1110105 707820
4196192	41257323	4354551	45611874	4065037	49676911	4860851	54537792	3658748	58196540
47636	445232	57102	555334	134512	689846	108364	558492	1913807	2472299
106275	230307	23307		4136	4136	4103	33	184372	184406
4284831	40528784	4527756	45056540	3926389	48982929	4973338	53956267	1560569	55516836
1618448	14630419	2349314	16979733	2715147	19694880	3928	19698808	4105	19707913
1620017	4200185	1187261	5387446	487651	5875097		5875097	1008	5876105
9698566	17619360	991181	18610541	645716	19256257	4969410	24225667	842636	25068303
46800	3371000		3371000	3800	3374800		3374800		3374800
	707820		707820	74075	781895		781895	707820	1489715
4284831	40528784	4527756	45056540	3926389	48982929	4973338	53956267	1560569	55516836

ANALYSIS OF DISBURSEMENTS - 1952

	Total	Wages	Remitted to Ottawa	Renewals & Recordings	Gold Charges	Royalties	N.S.C.O.	Other Local Purchases	Vancouver Purchases	Vancouver Freight	Territorial ~~Income~~ Tax	Federal Income Tax	Employees' Fares
Jan.	7464143	2195283		3321000				629286	488380	1104774	707820		11900
Feb.	5450981	2176714		50000				229177	2578773	416317			
Mar.	4131594	2709325						896985	293080	2322064			
Apr.	8444290	6212653			88144			1452642	96986	2871			591100
May	20507855	10878981						5550532	1266861	72181			2709300
Jun.	20149319	12179748			481662			1624391	4833395	1018223			11900
Jul.	22543403	11691727			432475			6236781	3454502	727898			
Aug.	40462008	10567769	25000000		639408			9695661	1618448	1620017			46800
Sep.	35356623	10086963			741902			9911811	2349314	1187261			
Oct.	30219315	10357424	15000000	138300	767202			6457161	2715147	487651	74075		3800
Nov.	14546023	9034673			535012			4969410	3928				
Dec.	6849135	3648880			207436	1432250		842636	9105	1008	707820		
Total	196124689	91770042	40000000	3509300	3896261	1432250		25068303	19707913	5876105	1489715		3374800

	Total	Sundry	~~Less~~ Refund Income Tax	~~Less~~ Production Premium	No 3 Gold	No. 3 Premium	No 4 Gold	No 4 Premium	No 6 Gold	No. 6 Premium	No 8 Gold	No 8 Premium	No 9 Gold	No. 9 Premium	No 10 Gold	No. 10 Premium	No 11 Gold	No. 11 Premium	No. 8 P.M.H. Gold	No. 8 P.M.H. Premium	No. 10. Gold	No. 10. Premium
Jan.	149542	149542																				
Feb.	1017655	1017655																				
Mar.	559642	559642																				
Apr.	9561096	5496271	6561621			444077		2732716		2424173		4258409		2819655		3345844		4450644				
May	12132295	322955						1392617		6092211		2367650		1445149		1936136		4349827				
Jun.	22447018	8725155						2500732		2903763		6482453		2722961		2897640		4045843				
Jul.	27903347	835155						2073427		2588655		7428986		3773775		2737603		7729726		1487760		
Aug.	29478541	5772201						3119117		3036830		6576906		3801049		3580481		5402233		3353326		
Sept.	30548114	5557178						2894769		2899679		4757360		3769502		3540431		6628066		5494146		
Oct.	21468011	5797716						3543435		2578598		4467270		3957832		2992076		3047462		3500385		
Nov.	8845418	5803222						1226242		1047846		1290586		1388209		1217158		2079197		158868		
Dec.	10935550	6830665						46179		71349		64680		80488		64821		93204				
	165206229	62405573	6561621			444077		17069194		15978314		33864300		21220930		19290930		33820562		10601375		

	No. 11. Gold	No. 11. Premium		No. 13. Gold	No. 13. Premium		No. 13. Gold	No. 13. Premium
Jan.			Aug.			Jan.		
Feb.			Sep.			Feb.		
Mar.			Oct.			Mar.		
Apr.			Nov.			Apr.		
May			Dec.			May		
Jun.						Jun.		
Jul.						Jul.		

CHARGES TO PAYROLL - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953 Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
January J-2	885		885														
J-26	4875								4875								
J-27	4125									4125							
J-28	18500															Rent	18500
J-33	14750															Dr.Hosp.	14750
J-34	5900				5900												
J-35	9100						9100										
J-36	88580					88580											
J-37	1473		1473														
J-48	700													700			
J-49	3900														3900		
J-51	118			118													
C	21952 83	21952 83															
	2348189	21952 83	2358	118	5900	88580	9100		4875	4125				700	3900		33250
February																	
J 69	4616		4616														
77	2823		2823														
78	8500								8500								
79	4875									4875							
80	20500															Rent	20500
90	35424		35424														
97	7000														7000		
99	6000				6000												
100	84925					84925											
101	9442						9442										
106	1050		1050														
116	989												989				
124	4224			4224													
102	15625															for Hosp	15625
	2176714	2176714															
	2380607	2176714	41813	4254	6000	84925	9442		8500	4875			989		7000		36125
	4728796	4371997	44171	4342	11900	173505	18542		13375	9060			989	700	10900		69375

Pay-roll

CHARGES TO PAYROLL - 1953

March Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 130	522		522														
159	4575		4575														
163	68271		68271														
180	10722		10722														
185	1750													1750			
186	17200														17200		
187	4924			4924													
189	9000								9000								
190	5000									5000							
191	25500															Rent	255.00
193	116530					116530											
194	10279						10279									Ins Hosp	191.25
195	19625																
196	6800															Stumpage	68.00
197	2900				2900												
205	1733												1733				
Cash	2709325	2709325															
March	3014656	2709325	84090	4924	2900	116530	10279		9000	5000			1733	1750	17200		519.25
March 31	7743452	7091322	178261	9266	14800	290035	28821		22375	14000			2722	2450	28100		1213.00
April 309	1024600				1024600												
J 232	2800				2800												
242	1500															H Office	15.00
250	1500																15.00
254	1691		1691														
257	10804		10804														
258	11900								11900								
260	5875									5875							
270	20500															Rent	205.00
261	2000							2000									
273	13535		13535														
288	101		101									421					01
255	1050													1050			
286	8400														8400		
289	625							625									
290	2269			2269													
293	1072850					1072850											
298	421											421					
307	74250															Ins Hosp	742.50
305	48484						48484										
	2305055		26030	2269	1027400	1072850	48484	2625	11900	5875		421		1050	8400	01	977.50

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

1952 Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
	23050 55		26030	2269	1077400	1072850	48484	2625	11900	5875		421		1050	8400	01	97750
Apr	62125 53	62125 53															
	85176 08	62125 53	26030	2269	1077400	1072850	48484	2625	11900	5875		421		1050	8400	01	97750
	162610 60	132938 75	154291	11535	1042200	1362885	77305	2625	34275	19875		421	2722	3500	36500	01	219050
Steady.																	
J 338	510		510													11	
344	11																
326	8350								8350								
327	5000									5000							
328	20500															Rent	20500
329	4080				4080												
338	552		552														
357	16151		16151														
358	2255			2255													
360	2100		2100														
367	500							500									
368	1050													1050			
369	1000														1000		
376	600										600						
379	2238												2238				
386	116500															d & K Hospitals	116500
387	97579						97579										
373	2513995					2513995											
388	2253733	2253733			2253733						600						
389	10878981	10878981															
391	15925985	10878981	1961 3	2255	2257813	2513995	97579	500	8350	5000	600		2238	1050	1000	11	137000
	32185045	24172856	173984	13790	3300013	3876880	174884	3125	42625	24875	600	421	4960	4550	37500	12	356050
																Rent	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavanger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
June																	
400	407		407														
415	8350								8350								
416	4875									4875							
417	21000															Rent	210.00
418	22964		22964														
424	15000				5000											H Office	100.00
425	8000				8000												
428	31															31	
431	15202		15202														
436	350													350			
437	1500														1500		
447	2194			2194													
461	2247440					2247440											
465	58											58					
478	389				389												
474	90636						90636										
475	107750															Dr.Hosp	1077.50
	121797.48	121797.48															
	147258.94	121797.48	38573	2194	13389	2247440	90636		8350	4875		58		350	1500	31	1387.50
	469129.39	363526.04	21247.7	1598.4	33134.02	6124320	265520	3125	50975	29750	600	479	4960	4900	39000	43	4948.00
July																	
492	14014		14014														
526	21000								7850							Rent	210.00
527	7850									4625							
528	4625																
529	11															11	
534	580		580														
539	3798			3798													
540	19035		19035														
541	23500				23500												
542	18000				18000												
550	3755		3755														
553	188			188													
559	818		818														
571	9959											9959					
568	2011540					2011540											
581	79696						79696										
582	5035		4795	240													
584	96000															Dr Hospital	960.00
	2309334		33407	3746	41500	2011540	79696		7850	4625		9959				11	1170.00

CHARGES TO PAYROLL - 1953.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
	2309334		33407	3746	415500	2011540	79696		7850	4625		9959				11	177000
	11691727	11691727															
	14001061	11691727	33407	3746	415500	2011540	79696		7850	4625		9959				11	177000
	60914000	48044331	245884	19730	3354902	8135860	345216	3125	58835	34375	600	10438	4960	4900	39000	54	611800
	August																
J595	1148		1148														
613	22500															Rent	22500
614	7850								7850								
615	4625									4625							
624	39800				39800												
630	14418		14418														
634	20000				20000												
641	1050													1050			
642	1000														1000		
651	1932		1932														
652	2447			2447													
655	389		389														
656	1766870					1766870											
661	523											523					
670	69709						69709										
671	83500															Hosp.	83500
	10567769	10567769															
	12605530	10567769	17887	2447	59800	1766870	69709		7850	4625		523		1050	1000		106000
	73519530	58612100	263771	22177	3414702	9902730	414925	3125	66675	39000	600	10961	4960	5950	40000	54	717800
	September																
J683	28422		28422														
700	20366				20366												
701	9350								9350								
702	27000															Rent	27000
703	5375									5375							
709	13836		13836														
713	6950		6950														
715	38225		38225														
721	7471			7471													
724	1050													1050			
726	4200														4200		
732	37		37														
733	1575090					1575090											
	1737372		87470	7471	20366	1575090			9350	5375				1050	4200		27000

CHARGES TO PAYROLL - 1953

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
Bal Fwd	1737372		87490	7471	20366	1575090			9350	5375				1050	42000		270.00
J 734	66070						66070										
737	78875															Dr Hosp	788.75
739	6900										6900						
740	41											41					
Cash	100869665	100869665															
September	11976223	100869665	87470	7471	20366	1575090	66070		9350	5375	6900	41		1050	42000		1058.75
Sept 31	85495753	68699065	357241	29648	3435068	11477820	480995	3125	76025	44375	7500	11002	4960	7000	44200	54	823675
October																	
J 784	40033		40033														
785	2496		2496														
786	7600								7600								
787	23000															Rent	230.00
788	5000									5000							
790	5005			5005													
799	1400													1400			
800	3400														3400		
812	216		216														
817	73											73					
813	1405240					1405240											
819	53										53						
762	4000				4000												
826	73000															Dr Hosp	730.00
825	59318						59318										
856	14155				14155												
827	3300		3300														
Cash	10387424	10387424															
	12028113	10387424	39445	5005	18155	1405240	59318		7600	5000		73	53	1400	3400		960.00
	97523866	79086489	390686	34653	3453223	12883060	540313	3125	82625	49375	7500	11075	5013	8400	47600		5491875

CHARGES TO PAYROLL - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

November

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 845	7793		7793														
858	4305		4305														
868	7600								7600								
869	22000									4500							Rent 22000
870	4500																
872	9385		9385														
873	17453				17453												
880	700													700			
881	2000														2000		
883	497080					497080											
884	25315						25315										
885	2500								2500								
887	43000															Lx Hosp	43000
892	1492			1492													
894	566											566					
899	353				353												
950	1000		1000														
	9034673	9034673															
	9680809	9034673	22483	1492	16900	497080	25315		10100	4500		566		700	2000		65000
	107204675	88121162	413169	36145	3470123	13380140	5656525	3125	93725	53875	7500	11641	5013	9100	49600	54	984675

November

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 820	1295		1295														
922	6850								6850								
923	4375									4375							
924	24500															Rent	24500
925	3982		3982														
926	7900				7900												
940	194			194													
958	1050													1050			
959	8750														8750		
961	2527		2527														
962	126			126													
965	100620					100620											
966	9535						9535										
975	16500															Lx Hosp	16500
	3648880	3648880															
	3837084	3648880	7804	320	7900	100620	9535		6850	4375				1050	8750		41000
	111041759	91770040	420973	36465	3478023	13480760	5751163	3125	100575	58250	7500	11641	5013	10150	58350	54	1025675

CHARGES TO PAYROLL - 1953

Entry	Total	Cash	Supplies	Commission on supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Ft.	Sundry

ANALYSIS OF SUNDRY IN PAYROLL - 1953.

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Rent	18500	20500	25500	20500	20500	21000	21000	22500	27000	23000	22000	24500	266500
Doctor & Hospital	14750	15625	19625	74250	116500	107750	96000	83500	78875	73000	43000	16500	739375
Stenpage			6800										6800
Head Office				3000		10000							13000
Monthly	33250	36125	51925	97750	137000	138750	117000	106000	105875	96000	65000	41000	
To date		69375	121300	219050	356050	494800	611800	717800	823675	919675	984675	1025675	1025675

CHARGES TO PAYROLL - 1953.

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach/Shop	Elec/Shop	Garage	Trucking	Tractors	Local Frt.	Sundry

DISTRIBUTION OF PAYROLL - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Total	Ind.Accts.	Freight in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Supervison	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking
Jan.	2348189				414290	1599900			370865-	363000	70194	495670	70115-	46000	223830	6453	4165-
Feb.	2380607		85458		422440	1637500		1780	336095-	363000	83500	458785-	76643	46000	191669	30287	
Mar.	3014656		72386	8140	402312	3899160		58160	489854	363000	83500	528802	86228	68096	214684	70308	8478
Apr.	85 17608			178261	461390	2819511	753353	951106	406614	363000	94500	617610	244792	133366	209270	242770	57103
May	15925985			851911	459139	3241344	2437760	4168473	497102	363000	117995	490086	250782	339168	234398	286984	26995
Jun.	14725894			1087710	503486	3512973	2100713	3312699	484043	363000	163937	505069	253923	376148	237293	262613	26630
Jul.	14001061			1283448	533432	3854180	1931702	2098655	512396	363000	186660	542676	297930	316736	263431	280954	19262
Aug.	12605530	16000		1076303	511003	3730023	1579664	1621163	499693	369000	185630	499548	267081	320354	187192	266966	13730
Sep.	11976223			1173436	430988	3595964	1415679	1320598	487994	369000	163693	513995	262700	308866	194080	312918	2462
Oct.	12028113			816300	426104	3898077	1331389	1439033	624551	369000	158264	569082	327364	318654	192114	268077	34726
Nov.	9680809			321396	424380	3830149	517413	613886	601296	369000	124986	483854	342609	234290	185758	283548	23072
Dec.	3537084				324859	3675586			650610	439000	156073	740920	189868	134426	328736	60786-	2032
	111041759	16000	157844	6796898	5505893	30164073	12061675	15585353	5961113	4456000	1590732	6345994	2642035-	2641104	2662453	2372563	218655-

	Messes	Camps	Laundry	Sawing in Transit	Gold Room	Capital
Jan.	43762	33945-			46000	
Feb.	42350	32850			46000	
Mar.	72562	49112	3118		46000	
Apr.	691159	220475-	11640	46672	126016	
May	1053099	235025-	25464	60458	192000	
Jun.	1066170	235025-	25288	16644	193630	
Jul.	1014497	267768	37736		194205-	
Aug.	954571	283373	28136		194190	
Sep.	925960	277552	25616		194725-	
Oct.	768563	271713	27472		187630	
Nov.	779011	292484	28640	9436	226347	13644
Dec.	445511	61482	32704		133492	
	7436225	2260814	245814	132810	1774235	13644

DISTRIBUTION OF SUPPLIES - 1953

1953	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
January	J-31	63770														
	2	41790	28166					106								
	31	12734	9234													
	39	16750						250								
	37	181656	73825					3135					8474	5479		
	40	31444						3144								
	45	4348											4348			
	47	63054											63054			
	25	1222						1222								
	8	813						813								
Total January		389281	111225					8670					75876			
February																
	J66	660														
	67	44997														
VP	69	8690	6655					1619	168141				2035			
VP	77	180739	4219													
	81	4534														
VP	90	4190133	60389	9247				22394	53613	3629599	13848	17958	31366	47100	7218	
	94	21147	8347						2357						9275	
	110	57541	8261													
	103	8855											8865			
	91	253986														
Total February		4771232	87871	9247				22394	57589	3797740	13848	17958	31366	57990	16493	
" Feb 28		5160503	199096	9247				22394	66259	3797740	13848	17958	31366	133866	16493	
March																
	J127	1927						1927								
	128	370													370	
	130	522	522					522								
	131	9075	9075													
	139	43600	4575										1765			
	139	6049						6049								
	144	220												220		
	163	89923	74222					198								
	165		57													
	166	1364														
	167	175234														
	168	181831														
	176		170													
		500518	88616					7256					1765	220	370	

DISTRIBUTION OF SUPPLIES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
									63770
11913			1605						
			3500						
16500									
982			33875					61365	
29395									
			38980					61365	63770
									600
									44997
722			1313						
4725									
	4534								
117702	4785	29	13530	4324	57763	10444	85660	3164	
1168									
									49280
			253986						
124317	9319	29	268829	4324	57763	10444	85660	3164	94877
163712	9319	29	307809	4324	57763	10444	85660	64529	1586417
			9075						
2605			34655						
688			14093					1188	
	51								
	1364								
			175234						
									181831
170									
3123	1313		214907					1188	181831

Supplies

DISTRIBUTION OF SUPPLIES - 1953

1953	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		500518	88615					7256				1765	220	370		
March	J 176	88504	1029					524		42236	42236		139			
	177	299						795								
	180	4107770	14332				2709	8338	3626519	62668	35776	20549	149294	12844		
	183	165						165								
	181	62647											62647			
	164	13942											13942			
	134	1715	1715													
Total	March	4650757	105691				2709	17073	3626519	104904	78012	22314	100948	13214		
	March 31	9811260	304787	9247			25103	83332	7424259	118752	95970	53680	234814	29707		
	J 225		25													
	215	850						850								
	231		4956													
	230	198144	198144													
	252	20202	4667													
	254	21969	2001					7535								
	255	12000							12000							
	257		10804									10804				
	265	120722														
	269	1651													1651	
	272	376	376													
	273	4992737	17708				8048	17563	3307119	115044	93655	11593	1056387	81620	3336	4023
	276	6946	428					652	1663			314	1259	1587		
	277	205461						346		1426	2334	1070			2787	
	266	132991											216			
	287	3431											3431			
	288	212719											212719			
Total	April	5504385	233341				8048	25948	3319119	1150044	93655	789	847315	81620	4987	4023
	April 30	15315645	538128	9247			33151	109280	10743378	2337796	189625	54469	1082129	111327	4987	4023

DISTRIBUTION OF SUPPLIES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
3123	1313		214907					1118	181831
2340									
58265	1266	80	948	3336	35036	2025	68956	2609	
63728	2579	80	215855	5556	35036	2025	68956	3727	181831
217440	11898	109	523664	9880	92799	12469	154616	68256	340478
25									
				4950					
									20202
			1933					455	10712
									170722
				376					
47951	417	188	3057	50474	80012	5907	73282	15353	
	6946								
			205461						
			6750						
									126035
47926	7363	188	217201	45148	80012	5907	73282	15808	277661
265366	19261	297	740865	55028	172811	18376	227898	84064	618139

1953	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
May 1	J318	8015	1439					3856								
	321	3200														
1	338	26832	552					12222	2673			643	10542			300
	348	5141														
	349	235511														
	358	2060						2060								
	356	3200											3200			
	357	3736509	152610				47956	43150	1168730	46867	80541	7578	174552	90044	2923	420
	369	57712											972			
	366		4600					2100					107025			
	366	107025														
	352	1600						1600								
	371	39859														
Total May		4220664	159201				47956	60788	1171303	46867	80541	8221	1867311	90044	2923	720
" May 31		19536309	697329	9247			51107	170068	11914681	280663	270166	62690	2949440	201371	7910	4743
June																
	J397	3850	3850					7700								
	398	18998	3798					2100				210				
	400		407											447	407	
	405	306250									306250					
	487	625						625								
	415	183540	45878					56952					24688		425	17025
	419	32391	3379													
	422	16534														
	427	1950											1950			
	395	4000											4000			
	436	1550											1550			
	434	6548			6500			48								
	434A	312869						1125								
	440	77951											77451			
	431	2823798	25193				118348	130205	243692	24402	19315	58927	1743351	76157	6955	760
	441		345					345								
	449	11880					11980									
	420	629587														
	420	5711														
	456	6210						2060								
	457	13923														
	460	23583	13651					4150							1555	
Total June		4319054	96501		6500		130228	196910	243692	24402	325565	59137	1697588	76157	8528	17785
" June 30		23855363	793830	9247	6500		211335	366978	12158373	305065	595731	121827	4647028	277528	16438	22528

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1953

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
1400			1320						
			9800			400			
	5141								
			235511						
44270	897	530	38695	53807	93528	6456	111600	335	
									50740
			2500						
									39859
45670	6038	530	375826	53807	93528	6856	111600	335	90599
311036	25299	827	1011691	109835	266339	55232	339498	84399	708738
								5792	
8565			2023					14940	13044
24943	395			2235			2235		
	16534								
									311744
44623	1503	801	8612	63786	95930	8979	151976	283	
			628887						
			5711						
			4160						
			480						
									13443
									4227
78131	17642	801	650873	66021	95930	8979	154211	21015	342458
389167	42941	1628	1667564	174856	362269	34211	493709	105414	1051196

DISTRIBUTION OF SUPPLIES - 1953

1953	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
July	J 480	1675											1675			
	481	4925											4925			
	482	4125											4125			
	486														5255	
	499	675						675								
	492	179203	53878					9184	80570				18699	16872		
	495	8525														
	496	1900						8525					1900			
	497	1500											1500			
	498	5475											5475			
	521	244130														
	510	3000											3000			
	511	2000											2000			
	512	14750											14750			
	513	6700											6700			
	514	3300											3300			
	515	6025											6025			
	517	67248	14064					7691				5061	6538			19858
	523	3125											3125			
	524	4000											4000			
	525	6775	6775													
	530	20697											657			
	534	[illegible]	580													
	536	3400											3400			
	538	40755														
	540	2950784	26835				104604	211060	542282		9124	114088	86660	1457945	78488	5097	737
	493	30408											30408			
	526	4675											4675			
	545		4413													
	550	40556	10099					845								410
	557	4763						4315								
	551	815						815								
	559		1207												1207	
	555	23190											23190			
	558	70878											70878			
	560	80						80								
	562	575														
	565	12680					12680									
	582	4795	4795													
	532	19413														
Total July		3646176	113056				117284	243190	622852		9124	114078	91721	1537134	95360	9145	21085
July 31		27601539	906886	9247	6500		328619	610168	12781225		314189	702819	2135548	6184162	372888	25583	435533

DISTRIBUTION OF SUPPLIES - 1953

	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Elec. Inventories
						5263					
				244130							
				14036							
				120				580		19920	
	60928	4174	1392	8736	40809	106359	11233	74997	5237	40755	
	22439			3139				4413		3624	348
				100							
									575		
		19415									
	83367	23589	1392	270261	40809	101104	11233	70004	5812	64299	348
	4725534	66830	3020	1937825	215664	463373	45544	563713	111226	1115495	348

DISTRIBUTION OF SUPPLIES - 1953

1953	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
Cenquest	586	Correction	2586					2586								
	587	Rem 1040	xxxx										1040			
	591	2220														
	592	350											350			
VP	595	96245	57537					1492					5372			87
	602	76374														
VP	616	24295						6730					10843			
	617		500					500								
	618	152069														
	620	15486														
	623	100000							100000							
	630	3732818	24583				202692	69017	1232789	42599	8435	230976	1366160	119960	5873	505
	633	1120						1120								
	635	105770														
	637		12670					12670								
	638	37610											37610			
	644	27166											27166			
	645	2500					2500						2500			
	646	2200						2200								
VP	647	13770	4362					3582								
	649	30														
VP	651	148329	87435					14615								
	655		389												389	
Total Cenquest		4392560	186822				205192	88172	1242789	42599	8435	230976	1391709	119960	6484	592
" Cenq 31		31894099	1093708	29247	6500		533811	698340	14024014	356788	718254	444624	7575871	492848	31067	44125
September	675	10658														
	681	515	300					215								
VP	683	89336	54905					24050								
	694	4419														
	696	260448														
	708	94984					250	175					144			
	709	2323156	44679				171950	35061	3019453	13564	7899	49802	1134153	85063	6308	65
	711	465													465	
	712	9419					7994	1425								
	713		6950					5570	1380							
	714		4600					4600								
VP	715	155556	47385					16973			36382			18909		2887
	718	43000											23000			
	719	10500											10500			
VP	654	81938						10008				54388		15877		
		3086388	158819				180194	77737	5005573	13564	44281	1641900	1167797	114849	6773	2952

DISTRIBUTION OF SUPPLIES - 1952

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Elec Inventory	Pioneer Suspense
				2220								
	1458			41-07 Tools 30299								
										76374		
	2768									3954		
				153069								
		15486										
	149309	44	187	5666	61367	109814	10504	88944	3494			
										105770		
				5826								
							30					
				34351						9996		
	153535	15530	187	230331	61367	109814	10534	88944	3494	196094		
	626069	82060	3207	2168156	277031	573187	55978	652657	114720	1311589	348	
										10658		
	9150			1231								
		6419										
				260448								
										94415		
	63696	2679	70	8048	35455	94737	8966	53299	5709			
	4394			33620							880	20000
				1665						XXXX		
	77240	9098	70	305012	35456	94737	8966	53299	5709	105073		20000

DISTRIBUTION OF SUPPLIES - 1953

1953	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	3086388	158819				180194	77737	5500573	13564	44281	1041190	1167793	114849	6773	2952
Sept	J727	49323											49323			
	732		37												37	
Total September																
	30	31357 11	158856				180194	77737	5500573	13564	44281	1041190	12171 20	114849	6736	2952
		35029810	1252564	9247	6500		714005	776077	14524587	370352	763535	5487714	8792991	607697	37803	47077
October																
	J754	4915	4915											4915		
	752	144898					320									
	756	8260														
	757	1400												1400		
	758	4000											4000			
	766	246417	43343					9218		41368	41367		10984	85346		2043
	775	209264														
	780	379282														
	785	11197	2496 3402				1325	3424								
	789					36009		36009								
	784	3467923	86334			115010	300081	70174	996969	23188	45035	83359	1051822	281814	8315	1164
	769	6000											6000			
	791	36875														
	794	3000											3000			
	801	6264											6264			
	802	42234											42234			
	755	1820											1820			
	808	16917														
	809	1060						480								
	822		216												216	
	827	3300	3300										112			
Total October		4574966	132491			151019	301726	47348	996969	64556	86402	83359	1122485	363648	8099	3207
	31 Oct	39604776	1385055	9247	6500	151019	1015731	823425	15521356	434908	848937	6320 73	9915475	971342	45902	50284

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1953

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Elec. Inventory	Powder Surplus
77240	9098	70	305012	35455	94737	8966	53299	5709	105073		20000
77240	9098	70	305012	35455	94737	8966	53299	5709	105073		20000
703309	91158	3277	2473168	312486	667924	64944	705956	130429	1416662	348	20000
			50055						94533		
			8250								
4145			8542								
			209264								
	379282										
			550								
44816	693	213	13587	59697	119989	7227	151521	6915			
									36875		
									16917		
			600								
48961	379975	213	290848	59697	119989	7227	151521	6915	148315		
752270	471133	3490	2764016	372183	787913	72171	857477	137344	1564977	348	20000

DISTRIBUTION OF SUPPLIES - 1953

1953	Entry	Total	Accts.Rec.	Local Frt. in Trensit	Goods in Transit	Capital Expenditure	Sundry	General Excense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
November	J840	10428	4325					4773	233							
	841	18971							18971							
	843					134697								134697		
	845		7793										7793			
	857		570													
	858		4305												4305	
	864	1724						1724								
	871					11655					11655					
	872	19011 51	57572			2563	20708	136083	719315	13392	16764	52389	231401	84427	6681	53
	874	~~148835~~														
	878	200						200								
	879	207386											207386			
	886		2913												2913	
	853	330258														
	874	140325														
	900		1000					1060								
November		2572501	72592			143789	20708	141780	699579	13392	5109	52389	430994	50270	5289	53
November	30	42177277	1457647	9247	6500	294808	1036439	965205	16221133	448389	854046	684462	10346469	721072	51191	50337
December	911	6682														
	913	3600											3600			
	920	470238	75170				21673	24338	15463	940	11992	12762	52372	2757	26334	39
	919		337					337								
	925		3982									3982				
	936	670		670												
	937	5197792														
	951	7859											7859			
	961	8920	2527					940								2246
	952	2160						2160								
	756	33992													33992	
	777	8614														
	984	1175						1175								
	R 74	15977									16977					
	967	4030	425					175					3427			
	986	146979	146979													
	976	8969														
December		1207693	229423	670			21673	28451	15463	940	3985	8780	67258	2757	60326	2285
December	31	433849 70	1687070	9917	6500	294808	1058112	993656	16236596	449140	850061	693242	10413727	723829	111517	52622

DISTRIBUTION OF SUPPLIES - 1952

	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Elec Invt.	Provision Suspense	
										1097			
	510												
	88728	418	35	8889	51776	104532	6012	303840	1699				
						X~~8833~~							
		330258											
				140325									
									1699				
	88218	330676	35	149214	51776	104532	6012	303840	1699	1097			
	840488	801809	3525	2713230	423959	892445	78193	1161317	129043	1566074		348	20000
										1682			
	63938	498	496	3397	37057	23796	2235	92808	81				
				519792									
	3147												
				60									
					8614								
						255				8704			
	67085	490	496	525449	45671	24051	2235	92808	81	15386			
	907573	802299	4021	3438679	469630	916496	80418	1254123	129124	1681460		348	20000

DISTRIBUTION OF SUPPLIES - 1952

1952	Entry	Total	Acct.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 - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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

SOURCES FROM WHICH SUPPLIES ISSUED - 1953

	January	February	To Feb.28.	March	To March 31	April	To Apr.30	May	To May 31	June	To Jun.30.	July	To Jul.31.	August	To Aug.31.
Garage		253986	253986	175234	429220	205461	634681	235511	870192	635598	1505790	244130	1749920	152069	1901989
Provision Suspense	4348	8855	13203	62647	49444	212719	262163	107025	155138	77951	233089	70578	303967	27166	331133
Local Purchases	93254	103138	196392	339113	535505	510626	1046131	101631	1147762	693238	1841000	210513	2051513	261009	2312522
Vancouver "	228625	210576	439201	89923	529124	1334	530458	34847	565305	227837	793142	97007	1090149	258344	1348493
Gen. W.H. Issues	63054	4190133	4253187	4107770	8360957	4992737	13353694	3736509	17090203	2823798	19914001	2960784	22864785	3732818	26597603
Elec. W.H. "		4534	4534	1364	5898	6946	12844	5141	17985	16534	34519	14620	49139	15486	64625
Incomp.Constr.															
Total	389281	4771222	5160503	4650757	9811260	5504375	15315635	4220664	19536309	4319054	23855363	3646176	27501539	4392560	31894099

	September	To Sep.30.	October	To Oct.31	November	To Nov.30.	December	To Dec.31.
Garage	260448	2162437	209264	2371701	140325	2512026	519792	3031818
Provisions Suspense	19323	301810	42234	344044	20786	364830	7559	372389
Local Purchases	199541	2503063	71023	2574086	17047	2591133	200812	2791945
Vancouver "	326824	1675317	405240	2080557	10428	2090985	8992	2099977
Gen.W.H. Issues	2323156	28920759	3467923	32388682	1901151	34289833	470238	34760071
Elec. W.H. "	6419	71044	39282	110326	33258	143584		143584
Incomp.Constr.								
Total	3135711	35029810	4574966	39604776	2572501	42177277	1207693	43384970

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1953

1953	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Contract Labour	Purchase	Carp.Shop	Garage	Power Engineering And Roadhouse Meals
May	J342	44775.00											44775.00			
	368	31.50							31.50							
	369	480.00								480.00						
Total May		45286.50							31.50	480.00			44775.00			
June	399	75.00									75.00					
	429	21.33									21.33					
	431	663.76			663.76											
	436	217.00							217.00							
	437	1555.00								1555.00						
	448	40.00									40.00					
	449	118.80			118.80											RH
	449	948.00														948.00
	450	11.00									11.00					
	455	17.34										17.34				
	458	1491.54	1491.54													
	464	429.72				429.72										
	465	57.61					57.61									
	466	37.36												37.36		
	467	18.33													18.33	ENG
	472	252.26														252.26
July	501	5.55										5.55				
	532	4814.31											4814.31			
	539	10364.52									10364.52					
	530	18916.78											18916.78			
	530	19154.20											19154.20			
	540	660.61			660.61											POWER
	543	7.50														7.50
	546	304.50							304.50							
	554	1959.00								1959.00						
	564	13.00									13.00					
	565	126.80			126.80											
	565	10.25										10.25				RH
	566	852.00														852.00
	566	3548.23	3548.23													
	569	276.72		276.72												
	570	634.83				634.83										
	571	339.94					339.94									
	572	11.65													11.65	
	573	6.14												6.14		ENG.
	578	521.64														521.64
	579	133.47						133.47								
Total		1125019	5039.77	276.72	1569.97	1064.55	397.55	133.47	553.00	2594.00	1052.85	33.14	87660.29	43.50	29.98	2581.40

CAP. EXP.

ANAYLSIS OF CHARGES TO CAPITAL ACCOUNTS - 1953

1953	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Contract Labour	Purchase	Carp.Shop	Garage	Sundry
Cumulat		11250219	503977	27672	156997	106455	39755	13347	55300	259400	1052485	3314	8766029	43650	2998	258140
	627	85850									85850					
	630	120605			120605											
	632	18400									18400					
	641	12600							12600							
	642	5000								5000						
	654	160022	160022													
	658	17323		17323												
	660	66611				66611		66611								
	661	30593					30593									
	662	1295													1295	
	663	22644												22644		Eng.
	667	4711														4711
	669	16701						16701								
Sept	704	18566									18566					
	709	134029			134029											
	712	7994			7994											
	726	2000								2000						
	731	173333	173333													
	736	21652		21652												
	739	128096				128096										
	740	93466					93466									
	741	1161													1161	
	742	48527												48527		
	746	2915														Eng. 2915
Oct	779	13392									13392					
	784	277100			277100											
	785	1326			1326											
	789	36009			36009											
	796	301									301					
	799	17150							17150							
	811	91693	91693													
	816	10200		10200												
	816	69609				69609										
	817	252078					252078									
	818	183450												183450		
Nov	843	222397			134697									87700		
	871	11655			11655											
	872	2563			2563											
	872	1314			1314											
		13629423	929025	76847	879162	370771	415892	30048	85050	266400	1188994	3314	8766029	346671	5454	265716

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1953

1953	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Contract Labour	Purchase	Carp.Shop	Garage	Sundry
Bal Fwd		136 29423	9 29035	768 47	879162	370771	415892	30048	85050	266400	1188994	3314	8766029	346671	5454	265766
November	J 888	705 04	705 04													
	890	37 11		37 11												
	893	231 63				231 63										
	894	87 96					87 96									
	895	1 13448												1 13448		
	902	102 04														102 04 Cwg
December	981	209 81														209 81
		138 80730	9 99529	805 58	879162	393934	424688	30048	85050	266400	1188994	3314	8766029	460119	5454	2969 51

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1953

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour
J-49	14700													14700		
J-62	15740					15740										
	30440					15740								14700		
Feb.																
90	22394			22394												
97	1400													1400		
113	109617							109617								
121	13699					13699										
Feb	147110			22394		13699		109617						1400		
Feb 28	177550			22394		29439		109617						16100		
March																
J 180	2709			2709												
186	8600													8600		
192	8140	8140														
198	700		700													
201	49207							49207								
206	3659												3659			
Mar	73015	8140	700	2709				49207					3659	8600		
Mar 31	250565	8140	700	25103		29439		158824					3659	24700		
April																
J 273	8048			8048												
280	348															348
285	4900										4900					
286	40200													40200		
291	178261	178261														
295	24623		24623													
297	8800							8800								
298	3808								3808							
300	559									559						
301	34599												34599			
304	6403					6403										
	310549	178261	24623	8048		6403		8800	3808	559	4900	34599	40200		348	
	561184	186401	25323	33151		35842		167624	3808	559	4900	38258	64900		348	

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ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1953

May - 1953

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Warehouse Labour	Contract Labor
J 344	1492														1492		
354	8167														8167		
356	2154.50						2154.50										
357	47956			47956													
368	48300											48300					
369	182800													182800			
372	851911	851911															
376	57310		57310														
376	72922							72922									
377	8177								8177								
379	320										320						
380	15679												15679				
383	53821					53821											
May	1564305	851911	57310	47956		53821	2154.50	72922	8177		320	48300	15679	182800	9659		
May 31	2125419	1035312	82633	81107		89603	2154.50	240546	11985	559	320	53200	53937	247700	10007		
June																	
399	7500														7500		
428	4330														4330		
429	2133														2133		
431	118348			118348													
436	42700											42700					
437	103000													103000			
438	496050						496050										
448	4000														4000		
449	106680			11980												94800	
450	1100			130228											1100		
455	1734																1734
458	1087710	1087710															
463	79804		79804														
464	77168							77168									
465	6121								6121								
466	3736									3736							
467	2062										2062						
468	17052												17052				
472	42486					42486											
June	2203714	1087710	79804	130228		42486	496050	77168	6121	3736	2062	42700	17052	103000	18063	94800	1734
June 30	4329133	2126022	162437	211335		132149	2115500	317714	18106	4295	2382	95900	70989	350700	29070	94800	1734

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1953

July

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Roadhouse
J 501	3355															3355	
529	1037857														1037857		
540	104604			104604													
543	533700						533700										
546	58450											58450					
554	277800													277800			
564	1300														1300		
565	98905			12680												10225	86200
566	1283441	1283441															
569	108749		108749														
570	164758							164758									
571	36163								36163								
572	1946										1946						
573	9211									9211							
574	25102												25102				
577	52164					52164											
July	3794705	1283441	108749	117284		52164	533700	164758	36163	9211	1946	58450	25102	277800	1039157	13580	86200
July 31	8123838	3409463	271186	328619		184313	1245200	482472	54269	13506	4328	154350	96091	628500	1068257	33314	180000
Cocquet																	
J 627	92639														92639		
630	202692			202692													
632	18400														18400		
640	554300						554300										
641	30450											30450					
642	127900													127900			
645	2500			2500													
654	1076303	1076303															
658	125515		125515														
660	160354							160354									
661	47479								47479								
662	6476										6476						
663	31353									31353							
664	32955												32955				
667	8480					8480											
	2617796	1076303	125515	205192		8480	554300	160354	47479	31353	6476	30450	32955	127900	111039		
	10641634	4485766	396701	533811		192793	1799500	642826	101748	44859	10804	184800	129046	756400	1179266	3314	180000

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1953

Entry	Total	Labour	Mess C.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour
September 1953					Supervision Road House Meals											
J 675	7257															7257
679	720														720	
698	5000															5000
704	204225														204225	
1 708	250			250												
709	171950			171950												
712	7994			7994												
720	454300			180174			454300									
724	4550											4550				
726	295100													295100		
731	1173436	1173436														
736	119878		119878													
739	243175							243175								
740	95040								95040							
741	3774										3774					
742	54997									54997						
743	15941												15941			
746	102006					102006										
Total Sept	2775793	1173436	119878	180194		102006	454300	243175	95040	54997	3774	4550	15941	295100	21145	12257
" Sept 30	13417427	5659202	516579	7140005	180000	294799	2253800	886001	196788	99856	14578	189350	144987	1051500	1200411	15571
October																
J 762	320			320												
764	13100															13100
779	21834														21834	
784	300081			300081												
785	1325			1325												
796	301														301	
799	110250											110250				
800	313400													313400		
788	38009			38009												
811	816300	816300														
915	106606		106606													
816	243130							243130	243130							
917	161575								161575							
818	60339									60339						
819	4305										4305					
820	52096												52096			
824	91921					91921										
October	2296883	816300	106606	301726		91921		243130	161575	60339	4305	110250	52096	313400	22135	13100
October 31	15714310	6475502	623185	10157731	180000	386720	2253800	1129131	358363	160195	18883	299600	197083	1364900	1222546	28671

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1953

Entry	Total	Labour	Mess O.R.	Supplies	Roadhouse Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour
November																
J 859	4231														4231	
872	20708			20708												
876	1000														1000	
880	16800											16800				
881	373500													373500		
888	321396	321396														
890	1237		1237													
893	76908							76908								
894	32710								32710							
896	708										708					
897	42751												42751			
902	13119					13119										
	895068	321396	1237	20708		13119		76908	32710		708	16800	42751	373500	5231	
	16619378	6796898	624422	1036439	180000	399839	2253800	1206039	391013	160195	19591	316400	239834	1735400	1227777	28671
December																
J 920	21673			21673												
958	1400											1400				
959	222000													222000		
971	139792							139792								
972	41118								41118							
973	2230										2230					
981	20981					20981										
	449194			21673		20981		139792	41118		2231	1400		222000		
	17068572	6796898	624422	1058112	180000	420820	2253800	1345831	432191	160195	21821	317800	239834	1960400	1227777	28671

ANALYSIS OF CHARGES TO SUNDRY SOLUMN - 1953

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1953

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour

A 1

ALLOCATION OF CHARGES TO SUNDRY COLUMN - 1953

1953	Total	Sul/Aust Ditch	Granville Mach. Shop	# 6 Shovel Tank Farm	Camp No 12 Dredge # 4 Bldgs.	Sixtymile Project	Black Sand Project	# 11 Camp Bldgs.	Paradise Hill Hydraulics	Tank Farm	Exploration	Paradise Hill Deferred	Pole Camp Bldgs.
January	30440								30440				
February	147110								147110				
March	73015	3659	7638						61718				
April	310549	214075	54566						41908				
May	1564305	692528	57422						520355				
June	2203714	929679	41948		455405				776682				
July	3774705	919755	48679		1965693				860578				
Aug	2547796	886155	47917		545654				1035570		3500		
Sept	2775793	899695	43813		630334				1020133		86645	95173	
October	2296583	431345	59969		552999				61937		13420	1100125	77088
Nov	905068	176920			71640				125616			490796	40096
Dec	449194				20981							428213	
	17068572	5153811	355952		4245706				4982047		102665	2114307	117184

Paradise Hill Hydraulics 1953

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Labor			1184		384878	438283	462581	480396	528936		81623		2377886
Miss Duncan			112		26756	37830	41159	57663	44885				208405
Scaffolds		22394	2615		38794	26024	35231	79804	20061	15502			209421
Machine Shop- Labor		108517	44807		42194	25396	72125	61843	13056				367938
Scaffolds		1100	4400		19800	8800	27500	29700	8800				100100
Electrical Shop Labor				3808	4176		1877	16886	787	3694			31228
Scaffolds						360							360
Carpenter Shop							8597	8709	6470				23776
Garage					320	229	781	3562	2613	1945			9450
Trucking				4200	45850	21000	28000	17850	4200	67550			188650
Pickups									15941		42751		87692
Tractors	14700	1400	8600	27200	148300	79000	79400	117900	286600				763106
Local Frt				297	6878		1288	6534	1320	4250	1242		21809
Engineering	15740	13699		4403	51130	17260		3769	46631				154632
Power					35600	122500	119000	118000	71500				466600
Gold Charges								37627	84815	140873	6979		270294
Total	30440	147110	61718	41908	804676	776682	877545	1040247	1136615	202810	132595		5353341
Gold Returns							1487760	3353326	5494146	250285	15858		10601375
Gain or Loss	30440	147110	61718	41908	804676	776682	610215	2313084	4357531	47475	116737		5349034

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

1953 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.	Licenses	Sundry
January J-1	Dawson Students Advertisement	250	✓					250								
J-2	Office Machines - Sundry	106	✓													106 Office Machines
J-3	Yukon Storage	3880	✓					3880								
J-4	Subscription	200	✓					200								
J-5	Stamps	2700	✓	2700												
J-6	Assessment Fee Commencing	291300	✓					291300								
J-7	Marine Ins.	422	✓					422								
J-8	Supplies	813	✓				813 ✓									
J-9	Contract Labor	1610	✓		1610											
J-10	Office Machines	4320	✓													4320 Office Machines
J-11	Stamps	3500	✓	3500												
J-12	" "	2400	✓	2400												
J-15	Dawson Radio	1500	✓					1500								
J-16	Scavenging	14000	✓					14000								
J-18	Fire Insurance	247400	✓					247400								
J-19	Postage	1050	✓	1050												
J-20	Salaries	51000	✓	51000												
J-21	" "	312250	312250													
J-23	Office Machines	4423	✓													4423 Office Machines
J-24	Fare. Purchasing	100000	✓				100000									
J-24	" "	1222	✓				1222 ✓									
J-26	Light	4875	✓							4875						
J-27	Scavenging	4425	✓					4425								
J-28	Rent	15000	✓	2000						13000						
J-32	Payroll	444290	✓	310000	81040						17250					
J-33	Ins. & Hosp.	37800	✓					37800								
J-34	Unemployment Ins.	9100	✓					9100								
J-37	Office Equipt.	3135	✓	3135												3135 Office Equipt.
J-38	Office Machines	4680	✓													4680 Office Machines
J-39	Office Stationery	250	✓	250												
J-40	Supplies	3144	✓				3144 ✓									
J-41	Doctor-Nurses	16000	✓					16000								
J-42	Office-Telegrams	1525	✓	1525												
J-43	Telephone Service	20300	✓		300			20000								
J-50	Power	63550	✓		7500					47050	9000					
J-51	Commissary	5100	✓		5100											
J-53	Mess Overrun	27734	✓	20711	5193						1570					
J-54	M Shop.	11042	554		832					10656						
J-55	E.P.S.	11609				4381				6352	876					
J-56	Carp. Shop.	1832								916	916					
		1713712	312804	342196	102475	4371	105179	637727		162974	29612					16364
		75975		53000	5100					17975						

Gen. Exp.

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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.	Licenses	Sundry	
		1713712	312804	342196	162475	4381	105179	637727		162974	29612					16364	
January 53		75975		53000	5100					17875							
J-57	Dr. J. Hospital	2550						2550									
J-58	Garage	17470		904												16566	School Bus
J-59	Management	2409	2409														
J-60	Engineering	43721						43721									
	Gen. Taxes	707820						707820									
R	Salvage	2286										2286					
		2482582	315213	343100	102475	4381	105179	1386718		162974	29612					32930	
		78261		53000	5100					17875		2286					
		2404321	315213	290100	97375	4381	105179	1386718		145099	29612	2286				32930	
	Corrections			106							3135					3241	
				290206							32747					29689	
February																	
J 68	C Sales 1952	13700										13700					
70	Fire Hosp	2000						2000									
71	Gauging	1000	1000														
72	Light	1000								1000							
73	Postage & T.	1530		1400											Calendar	130	
74	Mavcia Ins.	2725						2725									
75	T. Tel	2745													Vouchers	2745	
77	Supplies	1619								720	899						
78	Light	8500								8500							
79	Scavenger	4875						4875									
80	Rent	17000		2000						15000							
83	Salaries	312250	312250														
84	do	51000		51000													
85	Fuel Dis	247400						247400									
87	Radio	1500						1500									
88	Scavenger	14000						14000									
90	Supplies	53613			38490				778	5182	1545				School Bus	7618	
92	Stamps	3400		3400													
93	Tele T. Farm	20300			300			20000									
94	Supplies	2357			2357												
95	Power	35550			5000				5000	18550	7000						
96	Trucking	20650			1750										School Bus	18900	
98	Payroll	422440		310000	87040						17250			775	do	7375	
		1153964	312250	314800	134937			282750	5778	24432	26694	13700		775		26768	
		77500		53000						24500							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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.	Licenses	Sundry	
	Bal Fwd	1153904	313250	314800	134937			282750	5778	24452	26694	13700		775		36768	
J 101	Unemp Ins	77500		53000						24500							
		9442						9442									
102	Dr Hospital	37450						37450									
105	Mess GR	26896		19636	4909						1644			355		646	School Bus
117	Pickup	1205			1205												
113	M Shop	97108			10082					86230						796	School Bus
114	E. Shop	23745			6020	7296			4516		3913						
115	C. Shop	4208								2405	1803						
116	Garage	20406								1069		18269				1068	School Bus
117	Pickups	2285			2285												
118	Cars	16975	16975														
121	Engineering	147259						147259									
124	Com	7166			7166												
	Sub Scavie	15400						15400									
	Salvage	3062										3062					
	Total Feb	1553992	330225	334436	157153	7296		492301	10294	114156	36054	31969		830		39278	
		87728		53000	7166					24500		3062					
	Net Feb	1466264	330225	281436	149987	7296		492301	10294	89656	36054	28907		830		39278	
	Total Feb 28	4036574	645438	677642	259628	11677	105179	1879019	10294	277130	68801	31969		830		68967	
		165989		106000	12266					42375		5348					
	Net Feb 28	3870585	645438	571642	247362	11677	105179	1879019	10294	234755	68801	26621		830		68967	
	March																
J 127	Sepplies	1927					1927										
129	Telegrams	590		590													
130	Sepplies	522										522					
132	Laundry	500									500						
134	Dr Hospital	6875						6875									
134	do	1700						1700									
137	Social Fet	1235														1235	64 per Months.
138	C Labor	1266														1266	do
139	Sepplies	6049							6049								
145	Services	1300											1300				
146	do	1500											1500				
147	Light	1000								1000							
148	Postage	1500		1500													
149	UI Meter Rent	12870						12870									
151	Marine Ins	826						826									
		34216		2090			1927	18871	6049		500	522			2800	2501	
		1000								1000							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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.	Licenses	Sundry
Bal. Fwd		34216		2090			1927	18871	6049		500	533			2800	2501
		1000								1000						
J 152	Salaries	312250	312250													
153	do	51000		51000												
154	Fuel Inv.	247400						247400								
156	Hawson Radio	1500						1500								
157	Scavenger	14000						14000								
160	Social Sec	2847													Office Machines	2847
115	Licenses	11500						11500								
163	Social Sec	1944													do	1944
164	Supplies	198										198				
172	Sewer	200													200	
174	Licences	3500													3500	
175	Power	47350			5000				5000	30350	7000					
176	Supplies	524											524			
177	do	790										790				
180	do	8338	170							3693	405				School Bus	4067
182	Tele Service	20000						20000								
183	Supplies & T. FE	465	165		300											
185	Trucking	24500			4200					350					School Bus	19950
186	Tractors	61400												61400		
187	Com.	5565			5565											
189	Light	9000								9000						
190	Sequenger	5000						5000								
191	Rent	19000		2000						17000						
192	Payroll	402312		275000	100516						19500				School Bus	7296
194	Unemp Ins.	10279						10279								
195	Ins Hosp	35950						35950								
198	Miss G.R.	35843		24316	8628						2101				School Bus	798
201	Mach Shop	109488			1134					107220	1134					
202	Elec Shop	23742			3125	10575			391	9651						
203	Carp Shop	25598								23912	1678					
205	Garage	18							18							
206	Pickups	5692			5692											
207	Cars	10751	10751													
209	Engineering	207801						207801								
R5	Salvage	8000										8000				
	Correction							6500							6500	
Total	March	1654992	323336	301406	128595	10575	1927	568801	11458	175176	32321	76	524	61406		39403
		73565		53000	5565					27000		8000				
Tot	March	1581427	323336	248406	123030	10575	1927	568801	11458	148176	32321	78	524	61406		39403

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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.	School Bus Licenses	Sundry	Carrying
	Bal Fwd	56 91566	968774	979048	388223	22252	107106	2447820	21752	453306	101122	32079	524	62230		108370	
		259534		159000	17831					69375		13348					
	Mar 31 Net	54 32012	968774	820048	370392	22252	107106	2447820	21752	382931	101122	18691	524	62230		108370	
	Spl													Transfer	85080	85080	
J 214	Seamus	3000						3000							5	23290	
215	Sesspplies	850					850										
217	Seamus	1500						1500									
218	Rent P.O Box	500						500									
219	Seamus	500						500									
220	do	1500						1500									
222	Casualty Bond	2500						2500									
223	Seamr	200						200									
224	Telegrams	4071		4071													
226	Yr Hospital	200						200									
228	Donation	10000						10000									
229	Seamr	1000						1000									
233	Salaries	312250	312250														
234	do	51000		51000													
235	Fuel Dis	247400						247400									
237	Seamr Radio	1500						1500									
238	Seamger	14000						14000									
240	Seamus	600						600									
243	Stamps	3200		3200													
244	Travelling	23000						23000									
245	do	15000						15000									
246	Postage	750		750													
249	Light	1000									1000						
251	Seamus	3000						3000									
253	Mar Ins	499						499									
254	Sesspplies	7535			1400					6135							
256	Postage	1200		1200													
258	Light	11900									11900						
259	Seamger	6000						6000									
260	Rent	16000		2000							14000						
262	Seamses	5000						5000									
268	Tele Seamr	20000						20000									
270	Subsupplies	1200						1200									
271	Fuel Dis & Bus	6110													6110		
273	Sesspplies	17563			467					250	2833	1183		4133	2792		5905
		699218	312250	92221	1867	850		345689		6385	2833	1183		4133	8902		5905
		79900		53000							26900						

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

1953 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	School Bus Main Rds.	School Bus ~~Diesses~~	Sundry	Gauging
Bal Fwd'		699218	312250	9221	1867		850	345689	6385	2833	1183			4133	5902		5905
April		79900		53000						26900							
J 274	Tank Farm	300			300												
275	Subscription	300						300									
280	Social Tel	14735			14735	438				214							
287	Power	39000			4000				4000	25000	6000				546		
285	Trucking	12950							350	350				11550			700
286	Tractors	62800												62800			
290	Com.	2601			2601												
291	Payroll	451390		275000	117015						17700			35531	6144		
295	Mrs GR.	62994		36836	15787						3389			6030	1052		
297	Mach Shop	86572			2585				4307	77527 431				861			961
298	Elec Shop	4459				2976				1483							
299	Garage	5505													5505		
300	Carp Shop	35763								4191 10059	2235						19278
301	Pickups	8777			8777												
302	Cars	18198	18198														
307	St A Hospital	13950						13950									
308	Unemp Ins.	48484						48484									
310	Subscriptions	19350						19350									
311	C. Labor	180															180
303	Supervision	51639						51639									
J 349	Sch Servi	120965						120965									
R 9	Salvage	2938										2938					
Total Apr		1788532	330448	321057	165066	2976	850	630377	15042	121874	30407			120905	21606	180	26744
		85439		53000	2601					26900		2938					
Net Apr		1702093	330448	268057	162465	2976	850	630377	15042	94870	30407	2938		120905	21606	180	26744
Total Apr	30	7479098	1299222	1300105	553289	25228	107956	3078197	36794	574150	131529	32039	524	183135	106656	23470	26744
		344993		212000	20432					96275		16286					
Net Apr.	30	7134105	1299222	1088105	532857	25228	107956	3078197	36794	477905	131529	15753	524	183135	106656	23470	26744

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NCA	Bear Office Building	Salvage	First Aid	Main Rds.	School Bus ~~Licenses~~	Sundry	Assaying
315 May	Supplies	3856		3576	280												
319	Telegrams	1390		1390													
324	Licenses	2000						2000									
325	Laundry	500									500						
326	Light	8350								8350							
327	Scavenger	5725						5725									
328	Rent	16500		2000						14500							
330	Postage	1200		1200													
331	Salaries	312250	312250														
332	do	51000		51000													
333	Fire Ins	247400						247400									
336	Radio	1500						1500									
337	Scavenger	14000						14000									
338	Supplies GS	50222	1908	3756	3990			38000	2568								
339	Licenses	2000						2000									
341	Hospital	1450						1450									
344	Local Frt	18967			18657					310							
351	Supplies	2060	2060														
351	T.S & T.F	20300			300			20000									
351	C Saloon	800	800														
352	Supplies	1600								1600							
355	Power	35500			3000					28500	7000						
357	Supplies	2404 / 40746	10152						1805	17737			362	7775		2404 Hunting 2718 WHS.	197
358	Comm.	10957			10957												
368	Trucking	39200	350		18550	3850				1050			15400				
369	Tractors	24100			2800					2800			18500				
360	Supplies	2100										2100					
370	Timber Berths	1000						1000									
372	Payroll	459139		275000	116000						17700		42759	7680			
375	Mess GR	28418		16410	7029						1417		2995	567			
376	M Shop	102842			1298				433	100678	433						
377	Elec Shop	36187			3827	31664				696							
378	Carp Shop	245558	78857							166701							
379	Garage	9116	961											8155			
380	Pickup	2844			2844												
381	Gas	19571	19571														
383	Engineering	34983						34983									
377	Upkeep Inv	97579						97579									
386	do Hosp	3000						3000									
	Sick Leave	66669						66669									
		1917226	426909	301332	178875	35514		515556	4806	320072	27050	2100	80016	24177	5122		197
		65807		53000	10957					22856							
		1830419	426909	248332	167618	35314		515556	4806	297222	27050	2100	80016	24177	5122		197

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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	School Bus Main Rds.	School Bus Licenses	Sundry	Company
Total May 31		9396324	172631	1601437	731864	60742	107956	3593753	41600	894252	158579	29939	524	263151	130863	28592	269.41
		431800		265000	31379					119125		16286					
Net May 31		8964524	172631	1336437	700475	60742	107956	3593753	41600	775127	158579	13653	524	263151	130863	28592	269.41
June																	
J 391	Seamens	500						500									
392	do	500						500									
393	Stamps	1200		1200													
396	Dr Hospital	23660						23660									
397	Light	2000								2000							
398	Supplies	2100		2100													
401	Seamen	500						500									
402	Telegrams	2575		2575													
403	Marine Ins	6746						6746									
405	Dr Hospital	9370						9370									
407	Supplies	625	625														
408	Fire Ins	247400						247400									
410	Salaries	51000		51000													
411	do	312250	312250														
412	Radio	1500						1500									
413	Scavenger	14000						14000									
415	Light	8350								8350							
416	Scavenger	5000						5000									
417	Rent	17000		2000						15000							
418	Supplies	56952	200	54066						2686							
421	C Labor	100000				100000											
423	Postage + E.T.	1218		1150								68					
426	Seamen	500						500									
431	Supplies	130205	3998						603	105960	1176			13076	940 Stamps	1787	32.65
434	" N Tank F.	348	48		300												
434A	Supplies	1125	1125														
436	Trucking	48300								10150		1400		27650	Ball Teams	9100	
437	Tugboats	69900			700					2800		8600		48400			94.00
438	Power	20500			3500					13000	4000						
441	Supplies	345										345					
445	Telegrams	1339		1339													
448	Commission	3457			3457												
452	Dr Hospital	1200						1200									
456	Supplies	2050													2050		
459	Payroll	503486		324700	116000					8939	17700			33632	1792 Fire	723	
		1533564	318246	387130	120500	100000	27736	603	143535	22876	9723		122758	4782	11010	126.65	
		81807		53000	3467					25350							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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	School Bus Main Rds.	Licences	Sundry	Assaying
	Bal. Fwd	1533564	318246	387130	130500		100000	279736	603	143535	22876	9723		122758	4782	11010	12665
		81807		53000	3457					25350							
J460	Supplies	4150											4150				
463	Mess Hall	35992		21757	8664					903	1805			2623	165	72	Fuel
464	Mach Shop	106911	234		468				936	94713				1672			8888
465	Elec Shop	8724				2598				6126							
466	Carp. Shop	323767	80895		374					241751							747
467	Garage	17051								06				17045			
468	Pickups	3607			3607												
469	Cars	26975	26975														
472	Engineering	33192						33192									
474	Unemp Ins.	90636						90636									
475	Fire Hosp	500						500									
476	Tele Sewer	20000						20000									
	Compensation	26334						26334									
	Salvage	5516										5516					
	June	2231403	426350	408887	133613	2598	100000	450398	1539	487034	24681	9723	4150	144098	4950	11082	22300
		87323		53600	3457					25350		5516					
	June Net	2144080	426350	355287	130156	2598	100000	450398	1539	461684	24681	4207	4150	144098	4950	11082	22300
	June 30	11627727	2152481	2010324	865477	63340	2079756	4044151	43139	1381286	183260	39662	4674	407249	135813	39674	49241
		519123		318000	34846					144476		21802					
	June 30 Net	11108604	2152481	1692324	830631	63340	2079756	4044151	43139	1236811	183260	17860	4674	407249	135813	39674	49241
	July																
479	Commission	682			682												
483	Salvage 1952	1000									----	1000					
484	Postage	1250		1250													
485	do	1700		1700													
486	Annual Claims	7500						7500									
487	Licence	500						500									
488	Laundry	645									645						
489	Local Tel	49403			49403												
490	Supplies	675									675						
491	Insurance	2896							2896								
492	Supplies	9154	4332	4852													
494	Licences	1000						1000									
494	Supplies	8525														8525	Office Miscellaneous
498	Fire Hosp	200						200									
500	Licence	500						500									
		83978	4332	7802	49403			9700	2896		1320					8525	
		318			682							1000					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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.	School Bus Licenses	Bundry	ASSAYING
July	Bal Fwd.	83978	4332	7802	49403			9700	2896		1320					8525	
		318			682							1000					
J503	Salaries	312250	312250														
504	do	51000		51000													
506	Fire Ins.	247400						247400									
507	Radio	1500						1500									
508	Scavenger	14000						14000									
516	Scenic	500						500									
517	Scpplies	7691	3030	1642									3019				
518	Light	1000								1000	xxxx						
519	Marine Ins.	9274						9274									
526	Rent	17000		2000						15000							
527	Light	7850								7850							
528	Scavenger	4750						4750									
529	Socal Frt	11645			10536									1117	Sports Equip	02	
533	Salvage	6000										6000					
537	Scenics	1000						1000									
539	Commercial	13893			13893										Sports Equip	987	56.10
540	Scpplies	211060	17707						791	156930	505			28530			
543	Power	20500			3500					13000	4000				Ball teams	11550	
546	Trucking	47600	350		2100					700				25300	F Fees	7700	
549	Scenics	1000						1000									
551	Scpplies	815								815							
550	do	845		845													
552	Tel Su + Tank F	20300			300			20000									
553	Communic	505			505												
554	Tractors	135500												58500	F Fees	77000	
557	Scpplies	4315	4279		36												
560	do	80	80														
566	Payroll	535423		280500	125511						17700			69330	Camp Office F Fees	27681	147.60
569	Mess GR.	44603		21985	10334						1900			6405	Camp Office F Fees	2568	14.18
576	Mach Shop	160846	1277							123187				11489			248.93
571	Elec Shop	33386			4131	13331			36	11373							45.14
572	Garage	5026		781	521				521					3203			
573	Carp Shop	148814			409					147586							8.19
574	Pickup	3278			3278												
575	Cars	32524	32524														
577	Engineering	53298															532.98
581	Unemp Ins	79696						79696	79698								
		2223406	375829	3135555	210049	13331		379320	4544	453591	25425		3019	203777		135953	1053.13
		98930		53000	17080					23850		5000					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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.	School Bus Licenses	Sundry	Assaying
July - 1953																	
	Bal Fwd	2273406	375829	313555	210049	13331		379320	4244	453591	25425		3019	203777		135953	105313
		98930		53000	17080					23850		5000					
J 582	Canteen Com.	240			240												
R 27	Salvage	6239										6239					
	Sick Leave	11040						11040									
	Compensation	33415						33415									
J 584	for Hosp.	5200						5200									
	Total July	2273061	375829	313555	210049	13331		428975	4244	453591	25425		3019	203777		135953	105313
		104927		53000	16840					23850		11237					
	Net July	2168134	375829	260555	193209	13331		428975	4244	429741	25425	11237	3019	203777		135953	105313
	Total July 31	13900088	2628310	2323879	1075326	7667	20795	447312	4738	1834877	208685	39662	7693	611026	13581	17562	15455
		624050		371000	51696					168325		33039					
	Net July 31	13276738	2628310	1952879	1023840	7667	20795	447312	4738	1666552	208685	6623	7693	611026	13581	17562	15455
	Canteen Coy's Shop	23949								23949							
	Cangent																
J 586	Sefplies	2586							2586								
589	Insurance	8878	8878														
595	Sefplies & Labor	6492		1492				5000									
598	Light	1000								1000							
603	Marine Ins.	14968						14968									
605	Ins Fire Truck	751							751								
606	Fire Ins.	247400						247400									
608	Salaries	51000		51000													
609	do	312250	312250														
610	Radio	1500						1500									
611	Scavenger	14000						14000									
613	Rent	18500		2000						16500							
614	Light	7850								7850							
615	Scavenger	4750						4750									
616	Sefplies	6730		5872					858								
617	do	500		500													
619	Telegrams	3505		3505													
621	Light	1000								1000							
626	Sefplies	3582			1064				Bear Yard	2518							
627	Social Fit	28678			28578				do	100							
628	Salvage	4653										4653					
630	Sefplies	19017	1232		11268				2845	43454	794				5331	W.H. Shortages 828	3265
633	do	1120			1120												
		707329	337431	10369	43030			278118	7040	22123	794				3331	828	3265
		84003		53000						26350		4653					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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.	School Bus ~~Licenses~~	Sundry	ASSAYING
August		707329	337431	10369	42030			278118	7040	22123	794			5331		828	32.65
		84003		53000						26350		4653					
J 638	Supplies	12670										12670					
640	Power	24000			3500				3500	11000	6000						
641	Trucking	31850			1400				350	31500				12950	Ball Teams	7350	
															Fees	6650	G.R.
642	Tractors	137700								4000				80200	Fees	53500	
646	Supplies	2200		2200													
647	Tank Farm	465			465												
651	Supplies	14615		6369	1573					6673							
652	Com	12183			12183												
653	Tele Power	20000						20000									
654	Payroll	511003		278000	141064						17700			30716	Fees	21339	221.84
655	M Operation	60093		30133	16526						2604			5259	do	2586	29.86
660	Mach Shop	145879			40221				8370	92405					do Bon	3720	11.63
661	Elec Shop	31718			8683	3669			3178	10892							52.96
662	Garage	2603								648				1955			
663	Carp Shop	90574			8709					80133				1742			
664	Pickups	10382			10382												
665	Cars	32999	32999														
667	Engineering	119666						51824									678.42
670	Unemp Ins	69709						69709									
671	Factory H.	10106						10100									
	Compensation	60251						60251									
	Salvage	4946										4946					
Total	August	2070466	370430	327071	274552	3669		490002	22438	231014	27098	12670		138153		95973	1027.36
		101132		53000	12183					26350		9599					
Net	August	1969334	370430	274071	262369	3669		490002	22438	204664	27098	22269		138153		95973	1027.36
Total	Aug 31	15971254	2898740	2650950	1350078	80340	207956	4963128	69821	2065891	235783	26992	7693	749179	135813	271600	2572.90
		725782		524000	63869					194675		42638					
Net	Aug 31	15246072	2898740	2269950	1286209	80340	207956	4963128	69821	1871216	235783	15646	7693	749179	135813	271600	2572.90

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

Entry	September Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	BearWater System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	SCHOOL BUS Licenses	Sundry	ASSAY/49
J677	Commission	129			129												
678	Stamps	5000		5000													
681	Scffplies	215		215													
683	do	24050			12501				220	11339							
684	do	10008		7810												2198	Offic Records
676	Postage	1290		1290													
685	Fire Ins.	247400						247400									
686	Salaries	51000		51000													
687	do	312250	312250														
688	Radio	1500						1500									
689	Scavenger	14000						14000									
693	C Labor	100000					100000										
697	Telegrams	817		817													
698	C.S. Advertising	1275														1275	Advertising
699	Marine Ins.	4103						4103									
701	Light	9350						9350		9350							
702	Rent	24000		2000						22000							
703	Scavenger	5500						5500									
704	Local Tel	4642			4642												
706	Laundry	630									630						
707	Light	1000								1000							
708	Scffplies	175									175						
709	do	35061			1664				130	13335	625				15899	3388	20
711	Tele Se. + T. Fare	20300			300			20000									
712	Scffplies	1425									1425						
713	Scffplies	5570									5570	5570					
714	do	4600									4800	4600					
715	do	16973		1792	1174					11829			2178				
719	Local Tel	94774			94774												
720	Power	37050			4000				3500	20550	9000						
721	Coal	13076			13076												
723	Postage	1350		1350													
724	Trucking	8750			700	5250									2800		
726	Taxation	10500													10500		
731	Payroll	430988		278000	120768						17700				3072	6528	4920
734	Unemp Ins	16070						16070									
734	Yer Hosp	12000						12000									
736	Mess GR	49457		31224	14051						2788				446	948	
739	M Shop	159024			9923				1567	144400	2689	1045					
		1655407	312250	327498	264497	5250	100000	359573	3417	201443	34432	9125	2178		32717	10864	3473	4940
		98297		53000	12947					32350							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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.	School Bus Licenses	Sundry	ASSAYING
	Bal Fwd	1655407	312250	327498	264497	5250	1000000	359573	5417	201443	34432	9125	2178	32747	10964	3473	4946
Sept		98297		53000	12947					32350							
J740	Elec Shop	62814				3935			1028	1378	1574	36009		18890			
741	Garage	9390												5342	4048		
742	Carp. Shop	104939			42663					62276							
743	Pickups	13008			13008												
744	Cats	21917	21917														
745	Engineering	23316						23316									
749	Telegrams	670		670													
	Interest	1433						1433									
	Compensation	22807						22807									
	Sech Scavi	92408						92408									
	Salvage	2873										2873					
Total September		2008109	334167	381168	320168	9185	1000000	499537	6445	265097	36006	26884	2178	56949	14912	3473	4940
Credits	..	101170		53000	12947					32350		2873					
Net September		1906939	334167	275168	307221	9185	1000000	499537	6445	232747	36006	24001	2178	56949	14912	3473	4940
Total Sept 30		17979363	3232907	2791118	1670246	89525	3079956	5462665	76266	2330988	271789	53876	9871	806128	150725	2750 73	262230
Credits .. 30		826352		477000	76816					227025		46611					
Net Sep 30		17153011	3232907	2502118	1593430	89526	3079956	5462665	76266	2103963	271789	8365	9871	806128	150725	2750 73	262230
October																	
J753	Stamps	1200		1200													
755	Hospital	10500						10500									2375
757	C Labor	2375															
764	Mach Shop	522								522							
765	Salvage	60846										60846					
766	Supplies	9279		2892	160				6050	376		122					
768	Compensation	1200						1200									
767	Licence	500						500									
770	Local Fet	1008		1008													
771	Fire Ins.	247400						247400									
773	Salaries	51000		51000													
774	do	312250	312250														
775	Radio	1500						1500									
776	Scavenger	14000						14000									
779	Local Fet	5173			5173												
781	City Taxes	74075						74075							Office Machines 1008		
782	Local Fet	1008															
783	Marine Ins.	1617						1617									
		622607	312250	5100	5013			329792	6050	897		122				1008	2375
		9546		51000								60846					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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.	School Bus Licenses	Sundry	ASSAYING
	October																
J 754	Sefflers	662607	312250	5100	5013			329792	6050	897		122				1008	2375
		9846		4000								6846					
J 784	Sefflers	70174	1127		33731				1905	16575	674			11227	4505		430
785	do	3424			1700							1724					
786	Sight	7600						7600									
787	Rent	19000		2000				5125		17000							
788	Scavenger	5125															
789	Sefflers	36009										36009					
790	Commission	11377			11377												
793	Tank Farm	300			300												
795	Tele Service	20000						20000									
797	Power	43050			5000					28050	10000						
799	Trucking	15750	8400		350					3850	350	2100		700			
800	Teamsters	22500								7000		15500					
809	Sefflers	480													480		
810	Postage	1250		1250													
811	Payroll	426104		283000	116000						17700			1596	7808		
815	Misc G.R.	63822		40990	17567						3542			583	1440		
816	Mach Shop	134762	12822		534				6411	110722	2137	1068			534		534
817	Elec Shop	15021			923	7383			923	5792							
818	Carp Shop	36470	9063		6189					19450	1768						
819	Garage	3860													3860		
820	Pickups	8502			8502												
821	Cars	43245	43245														
824	Engineering	30640						5407									
								25233									
1457	Salvage	93625										93625					
R59	do	4638										4638					
	Sick Leave	33389						33389									
	Compensation	131376						131376									
826	Hospitals	19350						19350									
828	Unemployment	59318						59318									
	Total Oct	1804260	386907	330340	195809	7383		618740	15289	192336	36171	15495		13806	18627	1008	3339
		126394		53000	11377					24600		37417					
	Net Oct	1677866	386907	277340	184432	7383		618740	15289	167736	36171	52912		13806	18627	1008	3339
	Total Oct 31	19763623	3619814	3309458	1866055	96908	307956	6081405	91555	2523324	307960	38381	9871	819934	169352	276081	265569
	"	942746		530000	88193					251625		82928					
	Net Oct 31	18830877	3619814	2779458	1777862	96908	307956	6081405	91555	2271699	307960	44547	9871	819934	169352	276081	265569

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

Newmont

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.	School Bus Licenses	Sundry	ASSAYING
J 834	Telegrams	404		404													
806	Hospital	750						750									
838	Salvage	32763										32763					
840	Supplies	4772		3921						852							
843	Scenic	200						200									
833	Scenics	800						800									
845	Salvage	7832										7832					
848	Salaries	312250	312250														
846	Fire Ins.	247400						247400									
849	Salaries	51000		51000													
850	Radio	1500						1500									
851	Scavenger	14000						14000									
854	Maine Ins.	55						55									
856	Stamps	4400		4400													
860	Light	1000								1000							
861	Tele Service	20000						20000									
864	Supplies	1724	1724														
868	Tank Farm	300				300											
865	Seal Fat	3000													3000		
866	Laundry	505									505						
868	Light	7600								7600							
869	Rent	18000		2000						16000							
870	Scavenger	4625						4625									
872	Supplies	136083			19074				11486	16938	1138	76596		4393	5437		1021
875	Power	46250			7500				5000	23750	10000						
877	Hospital	5900						5900									
878	Supplies	200	200														
881	Tractors	18400												18400			
884	Stamp Ins.	25315						25315									
885	Light	2500								2500							
887	Dec Hosp	31500						31500									
888	Payroll	424380		283000	116000						17700				7680		
890	Misc OR	100884		44937	27830						5798				2319		
892	Commission	6359			6359												
893	Mach Shop	112659								112659							
894	Elec Shop	37774			1531	28916				7327							
895	Carp Shop	28362								28362							
896	Garage	4906							1416					354	3136		
897	Pickups	17341			17341												
		1584090	314174	356662	189576	28916		329495	17902	189888	35141	76596		23147	21572		1021
		127054		53000	6359					27100		40595					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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.	School Bus Licenses	Sundry	Assaying
	Bal Fwd	1584090	314174	356662	189576	28916		329495	17902	189888	35141	76596		23147	21572		1021
	November	127054		53000	6359					27100		40595					
J 898	Cars	8873	8873														
900	Supplies	1000										1000					
902	Engineering	11662						11662									
905	Stamps	950		950													
	Salvage	9006										9006					
	Compensation	132579						132579									
	Sch Save	321581						321581									
	Nov	2058735	323047	357612	189576	28916		795317	17902	189888	35141	75596		23147	21572		1021
		136060		53000	6359					27100		49601					
	Nov-Net	1922675	323047	304612	183217	28916		795317	17902	162788	35141	25995		23147	21572		1021
	Nov 30	21842358	3942861	3667070	2055631	125824	307956	6876722	109457	27132.	343101	113977	9871	743081	190924	276081	266590
		1088806		583000	94552					2787325		132529					
	Nov 30 Net	20753552	3942861	3084070	1961079	125824	307956	6876722	109457	24344811	343101	18552	9871	743081	190924	276081	266590
	December																
J 912	Telegrams	682		682													
915	Light	1000								1000							
919	Supplies	337										337					
920	do	24338			1524				193	1924	440	12444			3965	3845	WH 6 x d.
921	Taxes	707820						707820									
922	Light	6850								6850							
923	Scavenger	4500						4500									
924	Rent	19000		2000						17000							
927	Road Grader	9000										9000					
929	Fire Ins	123556						123556									
931	Salaries	66000		66000													
932	do	312250	312250														
933	Radio	1500						1500									
934	Scavenger	14000						14000									
935	Light	1000								1000							
936	C Labor	100000				100000											
939	Postage	950		950													
940	Com.	6629			6629												
941	Light	500								500							
942	do	100								100							
943	Salvage	12000										12000					
944	Light	500								500							
		1250259	312250	1632	1524	100000		843376	193	1924	440	12107			3965	3845	
		132579		68000	6629					26950		21000					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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	School Bus Main Rds.	School Bus ~~Licenses~~	Sundry	Assaying
Bal Fwd.		1280259	312250	1632	1524		100000	942376	193	1924	440	12107			3965	3848	
		122579		68000	6629					26950		21000					
J 946	Travelling	16640						16640									
947	donations	1000						1000									
940	do	1000						1000									
949	Tel Lines T.Farm	20300			300			20000									
952	Supplies	2160								2160							
955	Power	49900			9000					30900	10000						
961	Supplies	940		940													
962	Commission	126			126												
963	Payroll	524859		344249	140000						27700			1406	5504		
966	Unemp Ins.	9535						9535									
967	Mess G.R.	52198		35480	12590						3066			184	878		
971	Mach Shop	219393								218778					615		
972	Elec Shop	11919			2384	2384				7151							
973	Carp Shop	5700								5700							
974	Garage	26553							4744			4043		6941	7486	3339	WHS
975	Dr Hosp	42050						42050									
967	Supplies	175		175													
979	Cars	5040	5040														
951	Engineering	9873						9873									
984	Supplies	1175								1175							
985	Donation	500						500									
	Cheques	7223										7223					
	Salvage	1970										1970					
	Compensation	6600						6600									
	Sick Leave	90516						90516									
988	Salvage	33										33					
987	do	4500										4500					
990	Hospital	417620						417620									
989	do	14550						14550									
December		2780755	317290	384476	171798	2384	100000	1443160	4937	267188	41206	16150		8531	18448	7187	
		136431		68000	6755					26950		34726					
December Net		2644324	317290	316476	165043	2384	100000	1443160	4937	240238	41206	18576		8531	18448	7187	
December 31		24623113	4260151	4049546	2227429	128208	407956	8319882	1143944	2980400	384307	130127	9871	851612	209372	283268	2665.90
December Credits		1225237		651000	101307					305675		167256					
December 31 Net		23397876	4260151	3398546	2126122	128208	407956	8319882	1143944	2674725	384307	37128	9871	851612	209372	283268	2665.90

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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.	School Bus ~~Licenses~~	Sundry	ASSAYING

ALLOCATION OF CREDITS TO GENERAL EXPENSE - 1953

	Total	Proportion Office Exp. Office	Light to Accts.Rec. Bldgs NOA	Commission W.H.Issues Warehouse	Applicable Former Yrs. Salvage	Rent Sand. Machine Salvage	Rental Concrete Mix Salvage	Rental Employees Cabins	Transfer Inventories
Jan.	78261	51000	4875	5700	2286			15000	
Feb.	87728	51000	9500	7166	3062			17000	
Mar	93565	51000	10000	5565	8000			19000	
Apr.	85439	51000	12900	2601	2938			16000	
May	86701	51000	8350	10957				16500	
Jun.	97323	51000	10350	3457	5576			17000	
Jul.	104927	51000	8850	16840	11237			17000	
Aug.	101132	51000	9850	12183	9599			18500	
Sep.	101170	51000	10350	12947	2873			24006	
Oct.	126394	51000	7600	11377	37417			19000	
Nov.	136060	51006	11600	6359	49601			18000	
Dec.	136431	66060	9950	6765	34726			19000	
	1275237	627000	113675	101307	167265			216088	

ANALYSIS OF CHARGES TO MANAGEMENT - 1953

	Total	Salaries	Car Exp.	Garaging	McFarland Residence	Sealey Residence	White Residence	Nordale Residence
Jan.	315213	312250	2409			554		
Feb.	330225	312250	16975	1000				
Mar.	323336	312250	10751					335
Apr.	330448	312250	18198					
May	426909	312250	19571		62991			32097
Jun.	426350	312250	26975		2821			84304
Jul.	375829	312250	32524		8326			22729
Aug.	370430	312250	32999		6550			18631
Sep.	334167	312250	21917					
Oct.	386907	312250	43245		31412			
Nov.	323047	312250	8873			200		1724
Dec.	317290	312250	5040					
	4260151	3747000	289477	1000	112100	754		159820

DISTRIBUTION OF GENERAL EXPENSE

	Total	No.3.	No.1.	No.6.	No.8.	No.9.	No.10	No.11.
Jan.	2404321		400720	400720	400720	400720	400721	400721
Feb.	1466264		244378	244377	244377	244377	244377	244378
Mar.	1551427		260239	260238	260238	260238	260238	260236
Apr.	1702093		283698	283681	283681	283681	283681	283681
May	1830419		305070	305069	305070	305070	305070	305070
Jun.	2144080		357348	357348	357346	357346	357346	357346
Jul.	2168134		361356	361356	361356	361356	361356	361356
Aug.	1969334		328224	328224	328224	328224	328224	328224
Sep.	1906939		317824	317823	317823	317823	317823	317823
Oct.	1677866		279644	279645	279646	279644	279644	279644
Nov.	1922675		320446	320446	320445	320446	320446	320446
Dec.	2644324		440720	440720	440721	440721	440721	440721
	23397876		3899646	3899646	3899646	3899646	3899646	3899646

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OG CHARGES TO GENERAL EXPENSE - 1953

	Total	Salaries	Labour	Mess O.R.	Supplies	Subs. to Magazines	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Contract Labour
Jan.	2482582	312250	4142.90	27634	8670	460	43721	68650	110042	11609	1832	17470			2409		105733
Feb.	1553992	312250	422440	26890	57589		147759	35550	97108	23745	4208	20406	20650	1205	16975		13700
Mar.	1654992	312250	402312	35843	17073		207801	47350	109488	23742	25590	18	24500	5292	10751	61400	1266
Apr.	1787532	312250	451390	63994	25948	20850	81639	39000	86572	4459	35763	5508	12950	8771	18198	62800	180
May	1917226	312250	459139	28418	60758		34983	38500	102842	36181	245558	9116	39200	2844	19571	24100	38900
Jun.	2231403	312250	503486	35992	196910		33192	20500	106911	8724	323767	17051	48300	3607	26975	69800	100000
Jul.	2273061	312250	535432	44603	243190		53298	20500	160846	33396	148814	5026	47600	3278	32534	135500	
Aug.	2070466	312250	511003	60093	98172		117666	24000	145879	31718	90574	2603	31850	10382	32999	137700	
Sep.	2008109	312250	430988	49457	77737		23316	37050	159034	62814	104939	9390	8750	13008	21917	10500	100000
Oct.	1804260	312250	426164	63822	47348		30640	43050	135284	15021	36470	3860	15750	8502	43245	22500	2375
Nov.	2058735	312250	424390	100884	141780		11662	46250	112659	37774	28362	4906		17341	8873	18400	
Dec.	2780755	312250	524859	52198	28451		9873	49900	219393	11919	5100	26553			5040		100000
Total	24623113	3747000	5505823	588728	993656	21300	797050	465200	1546048	301095	1050977	121907	249550	74636	239477	542800	462054

Vancouver Purchase 6475

As per schedule 468329

	Local Frt.	Tank F.Exp.	Postage	Licenses	Telegrams	Dawson Radio	Laundry	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Unemployment Insurance	Travelling Expenses	Compensation	Sick Leave	Dr.& Hosp.	Sundry
Jan.	9000	300	9650		1535	15000		422	247400	9875	20000	9100				51250	1003000
Feb.	2875	300	4800			15000		2725	247400	9125	20000	9442			15400	39450	1000
Mar.	6026	300	1500	18000	590	15000	500	826	247400	9000	20000	10279				41125	12870
Apr.	14735	300	5150	16300	4071	15000		489	253570	8000	20000	48484	38000		120965	13750	13000
May	18967	300	1200	4000	1390	15000	500		247400	8875	20000	97579			66669	4450	1000
Jun.	68	300	2350	2000	3914	15000		6746	247400	9000	20000	90636		26334		13590	
Jul.	61048	300	2950	4500		15000	645	9274	247400	9250	20000	79686		33415	11040	5400	10396
Aug.	28678	465			3505	15000		14968	247400	9250	20000	69709		60251		10160	5751
Sepl.	99416	300	7640		1487	15000	630	4103	247400	8500	20000	66070		22807	92408	12000	2705
Oct.	7189	300	2450	500		15000		1617	247400	8875	20000	59318		132576	33389	8850	74075
Nov.	3000	300	5350	1000	404	15000	505	55	247400	9375	20000	26315		201469	252691	24850	
Dec.		300	950		682	15000			123556	9500	20000	9535	16640	155116	141222	44512.0	821330
Total	251002	3765	43970	46300	17568	180000	2780	41225	2851066	168625	240000	575163	54640	321736	733784	661035	1945130

ANALYSIS OF SUNDRY COLUMN IN GENERAL EXPENSE - 1953

Sundry Expense	Total	January	February	March	April	May	June	July	August	September	October	November	December 31
Patterns Expense		3880							5000				8880
Compensation Assessment Fee		291300											291300
Functional Taxes		707820	7200									707820	1415640
Garageing			1000										1000
Rental D I Meter				12870									12870
Donations					10000							2500	12500
Surety Bond					2500								2500
Rental P O Box					500								500
Rental Fenlin Bullis						1000							1000
Insurance Fire Truck								2896	751				3647
Expense Mineral Claims								7500					7500
Warehouse Shortages										1275			1275
Advertising										1433			1433
Interest													
City Taxes											74075		74075
Garage W H Shortages													
Compassionate Payments												11010	11010
Monthly		1003000	1000	12870	13000	1000		10396	5751	2708	74075	821330	
To date			1004000	1016870	1029870	1030870	1030870	1041266	1047017	1049725	1123800	1945130	1945130

ALLOCATION OF CHARGES TO DREDGING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11.
January 29	J-13	Pick-up Hire	6200				6200			
	J-28	Rent	1000				500		500	
	J-32	Payroll	159900		27650	27650	27650	24650	24650	27650
	J-48	Transport	2800		700	1050	350	700		
	J-49	Tractors	2100		2100					
	J-50	Power	21500		2000	9500	2500	2500	2500	2500
	J-53	Mess Overrun	15578		2596	2596	2597	2596	2596	2597
	J-54	M Shop	341394		49321	172598	51815	13850	33227	26583
	J-55	E.P.S. Labor	2629							2629
	J-56	Carpenter Shop	3665			1374	2291			
	J-61	Supervision	107495		17915	17916	17916	17916	17916	17916
	J-62	Engineering	61210		10493	3498	36726	3498	3498	3497
	J-63	Caldwell	123416		20569	20569	20569	20569	20570	20570
	J-65	General Expense	2404321		400720	400720	400720	400720	400720	400721
	Totals	January	3257205		534064	657471	568834	486999	505177	504663
February	J 77	Supplies	168141			168141				
	80	Rent	1000				500		500	
	90	Supplies	3629599	768637	64427	41386	16277	2701781		32091
	95	Power	21500		2000	9500	2500	2500	2500	2500
	96	Trucking	3500			1400	1400		700	
	97	Tractors	44700		2800	36300	700	1400	3500	
	98	Payroll	163750		27320	33150	27320	24320	24320	27320
	108	Mess O.R.	15787		2454	2915	2455	2455	2454	2454
	117	Pickups	8735				301			8434
	113	Mackeni Shop	269668		31579	129130	73312	15327	5080	15240
	114	Elec. Shop	30483		14677					15806
	115	Camp Shop	54706		26451	17433	3006	2405	2405	3006
	119	Gold Room	59583		9931	9930	9930	9930	9931	9931
	120	Supervision	96109		16019	16018	16018	16018	16018	16018
	121	Engineering	54794			54794				
	122	Social Fct	2800				2800			
	125	General Expense	1466264		244378	244377	244377	244377	244377	244378
	Total	February	6008519		1146246	792515	425005	335009	3012666	377178
	"	Feb 28	9345727		1680310	1449986	993839	822008	3517743	881841

Dredging

1953	Entry	Particulars		Total	No.3.	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.
March	J 169	Social Fit	4000				4000				
	175	Power	215 00			2000	105 00	1500	2500	2500	2500
	180	Scaffolds	362659			13860	64319	65136 8	61320 7	92136 4	78330
	185	Trucking	13300			700	10850	350	350	1050	
	186	Tractors	87000			19200	14600	10400	14200	14500	14100
	191	Paint	1500			250		500		500	250
	192	Payroll	389916		2838	53192	115695	47298	54958	61687	54288
	198	Mess GR	29359			3586	10589	3474	3474	3754	4482
	201	Mach Shop	144666			41198	65553	11739	8370	5500	12306
	202	Elec Shop	49979			17185	8593		5468	12889	5844
	203	Carp Shop	29368			3776	10488	3776	3776	3776	3776
	206	Pickups	7797					534			7263
	208	Supervision	83033			13838	13839	13839	13839	13839	13839
	209	Engineering	11943				7166		4777		
	210	Gold Room	60821			10137	10138	10138	10138	10135	10135
	211	G M Shop	7638				7638				
	212	General Exp	1561427			260239	260238	260238	260238	260238	260236
	200	Social Fit	3400				3400				
Total March			6130166		2838	438661	1196477	1014154	995253	1310732	1172049
" March 31			15475893		2838	2118971	2646463	2067993	1817263	4825475	2053890
April	J 255	Scaffolds	12000							12000	
	260	Paint	1500					500		500	500
	272	Scaffolds	330719			159438	62564	25254	24369	19882	40767
	278	Social Fit	48782			1500	12467	3915	10800	7800	12300
	280	do	58955			15039	23144	6549	5791	4298	4134
	281	Power	56250			8000	15000	4500	7250	10250	11250
	282	Stripping	30471						19421	7799	3251
	282	Thawing	73530						30751	13205	29574
	282	Filling	1403							1403	
	282	Camp Bldgs	2742								2742
	285	Trucking	18200			4550	4550	1400	2100	3500	2100
	286	Tractors	176300			54600	68000	13600	11700	20800	5800
	291	Payroll	2819511			635250	613793	410329	361345	403996	394898
	295	Mess GR	412678			86348	89021	62468	54816	61284	58741
	297	Mach Shop	395567			127557	127426	62301	19421	15936	43926
	298	Elec Shop	60048			9079	2522	8463	17134	9731	13119
	299	Garage	1044			522	261		261		
	300	Carp Shop	79065			1117	73478				4470
	301	Pickups	27603					23839			3764
	303	Supervision	81478			13581	13580	13580	13579	13579	13579
			7661246			2557324	1668888	865291	796962	767963	1010818

ALLOCATION OF CHARGES TO DREDGING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11.
April	Bal Fwd		761246		2551324	1668888	865291	796962	767963	1010815
	J304	Engeneering	48022		12806	24011	4802			6403
	305	Gold Room	183116		30519	30519	30519	30519	30520	30520
	306	Granville M. Shop	54566			53668	898			
	312	General Expense	1702093		283688	283681	283681	283681	283681	283681
		Cold Charge	88144	15317	9730	8714	15648	10250	12304	16181
		Total April	9737187	15317	2888067	2069481	1200839	1121412	1094468	1347603
		Total Apr 30	25713080	18155	5007038	4715944	3208832	2938675	2922743	3401493
May										
	J316	Local Tel	180				180			
	338	Supplies	2573		2573					
	344	Local Tel	62333		3875	36550	5873	12643	2963	429
	328	Rent	1500		500		500			500
	353	Contract Labor	50000		50000					
	354	Local Tel	13880		500	1126	8250	1878	1126	1000
	355	Power	446200		136500	43150	66000	63200	71000	66350
	357	Supplies	1168730		327032	421041	182100	34652	100574	103331
	365	Stripping	1001476			78169	191355	314385	365299	52268
	365	Thawing	1495897	97525	274825	167977	167316	380945	246061	258773
	365	Drilling	29205						29205	
	365	No 4 Camp Bldgs	47414		47414					
	365	No 11 "	34776							34776
	368	Trucking	75950		32550	7000	350	700	33950	1400
	369	Tractors	236600		56900	21400	19000	16500	79200	43600
	372	Payroll	3941344		819870	690054	655912	549527	546414	579567
	375	Miss O R	243171		49789	43572	42987	35617	35258	35948
	376	Mech Shop	295723		52635	187964	26453	11252	5410	12009
	377	Elec Shop	41177		6314	19925	5059	3397	3306	4176
	378	Carp Shop	58685			58135			550	
	379	Garage	4483		961	1281	320		1921	
	380	Pickups	18319				8741			9578
	382	Supervision	79649		13275	13275	13274	13275	13275	13275
	383	Engineering	74004		13455	22874	6728	5382	9419	16146
	384	Cold Room	232359		38727	38727	38727	38726	38726	38726
	385	Gran M. Shop	57422			49763	1659			
	388	General Expense	1830419		305070	305069	305070	305070	305070	305070
	Total	May	11434469		2231765	2206052	1744854	1787149	1888727	1575922
		May 31	36647549	18155	7238803	6921996	4953686	4725824	4811670	4977415

ALLOCATION OF CHARGES TO DREDGING - 1953

1953	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
June	J 417	Rents	1500		500		500			500
	428	Fit	21780		10084	6823	2585	1962	325	01
	429	"	563		563					
	431	Supplies	243692		43536	82035	55441	25205	24806	12669
	435	Shipping	1820532			321001	643560	380640	344978	130363
	435	Towing	3100229		910146	597658	552086	406907	301162	332270
	435	Hauling	44499						44499	
	435	No 4 Camp Bldgs	85012		85012					
	435	" "	38164							38164
	436	Trucking	72450		34300	3500		1400	31500	1750
	437	Trailers	304500		145900	26600	54000	20900	34500	22700
	438	Power	540750		170250	93500	76000	58750	66750	75000
	456	Payroll	3512973		715157	621444	562587	530956	531798	551001
	463	Misc O/E	283293		55344	49993	46366	43948	43767	43875
	464	Mech Shop	249688		66145	74594	4444	96696	3040	4469
	465	Elec Shop	45421		8481	18595	2023	5417		13905
	466	Carp Shop	36255			36255				
	467	Garage	954			229				725
	468	Pickups	7192				4886			2306
	469	Gold Room	256703		42784	42784	42783	42784	42784	42784
	471	Supervision	51121		13520	13520	13521	13520	13520	13520
	472	Engineering	122147		91243	38503	21243	13277	15932	11949
	473	Granville M Shop	41948			41948				
	478	General Expense	2144080		357346	357346	357346	357346	357346	357346
		Gold Charges	480900		51728	42862	128938	75778	79381	102213
	Total June		13535846		2731041	2469382	2567299	2075516	1936088	1756510
	" June	30	50183395	18155	9969844	9391388	7520985	6801340	9747755	6733925

ALLOCATION OF CHARGES TO DREDGING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
July	J 492	Supplies	80570		71290	1856	1856	1856	1856	1856
	526	Light	1500		500		500			500
	529	Coal Frt	15210			5731	4810	2692	1891	86
	540	Supplies	542282		142673	187909	39819	86637	61808	23436
	543	Power	565750		176250	101500	80250	61500	74000	72250
	546	Trucking	74900		33250			7350	32550	1750
	554	Tractors	250800		52500	39600	87000	9000	35200	27500
	555	Stripping	1931322			297939	719004	493261	225815	195303
	555	Thawing	2899921		458071	660416	537716	459328	440485	343905
	555	Drilling	42742						42742	
	555	No4 Camp Bldgs	135085		135085					
	555	No11 do	40910							40910
	556	Payroll	3854880		742632	783954	574766	563093	397412	603023
	559	Mess & R	415911		78838	89954	60251	64036	64973	64859
	570	Mach Shop	211291		22874	123164	17306	36562	6030	5355
	571	Elec. Shop	20435		7886	6196	2629	939	198	2597
	572	Garage	6024		2344	521	1596		1563	
	574	Pickups	15625				6724			8904
	576	Supervision	98209		16368	16368	16368	16369	16368	16368
	577	Engineering	155356		20411	66905	15876	18144	30412	13668
	578	Gold Room	240800		40133	40133	40134	40134	40133	40133
	579	Gran. Mach. Shop	25124			23554			1570	
		General Expense	2168134		361355	361355	361356	361356	361356	361356
			432495		57416	52621	107980	34834	53663	125981
Total	July		14222279		2418876	2852676	2674941	2257091	2070015	1948680
	July 31		6440574	18155	12388720	12244064	10195926	9058431	11817773	8685605

ALLOCATION OF CHARGES TO DREDGING - 1953

1953	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 3
August	J613	Rent	1500		500		500			500	
	623	Supplies	10000			10000					
	627	Social Sec	25219			10621	3351	5982	1855	3410	
	630	Supplies	1232789		56010	189820	492730	11816	95059	387354	
	631	Social Sec	480			480					
	640	Power	562850		180000	101250	78000	62850	74250	66500	
	641	Trucking	77100		36400	1750	700	5600	33250		
	642	Tractors	196100		38500	31000	49400	39700	19000	18500	
	643	Stripping	3143374		[illegible]	429413	767824	829183	748962	367992	
	643	Thawing	3328517			783291	546578	834450	753217	410981	
	643	Drilling	68150						68150		
	643	#04 Camp Bldgs	67360		67360						
	643	" "	42223							42223	
	654	Payroll	3730023		718528	654480	609750	573701	583253	390311	
	658	Mess Off.	412681		77797	71601	68338	64970	66255	63720	
	660	Mech. Shop	148971		46901	48046	9935	35572	6028	2495	
	661	Elec. Shop	57827		13198	17552	4802	14502	795	6978	
	662	Garage	2494		647		971			876	
	664	Pickups	25137				15462			9675	
	666	Supervision	69466		11578	11578	11577	11577	11578	11578	
	667	Engineering	81976		11307	25441	12249	14369	10365	8245	
	668	Gold Room	276773		46129	46129	46129	46128	46129	46129	
	669	Gen. M Shop	24854		3977		3380		17497		
	672	General Expense	1969334		328214	328224	328224	328224	328224	328224	
		Gold Charges	600596		41676	58410	173654	89349	58139	179368	
Total August			16153400		1677722	2819086	3222554	2967973	2922006	2544059	
" August 31			80559074		14066442	15063150	13419480	12026404	14739779	11226664	18155

ALLOCATION OF CHARGES TO DREDGING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
September	J 707	Rent	1500		500		500			500
	710	Local Frt	45775			11619	25863	2639	4281	1313
	709	Supplies	501953		210435	54285	78587	45542	51449	61655
	713	do	1380		1380					
	720	Power	550300		174100	99500	74000	65700	73000	64000
	722	Stripping	3021009			411821	731236	572065	578822	427065
	722	Thawing	3263548			688746	621595	668715	723096	561399
	722	Drilling	85676						85676	
	722	Mill Camp Bldgs.	54619							54619
	724	Trucking	14350		4900	700	4550	350	2800	1050
	726	Tractors	234500		34500	33600	105300	34400	18300	8500
	728	Contract Labor	7500		1250	1250	1250	1250	1250	1250
	729	Local Frt	1993				459	400	1134	
	731	Payroll	3595964		713236	622190	559061	574740	550122	576615
	736	Mess GR.	427475		83413	72937	68414	67411	67374	67931
	739	Mach. Shop	131879		14679	43791	7106	35996	7573	22734
	740	Elec. Shop	50931		3542	5454	27154	2361	16135	1739
	741	Garage	2613			2032	581			
	743	Pickups	24723				8235			16488
	745	Supervision	81842		13640	13640	13641	13641	13640	13640
	746	Engineering	75777		8743	10201	24774	14572	11658	5829
	747	Gold Room	250358		41725	41725	41725	41726	41726	41726
	748	Gen. M Shop	28961		3713	5941			1485	17822
	750	General Expense	1906939		317824	317823	317823	317823	317823	317823
	742	Cap Shop	808			404		404		
	Gold	Charges	656736		80337	79064	168616	98473	91637	138609
	Total	September	15013344		1704147	2511324	2879370	2858305	2658981	2401317
	"	" 30	95572418	18155	15770589	17574474	16297850	14884609	17399760	13627981

1953	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
October	J 761	Contract Labor	1200		200	200	200	200	200	200
	784	Supplies	996969		144788	537751	80313	85377	44792	103948
	779	Social Sec	48247		1739	27433	2201	15811	986	77
	787	Rent	1500		500		500			500
	796	Social Sec	837				459		378	
	797	Power	498200		154500	98000	73000	55800	67250	59650
	799	Trucking	199150		84350	5250	12950	16100	70350	10150
	800	Tractors	213700		57700	24200	37600	39700	15800	44000
	805	Social Sec	16595			16595				
	806	Stripping	3060162			297537	720704	946194	657181	438546
	806	Thawing	2960425			541256	627248	759759	568520	463642
	806	Felling	63229						63229	
	806	Mill Camp Blags	41862							41862
	811	Payroll	3898077		752863	667007	629843	646512	602414	599438
	815	Mess O.R.	589540		114966	100728	94046	93408	94306	92086
	816	Mach. Shop	113102		23931	37224	9815	13120	13890	16122
	817	Elec. Shop	48497		4705	12162	5541	20317	1847	3925
	819	Garage	1414		1414					
	820	Pickups	35634				11008			24626
	822	Gold Room	254779		42464	42463	42463	42463	42463	42463
	823	Supervision	97869		16312	16311	16311	16311	16312	16312
	824	Engineering	36046		1802	5407	7210	6308	9912	5407
	826	Gen M Shop	7865		7865					
	783	General Expense	1677866		279644	279645	279645	279644	279644	279644
		Gold Charges	624457		74152	73603	120759	94350	91377	170246
Total October			15483222		1756895	2772772	2769786	3131374	2640551	2411844
" October 31			111055640	18155	1752748	20347246	19067636	18015983	20039311	16039826

ALLOCATION OF CHARGES TO DREDGING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No12
November	J 841	Supplies	18971				18971				
	849	do	233							233	
	855	Stripping	524273			54873	77622	122490	208213	61075	
		Thawing	319096				54377	108860	63959	91900	
		Drilling	9157						9157		
		Mill Camp Bldgs	8345							8345	
	859	Local Frt	85587		2402	14737	7476	6180	39920	14872	
	872	Supplies	718315		162505	85338	117518	50490	208816	93648	
	875	Power	164150		52500	31750	21000	16250	21900	20750	
	876	Local Frt	34000		1500	8000	7500	6000	9000	2000	
	880	Trucking	41500		2200	700	350		19250		
	881	Tractors	237500		63100	34100	8360	3200	31500	32000	
	888	Payroll	3830149		993522	644345	455919	488972	635711	611680	
	890	Mess GR.	475318		122260	72204	68068	61227	80305	71354	
	893	Mech Shop	241209		89615	56646	18250	30675	20403	25620	
	894	Elec Shop	66446		3266	19179	30616	2497	6053	4835	
	896	Garage	4954			2477	708			1769	
	897	Pickups	60618				16376			44243	
	901	Supervision	79315		13219	13220	13219	13219	13219	13219	
	902	Engineering	145771		20408	28425	25510	25510	22595	23323	
	903	Gold Room	295425		49237	49238	49238	49238	49237	49237	
	906	General Expense	1922675		320446	320446	320445	320446	320446	320446	
	896	Rent	1500		500		500			500	
		Gold Charges	531033		71154	66244	115297	104989	76908	76441	
	Total November		9778599		2009834	1501922	1463618	1410243	1836492	1556490	
	" November 30		120834239	18155	19537318	21849168	20531254	19426226	21875803	17596315	

ALLOCATION OF CHARGES TO DREDGING - 1953

1953	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
December	J920	Supplies	15463		5951	1121	2892	1050	3723	726
	924	Rent	1500		500		500			500
	953	Power	20500		3000	7500	2500	2500	2500	2500
	958	Trucking	1400						1400	
	959	Tractor	140000		140000					
	965	Payroll	367886		64786	60560	60560	60560	60560	60560
	969	Mass C.R.	31226		5886	5068	5068	5068	5068	5068
	971	Mech. Shop	238443		14770	46156	32225	22470	76181	46641
	972	Elec. Shop	11322			9534				1788
	973	Carp. Shop	136875		22813	22813	22813	22813	22813	22813
	974	Garage	1373		1373					
	980	Supervision	78370		13061	13061	13062	13062	13062	13062
	981	Engineering	109839		12341	16044	23449	18512	18512	20981
	982	Gold Room	175501		29250	29250	29250	29250	29251	29250
	992	Trucking	121906		20318	20318	20318	20318	20317	20317
		Tractors	196204		32706	32700	32701	32701	32701	32701
	993	General Expense	2644324		440720	440720	440721	440721	440721	440721
	994	Pawn	1099635		183273	183273	183273	183272	183272	183272
		Gold Charges	207311		30154	27087	31720	34418	29775	53957
December			4833561		787860	909169	794014	780677	834020	827821
December	31		1256 67800	18155	2032517	2265837	2132528	2026903	2270923	1842436

ALLOCATION OF DREDGE PRODUCTION - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Total	No.3.	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.
Jan.								
Feb.								
Mar.								
Apr.	2449848	444077	273276	242473	428409	281965	334584	445064
May	12100000		1390617	609221	2367650	1445149	1936136	4349827
Jun.	21553392		2500732	2903763	6482453	2722961	2897640	4045843
July	26332072		2073427	2588555	7428986	3773775	2737603	7729726
Aug.	25516616		3119117	3036830	6576906	3801049	3680481	5402233
Sep.	24489747		2894769	2899679	4757360	3769502	3540431	6628006
Oct.	20586673		3543435	2578598	4467276	3957832	2997076	3047462
Nov.	8249238		1226242	1047846	1290586	1388209	1217158	2079197
Dec.	410721		46179	71349	64680	80488	54821	93204
Totals	141688307	444077	17069194	15978314	33864300	21220930	19290930	38820562

ANALYSIS OF DREDGE EXPENSE - 1953

1953	Total	Labour	Mess O.R.	Repair Parts	Other Supplies	General Expense	Bullion Expense	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups
Jan.	3257208	159900	13578			2404321	123416	107495	61210	21500	347394	2629	3665		2800	
Feb.	6088519	163750	15187	3255496	542244	1466264	59583	96109	54794	21500	269668	30483	54706		3300	8735
Mar.	6130166	389916	19359	3352472	274041	1561427	60821	83033	11843	21500	144666	49979	29368		13300	7797
Apr.	9737187	2819511	412678	2376376	742543	1702093	271260	81478	48022	56250	395567	60048	79065	1044	18200	27603
May	11434469	3841344	243171	5143772	656931	1830419	232359	79649	74004	446200	295723	41177	58685	4483	75950	18319
Jun.	13535846	3512973	283293	455794	198098	2144080	737603	81121	122147	540250	249688	48421	36265	954	72450	7192
Jul.	14222279	3854880	415911	9345958	388257	2168134	673295	98209	153356	565750	211291	20435		6024	74900	15628
Aug.	16153400	3730023	412681	8487149	394040	1969334	577369	69466	81976	562850	148977	57827		2494	77700	25137
Sep.	15013344	3595964	427475	1927718	307855	1906939	707059	81842	75777	560300	131879	50931	808	2613	143550	24723
Oct.	15483222	3898077	389340	5769780	427189	1677866	879236	97869	36046	498300	113102	48497		1414	199150	35634
Nov.	9778599	3830149	475318	4747337	653240	1922675	526458	79315	145771	641550	241209	66446		4954	45500	60619
Dec.	4833561	367586	31226		18463	2644324	382812	78370	109839	1120135	238443	11322	136578	1373	120506	
Total	125678800	30164073	3367417	11437689	4798907	23397876	6031301	1033956	976885	4568585	2787607	488195	399430	25353	477294	231387

	Tractors	Local Frt.	Stripping	Thawing	Drilling	#11 Camp Buildings	Granville Mach.Shop	S/A Ditch	Rent	Contract Labour	# 4 Camp Bldgs.
Jan.	2100	6200							1000		
Feb.	44700	2800							1000		
Mar.	87000	7400					7638		1500		
Apr.	176300	107737	30471	73530	1403	2742	54866		1500		
May	236600	76393	1001476	1495897	29205	34776	57422		1500	50000	47414
Jun.	304500	22343	1820632	3100229	44499	38164	41948		1500		85012
Jul.	250800	15210	1931322	2899921	42742	40910	25124		1500		135085
Aug.	196100	25699	3143374	3329517	68150	42223	24854		1500		67360
Sept.	234500	47768	3021009	3263548	85676	54619	28961		1500	7500	
Oct.	212700	65679	3060162	2960425	63229	41862	7865		1500	1200	
Nov.	237500	119687	524273	319096	9157	8345			1500		
Dec.	182204								1500		
Total	1800596	496816	14632619	17441163	344061	263641	242378		17000	68700	334871

Dredge #4 – 1953.

	Jan.	Feb.	March.	April	May.	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
Operating													
Labour	276.50	273.20	531.92		8198.70	7151.57	7426.32	7185.28	7132.36	7528.63	9936.22	64786	56287.56
Mess. O.R.	25.96	24.64	35.86		497.89	553.44	788.38	777.97	834.13	1149.66	1222.60	5886	5916.29
Supplies		685.09	138.60	203.77	1644.14	435.36	1160.43	560.10	1169.11	1447.88	1625.05	5951	10963.04
Garage				5.22	9.61		23.44	6.47		14.14		13.73	72.61
Trucking	7.00		7.00	45.50	326.50	343.00	332.50	364.00	49.00	843.50	252.00	2038	2366.82
Pickups													
Tractors	21.00	28.00	192.00	544.00	569.00	1449.00	525.00	386.00	346.00	517.00	681.00	1870	5029.00
Local Freight				166.39	43.75	106.47				17.39	39.02		372.02
Power	20.00	20.00	20.00	80.00	1365.00	1702.50	1762.50	1800.00	1741.00	1545.00	526.00	1862.73	12443.73
Contract Labour					500.00				12.50	2.00			514.50
Rent			2.50		5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	42.50
TOTAL OPERATING	340.46	1030.83	922.88	2877.88	13148.59	11746.34	12013.57	11073.82	11278.10	13060.20	14224.89	22475.1	93976.07
Repairing													
Labour				6352.50									6352.50
Mess O.R.				863.48									863.48
Major Replacements		7001.28		13906.04	1651.91		979.20		921.44				24469.87
Machine Shop – Labour	471.21	238.79	345.98	835.57	361.35	617.45	196.74	468.01	135.79	184.31	786.15	147.20	4778.05
Supplies	22.00	77.00	66.00	440.00	165.00	44.00	33.00	11.00	11.00	55.00	110.00		1034.00
Electrical Shop – Labour		146.77	171.85	88.84	59.15	68.41	78.86	131.11	35.42	46.17			826.58
Supplies				1.95	3.99	16.40		.87		.88	32.66		56.75
Carpenters Shop		264.51	37.76	11.17								228.13	541.57
Granville Mach. Shop								39.77	37.13	78.66			155.55
TOTAL REPAIRING	493.21	7728.35	621.59	22497.55	2241.40	746.26	1286.80	640.76	1140.78	365.01	928.81	375.83	39068.35
Other Charges													
Stripping													
Thawing					2748.25	9101.46	4580.71						16430.42
Drilling													
No. 4 Camp Bldgs.					474.14	850.12	1350.85	673.60					3348.71
" " "													
Supervision	179.15	160.19	138.38	135.81	132.75	135.20	163.68	116.78	136.40	163.12	132.19	130.61	1723.26
Engineering	104.93			128.06	134.55	212.43	204.11	113.07	87.43	18.02	204.08	173.41	1330.09
General Expense	4007.20	2443.78	2602.89	2836.88	3050.70	3573.48	3613.55	3282.14	3178.24	2796.44	3204.46	4407.20	38996.46
Bullion Expense	205.69	99.31	101.37	402.49	387.27	946.12	975.49	878.05	1220.52	1166.16	1403.91	594.04	8379.42
Aust. Sulphur Ditch													
TOTAL CHARGES	4340.64	11462.46	4386.61	28880.67	22317.65	27310.41	24188.76	16777.22	17041.47	17868.95	20098.34	7878.60	203351.78
Gold Production													
Carry over from 1952				2732.76									
Sold @ 20.67 per oz. 1953					13920.17	25007.32	20734.27	31191.17	28947.69	35434.35	12262.42	461.79	170691.94
Premiums													
TOTAL Production				2732.76	13920.17	25007.32	20734.27	31191.17	28947.69	35434.35	12262.42	461.79	170691.94
LOSS or GAIN	4340.64	11462.46	4386.61	26147.91	8397.48	2303.09	3454.49	14413.95	11906.22	17865.40	7835.92	7416.81	32659.84

Dredge #3 – 1953

Operating	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov.	Dec.	TOTAL
Labour			28.38										
Mess O.R.													
Supplies													
Garage													
Trucking													
Pickups													
Tractors													
Local Freight													
Power													
Contract Labour													
Rent													
TOTAL OPERATING			28.38										28.38
Repairing													
Labour													
Mess OR.													
Major Replacements													
Machine Shop - Labour													
Supplies													
Elec. Shop - Labour													
Supplies													
Carpenters Shop													
Granville mach. Shop.													
TOTAL. REPAIRING.													
Other Charges.													
Shipping													
Shaving													
Drilling													
# 4 Camp Bldgs.													
" " "													
Supervision													
Engineering													
General Expense													
Bullion Expense				153.17									153.17
Aust - Sulphur Ditch													153.17
TOTAL CHARGES			28.38	153.17									181.45
Gold Production													
Catty - as at Jan 1952				4440.77									
Gold @ 20.67 per oz.													
Premium													444077
TOTAL PRODUCTION.				4440.77									425922
LOSS or GAIN.			28.38	4287.60									

Dredge #6 — 1953

Operating	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	TOTAL
Labour	276.50	331.50	1156.95		2530.20	6214.44	7839.54	6644.80	6221.90	6670.07	6443.45	605.60	44823.95
Mess OR.	25.96	29.15	105.89		159.76	499.93	829.54	716.01	729.32	1007.28	722.04	50.68	4875.56
Supplies		2375.68	1364.41	2075.53	3784.97	718.65	1450.33	1336.04	542.85	1060.67	863.38	11.21	15572.72
Garage.				2.61	12.81	2.29	5.21		20.32		24.77		68.01
Trucking	10.50	14.00	108.60	45.50	70.00	35.00		17.50	7.00	52.50	7.00	20.18	164.32
Pickups													
Tractors		363.00	146.00	680.00	214.00	264.00	396.00	310.00	336.00	242.00	341.00	327.00	2966.00
Local Freight			74.00	356.11	376.76	68.23	57.31	111.01	116.79	440.28	227.37		1827.86
Power	95.00	95.00	105.00	150.00	431.50	935.00	1015.00	1012.50	995.00	880.00	317.50	190.73	7937.23
Contract Labour									12.50	2.00			14.50
Rent													
TOTAL OPERATING.	407.96	3208.33	3060.75	3309.75	7580.00	8738.54	11592.93	10046.86	8981.68	10354.80	8936.51	2046.04	76263.15
Repairing													
Labour				6137.93	4370.34								10508.27
Mess OR.				890.21	276.96								1166.17
Major Replacements			5067.49	4180.93	425.44	101.70	447.32	663.16		4316.84			15202.88
Machine Shop - Labour	1715.98	1192.30	578.53	987.26	1659.64	682.94	1044.64	425.46	349.91	339.24	533.46	46.56	9870.92
Supplies	10.00	99.00	77.00	287.00	220.00	66.00	187.00	55.00	88.00	33.00	33.00		1255.00
Elec. Shop. — Labour			86.93	23.27	184.42	147.62	61.96	139.06		117.75	61.63	95.34	916.98
Supplies				1.95	4.83	38.33		36.46		3.87	130.16		216.60
Carpenters Shop	13.74	174.33	104.88	734.78	581.35	362.56			4.04			22.13	2203.80
Granville Mach. Shop			76.38	536.68	497.63	419.48	236.54		59.41				1825.12
TOTAL REPAIRING	1739.72	1465.63	5990.21	13780.01	8219.61	1818.62	1976.46	1319.14	501.36	4810.70	758.25	185.03	43164.74
Other Charges.													
Stripping					781.69	3210.01	2979.39	4294.13	4118.21	2976.37	548.73		18907.53
Thawing					1679.77	5976.58	6604.16	7832.91	6887.46	5412.56			34393.44
Drilling													
#4 Camp Bldgs													
#11 " "													
Supervision	179.16	160.18	138.39	134.80	132.75	136.20	163.68	115.78	136.40	163.11	132.20	13.061	1723.26
Engineering	34.98	547.94	71.66	240.11	228.74	386.03	669.05	264.41	102.01	54.07	284.25	16.044	3032.69
General Expense.	4007.20	2443.77	2602.38	2836.81	3050.69	3573.48	3613.55	3282.24	3178.23	2796.45	3204.46	449.720	38996.46
Ballion Expense.	205.69	99.30	101.38	392.33	387.27	856.46	927.54	1045.39	1207.89	1160.66	1154.82	56.337	7102.10
Sid-Aust. Ditch													
TOTAL CHARGES	6574.71	7926.15	11964.77	20694.81	22060.52	24693.92	28526.76	28190.86	25113.24	27727.72	15019.22	809.169	226583.37
Gold Production													
Carry-over from 1952.				2424.73									
Gold @ 20.67 per oz. 1943					6092.21	29037.63	25884.55	30368.30	28996.79	25785.98	10478.46	71.349	166778.14
Recoveries													
TOTAL PRODUCTION				2424.73	6092.21	29037.63	25884.55	30368.30	28996.79	25785.98	10478.46	71.349	159778.14
LOSS or GAIN.	6574.71	7926.15	11964.77	18270.08	15968.31	4343.71	2641.21	2177.44	3883.55	1941.74	4540.76	737.820	66800.23

Dredge #8 - 1953.

Operating	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	TOTAL
Labour	276.50	273.20	472.98		6559.12	5625.87	5747.66	6097.50	5390.61	6298.43	4559.19	605.60	42106.66
Mess O.R.	26.97	24.55	34.74		429.87	463.66	602.51	683.38	684.14	940.46	680.68	50.65	4620.64
Supplies		413.86	414.21	1670.52	340.05	200.17	353.05	766.48	189.85	803.13	589.89	28.92	5770.13
Garage					3.20		15.96	9.71	5.81		7.08		41.76
Trucking	3.50	14.00	3.50	14.00	3.50			7.00	45.50	129.50	3.50	203.18	420.82
Pickups		3.01	5.34	238.39	87.41	48.86	67.24	154.62	82.35	110.08	163.76		961.06
Tractors		7.00	104.00	156.00	190.00	540.00	870.00	494.00	1052.00	376.00	836.00	327.01	4297.99
Local Freight	62.00	28.00		104.64	143.03	26.85	48.10	33.51	263.22	26.60	149.76		884.71
Power	25.00	25.00	15.00	45.00	660.00	760.00	802.50	780.00	740.00	730.00	210.00	1857.73	6650.23
Contract Labour									12.50	2.00			14.50
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
TOTAL OPERATING	387.97	783.62	1044.77	2223.46	8411.18	7659.41	8502.02	9021.20	8660.98	9411.20	7194.86	2007.74	65308.50
Repairing													
Labour				4103.29									4103.29
Mess O.R.				624.68									624.68
Major Replacements			6099.47	867.95	1480.95	364.24	63.70	4160.82	596.02		395.58		14008.73
Machine Shop - Labour	496.15	634.12	62.39	491.01	231.53	44.44	151.06	88.35	60.06	88.15	182.50	289.25	2819.01
- Supplies	22.00	99.00	55.00	132.00	33.00		22.00	11.00	11.00			33.00	418.00
Elec. Shop - Labour				84.63	43.49	18.00	26.29	43.70	271.54	55.41	227.05		770.11
Supplies					7.10	2.23		4.32			79.11		92.76
Carpenters Shop	22.91	30.06	37.76									228.13	318.86
Granville Mach Shop.				8.98	16.59			33.80					59.37
TOTAL REPAIRING	541.06	763.18	6254.62	6302.54	1812.66	418.91	263.05	4341.99	938.62	143.56	884.24	550.38	23214.81
Other Charges.													
Shipping					1913.55	6435.50	7190.04	7678.24	7312.36	7207.04	776.22		38513.95
Shaving					1673.16	5520.86	5377.16	5465.78	6215.95	6272.48	543.77		31069.16
Drilling													
#4 Camp Bldgs.													
" " "													
Supervision	179.16	160.18	138.39	135.80	132.74	135.21	163.68	115.77	136.41	165.11	132.19	130.62	1723.26
Engineering	367.26			48.02	67.28	212.43	158.76	122.49	247.74	72.10	255.10	234.49	1785.67
General Expense	4007.20	2443.77	2602.38	2836.81	3050.70	3573.46	3613.56	3282.24	3178.23	2796.45	3204.45	4407.21	38996.46
Bullion Expense.	205.69	99.30	101.38	461.67	387.27	1717.21	1481.14	2197.83	2103.41	1631.92	1645.35	609.70	12641.87
Aust. Sulphur Ditch													
TOTAL CHARGES	5688.34	4250.05	10141.54	12008.39	17448.54	25672.99	26749.41	32226.54	28793.70	27697.86	14636.18	7940.14	213252.68
Gold Production													
Carry-over from 1952				4284.09									
Gold @ 20.67 per oz. 1953					23676.50	64824.53	74289.86	65769.06	47573.60	44672.70	12905.86	646.80	338643.00
~~Provision~~													
TOTAL PRODUCTION.				4284.09	23676.50	64824.53	74289.86	65769.06	47573.60	44672.70	12905.86	646.80	338643.00
LOSS or GAIN.	5688.34	4250.05	10141.54	7724.30	6227.96	39151.54	47640.45	33543.52	18779.90	16974.84	1730.32	7293.34	126390.32

Dredge #9 - 1953

	Jan	Feb.	Mar.	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	TOTAL
Operating													
Labour	246.50	243.20	549.18		5495.27	5309.86	5630.93	5737.01	5747.40	6465.12	4889.72	605.60	40919.79
Mess OR.	25.96	24.55	34.74		356.17	439.48	640.36	649.70	674.11	934.08	612.27	50.65	4442.10
Supplies		162.77	66.22	1230.52	59.15	252.05	574.30	118.16	406.50	499.63	504.90	10.50	3884.60
Garage				2.61									2.61
Trucking	7.00		3.50	21.00	7.00	14.00	73.50	56.00	3.50	161.00		203.18	1433.32
Pickups													
Tractors		14.00	142.00	117.00	165.00	209.00	90.00	397.00	344.00	397.00	32.00	327.01	1577.99
Local Freight				166.91	145.21	19.62	26.92	59.82	30.39	158.11	121.80		727.18
Power	25.00	25.00	25.00	72.50	632.00	487.50	615.00	628.50	657.00	558.00	162.50	1857.72	5545.72
Contract Labour									12.50	2.00			14.50
Rent													
TOTAL OPERATING	304.46	469.52	820.64	1609.54	6859.80	6831.51	7651.01	7646.19	7875.40	9174.84	6323.19	1994.31	57560.41
Repairing													
Labour				3612.45									3612.45
Mess OR.				548.16									548.16
Major Replacements			6065.85	1206.41	287.37		310.63		48.92	354.24			8273.42
Machine Shop - Labour	127.50	142.27	39.70	129.21	112.52	834.96	310.62	355.72	315.96	120.20	273.75	224.70	2987.11
Supplies	11.00	11.00	44.00	55.00		132.00	55.00		44.00	11.00	33.00		396.00
Elec. Shop - Labour			64.68	171.34	33.06	80.41	9.39	145.02	23.61	203.17			690.68
Supplies					.91	3.76					24.97		29.64
Carpenters Shop		24.05	37.76						4.04			228.13	293.98
Granville Mach. Shop													
TOTAL REPAIRING	138.50	177.32	6241.99	5722.57	433.86	1021.13	685.64	500.74	436.53	688.61	331.72	452.83	16831.44
Other Charges													
Stripping				194.21	3143.85	3806.40	4932.61	8291.83	8720.65	9461.94	1224.90		39716.39
Thawing				307.51	3809.45	4069.07	4593.28	8344.50	6687.12	7597.59	1088.60		36497.12
Drilling													
#4 Camp Bldgs.													
#11 " "													
Supervision	179.16	160.18	138.39	135.79	132.75	135.20	163.69	115.77	136.41	163.11	132.19	130.62	1723.26
Engineering	34.98		47.77		53.82	132.77	181.44	143.69	145.72	63.08	255.10	185.12	1243.49
General Expense	4007.20	2443.77	2602.38	2836.81	3050.70	3573.46	3613.56	3282.24	3178.23	2796.44	3204.46	4407.21	38997.46
Bullion Expense	205.69	99.30	101.38	407.69	387.26	1185.62	749.68	1354.77	1401.99	1368.13	1542.27	636.68	9444.06
Aust. Sulphur Ditch													
TOTAL CHARGES	4869.99	3350.09	9952.55	11214.12	17871.49	20755.16	22870.91	29679.73	28582.08	31313.74	14102.43	7806.77	207069.03
Gold Production													
Carry-over from 1952				2819.65									2819.65
Gold @ 20.67 per oz. 1953					14451.49	27229.61	37737.75	38010.49	37695.02	29578.32	13882.09	804.88	209389.65
Recovery													
TOTAL PRODUCTION				2819.65	14451.49	27229.61	37737.75	38010.49	37695.02	29578.32	13882.09	804.88	212209.30
LOSS OR GAIN	4869.99	3350.09	9952.55	8394.47	3420.00	6474.45	15166.84	8330.76	9112.97	8264.58	220.34	7001.89	10140.27

Dredge # 10 – 1953.

Operating	Jan	Feb	Mar	April	May	June	July	August	Sept.	Oct	Nov	Dec	TOTAL
Labour	246.50	243.20	616.87		5464.14	5317.98	5874.12	5832.53	5501.22	6024.14	6357.11	605.60	42083.41
Mess OR	25.96	24.54	37.54		352.58	437.67	649.73	662.55	673.74	943.06	802.05	50.68	4660.10
Supplies		1464.13	224.58	552.13	610.16	248.06	241.06	281.00	514.49	271.16	2010.37	37.23	6454.37
Garage					19.21		15.63						34.84
Trucking		7.00	10.50	35.00	339.50	315.00	325.50	332.50	28.00	703.50	192.50	189.17	2099.83
Pickups													
Tractors		35.00	145.00	208.00	792.00	345.00	352.00	190.00	183.00	155.00	315.00	327.01	2397.99
Local Freight				120.98	40.89	3.25	18.91	18.55	54.15	13.64	489.20		759.57
Power	25.00	25.00	25.00	102.50	710.00	667.50	740.00	742.50	730.00	672.50	219.00	1567.72	6516.72
Contract Labour									12.50	2.00			14.50
Rent	5.00	5.00	5.00	5.00									20.00
TOTAL OPERATING	292.46	1793.87	1054.49	1013.61	8328.48	7334.46	8216.95	8059.63	7697.10	8785.00	10385.23	2035.05	64996.33
Repairing													
Labour				4039.96									4039.96
Mess OR				612.84									612.84
Major Replacements		25653.68	8989.06	1396.69	395.58		395.58	669.59		176.76	77.79		37654.73
Machine Shop - Labour	288.27	39.80		159.36	54.10	30.40	38.30	16.28	75.73	138.90	193.03	75.81	1784.98
Supplies	44.00	11.00	55.00				22.00	44.00			11.00	11.00	198.00
Elect. Shop - Labour			128.89	97.31	33.06			7.95	161.35	18.47			447.03
Supplies							1.88				60.53		62.41
Carpenters Shop		26.05	37.76		5.50							225.13	295.44
Granville Mach Shop							15.70	174.97	14.85				205.52
TOTAL REPAIRING	332.27	25628.53	9210.71	6306.16	488.24	30.40	473.46	912.79	251.93	334.13	342.35	989.94	45300.91
Other Charges.													
Stripping				77.99	3652.99	3449.78	2258.15	7489.62	5788.22	6571.81	208.13		31376.69
Thawing				132.05	2460.61	3011.62	4404.85	7532.17	7230.96	5685.20	639.59		31097.05
Drilling				14.03	292.05	444.99	427.42	681.50	856.76	632.29	91.57		3440.61
#4 Camp Bldgs													
#11 " "													
Supervision	179.16	160.18	138.89	135.79	132.75	135.20	163.68	115.78	136.40	163.12	132.19	130.62	1723.26
Engineering	34.98				94.19	159.32	204.12	103.65	116.58	99.12	225.95	185.12	1223.03
General Expense	4007.20	2443.77	2602.38	2836.81	3050.70	3573.46	3613.56	3282.24	3178.23	2796.44	3204.46	4407.21	38996.46
Bullion Expense	206.70	99.31	101.35	428.24	387.26	1221.65	937.96	1042.68	1333.63	1338.40	1261.45	592.26	8949.89
Aust. Sulphur Ditch													
TOTAL CHARGES	5051.77	30125.66	13107.32	10944.68	18887.27	19360.88	20700.15	29220.06	26589.81	26405.51	18364.92	8340.26	227097.23
Gold Production													
Carry-over from 1952				3345.84									3345.84
Gold @ 26.67 per oz. 1953					19361.36	28976.40	27376.03	35804.81	35404.31	29920.76	12171.58	548.21	189563.46
~~Premium~~													
TOTAL PRODUCTION				3345.84	19361.36	28976.40	27376.03	35804.81	35404.31	29920.76	12171.58	548.21	192909.30
LOSS on GAIN.	5051.77	30125.66	13107.32	7598.84	474.09	616.52	6675.88	6584.74	814.50	3515.25	6193.34	7791.99	34188.93

Dredge #11 - 1953

	Jan.	Feb.	Mar.	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	TOTAL
Operating													
Labour	276.50	273.20	542.88		5795.67	5510.01	6030.23	5903.11	5766.15	5994.38	6116.80	605.60	42814.53
Mess OR.	25.97	24.64	44.82		359.48	438.75	648.59	637.20	679.31	920.86	713.54	50.68	4543.74
Supplies		320.91	532.46	1858.96	130.84	126.69	103.40	879.62	255.75	189.52	938.81	7.26	5344.21
Garage						7.25		8.76			17.69		33.70
Trucking				21.00	14.00	17.50	17.50		10.50	101.50		20.17	21.17
Pickups		84.34	72.63	37.64	95.78	23.06	89.04	96.75	164.88	246.26	442.43		1352.81
Tractors			141.00	58.00	436.00	227.00	276.00	185.00	85.00	440.00	220.00	32.71	1739.99
Local Freight				164.34	14.29	.01	.86	34.10	13.13	.77	168.72		396.22
Power	25.00	25.00	25.00	112.50	663.50	750.00	722.50	665.00	640.00	596.50	207.50	1857.72	6290.22
Contract Labour									12.50	2.00			14.50
Rent			2.50	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	47.50
TOTAL OPERATING	327.47	727.99	1356.28	2247.44	7504.56	7095.27	7882.12	8404.54	7622.22	8486.79	8820.49	1986.08	62461.75
Repairing													
Labour				3948.98									3948.98
Mess OR.				587.41									587.41
Major Replacements			7302.86	2217.74	902.47		149.52	2993.92	360.80	849.96			14777.26
Mach. Shop - Labour	232.83	119.40	68.06	340.26	54.09	11.69	42.55	13.95	172.34	128.22	256.20	455.41	1895.00
Supplies	33.00	33.00	55.00	99.00	66.00	33.00	11.00	11.00	55.00	33.00		11.00	440.00
Elec. Shop - Labour	26.29	158.06	54.68	118.46	38.27	129.61	24.41	65.55	5.90	39.25	19.46	17.88	697.82
Supplies			3.76	12.73	3.49	9.44	1.56	4.23	11.49		28.89		75.59
Carpenters Shop		30.06	37.76	44.70								22.13	340.65
Granville Mach. Shop									178.22				178.22
TOTAL REPAIRING	292.12	340.52	7522.11	7369.28	1064.32	183.74	229.04	3088.66	783.75	1050.43	304.55	712.42	22940.93
Other Charges													
Stripping				32.51	522.68	1303.63	1963.03	3679.92	4270.65	4385.46	610.75		16758.63
Thawing				295.74	2587.73	3322.70	3489.05	4109.81	5613.99	4636.42	919.00		24972.44
Drilling													
#4 Camp Bldgs.													
#11 Camp Bldgs.				27.42	347.76	381.64	409.10	422.23	546.19	418.62	83.45		2636.41
Supervision	179.16	160.18	138.39	135.79	132.75	135.20	163.68	115.78	136.40	163.12	132.19	130.62	1722.26
Engineering	34.97			64.03	161.46	119.49	136.08	82.45	58.29	54.07	233.23	209.81	1153.88
General Expense	4007.21	2443.78	2602.36	2836.81	3050.70	3573.46	3613.56	3282.24	3178.23	2796.44	3204.46	4407.21	38996.46
Bullion Expense	205.70	99.31	101.35	467.01	387.26	1449.97	1661.14	2254.97	1803.45	2127.09	1256.78	832.07	12646.10
Acct. Sulphur Ditch													
TOTAL CHARGES	5046.63	3771.78	11720.49	13476.03	15759.22	17565.10	19486.80	25440.59	24013.17	24118.44	15564.90	8278.21	184241.36
Gold Production													
Carry over from 1952				4450.64									4450.64
Gold @ 20.67 per oz. 1953					43498.27	40458.43	77297.26	54022.33	66280.06	30474.62	20791.97	932.04	333754.98
~~Premium~~													
TOTAL PRODUCTION				4450.64	43498.27	40458.43	77297.26	54022.33	66280.06	30474.62	20791.97	932.04	338205.62
LOSS or GAIN	5046.63	3771.78	11720.49	9025.39	27739.05	22893.33	57810.46	28581.74	42266.89	6356.18	5227.07	7346.17	153964.26

ALLOCATION OF CHARGES TO STRIPPING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
Jan 31	J-54	1/4 Shop.	13305	4435				8870
	J-56	Carp. Shop.	14201	14201				
	J-61	Supervision	90296	18059	18059	18059	18059	18060
	J-62	Engineering	3497					3497
	Total	January	121299	36695	18059	18059	18059	30427
February								
	90	Supplies	13848	8471		2137	1050	2190
	113	Machine Shop	76871	12017		4814		60040
	120	Supervision	86108	17222	17222	17221	17221	17222
	Total	February	176827	37710	17222	24172	18271	79452
	..	.. 28	298126	74405	35281	42231	36330	109879
March								
	J176	Supplies	42236	8448	8447	8447	8447	8447
	180	do	22668			1320	583 61	3047
	186	Transport	15400		4600	1000	6100	3700
	201	Mach. Shop	66325			1134	57818	7373
	202	Elec Shop	1172		1172			
	205	Supervision	73033	14607	14606	14607	14607	14606
	211	Const. Incl. Sketch	3659		3659			
	Total	March	264493	23055	32484	26608	145273	37173
	..	March 31	562619	97460	67765	68739	181603	147052
April	J273	Supplies	115044	30564	20509	21859	16519	25593
	279	Local Frt	25833	7667	7750	3666	4000	2750
	280	do	12312	2042	2939	256	7066	09
	285	Trucking	21350	9800	700	5950	4550	350
	286	Tractors	359300	44500	121500	26500	144900	21900
	291	Payroll	753353	138412	147132	128036	174113	164660
	295	Misc G.R.	115947	21576	22453	19558	26838	25522
	297	Mach. Shop	15314	2154	431	3661	431	8637
	298	Elec Shop	11421			3807	3807	3807
	299	Garage	3314			1486	1828	
	300	Camp Shop	5940					5940
	303	Supervision	71478	14295	14296	14296	14296	14295
	304	Engineering	6403				6403	
	306	Const. Incl. Sketch	214075		214075			
	Total	April	1733084	271010	551786	229075	404751	276463
	..	April 30	2295703	368470	619550	297814	586354	423515

Stripping

ALLOCATION OF CHARGES TO STRIPPING - 1953

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
May	J341	Local Fit	8643	1500	150	04	6943	46
	355	Power	127450			42600	42250	42600
	357	Supplies	46867	11280	8746	3732	9337	13772
	368	Trucking	59150	13300		22400	22750	700
	369	Tractors	582300	40500	106500	161500	212300	61500
	372	Payroll	2433762	474440	482376	464805	559463	451678
	375	Miss O.R.	169736	32745	33785	32651	38811	31744
	376	Mech. Shop	38786	5846	5846	7577	9091	10426
	377	Elec. Shop	11318			184		11134
	379	Garage	1602	641			320	641
	382	Supervision	69649	13929	13930	13930	13930	13930
	385	Gen. Mech. Shop	692628	257269	386360	48909		
Total	May		4240791	851440	1037693	798292	915195	638171
"	May	31	6536494	1219910	1657243	1096106	1501547	1061696
June								
	J428	Local Fit	1359	237	982	19	93	28
	429	do	756			756		
	431	Supplies	24407	2158	7241	3458	5511	5734
	436	Trucking	56350	12600		21000	22750	
	437	Tractors	205300	10500	31500	27000	56500	79800
	438	Power	205000			60000	88250	56750
	458	Payroll	2100713	364308	457036	397089	513531	368749
	463	Miss O.R.	155694	31914	40927	34874	45488	32491
	464	Mech. Shop	22934	3274	2807	9988	936	5929
	465	Elec. Shop	7925				3334	4591
	465	Garage	13596	10538			1374	1694
	471	Supervision	71121	14225	14224	14224	14224	14224
	472	Engineering	39831	39831				
	473	Const. Sal. & Exp.	920672	210714	378384	331674		
Total	June		3855653	700289	933001	900082	752291	569990
"	June	30	10392147	1920199	2590244	1996188	2253840	1631676

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
July	J 529	Local Fit	630	210	87	263	03	67
	540	Supplies	9124	408	2697	957	729	4333
	543	Power	197250			66500	79500	51250
	546	Trucking	55300	7350	1750	23450	21700	1050
	554	Tractors	178000	3500	41500	32500	60000	40500
	566	Payroll	1931702	221913	450575	386309	474222	398683
	569	Mess GR.	171678	18591	41324	33624	41881	36258
	570	Machine Shop	4805	1702		851		2252
	571	Elec. Shop	22772		16899	5633	240	
	576	Supervision	88209	17641	17642	17642	17642	17642
	577	Engineering	18144				18144	
	579	Cost Sul. Litch	919755	90031	468477	361247		
	Total	July	3597349	361346	1040951	928976	714061	552035
	..	July 31	13999516	2281545	3631195	2925164	2967901	2183711
August								
	J 627	Local Fit	480		141	318		21
	630	Supplies	42599	4831	10667	13211	4095	9795
	631	Local Fit	782	400	382			
	640	Power	190000			66500	74750	48750
	641	Trucking	47600	7700		21700	18200	
	642	Tractors	395900	53500	85500	48300	50600	58000
	654	Payroll	1679664	144951	449674	317538	313307	353994
	658	Mess GR.	186265	16986	35128	36781	35722	42648
	660	Mach. Shop	5602	465	465	465	465	3742
	661	Elec. Shop	17084			6953		10131
	662	Garage	4066	647	648	2771		
	666	Supervision	59466	11894	11893	11893	11893	11893
	667	Engineering	30152	7538	7538	11307		3769
	669	Cost. Sul Litch	986155	138124	460135	287896		
	669	Gran M Shop	3182		1591		1591	
	Total	August	3348997	386036	1083762	825633	510823	542743
	..	August 31	17338513	2667581	4714957	3750797	3478724	2756454

ALLOCATION OF CHARGES TO STRIPPING - 1953

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	Jo 12
Sept	J704	Local Frt	1419		74	1338		07	
	709	Supplies	13564	739	4468	1332	364	6661	
	720	Power	162850			48500	67100	47250	
	724	Trucking	18200		1400	15400	1050	350	
	726	Tractors	312200	64300	74900	70500	72500	30000	
	731	Payroll	1415679	107432	365788	244403	348229	349827	
	736	Misc G.R.	174483	13010	48304	31094	43807	38268	
	739	Mach Shop	14624	1567	1567	5223	1567	4700	
	740	Elec Shop	7674			984		6690	
	741	Garage	9841			6067		3774	
	745	Supervision	71842	14369	14369	14368	14368	14368	
	746	Engineering	81604	8743	5829	26230	27687	13115	
	748	Const Sul Ditch	999695	180006	498246	321443			
	Total	September	3183675	390166	1014945	686882	576672	515010	
	.	Sept 30	20532188	3057747	5729902	4437679	4055396	3241464	
October									
	J766	Supplies	41368	8272	8274	8274	8274	8274	
	779	Local Frt	666			360	42	263	
	784	Supplies	23188	176	1734	9294	212	11772	
	798	Local Frt	5877		1377	4500			
	799	Trucking	97300	4200	350	45500	29050	1400	16800
	800	Tractors	354800		24500	49600	38500	53000	199200
	805	Local Frt	301						301
	811	Payroll	1331389	66120	389276	295039	165186	317511	98257
	815	Misc G.R.	143112	2267	37118	34780	26493	26729	15725
	816	Mach Shop	12947		4863	5366	1359	1359	
	817	Elec. Shop	14315		2309	7388	2309	2309	
	819	Garage	9310			3183	1591	3536	
	823	Supervision	87869	17574	17573	17574	17574	17574	
	824	Engineering	81108	3605	18024	18024	21629	16221	3605
	825	Const Sul Ditch	93679	18736	46958	27986			
	835	Gen. Mach Shop	25560	5899	4915	3932	5899	4915	
	Total	October	2321788	126848	557271	530800	308118	464863	333888
	.	October 31	22843976	3184595	6287173	4968479	4363514	3706327	333888

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12
November	J859	Social Fet	2904			359	2545		
	872	Supplies	13392	708	681	3416	7821	766	
	876	Social Fet	5000	1667		1667	1666		
	880	Trenching	350					350	
	881	Tractors	104000				95000	9000	
	888	Payroll	517413	78920	134400	77583	161030	75480	
	890	Miss On	619				619		
	893	Mach Shop	42047				42047		
	894	Elec Shop	17840				12975	4865	
	901	Supervision	69315	13863	13863	13863	13863	13863	
	902	Engineering	36442	2915	8746	10204	14577		
	903	Cost-Sal Sched	513631	102792	257469	153445			
	Total	November	1279358	200795	405159	260537	266643	146224	
		November 30	24123334	3385390	6692332	5229016	4630157	3855251	333188
December									
	J920	Supplies	840				840		
	967	Social Fet	5832		5832				
	959	Tractors	44000					44000	
	974	Garage	1402					1402	
	980	Supervision	68370	13674	13674	13674	13674	13674	
	981	Engineering	56769	11107	11107	11107	6170	7405	9873
	December		177213	24781	30613	24781	20684	66481	9873
	December	31	24300547	3410171	6722945	5253797	4650841	3919032	343761

ANALYSIS OF CHARGES TO STRIPPING - 1953

1953	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
Jan.	121299				90296	3497		13305-							
Feb.	176827			13848	86108			76871							
Mar.	264493			104904	73033			66325-	1172					15400	
Apr.	1733084	752353	115947	115044	71478	6403		15314	11421		3314	21350		359300	35145-
May	4240791	2432762	169736	46867	69649		127450	38784	11318		1602	57150		382300	8643
Jun.	3855653	2100713	185694	24402	71121	39831	205000	22934-	7925-		13596	56350		205300	2115-
Jul.	3597369	1931702	171678	9124	88209	18144	197250	4805-	22772			55300		178000	630
Aug.	3348997	1579664	186265	42599	59466	30152	190000	5602	17084	3182	4066	47600		295900	1262
Sep.	3183675	1415679	174483	13564	71842	81604	162850	14624	7674	[illegible]	9841	18200		312200	1419
Oct.	2321788	1331389	143112	64656	87869	81108		12947	14315-	25560	8310	97300		354800	6843
Nov.	1279358	517413	619	13392	69345-	36442		42047	17840			350		60400	7904
Dec.	177213			940	68370	56769					1402			44000	5832
Total	24300547	12061675-	1147534	449140	906756	353980	882550	313560	111521	28742	42131	355600		2407600	72793

	S/A Ditch	Carp.Shop	Granville Mach.Shop
Jan.		14201	
Feb.	3659		
Mar.			
Apr.	214075-	8940	
May	692528		
Jun.	920672		
Jul.	919755-		
Aug.	886156-		
Sep.	899695-		
Oct.	98679		
Nov.	513636		
Dec.			
Total	5143854	23141	

ALLOCATION OF CHARGES TO THAWING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.6.	No.8.	No.9	No.10.	No.11.
Jan 31	J-54	M.E. Shop.	32664				3881	28783
	J61	Supervision	100615		25153	25154	25154	25154
	Total January		133279		25153	25154	29035	53937
February								
	90	Supplies	17958	460	460	1340	2320	13378
	97	Tractors	20800		20800			
	98	Payroll	1780		1780			
	108	Miss O R	130		130			
	113	Machine Shop	59814		5306	13040	11409	30059
	120	Supervision	92108		23027	23027	23027	23027
	Total February		192590	460	51503	37407	36756	66464
	" " 28		325869	460	76656	62561	65791	120401
March								
	J176	Supplies	42236		10559	10559	10559	10559
	180	do	35776		9586	20694	5496	
	185	Trucking	700			700		
	186	Tractors	60700		22800	25700	8500	3700
	192	Payroll	58160			58160		
	198	Miss O R	5491			5491		
	201	Mach. Shop	139742		52181	39634	35165	12762
	208	Supervision	79033		19759	19758	19758	19758
	203	Carpenter Shop	20137			20137		
	Total March		441975		114885	200833	79478	46779
	March 31		767844	460	191541	263394	145569	167180
April	J273	Supplies	93656	1942	25614	25545	27864	13190
	279	Local Frt	33750	4000	13000	3500	9250	2000
	280	do	7633		6146	568	742	177
	285	Trucking	29400		3150	21700	4550	
	286	Tractors	243700	2000	78000	61500	53000	49200
	291	Payroll	95106		26079	21662	25557	21816
	295	Miss O R	153520		41397	34688	41046	35389
	297	Mach Shop	36127	431	16891	2369	7345	9091
	298	Elec Shop	25173		7615	9781	4019	3508
	299	Garage	7035		1045	4453	532	1045
	303	Supervision	77478		19370	19370	19369	19369
	304	Engineering	41621		9605	3202	6403	22411
	Total April		1699198	8373	482127	405320	429682	373796
	April 30		2467042	8833	673668	668614	574951	540976

Thawing

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
May	J344	Local Fet	7660		89	4765	520	2286
	354	do	28211		7750	6587	10187	3687
	355	Power	277800		77000	86300	69700	44800
	357	Supplies	80541		7058	31945	9549	31989
	368	Trucking	73150	700	40950	3500	28000	
	369	Tractors	230500	3000	43500	71000	70000	43000
	372	Payroll	4168273	31337	1047017	998695	1015117	1076107
	375	Miss & R	294614	2277	73710	70687	71773	76167
	376	Mach Shop	37668		13199	9521	5409	9539
	377	Elec Shop	1962		220	1292	450	
	379	Garage	13268	641	1921	641	5784	1281
	382	Supervision	75649		18912	18912	18913	18912
	383	Engineering	29601		5382	13455	8073	2691
	Total	May	5318897	37955	1336708	1317300	1316475	1310459
	"	May 31	17859.39	46785	2010376	1885914	1891426	1851435
June								
	J405	Supplies	306250	1 61250	61250	61250	61250	61250
	428	Local Fet	3505		290	144	330	2741
	429	do	2040			980	609	451
	431	Supplies	19315		661	7162	10742	750
	436	Trucking	54250		31500	700	22050	
	437	Tractors	136000	37500	38000	16500	23500	20500
	438	Power	490000		128500	161750	113750	86000
	458	Payroll	3312699	9912	711440	968970	900089	722288
	463	Miss & R.	796166	963	63166	86752	80964	64321
	465	Elec Shop	1179				1179	
	467	Garage	5726		1145	3665	916	
	471	Supervision	77121		19280	19280	19280	19281
	472	Engineering	26554		5311	10621	5311	5311
	472	Cost Sul. Ditch	9007			9007		
	Total	June	4739812	109625	1060543	1346781	1239970	982893
	"	" 30	12525751	156413	3070819	3332695	3131396	2834327

ALLOCATION OF CHARGES TO THAWING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
July	J529	Local Fit	73089	11878	16751	15829	15739	12892
	540	Supplies	114088		29799	28020	29220	27049
	591	Local Fit	756			756		
	543	Power	517750		132000	166750	130250	88750
	546	Trucking	56000		33250		21700	1050
	554	Tractors	101000		16000	13500	18500	53000
	566	Payroll	2098555	80789	391407	556830	556764	512765
	569	Mess C.R.	186901	7105	34675	49594	49821	45706
	570	Machine Shop	2340					2340
	572	Garage	521				521	
	576	Supervision	94208		23552	23552	23552	23552
	577	Engineering	29484	[illegible]	15876	2268	2268	9072
	579	Gen. Mech Shop	10208		2356	3926	1570	2356
	Total July		3284900	99772	695666	861075	849905	778532
	" July	31	15810651	256185	3766585	4193720	3981301	3612860
August								
	J627	Local Fit	11596	45	2112	6386	3025	48
	630	Supplies	8435		1135	1148	2959	3193
	631	Local Fit	459		459			
	640	Power	324500		139000	163000	133500	89000
	641	Trucking	38850		21700	700	16450	
	642	Tractors	105000		10000	44500	33500	20000
	654	Payroll	1621163		387480	480001	422615	331067
	658	Mess C.R.	192688		46276	56847	50833	38742
	660	Mach. Shop	1293	365	232	232	232	232
	661	Elec. Shop	122					122
	662	Garage	3742		324	828	2266	324
	666	Supervision	60933		15234	15233	15233	15233
	667	Engineering	30153		5654	13192	7538	3769
	669	Gen. M Shop	3180			1590	795	795
	Total August		2605114	410	629606	783657	688916	502525
	" August	31	18415765	256595	4396191	4977377	4670217	4115385

ALLOCATION OF CHARGES TO THAWING - 1953

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
Sept	J704	Local Fet	2947		1296	1594		57
	709	Supplies	7899		7020	317	242	320
	715	do	36382		9096	9096	9095	9095
	720	Power	279350		64000	108750	62100	44500
	724	Trucking	3150		2100	1050		
	726	Tractors	236508		133500	24000	6000	73000
	729	Local Fet	1000					1000
	731	Payroll	1320598		334938	385600	300196	299864
	736	Misc GR	168145		42505	49662	38212	37766
	739	Mach Shop	10874	1306	5128	1828	1306	1306
	740	Elec Shop	4722		3148	1574		
	741	Garage	6069			5198		871
	745	Supervision	73036		18259	18259	18259	18259
	746	Engineering	7286		5829	1457		
	748	Gen M Shop	14857		13367	1485		
	Total	September	2172810	1306	640186	609870	435410	486038
	"	September 30	20588575	257901	5036377	5587247	5105627	4601423
October								
	J766	Supplies	41367		10341	10342	10342	10342
	779	Local Fet	4286		2220			2066
	784	Supplies	45035	134	27714	1962	721	14504
	796	Local Fet	5633		1377	1500	756	2000
	799	Trucking	71750		40250		31500	
	800	Tractors	314700		62100	96500	78500	77600
	805	Local Fet	270					270
	811	Payroll	1439033		374085	503493	241262	320193
	815	Misc GR	156003		43328	51946	25878	34851
	816	Mach Shop	35622		26736	1359	4832	2695
	817	Elec Shop	3695			693	693	2309
	819	Garage	7073		354	3183	530	3006
	823	Supervision	86622		21654	21656	21656	21656
	824	Engineering	10815	3605				7210
	825	Gen Mach Shop	26544		9849	983	3932	12780
	Total	October	2248448	3739	619008	693617	420602	511482
	"	October 31	22837023	261640	5655386	6280864	5526229	5112905

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO THAWING - 1953

1953	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
November	J 859	Local Fit	5632		1087	2076	2094	375
	872	Supplies	16764		680	4480	10824	680
	876	Local Fit	6000			6000		
	881	Tractors	12800			12800		
	888	Payroll	613886		154263	125000	232280	102343
	893	Mach Shop	35447		1404	14038	20005	
	894	Elec Shop	15569				15569	
	896	Garage	354				354	
	901	Supervision	62081		15521	15520	15520	15520
	903	Cent Sal. Acct.	950			950		
	871	Supplies	11655				11655	
	Total	November	757828		172955	180864	285091	118918
	"	November 30	23594851	261640	5828340	6461728	5811320	5331823
December								
	J 920	Supplies	11992			11899	93	
	957	Local Fit	5831		5831			
	971	Mach. Shop	27078			27078		
	972	Elec. Shop	4171				4171	
	980	Supervision	68500		17125	17125	17125	17125
	981	Engineering	24683		9873	9873		4937
	N 74	Supplies	15977	3196	3196	3195	3195	3195
	December		126778	3196	29633	42780	18194	18867
	December	31	23721129	258444	5857973	6524608	5829514	5350690

ANALYSIS OF CHARGES TO THAWING - 1953

1953	Total	Labour	Mess C.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carp.Shop
Jan.	133279				100615			32664								
Feb.	192590	1780	130	17958	92108			59814						20800		
Mar.	441975	58160	5491	78012	79033			139742				700		60700		20137
Apr.	169198	95106	152520	93655	77478	4162 1		36127	25773		7035	29400		243700	41383	
May	531897	416273	29614	80541	75649	29601	277800	37668	1962		13268	73150		230500	35871	
Jun.	473912	331299	29166	32536 5	77121	26554	490000		1179		5726	54250		136000	55455	
Jul.	328490 0	209855 5	18690 1	114088	94208	29484	517750	2340		10208	521	56000		101000	73845	
Aug.	260514	162163	19268 8	8435	60933	30153	524500	1293	122	3180	3742	38850		108000	12055	
Sep.	217281 0	132059 8	16814 5	44281	73036	7286	279350	10874	4722	14852	6069	31500		236500	3947	
Oct.	224844 8	143903 3	15600 3	86402	86622	10815		35622	3695	26544	7073	21750		314700	10189	
Nov.	75758	61388 6		5109	62081			35447	15569		354			12800	11632	
Dec.	12627 8			3985	65500	24683		27078	4171						5831	
Total	2372112 9	1558552 53	145262 58	85006 1	947384	200197	2089400	418669	56593	54784	43788	327250		1464700	200298	20137

	Acct. Dud Debt
June	9007
Nov.	950
Total	9957

ALLOCATION OF POWER CHARGES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
January 31	J-28	Rent	3500	3500				
	J-32	Payroll	370865	211510	123615	35740		
	J-44	Local Frt	1086	1086				
	J-48	Transport	700	700				
	J-53	Mess Operation	23367	12982	7789	2596		
	J-54	W Shop	131939	129167			2772	
	J-55	C.R.S. Labor	16647				16647	
	J-61	Supervision	40739	40739				
	J-62	Engineering	10493			10493		
	Total January		598336	398684	131404	48829	19419	
February								
	J 80	Rent	3500	3500				
	90	Supplies	31366	25737			592	2037
	97	Teamsters	14100	2100	6000	6000		
	98	Payroll	336095	189615	113880	31600	1000	
	105	Mess GR	22024	12075	7407	2454	88	
	117	Pickups	3615	3615				
	113	Machine Shop	9021	9021				
	114	Elec Shop	11680	4906			6774	
	115	Carp. Shop	13225					13225
	120	Supervision	40786	40786				
	Total February		478412	287355	127287	40054	8454	15262
	" Feb 28		1076748	686039	258691	88893	27873	15262
March								
	J 145	Tractor Licence	1500	1500				
	~~155~~	~~Supervision~~	~~83333~~	~~83333~~				
	159	Supplies	1765	1765				
	170	Local Frt	6437	6437				
	180	Supplies	20549	17968				2581
	191	Rent	6000	6000				
	192	Payroll	489854	279447	134515	33892		
	198	Mess GR.	28854	14959	10421	3474		
	201	Mach. Shop	43072	25489				17583
	202	Elec Shop	4442	146			4296	
	205	Garage	1947	1947				
	206	Pickups	17002	17002				
	208	Supervision	43214	43214				
	209	Engineering	9554					9554
	Total March		661190	462874	144936	59366	4296	29718

Power

ALLOCATION OF POWER CHARGES - 1953

1953	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
Mar 31	Bal. Fwd		1737938	1088913	423627	148249	32169	44980
April								
	J238	Supervision						
	257	Supplies	10804	10804				
	260	Rent	4000	4000				
	273	Supplies	11593	9374			342	1877
	275	do						
	285	Trucking	20300				10500	9800
	286	Payroll	406614	224278	143864	38472		
	295	Miss O.R.	50760	26904	18594	5262		
	297	Machine Shop	6030	6030				
	298	Elec. Shop	203967	182			109283	93497
	299	Garage	4726	4726				
	301	Pickups	13069	13069				
	303	Supervision	44717	44717				
	Total	April	745967	314476	162458	43734	120125	105174
	"	April 30	2483905	1403389	586085	191983	152294	150154
May								
	J338	Supplies	643	643				
	328	Rent	3500	3500				
	357	Supplies	7578	6345			450	783
	369	Trailers	82700	5000			77700	
	368	Trucking	22400	1750			17850	2800
	372	Payroll	497102	277036	148150	71916		
	375	Miss O.R.	29118	15910	8900	4308		
	376	Mach. Shop	25732	25732				
	377	Elec. Shop	170496				143356	27140
	379	Garage	2813	2813				
	386	Pickups	23661	23661				
	382	Supervision	40630	40630				
	Total	May	899373	396020	157050	76224	239356	30723
	"	May 31	3383278	1799409	743135	268207	391650	180877

ALLOCATION OF POWER CHARGES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
June	J398	Supplies	210	210				
	417	Premium	3500	3500				
	428	Local Frt	22497	1405		13558	7488	46
	431	Supplies	58927	24040	51	34836		
	436	Trucking	33950	1400	2800		29750	
	437	Tractors	75000		15000		60000	
	458	Payroll	484043	279673	131113	73257		
	463	Mess GR	36330	20445	9844	6041		
	464	Mach Shop	52960	52960				
	465	Elec Shop	211418	1158			178757	31503
	467	Garage	18827	18827				
	468	Pickups	14827	14827				
	471	Supervision	41393	41393				
	472	Engineering	5310			5310		
	Total June		1052192	452838	158808	133002	275995	31549
	June 30		4435470	2252247	901943	401209	667645	212426
July								
	J517	Supplies	5061	5061				
	526	Premium	3500	3500				
	539	Local Frt.	33805	13678	2955	17172		
	540	Supplies	86660	11982	15155	55678	66	3839
	546	Trucking	47950		22400	2100	6300	17150
	554	Tractors	50000	2000	35000		13000	
	566	Payroll	512396	293862	163706	54828		
	569	Mess GR	39728	22201	12867	4660		
	570	Machine Shop	31456	31456				
	571	Elec. Shop	199048				44518	154530
	572	Garage	18479	18479				
	573	Carp. Shop	19617			19617		
	574	Pickups	22014	22014				
	576	Supervision	41747	41747				
	Total July		1251701	458920	252083	331355	63834	175519
	July 31		5717171	2711167	1154026	732564	731469	387945

ALLOCATION OF POWER CHARGES - 1953

1953	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
August	J613	Rent	3500	3500				
	627	Local Tel	3165		3165			
	630	Supplies	230976	59847	127	169361		1641
	641	Trucking	22400		5600		15750	1050
	642	Tractors	23000		16000	7000		
	654	Payroll	499693	302540	120654	76199		
	658	Miss G.R.	51466	30133	12498	8835		
	660	Mach. Shop	13319	7740			5347	232
	661	Elec. Shop	174020				158128	15892
	662	Garage	6055	457				5598
	663	Camp Shop	238846	34836	72285	131725		
	664	Pickups	11976	11976				
	664	Supervisor	44284	44284				
	Total	August	1315700	488613	230329	393120	179225	24413
	"	August 31	7032871	3199780	1384355	1125684	910694	412358
September								
	J654	Supplies	54388	54388				
	702	Rent	3500	3500				
	704	Local Tel	12165	12165				
	709	Supplies	49802	6333	34681	8788		
	734	Trucking	4900	350			4550	
	731	Payroll	497994	297750	149844	40400		
	736	Miss G.R.	54698	35544	17396	4758		
	739	Mach. Shop	7312	1045				6267
	740	Elec. Shop	86270				67698	18572
	741	Garage	7176	3112				4064
	743	Pickups	8984	8984				
	745	Supervision	44556	44556				
	742	Camp Shop	151242	71173	80069			
	Total	September	966987	529900	281990	53946	72238	28913
	"	September 30	7998858	3729680	1666345	1179630	982932	441271

ALLOCATIONNOF POWER CHARGES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
Oct	J779	Local Fit	1664	1664				
	784	Supplies	83359	22077	51898			9384
	787	Rent	3500	3500				
	796	Local Fit	2000		2000			
	799	Trucking	2100				2100	
	800	Tractors	4000		2000		2000	
	811	Payroll	624551	322900	251703	49948		
	815	Mess GR.	91260	44721	38747	7792		
	816	Mach Shop	17363	17363				
	817	Elec Shop	407101				32570	374531
	818	Carp Shop	14588	14588				
	819	Garage	5556		3183			2373
	820	Pickups	13766	13766				
	823	Suspension	46998	46998				
	824	Engineering	28839				7210	21629
		Total October	1339645	480571	349531	57740	43580	407917
		October 31	9339503	4210257	2015876	1237370	1026812	849188
	November							
	J872	Supplies	52389	41123			11266	
	876	Local Fit	6000		6000			
	880	Trucking	8050				8050	
	888	Payroll	601296	304408	242658	54230		
	890	Mess GR.	121755	54424	53573	13761		
	893	Mach Shop	40831	34163				6668
	894	Elec Shop	517940	3103			412873	101964
	895	Carp Shop	4052	4052				
	896	Garage	7644					7644
	901	Suspension	52984	52984				
	89600	Rent	3500	3500				
		Total November	1409444	490757	302231	67991	432189	116276
		November 30	10748947	4701014	2318107	1305361	1459001	965464

ALLOCATION OF POWER CHARGES - 1953

1953	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
December	J 920	Supplies	13762	10808		386		2340
	924	Rent	5000	5000				
	925	Supplies	3982	3982				
	963	Payroll	650610	376462	144548	129600		
	969	Miss C.R.	45208	25261	9810	10137		
	971	Mach Shop	102159	95467				3692
	972	Elec. Shop	19069				11322	7747
	974	Garage	8614					8614
	980	Supervision	45620	45620				
	978	Pickups	57078	57078				
	December		932138	604714	154358	139351	11322	22393
	December	31	11651095	5305725	2472465	1444712	1470323	987857

ANALYSIS OF POWER EXPENSE - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Licenses
Jan.	598336	370865	23367		40739	10493		131939	16647			700			7086	
Feb.	478412	336095	22024	31366	40786			9021	11680	13225			3615	14100		
Mar.	661190	498854	28854	22314	42214	9554		43072	4442		1947		17002		6437	1500
Apr.	745967	406614	50760	789	44717			6030	202962		4726	20300	13069			
May	899373	497102	29118	8221	40630			25732	170496		2813	22400	23661	82700		
Jun.	1052192	484043	36330	59137	41393	5310		52960	211418		18827	33950	14827	75000	22497	
Jul.	1281701	512396	39728	91721	41747			31456	199048	196917	18419	47956	22014	50000	32805	
Aug.	1315700	499693	51466	230976	44284			13319	174020	238846	6055	22400	11976	23000	3165	
Sep.	966987	487994	54698	104190	44556			7312	86276	151242	7176	4900	8984		12165	
Oct.	1339645	624551	91260	83359	46998	25839		17363	407101	14588	5556	2100	13766	4000	3664	
Nov.	1409444	601296	121758	52389	52984			40831	517940	4052	7644	8050			6000	
Dec.	932138	650610	45208	8780	45620			102159	19069		8614		57078			
Total	11681085	5961113	594571	693242	526668	54196		481194	2021093	618870	81777	162750	185992	248800	94819	1500

	Rent
Jan.	3500
Feb.	3500
Mar.	6000
Apr.	4000
May	3500
Jun.	3500
Jul.	3500
Aug.	3500
Sep.	2500
Oct.	3500
Nov.	3500
Dec.	5000
Total	45500

DISTRIBUTION OF POWER - 1953

1953	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. ~~Power Plant~~ 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	K.W.H. Sundry
Jan.	819700	578600	77200	145700	1621200	43000			127100		10000	286500	6000	20000	80000	15000	
Feb.	730000	457500	57000	124200	1357700	43000			71100		1000	239400	6000	20000	60000	12000	
Mar.	831800	480700	65000	128200	1505700	43000			94700		2000	243000	6000	20000	60000	12000	
Apr.	588600	402800	137600	106300	1235300	112500			78000		21000	139300	5000		39000	8000	
May	374600	2328200	213200	105500	3021500	892400	254900	565600	77000	430900	33000	57400	3000		18000	6000	
Jun.	342900	3595800	370300	61300	4370300	1080500	410000	980000	41000	*492100	29000	42200	3000		12000	6000	
Jul.	375800	3757900	437800	60400	4631900	1131500	394500	1035500	41000	1067400	27000	41000	3000		12000	5000	
Aug.	393400	3854200	467400	69500	4784500	1125700	380000	1049000	48000	1108600	37000	73900	4000	3000	18000	7000	
Sep.	396000	3170400	316100	98200	3980700	1000600	325700	338700	74100	918600	34000	123700	5000		32000	8000	
Oct.	389300	1316100	140100	98600	1944100	996400			86100		26000	150600	5000		42000	10000	
Nov.	593100	749900	91500	126400	1559900	328300			92500		16000	233100	6000	12000	50000	12000	
Dec.	558500	475800	91700	133700	1252700	41000			99800		1000	240000	6000	20000	58000	10000	
Total	6386700	21162900	2458900	1267000	31265600	6937900	1765100	4178800	930400	4507600	228000	1970100	58000	95000	481000	111000	

	Sold	Distributed	Amount Total	Amount Dredging	Amount Stripping	Amount Thawing	Amount Gen.Exp.	Amount ~~Power Plant~~ Sundry	Amount Camps	Amount Mach.Shop	Amount Elec.Shop	Amount Carp.Shop	Amount Garage	Amount Gold Room	Amount Sundry
Jan.	248000	289300	537300	21500			63550		500	143350	3000	10000	40000	7500	
Feb.	182600	226250	408250	21500			35556		500	119700	3000	10000	30000	6000	
Mar.	201500	240350	441850	21500			47350		1000	121500	3000	10000	30000	6000	
Apr.	185000	201400	386400	5250			39000		16500	69650	2500		17500	4000	
May	220000	1164100	1384100	446200	127450	277806	38500	215450	16500	25700	1500		9000	3000	
Jun.	217504	1797900	2017404	540250	205000	490000	20500	496050	14500	21100	1500		6000	3000	
Jul.	208952	1578950	2087902	565750	19725*	517750	20500	533700	13500	20600	1500		6000	2500	
Aug.	232024	1927100	2159124	562850	190000	534500	24000	554300	18500	36950	2000	1600	9000	3500	
Sep.	165000	1585200	1750200	550300	162850	279350	37050	454300	17000	61850	2500		16000	4000	
Oct.	137500	658050	795550	498200			43050		13000	75300	2500		21000	5000	
Nov.	179000	374950	553950	164150			46250		8000	116650	3000	6000	35000	6000	
Dec.	692000	1337835	2029835	1120135			49900		500	130000	3000	10000	29000	5000	
Total	2870480	11681085	14551566	4518685	982550	2099400	465200	2253900	114000	935050	29000	47500	240500	55500	

ALLOCATION OF CHARGES TO MESSES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Bear Creek	Power Plant Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
January	J-32	Supervision	62500	62500							
	J-33	Payroll	43762	43762							
	J-37	Refrigeration Supplies	8474	8474							
	J-44	Provisions Swgs.	4348	4348							
	J-47	Provisions	63054	63054							
	Total	January	182138	182138							
February	J 77	Supplies	2035					2035			
	89	Supervision	62018	62018							
	90	Supplies	47100	47100							
	98	Payroll	42350	42350							
	103	Supplies	8855	8855							
	Total	February	162358	160323				2035			
	.	Feb 28	344496	342461				2035			
March											
	J 144	Provisions	220	220							
	164	do	13942	1328	663	663	1328	1992	1992	1992	1992	1992
	176	Supplies	139	139							
	180	do	149294	81811				68219			264
	181	do	62647	2517	663	663	1328	49588	1992	1992	1992	1992
	185	Trenching	1750	350				700	700			
	158	Supervision	64328	47862	726			10284	1387	1596	1773	700
	192	Payroll	79562	53966	819			11600	1564	1800	2018	795
	Total	March	239588	183159	1545			42287	3651	3396	3791	1759
		March 31	584854	525620	1545			42287	5486	3396	3791	1759
April	J 273	Supplies	1056387	67853	94900	8743	72838	133636	175562	168263	181230	153362
	294	Payroll	691159	98957	36517		41927	115066	128966	107210	67744	94772
	279	Social Fet	76					76				
	280	do	20529		1649		480	3259	4975	4521	4583	1062
	285	Trenching	700				700					
	286	Tractors	2000				1000		500			500
	266	Supplies	216			216						
	287	do	3431							3431		
	287A	do		28700	4330	1500	3010	4600	6060	4600		4600
	288	do	212719	23134	80104	4376	24518	17215	42262	35511	29906	36391
	239	Supervision	63838	9140	3371		3870	10631	10915	9902	6253	8756
	Total	April	1625617	1703184	60663	6083	99307	284483	285716	262416	229904	226661
	.	April 30	2209701	6960104	62208	6083	99307	326770	289367	266512	235730	228420

Messes

ALLOCATION OF CHARGES TO MESSES - 1953

1953	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.
May	J 331	Fur Ins	17430	1758	390	390	1750	2630	2630	2630	2630	2630
	337	Supervision	63838	6222	2460	2460	2460	9141	9929	11111	10914	9141
	338	Supplies	10542	1055	264	264	1054	1581	1581	1581	1581	1581
	344	Local Fit	36441			810	290	7132	10331	9240	7819	1789
	354	do	994	403				471	64	56		
	355	Supplies	3200	320	80	80	320	480	480	480	480	480
	357	do	1745672	153529	2620	60581	61383	241894	310200	314327	307865	293173
	359	do	972			972						
	366	do	107025	1325	32799	27949	10963	1443	5169	32647	20266	830 12
	368	Trucking	2100	350	700		700					350
	369	Tractors	1000				1000					
	372	Payroll	1053099	102643	40575	40575	40575	150800	163797	183292	180042	150800
Total	May		3042183	264947	79888	78183	120495	415572	504181	554364	531597	492956
"	May	31	5251884	960951	142096	54266	219802	742342	793548	820176	767327	721376
June												
	J 397	Pensions	4000	400	100	100	400	600	600	600	600	600
	404	Insurance	13716	1374	344	344	1374	2056	2056	2056	2056	2056
	413	Supervision	64430	6675	2454	2454	2466	9158	10956	10962	11168	9137
	418	Supplies	24688			24688						
	427	Pensions	1950	195	50	50	195	292	292	292	292	292
	428	Local Fit	37732		336	1190	293	7257	8923	9279	8263	2191
	430	Supplies	1550	1550								
	431	Prov Supplies	1743351	127427	27725	26833	73323	221781	289213	343062	323944	310043
	437	Tractors	4500				3500	1000				
	440	Pensions	77951	7855	16910	16095	1683	2134	20033	23535	32030	39396
	440A	Transfer				750		750				
	458	Payroll	1066170	110483	40639	40639	40833	134956	181269	181404	184761	151186
Total	June		2884136	255959	88558	113143	120701	373216	473276	524120	499054	436109
"	June	30	8136020	1216910	230654	197409	340503	1115558	1266824	1344296	1266381	1157486

ALLOCATION OF CHARGES TO MESSES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Bear Creek	Power Plant Australia	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No 12	Granville Bake Shop
July	J 450	Provisions	1675										
	451	do	4925										
	452	do	4125										
	497	do	1900										
	498	do	1500										
	499	do	5475	1860	465	465	1860	2790	3290	2790	3290	2790	
	492	Supplies	18699										
	493	do	30408	4900	1279	1278	4900	7350	7350	7350	7350	7350	
	506	Insurance	13715	7123	4565	2769	3148	7559	6466	8203	13295	9972	1638
	509	Suspension	6738	1374	343	344	1374	2056	2056	2056	2056	2056	
	510	Provisions	3000										
	511	do	2000										
	512	do	14750										
	513	do	6700	2644	666	666	2644	3966	3966	3966	3966	3966	
	514	do	3300										
	515	do	6025	732	236	235	932	1398	1398	1398	1398	1398	
	518	Supplies	6538					6538					
	520	Provisions	4675	468	114	115	468	702	702	702	702	702	
	523	do	3125										
	524	do	4000	712	180	181	712	1068	1068	1068	1068	1068	
	529	Social Fct	26245		06	773	297	4780	5648	5835	5474	1562	1870
	529	do	3443										3443
	530	Provisions	657			657							
	536	Supplies	3400	340	85	85	340	570	570	570	570	570	
	540	do	1457945	104739	96097	22186	52963	164342	184299	230153	225654	236088	78757 72667
	531	Social Fd	44										44
	573	Carp Shop	1820										1820
	546	Trucking	4200										4200
	554	Inspectors	1000				1000						
	555	Provisions	23190	2320	825	825	2320	3380	3380	3380	3380	3380	
	538	do	70878	15342	7431	4605	733	1198	6629	8536	8607	9813	31032 21442
	558A	do		3480		1830	1500	7150	9000	500	3000	3000	4500
	559A	G. B Shop		962				11536	28840	28840	20188	5768	96134
	566	Payroll	1014497	108281	69415	42103	47852	114934	128657	124681	166686	151617	24869 35402
Total	July		2668836	217833	156845	79117	121577	334719	383797	412896	449410	444040	71602
	July 31		10804856	1434743	387499	276526	462080	1450277	1650621	1757192	1845791	1598526	71602

ALLOCATION OF CHARGES TO MESSES - 1953

1953	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No 12	Granville Bake Shop
August	J587	Provisions	1040											
	592	do	350											
	595	do	5372	678	338	338	338	1014	1014	1014	1014	1014		
	606	Insurance	13715	1374	344	343	1374	2056	2056	2056	2056	2056		
	612	Supervision	70524	5851	6198	3095	3095	8415	8415	8415	8415	11510	3094	4024
	616	Provisions	6588	658	331	331	333	987	987	987	987	987		
	616	Supplies	4255	426	211	211	212	639	639	639	639	639		
	627	Local Tel	97383		3235	614		3849	4955	4885	3947	1543	925	3427
	630	Supplies	1366160	105794	66257	29358	56959	158798	194318	214947	187405	258250	32368	61681
	631	Local Tel	56									56		
	635	Provisions	37610	3762	1876	1876	1881	5643	5643	5643	5643	5643		
	641	Trucking	9450										700	8750
	644	Provisions	27166	1351	9006	2752	2662	12202	3748	7155	6395	16469	7998	538
	645	do	25500	25500										
	654	Payroll	954581	79205	38856	41928	41928	113899	113899	113899	113899	155827	41928	54313
		Bake Shop						13272	33183	26546	33183	26546		132730
Total	August		2467418	196599	171652	75342	108782	296370	361361	371876	350793	447632	87011	
	August	31	13272274	1631342	3591151	351868	570862	1746647	2011982	2129068	2066584	2046157	158613	
September														
	J684	Insurance	13715	1374	343	344	1374	2056	2056	2056	2056	2056		
	690	Supervision	66866	5719	3368	3027	3027	8384	8225	10413	8225	11251	3027	
	704	Local Tel	27845		601	386		5338	7401	5918	4892	1713	918	678
	708	Provisions	144			144								
	709	Supplies	1134153	63103	37337	15679	64508	123255	189265	202363	162691	209582	47670	
	717	Provisions	23000	2300	1150	1150	1150	3450	3450	3450	3450	3450		
	718	do	10500	1050	525	525	525	1575	1575	1575	1575	1575		
	741	Garage	855							855				
	727	Provisions	49323	8068	6365	16224	1185	28479	6971	1685	867	17023	5984	20904
		do				10365		28621		2648				20904
	729	S Tel	1700		1300			169	169	170	170	400		678
	731	Payroll	925960	79205	77094	41928	41928	116065	113899	144187	113899	155827	41928	
Total	September		2234061	160819	150283	69042	111357	260434	332011	371950	296091	402577	99627	
	Sept	30	15526335	1792161	709424	420910	682189	2007081	2343993	2501018	2362675	2448734	258140	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12
October	J 758	Provisions	4000	400	200		400	600	600	600	600	600	
	766	do	10984	1100	544		1100	1648	1648	1648	1648	1648	
	769	do	6000	600	300		600	900	900	900	900	900	
	777	Supervision	65776	6564	4373	1523	3475	6188	7951	8789	10706	11337	4870
	779	Local Tel	20695		3269		398	2990	4408	4449	3010	1207	964
	784	Supplies	1051832	64397	147002		68077	107430	146362	165796	126490	185323	40745
	794	Provisions	3000	300	150		300	450	450	450	450	450	
	796	Local Tel	56					56					
	801	Provisions	6264	626	312		626	940	940	940	940	940	
	802	do	42234	1979	91408		2202	50487	10741	21519	22748	10874	17050
	802A	do		1080			450	1080			8389	450	8389
	784	Supplies	1820	182	91		182	273	273	273	273	273	xxx
	811	Payroll	768563	76650	51046	17762	40575	72317	92896	102644	125100	132681	56892
Total	October		1977574	149556	115697	19285	118021	242653	266623	307462	300708	345237	112332
	October	31	17503909	1941717	825131	440195	800210	2249734	2610616	2808480	2663383	2793971	370472
November													
	J 844	Provisions	7793		7793								
	852	Supervision	69470	12196	5458		4738	6720	9103	12046	8649	7867	2693
	859	Local Tel	4809					1173	1188	1413	776	259	
	872	Supplies	231401	38658	13055		32039	46966	57939	57236	42275	52659	
	876	Local Tel	301	301									
	879	Provisions	207386	5554	107874		10617	13775	26545	15700	26110	12319	
	879A	do		122529	42677			13567	19672	17954	19140	9519	
					6000			6000	4000		4000	540	
									540				
	880	Trenching	4900	4900									
	881	Teamsters	2800	2800									
	888	Payroll	759011	137141	61396		53281	75556	102344	113219	97385	88501	30288
Total	November		1272285	235655	105203		100675	136623	167987	181660	159955	157646	32981
	November	30	18776194	2177372	930334	440195	900885	2386357	2778603	2990140	2823338	2951517	403453

ALLocation of CHARGES TO MESSES - 1953

1953	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No 12
December	J 913	Provisions	3600	3600									
	914	Stat	418	418									
	920	Supplies	52372	49462			485	485	485	485	485	485	
	951	Provisions	7859	7859									
	963	Payroll	44511	44511									
	964	Provision	92476	92476									
	967	Provision	3427	3427									
December			204663	201753			485	485	485	485	485	485	
December	31		18980857	2379125	930334	440195	901370	2386842	2779088	2790625	2823823	2946002	403453

ALLOCATION OF CHARGES TO CAMPS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.		Undist.
January 31	J-32	Payroll	33945	33945										
	J-46	Meals	500											500
	J-50	Power	500	500										
	J-54	M Shop Labr	4800	4800										
	J-55	E.R.S. Labor	8784	2928					2928		2928			
	J-56	Camp Shop Labr	2368	2368										
Total January		50397	49897	44541					2928		2928			500
February	90	Supplies	7218	7218										
	94	do	9275	9275										
	95	Power	500	500										
	98	Payroll	32850	32850										
	113	M Shop	1800	1800							300			
	114	E-lec Shop	9856	2240							7616			
	115	Camp Shop	2100	2100										
	104	Meals	375											375
	105	do	125											125
Total February		63599	63349	55693							7916			250
" "	28	113996	113246	100234					2928		10844			750
March														
	J128	Supplies	370	370										
	141	Meals	250											250
	173	Meal	125											125
	175	Power	1000	500					500					
	180	Supplies	12844	7407	535	535	1048	9063	3275	1574	1586	2661		
	201	M Shop	14250	4000				1750	2750		1750	4000		
	202	E Shop	1000	500				500						
	203	Camp Shop	2250	2250										
	185	Trucking	1400	350				350	700					
	186	Tractors	4000				3200					800		
	192	Payroll	49112	37407			242	8737	748	411	772	795		
Total March		86226	85851	37970	535	535	4490	20900	7473	1985	4102	8256		375
" March 31		200222	199097	138194	535	535	4490	20900	10401	1985	14946	8256		1125

ALLOCATION OF CHARGES TO CAMPS - 1953

1953	Entry	Particulars	Total	Bear Cr.	P. Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Undistr.
April	J 221	Meals	250										250
	261	Meals	2000										2000
	273	Supplies	81620	1823			8688	6522	21594	14366	12113	16514	
	295	Payroll	220475	34694			34694	32456	34694	26860	26860	30217	
	279	Social Fet	4432	800				32	30	170	3400		
	280	do	770				40	12	238	166	270	44	
	281	Power	10500	500	500		2000	1500	1500	1500	1500	1500	
	295	Elec Shop	16795				1995		10405		3795	600	
	300	Carp Shop	30900	7200			3600	3600	3900	3600	3900	5100	
	297a	Mach Shop	10700	300				1800	4300	2400	900	600	
	285	Trucking	61950				6650	11900	14700	13300	8750	6650	
	286	Tractors	53900	1400				13000	31000	4000	3500	1000	2625
	289	Meals	2625										
Total	April		491545	48717.70	467.17	500		57667	70822	122261	66362	64991	62225	4375
"	Apr 30		691767	686267	184911	1025	526	62157	91722	132662	68347	79937	70481	5500
May	J 341	Meals	500										500
	344	Social Fet	1229					03	331	237	209	403	46	
	346	Meals	250										250
	354	Social Fet	378						96	93	87	58	44	
	355	Power	165.00	500	500	500	2500	2500	2500	2500	2500	2500	
	357	Supplies	90044	4100			2950	9878	11169	17027	21651	23269	
	359	do	XXX			XXX							
	376	Mach Shop	4172	298		1192	298	298	298	298	596	894	
	377	Elec. Shop	14018	496				2858	6696	3968			
	378	Carp Shop	4320						1080			3240	
	367	Meals	2125										2125
	368	Trucking	7000						700	2100	4200		
	369	Tractors	19000					2500	1600	9000	1000	5000	
	372	Payroll	235025	33575			33575	33575	33575	33575	33575	33575	
Total	May		391686	38981.1	3896.9	500	1692	37326	52036	57848	18764	63983	68568	1875
"	May 31		1083453	1076078	223880	1525	2217	101483	143758	190510	137111	143920	139049	7375

ALLOCATION OF CHARGES TO CAMPS - 1952

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No 12	Undist.
June	J404	Local Fet	843	85	22	22	84	126	126	126	126	126		
	428	do	931			23	25	72	190	281	256	74		
	429	do	485					156	126	29	152	22		
	431	Supplies	76157	3453	4348		3042	9254	11860	14847	13613	15740		
	436	Trucking	13300	2800			1050		700	7350	1400			
	437	Tractors	35900	1400				1000		5500	12000	16000		
	438	Power	14500	500	500	500	2000	2500	2000	2000	2500	2000		
	439	Meals	1000											1000
	446	Meals	1250											1250
	464	Mach Shop	1740							1740				
	465	Elec Shop	19168	2486				2693	3422	6168	4400			
	466	Carp Shop	2072	592					296		1184			
	467	Garage	375									375		
	458	Payroll	235075	33575			33575	33575	33575	33575	33575	33575		
Total June			400497	44891	4810	545	39776	49376	52295	71626	69206	67912		250
" June 30			1483950	268771	6395	2762	141259	193134	242805	208737	213126	206961		7125
July														
	J492	Supplies	16872	1662	542	541	1662	2493	2493	2493	2493	2493		
	539	Local Fet	1444					138	235	188	227	51	605	
	540	Supplies	78488	3342			2547	6735	10210	6935	17054	10987	20678	
	531	Local Fet	461			64		64	93	87	87	66		
	543	Power	13500	500	500	500	2000	2500	2500	2000	2500	500		
	573	Carp Shop	390	390										
	570	Mach Shop	21675	20808									867	
	571	Elec Shop	13335	2694							1716	1302	7623	
	546	Trucking	2800	2700									2100	
	572	Garage	1415			283	1132							
	544	C. Labor	5000	5000										
	554	Tractors	15000					2000	500	1000	7500	4000		
	561	Meals	5350											5350
	563	do	2375											2375
	566	Payroll	267768	34694			34694	34694	34693	34694	34694	34694	24911	
Total July			438148	69790	1042	1388	42035	48624	50734	47397	66271	54093	56784	2875
" July 31			1922098	338561	7437	4150	183294	241758	293629	256134	279397	261054	34784	10000

ALLOCATION OF CHARGES TO CAMPS - 1953

1953	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.1.	No.6.	No.8.	No.9.	No.10.	No.11.	No 12	Undist.
Conquest	J 594	C. Salva	2500			2500								
	599	Meal	125											125
	627	Local Tel	3586		2714	15		136	219	167	242	23	70	
	630	Supplies	119960	6012	28389	12311	2393	10425	13514	10617	13566	15494	5239	
	631	Local Tel	2490	1200		32		128	93	436	116	44	441	
	640	Power	18500	500	500	500	2000	2500	3000	2500	3000	2500	1500	
	641	Trucking	9450	8750									700	
	642	Tractors	13200				1000	1000	2500	700	4000	4000		
	660	Mach. Shop	53295	43035	2280				1425			2565	3990	
	661	Elec Shop	3669	391				1747	380	391	380	380		
	663	Carp Shop	10752	9856					896					
	662	Garage	3360		1400		560		280	560		560		
	C50	Meals	2750											2750
	649	C Salva	2000	2000										
	654	Payroll	283373	40830			34694	34694	34694	33611	34694	34694	35462	
Total Conquest			526136	523260	112574	35283	15358	40647	50630	59001	48982	55998	47402	2875
" Aug 31			2448233	2435358	451135	42720	19508	223941	272388	352530	305116	335395	321314	104186	12875
September	J 680	Railroad	2000											2000
	684	Supplies	15877		15877									
	691	Meals	625											625
	704	Local Tel	2845		1637	15		253	395	136	116	44	259	
	709	Supplies	85063	5651	18032	609	3771	3338	10033	12951	11207	12706	6765	
	715	"	13909					3766					10143	
	720	Power	17000	500	500	500	2000	2500	3000	2500	3000	2500		
	739	M. Shop	33345	11400	1140		285		10546	9405		570		
	740	Elec Shop	3524	204	1632				816	827		45		
		Carp. Shop	45938		1784			892	31666	11596				
	724	Trucking	8750	1050					350	7350				
	726	Tractors	18500					1500	7000	2000	5000	3000		
	741	Garage	2850						2850					
	727	L Tel	692			32		96	124	116	116	88	120	1125
	730	Meals	1125											
	731	Payroll	277552	34694			34694	34694	34694	34694	34694	34694	34694	250
Total Sept			525845	526095	53489	40602	11156	40750	47039	101463	81575	54133	53647	41981	250
" " 30			2974078	2961453	504624	83322	20664	264691	339427	453993	386691	389528	374961	156167	12625

ALLOCATION OF CHARGES TO CAMPS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No12	Undistr
October	J754	Supplies	4915	915				800	800	800	800	800		
	J757	do	1400		1400									
	760	Meals	1125											1125
	766	Supplies	85346										85346	
	779	Social Fet	7812		38		18	178	3670	3152	690	30	36	
	784	Supplies	281814	4759	26195		6921	4430	97054	78829	16105	39555	7966	
	796	Social Fet	173					32	31	29	29	22	30	
	797	Power	13000	500	500		2000	2000	2000	2000	2000	2000		
	798	Meals	1250										700	1250
	799	Trucking	700											
	800	Tractors	27300				2000	2000	9100	1500	1000	7500	4200	
	803	Meals	625											625
	807	do	625											625
	816	M. Shop	57194						36894	13728			572	
	817	Elec Shop	13098		2972				7347		62	1624	1693	
	818	Carp Shop	95920	1768					43120	1320	7040	42680		
	819	Garage	2565						1425			1140		
	811	Payroll	271713	33575	1131		33575	33575	33574	33575	33575	33575	33568	
Total October			847720	850095	39679	32236		44514	41415	233415	133333	59701	127326	136101	2375
" October	31		3824798	3811548	544313	115558	20664	309205	380842	687408	520024	449229	502287	292268	10250
November														
	J843	Supplies	134697						68955	65742				
	843	Carp Shop	87700						74786	12914				
	839	Meals	4750											4750
	859	Social Fet	80					10		61		09		
	872	Supplies	84427	18744	3411		4221	947	15314	42610	4613	6487	1054	
	875	Power	8000	500	500		1000	1000	2000	1000	1000	1000		
	867	Meals	500											500
	880	Trucking	46550	700			10150	7700	7700	7350	7700	5350		
	881	Tractors	25100	2800				12700			3500	500	5600	
	894	Elec Shop	28638	1648			1875	1957	6699	7320	3751	5388		
	895	Carp Shop	18624	2328			8148					8148		
	896	Garage	9021	291					2619	4656	1455			
	888	Payroll	292494	37757			49171	41337	40218	35741	45814	42456		
Total November			290537	294787	64768	3911		74565	65651	69191	20082	67833	36264	6654	4250
" "	30		4112335	4106335	609081	119469	20664	383770	446493	618217	540106	517062	538551	298922	6000

ALLOCATION OF CHARGES TO CAMPS - 1953

1953	Entry	Particulars	Total	Bear Cr.	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 12		Undistr.
December	J920	Supplies	2757	2757											
	955	Power	500	500											
	973	Carp Shop	600	600											
	972	Elec Shop	9548	1579			2170		3038		2821				
	963	Payroll	61482	61482											
	974	Garage	110							110					
	December		74927	66858			2170		3038	110	2821				
	December	31	4187332	675939	119469	20664	385940	446493	621255	540216	519883	358551	298922		

ANALYSIS OF MESS COSTS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Total	Labour	Provisions	Wood	Sundry	Supervision	Freight	Insurance	Carpenter Shop
Jan.	182138	43762	62230	5172	5474	62500			
Feb.	162358	42350	47180	6831	3979	62018			
Mar.	239588	72562	85483	13556	1909	64328	1750		
Apr.	162617	69159	73478	16567	3370	63838	23305		
May	304283	105309	175623	82434	28054	63838	40505	17430	
Jun.	288436	106670	159402	72832	33354	64430	42232	13716	
Jul.	266836	101497	140459	83734	48041	66738	34932	13715	1820
Aug.	246418	95581	131201	69409	9399	70524	36889	13715	
Sep.	225461	92596	113535	75262	4323	66866	30400	13715	
Oct.	197754	76863	104235	18383	1166	65776	20751		
Nov.	127285	75911	38182	47607	1535	69470	12810		
Dec.	20463	4411	6145	5973	40	92476	418		
Total	1898857	743625	962023	617760	175044	812802	243992	72291	1820

Analysis of Camp Costs

1953	Total	Labour	Supplies	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Scavenger	Granville Mach.Shop	Contract Labour
Jan.	50397	33945		500	4806	8784	2368							
Feb.	63599	32850	16493	500	1800	9856	2100							
Mar.	86226	49112	13214	1000	14250	1000	2250		1400	4000				
Apr.	491545	220475	81620	10500	10200	16798	30900		61950	53900	5202			
May	371686	235025	90044	16500	4172	14018	4320		7000	19000	1607			
Jun.	400497	235025	76157	14500	1740	19169	2072	375	13300	35900	2259			
July	438148	267768	95360	13500	21675	13335	390	1415	2800	15006	1905			5000
Aug.	526135	283373	119960	18500	53295	3669	10752	3360	9450	13200	6076			4500
Sep.	325945	277552	14849	17000	33345	3524	45938	2850	8750	18500	3537			
Oct.	547220	271713	363645	13000	5194	13698	95920	2565	700	27300	7986			
Nov.	290537	292494	50270	8000		28638	69076	9021	46650	25100	80			
Dec.	74997	61482	2757	500		9548	600	110						
Total	4187332	2260814	923859	114000	196471	142437	285534	19696	151900	211900	28651			9500

ANALYSIS OF CHARGES TO LAUNDRY - 1953

1953	Entry	Particulars	Total	Supplies	Pickup	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Local Frt.	Contract Labour	Payroll	Insurance	Light, Water Power & St.	Licenses
December	J92a	Supplies	26334	26334												

ANALYSIS OF CHARGES TO LAUNDRY - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Light, Power & Steam	Pickup	License
February 31	J-43	Lite, Power etc	800											800		
March	J 146	Service Panel T.	1500													1500
	205	Garage	500						500							
	197	Payroll	3118	3118												
Total	March		5118	3118					500							1500
"	March	31	5918	3118					500					800		1500
April	J269	Supplies P &	5901		1651											
	273	Supplies	3336		3336									4250		
	297	Mach. Shop	1800				1800									
	295	Elec. Shop	1800			1800										
	299	Garage	10287						10287							
	291	Payroll	11640	11640												
Total	April		34764	11640	4987	1800	1800		10287					4250		
"	April	30	40682	14758	4987	1800	1800		10787					5050		1500
May																
	J 351	Power/Steam	4250											4250		
	357	Supplies	2923		2923											
		Garage	5071						5071							
	372	Payroll	25464	25464												
Total	May		37708	25464	2923				5071					4250		
"	May	31	78390	40222	7910	1800	1800		15858					9300		1500
June																
	J 400	Supplies	407		407											
	406	Contract L	1000										1000			
	418	Supplies	425		425											
	431	do	6955		6955											
	433	Power/Steam	4250											4250		
	469	Garage	12890						12890							
	455	Payroll	25288	25288												
	466	Supplies	1555		1555											
Total	June		51956	25288	8528				12890				1000	4250		
"	June	30	130346	65510	16438	1800	1800		28748				1000	13550		1500
July	J486	Pickups	5255		5255											
	491	Insurance	3861								3861					
	540	Supplies	5097		5097											
	572	Garage	3857						3857							
	582	Power/Steam	4250											4250		
	559	Supplies	1207		1207											
	566	Payroll	37736	37736												
			58849	37736	9143				3857		3861			4250		

Laund-ry

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ANALYSIS OF CHARGES TO LAUNDRY - 1953

1953	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Light, Power & Steam	Pickup	License
Total July 31			189195	103246	25583	1800	1800		32605		3861		1000	17800		1500
August	J 627	Social Fit	21									21				
	630	Supplies	5873		5873											
	662	Garage	2240						2240							
	647	Power & Steam	4250											4250		
	654	Payroll	2836	2836												
	655	Supplies	389		389											
Total August			40131	2836	5484				2240			21		4250		
" August 31			229326	131382	31067	1800	1800		34845		3861	21	1000	22050		1500
September																
	J 709	Supplies	6308		6308											
	111	Supplies P & S	4715		465									4250		
		Garage	1795						1795							
	741	Payroll	35616	35616												
	782	Supplies	37		37											
Total September			38397	35616	6736				1795					4250		
" Sept	30		267723	166998	37803	1800	1800		36640		3861	21	1000	26300		1500
October																
	J 784	Supplies	8315		8315											
	793	E.P. & Steam	4250											4250		
	818	Carp Shop	8380					8380								
	819	Garage	9852						9852							
	811	Payroll	27472	27472												
	812	Supplies	216		216											
Total October			58053	27472	8099			8380	9852					4250		
" October	31		325776	184470	45902	1800	1800	8380	46492		3861	21	1000	30550		1500
November																
	J 858	Supplies	4306		4306											
	864	E.P. & Steam	4674											4674		
	872	Supplies	6681		6681											
	896	Garage	7709						7709							
	886	Supplies	2913		2913											
	888	Payroll	28640	28640												
Total November			46312	28640	5289				7709					4674		
"	30		372088	213110	51191	1800	1800	8380	54201		3861	21	1000	35224		1500
December	J 920	Supplies	26334		26334											
	949	E.P. & Steam	3125											3125		
	956	Supplies	33992		33992											
	963	Payroll	32704	32704												
	974	Garage	1779						1779							
December			97934	32704	60326				1779					3125		1500
December	31		470022	245814	111517	1800	1800	8380	55980		3861	21	1000	38349		

ANALYSIS OF MESS OVERRUN - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	DEBIT Mess Costs	Camp Costs	Roadhouses	Laundry	CREDIT Meals	Standard Mess	Overrun
Jan.	182138	50397		800	500	88580	144253
Feb.	162358	63599			256	79120	146587
Mar.	239588	76226		5718	375	116630	214027
Apr.	162617	491545	250	34764	4625	1072850	1074701
May	304283	391686	500	37708	2375	2513995	955707
Jun.	288436	400497	1250	51986	1000	2247440	1089399
Jul.	266836	438148	2375	58849	5250	2011540	1151418
Aug.	246718	326135		40131	2875	1766870	1263939
Sep.	225461	525845	2000	38397	1750	1575090	1243463
Oct.	197774	847720	3000	58053	625	1405340	1480482
Nov.	127285	290537	4750	46312	500	497080	1116304
Dec.	204663	74997		97934		100620	276974
Total	1897857	4187332	14125	470022	20125	13474955	10157256

DISTRIBUTION OF MESS OVERRUN - 1953

1953	Total	Accts.Rec.	Sawing in Transit	Local Freight in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Mach.Shop	Carp.Shop	Garage
Jan.	144255					27534	135378			18175	4271	23367	32727	1884	13830
Feb.	146587			6246		26890	15187		130	17181	4909	22024	31623	1841	11856
Mar.	214077			6555	700	35843	29359		5491	24316	6948	28854	41405	3306	15744
Apr.	1074701		7894		24623	62994	412678	15947	152520	36836	12454	50760	66152	13090	25347
May	955707		4516		57310	28418	243171	16936	294614	16408	7029	29118	27842	19886	12386
Jun.	1089399		1661		79804	33792	283293	18569	296166	20217	12515	36330	36029	27738	16450
Jul.	1151418				108749	44603	415911	17167	186901	21985	15704	39728	40399	22960	18376
Aug.	1263939				125515	60093	412681	18626	192688	30133	21524	57466	52143	32008	18538
Sep.	1243463				119878	49457	427475	17448	168145	31224	18065	54698	56633	33008	20370
Oct.	1480482				106606	63822	389540	14312	156003	40990	23423	91260	75534	40187	24674
Nov.	1186304		2474		1237	100884	475318	619		64937	28140	121758	105263	26052	39233
Dec.	276974					52198	31226			35480	12917	45208	45944	7276	17785
Total	10157256		16545	12801	624422	588728	3351417	114534	1452658	357875	167999	594571	611684	228736	234589

1953	Transport	Tractors	Gold Room	Elec.Shop	Capital
Jna.	304	450	2596	3539	
Feb.		2115	2454	4131	
Mar.	560	5673	3474	5789	
Apr.	9121	34575	16464	33043	
May	1814	17809	11315	14842	
Jun.	2142	21432	14441	19495	
Jul.	1406	22872	15704	24442	
Aug.	1387	29473	21524	28501	
Sep.	297	37245	22302	30183	
Oct.	5572	41108	29279	49372	
Nov.	6223	43639	38962	57864	3711
Dec.	261	7023	8339	12712	
Total	29092	264017	187054	283923	3711

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Super-vision

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1953	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
January	J-21	Salaries	39750	39750			
	J-32	Payroll	363000	363000			
	J-53	Mess O.R.	18175		18175		
	J-60	Pick-ups	159916			159916	
	Total	January	580841	402750	18175	159916	
February	J 83	Salaries	39750	39750			
	99	Payroll	363000	363000			
	108	Mess O/R	17181		17181		
	117	Pickups	136310			136310	
	Total	February	556241	402750	17181	136310	
		Feb 28	1137082	805500	35356	296226	
March							
	J 152	Salaries	39750	39750			
	192	Payroll	363000	363000			
	195	Mess O.R.	24316		24316		
	206	Pickups	86183			86183	
	Total	March	513249	402750	24316	86183	
		March 31	1650331	1208250	59672	382409	
April							
	J 233	Salaries	39750	39750			
	291	Payroll	363000	363000			
	295	Mess O.R.	36836		36836		
	301	Pickups	83164			83164	
	Total	April	522750	402750	36836	83164	
		April 30	2173081	1611000	96508	465573	
May							
	J 331	Salaries	39750	39750			
	372	Payroll	363000	363000			
	375	Mess O.R.	16401		16401		
	380	Pickups	93912			93912	
	Total	May	513063	402750	16401	93912	
		May 31	2686144	2013750	112909	559485	

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ANALYSIS OF CHARGES TO SUPERVISION - 1953

1953	Entry	Particulars	Total	Labour	Mess O.R,	Pickups	Garage
June	J411	Salaries	39750	39750			
	458	Payroll	363000	363000			
	463	Mess O.R.	20217		20217		
	468	Pickups	106611			106611	
Total	June		529578	402750	20217	106611	
"	June	30	3215722	2416500	133126	666096	
July							
	J503	Salaries	39750	39750			
	566	Payroll	363000	363000			
	569	Mess O.R.	21985		21985		
	574	Pickups	158335			158335	
Total	July		583070	402750	21985	158335	
"	July	31	3798792	2819250	155111	824431	
August							
	J609	Salaries	39750	39750			
	654	Payroll	369000	369000			
	658	Mess O.R.	30133		30133		
	664	Pickups	46144			46144	
Total	August		485027	408750	30133	46144	
"	August	31	4283819	3228000	185244	870575	
September							
	J687	Salaries	39750	39750			
	731	Payroll	369000	369000			
	736	Mess O.R.	31224		31224		
	743	Pickups	83211			83211	
Total	September		523185	408750	31224	83211	
"	September	30	4807004	3636750	216468	953786	
October	J777	Salaries	39750	39750			
	811	Payroll	369000	369000			
	815	Mess O.R.	40990		40990		
	820	Pickups	149866			149866	
Total	October		599606	408750	40990	149866	
"	October	31	5406610	4045500	257458	1103652	

ANALYSIS OF CHARGES TO SUPERVISION - 1953 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED A-2-2

1953	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
November	J 852	Salaries	39750	39750			
	888	Payroll	369000	369000			
	890	Mess O.R.	64937		64937		
	897	Pickups	59946			59946	
	Total November		533633	408750	64937	59946	
December	" "	30	5940243	4454250	3222395	1163598	
	J 932	Salaries	39750	39750			
	963	Payroll	439000	439000			
	969	Mess O.R.	35480		35480		
	978	Pickups	103356			103356	
	December		617586	478750	35480	103356	
	December	31	6557829	4933000	357875	1266954	

DISTRIBUTION OF SUPERVISION - 1953

1953	Total	Dredging	Stripping	Thawing	Engineering	Mach.Shop	Carp.Shop	Garage	Transport	Tractors	Messes	Gold Room	Power Plant	Accts.Rec.
January	380841	107495	90296	100615	60196	46500	16000	13500	13500	27000	62500		40739	2500
February	356241	96109	86108	92108	68608	42404	16000	12400	12400	24800	62018		40786	2500
March	373249	83033	73033	79033	55333	48308	16000	13517	12250	24500	64328		42214	2500
April	322750	81478	71478	77478	53978	43358	16000	16990	16990	33975	63838		44717	2500
May	313063	79649	69649	75649	52149	44999	16000	17000	17000	34000	63838		40630	2500
June	329578	81121	71121	77121	53620	50272	16000	18000	18000	36000	64430		41393	2500
July	383070	98209	88209	94208	70708	45182	16000	16142	16142	27285	66738		41741	2500
Aug.	485037	69466	59466	60933	41965	50889	16000	17250	17250	34500	70524		44284	2500
Sept	373185	81542	71842	73036	54342	47201	16000	16250	16250	32500	64866		44656	2500
Oct	399606	97869	87869	86622	70371	54601	16000	17750	17750	35500	65776		46998	2500
Nov	333633	79315	69315	62081	51815	55153	16000	18750	18750	37500	69470		52984	2500
Dec	417586	78370	68370	68600	50870	57921	16000	35739	35739	71481	92476		45620	2500
Total	4557829	1033956	906756	947384	684155	580758	192000	212288	212021	419041	812802		526668	30000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ENGINEERING - 1953

Engineering

1953	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucking
January 31	J-52	Payroll	70194	70194											
	J-53	Mess O.R.	4271		4271										
	J-61	Supervision	60196				60196								
	Total January.		134661	70194	4271		60196								
February															
	J 95	Payroll	83500	83500											
	105	Mess O.R.	4909		4909										
	117	Pickups	58735										58735		
	120	Supervision	68608				68608								
	Total February		215752	83500	4909		68608						58735		
	Feb 28		366413	153694	9180		128804						58735		
March															
	J180	Payroll	83500	83500											
	198	Mess O.R.	6948		6948										
	202	Elec Shop	781							781					
	206	Pickups	82536										82536		
	208	Supervision	55533				55533								
	Total March		229298	83500	6948		55533			781			82536		
	March 31		579711	237194	16128		184337			781			141271		
April															
	J273	Supplies	4023			4023									
	285	Trucking	700												700
	291	Payroll	94500	94500											
	295	Mess O.R.	12454		12454										
	300	Carp Shop	5588								5588				
	301	Pickups	12845										12845		
	303	Supervision	53978				53978								
	Total April		184088	94500	12454	4023	53978				5588		12845		700
	April 30		763799	331694	28582	4023	238316			781	5588		154116		700
May	J338	Supplies	300			300									
	357	do	420			420									
	372	Payroll	117995	117995											
	375	Mess O.R.	7029		7029										
	380	Pickups	14516										14516		
	382	Supervision	52149				52149								
	Total May		192409	117995	7029	720	52149						14516		
	May 31		956208	449689	35611	4743	290464			781	5588		168632		700

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ANALYSIS OF CHARGES TO ENGINEERING - 1953

1953	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucking
June	J 418	Scfplies	17025			17025									
	431	do	760			760									
	458	Payroll	163937	163937											
	463	Mess O R	12515		12515										
	468	Pickups	21663										21663		
	471	Supervision	53620				53620								
Total June			269520	163937	12515	17785	53620						21663		
" June 30			1225728	613626	48126	22328	344084			781	5588		190295		700
July															
	J 517	Scfplies	19858			19858									
	540	do	737			737									
	550	do	410			410									
	566	Payroll	186560	186560											
	569	Mess O R	15704		15704										
	574	Pickups	14469										14469		
	576	Supervision	70708				70708								
Total July			308446	186560	15704	21005	70708						14469		
" July 31			1534174	800186	63830	43533	414792			781	5588		204764		700
August															
	J 595	Scfplies	87			87									
	630	do	505			505									
	654	Payroll	185530	185530											
	658	Mess O R	21524		21524										
	664	Pickups	20816										20816		
	666	Supervision	41965				41965								
Total August			270427	185530	21524	592	41965						20816		
" August 31			1804601	985716	85354	44125	456757			781	5588		225580		700
September	742	Carp. Shop	607								607				
	J 715	Scfplies	2887			2887									
	709	do	65			65									
	724	Trucking	350												350
	731	Payroll	163693	163693											
	736	Mess O R	18065		18065										
	741	Garage	871									871			
	743	Pickups	49109										49109		
	745	Supervision	54342				54342								
Total September			289989	163693	18065	2952	54342				607	871	49109		350
" September 30			2094590	1149409	103419	47077	511099			781	6195	871	274689		1050

ANALYSIS OF CHARGES TO ENGINEERING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucking
October	J766	Supplies	2043			2043									
	784	as	1164			1164									
	811	Payroll	158264	158264											
	815	Mess O.R.	23423		23423										
	820	Pickups	24104										24104		
	823	Supervision	70371				70371								
	Total	October	279369	158264	23423	3207	70371						24104		
	"	October 31	2373959	1307673	126842	50284	581470			781	6195	871	298793		1050
November	J872	Supplies	53			53									
	888	Payroll	126986	126986											
	890	Mess O.R.	28140		28140										
	901	Supervision	51815				51815								
	Total	November	206994	126986	28140	53	51815								
	"	30	2580953	1434659	154982	50337	633285			781	6195	871	298793		1050
December	J920	Supplies	39			39									
	962	as	2246			2246									
	963	Payroll	156073	156073											
	969	Mess O.R.	12917		12917										
	980	Supervision	50870				50870								
	December		222145	156073	12917	2285	50870								
	December	31	2803098	1590732	167899	52622	684155			781	6195	871	298793		1050

DISTRIBUTION OF ENGINEERING - 1953

1953	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power
Jan.	134661		15740	43721	61216	3497		10493
Feb.	215752		13699	147259	54794			
Mar.	229298			207801	11943			9554
Apr.	184058		6403	81639	48022	6403	41621	
May	192409		53821	34983	74004		29601	
Jun.	269520		42486	33192	122147	39831	26554	5310
Jul.	308446		52164	53298	155356	18144	29484	
Aug.	270427		8480	119666	91976	30152	30153	
Sep.	289989		102006	23316	75777	81604	7286	
Oct.	279369		91921	30640	36046	51108	108115	28839
Nov.	206994		13119	11662	145771	36442		
Dec.	222145		20981	9873	109839	56769	24683	
Total	2803098		420820	797050	976885	353950	200197	54196

ANALYSIS OF CHARGES TO MACHINE SHOP - 1953 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1953 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
Jan. J-2	Supplies	11913	✓		11913	✓											
J-22	Supervision	46500					46500										
J-29	Sales Tax Oxy	1793															1793
J-30	" " Mach. Shop	3057															3057
J-32	Payroll	495670	495670														
J-37	Supplies	982	✓		982												
J-39	Supplies	16500	✓		16500												
J-46	Transport	1750										1750					
J-50	Power	143250						143250									
J-53	Mess Charges	32727		32727													
J-55	E.R.S. Labour	12244							12244								
J-58	Garage Labour	1040									1040						
Total January		767426	495670	32727	29395		46500	143250	12244		1040	1750					4850
Febuary																	
J 69	Sel Supplies	722			722												
77	do.	4725			4725												
89	Supervision	42404					42404										
90	Sel Supplies	117702			63560	54142											
94	do	1168			1168												
95	Power	119700						119700									
96	Trucking	1750										1750					
98	Payroll	458785	458785														
114	E.R. Shop	9811							9811								
116	Garage	643									643						
108	Mess O.R.	31623		31623													
117	Pickups	301											301				
111	Sales Tax	1845															1845
112	do	2142															2142
Total February		793321	458785	31623	70175	54142	42404	119700	9811		643	1750	301				3987
" Feb 28		1560747	954455	64350	99570	54142	88904	262950	22055		1683	3500	301				8837

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1953

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
1953																	
MARCH 206	Pick-ups	282											282				
J 158	Supervision	48308					48308										
159	Supplies	2605			2605												
163	Supplies	685			685												
171	do	170			170												
175	Power	1215 00						1215 00									
176	Supplies	2340			2340												
177	Sales Tax	2595															25.95
178	do	2275															22.75
180	Supplies	58265			33637	24628											
202	Elec Shop	17308							17308								
185	Trucking	350										350					
205	Garage	1500									1500						
192	Payroll	528802	528802														
198	Mess O.R.	41405		41405													
Total March		828053	528802	41405	39100	24628	48308	121500	17308		1500	350	282				48.70
March 31		2388800	1483257	105755	138670	78770	137212	384450	39363		3183	3850	583				137.07
April																	
J 225	Supplies	25			25												
239	Supervision	43328					43328										
273	Supplies	47951			31243	16708											
278	Local Frt	400													400		
281	Power	69650						69650									
295	Elec Shop	649							649								
299	Garage	1500									1500						
300	Carp Shop	300								300							
301	Pickups	1825											1825				
291	Payroll	517610	517610														
295	Mess O.R.	66152		66152													
283	Sales Tax	5000															50.00
284	do	4035															40.35
Total April		758375	517610	66152	31218	16708	43328	69650	649	300	1500		1825		400		90.35
Apr 30		3147175	2000867	171907	169888	95478	180540	454100	40012	300	4683	3850	2408		400		227.42

ANALYSIS OF CHARGES TO MACHINE SHOP - 1953 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Entry	Particulars	Total	Labour	Mess B.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors.	Local Frt.	Contract Labour	Sales Tax
J 315 May	Sc&Plies	1400			1400												
337	Supervision	44999					44999										
380	Pickups	45311											45311				
355	Power	28700						28700									
357	Sc&Plies	44270			24110	20160											
361	Sales Tax	3285															3285
362	do	4126															4126
378	Carp Shop	10800								10800							
379	Garage	290									290						
372	Payroll	490086	490086														
375	Mess BR.	27842		27842													
	Total May	701109	490086	27842	25510	20160	44999	28700		10800	290		45311				7411
	" May 31	3848284	2490953	199749	195398	115638	225539	482800	40012	11100	4973	3850	47719		400		30153
June																	
J 468	Pickups	17307											17307				
413	Supervision	50272					50272										
418	Sc&Plies	8565			8565												
419	do	24943			24943												
431	do	44623			20173	24450											
438	Power	21100						21100									
465	Elec Shop	3658							3658								
466	Carp Shop	4440								4440							
467	Garage	584									584						
462	Sales Tax	2486															2486
443	do	2962															2962
444	do	11276															11276
458	Payroll	505069	505069														
463	Mess BR.	36029		36029													
	June	733314	505069	36029	53681	24450	50272	21100	3658	4440	584		17307				16724
	June 30	4581598	2996022	235778	249079	140088	275811	503900	43670	15540	5557	3850	65026		400		46877

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1953

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
July 574	Pickups	24886											24886				
J 509	Supervision	45182					45182										
535	Contract Labor	3300														3300	
540	Supplies	60928			39146	21782											
543	Power	20500						20500									
571	Elec Shop	3971							3971								
546	Trucking	700										700					
572	Garage	849									849						
550	Supplies	22439			22439												
566	Payroll	542576	542576														
569	Mess O.R.	40399		40399													
547	Sales Tax	2650															26.50
548	do	4515															45.15
Total July		772895	542576	40399	61585	21782	45182	20500	3971		849	700	24886			3300	7165
" July 31		5354493	3538598	276177	310664	161870	350993	524400	47641	15540	6406	4550	89912		400	3300	54042
August																	
J 595	Supplies	1458			1458												
601	Sales Tax	566															5.66
612	Supervision	50889					50889										
616	Supplies	2768			2768												
630	do	149309			33749	115560											
636	Sales Tax	2546															25.46
640	Power	36950						36950									
664	Pickups	8999											8999				
654	Payroll	499548	499548														
658	Mess O.R.	52143		52143													
659	Sales Tax	4020															40.20
Total August		808064	499548	52143	37975	115560	50889	36950					8999				6000
" Aug 31		6162557	4038146	328320	348639	277430	401882	561350	47641	15540	6406	4550	98911		400	3300	60042
November 31		8673060	5605074	565740	481145	359343	528837	816050	79704	17868	8995	5600	120811		782	3300	80811
Dec J 920	Supplies	63938			15368	48570											
955	Power	120000						120000									
958	Trucking	1400										1400					
762	Supplies	3147			3147												
966	Sales Tax	1428															14.28
972	Elec Shop	9765							9765								
963	Payroll	740920	740920														
964	Supervision	51921					51921										
970	Sales Tax	5186															51.86
969	Mess OR	45944		45944													
December		1043648	740920	45944	18515	48570	51921	120000	9765			1400					6613
December 31		9716708	6345994	611684	499660	407913	580758	936050	89469	17868	8995	7000	120811		782	3300	87424

Sept 1953 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
J 683	Sundries	9150			9150												
690	Supervision	47201					47201										
692	Supplies	6488			522	5966											
743	Pickups	8382											8382				
709	Supplies	63696			43008	20688											
715	do	4394			4394												
716	Sales Tax	1863															1863
720	Power	61850						61850									
740	Elec. Shop	236							236								
741	Garage	570									570						
731	Payroll	513992	513992														
736	Mess O.R.	56633		56633													
737	Sales Tax	3840															3840
	Total Sept	771807	513992	56633	56552	20688	47201	61850	236		570		8382				5708
	" Sept 30	6934364	4552138	394953	405191	298118	419083	6232200	47888	15540	6976	45350	107293		400	3300	65745
	October																
J 706	Supplies	4145			4145												
	Pickups	3402											3402				
777	Salaries	54601					54601										
784	Supplies	44816			21891	22925											
797	Power	75300						75300									
799	Trucking	1050										1050					
804	Sales Tax	3223															3223
817	Elec Shop	7511							7511								
811	Payroll	569082	569082														
815	Mess O.R.	75534		75534													
819	Garage	855									855						
Total	October	839519	569082	75534	26036	22925	54601	75300	7511		855	1050	3402				3223
"	Oct. 31	7773883	5121220	460487	431227	321043	473684	6985500	55388	15540	7831	56600	110695		400	3300	68968
J 775	Foreman's Shop	2328								2328							
J 832	Sales Tax	4197															4197
892	Sundries	4452															4452
897	Pickups	10116											10116				
862	Supervision	55153					55153										
859	Local Frt	382													382		
872	Supplies	88728			50428	38300											
875	Power	116550						116550									
882	Sales Tax	3194															3194
884	Elec Shop	24316							24316								
896	Garage	1164									1164						
888	Payroll	483854	483854														
890	Mess O.R.	105253		105253													
867	Supplies	510			510												
		899177	483854	105253	49918	38300	55153	116550	24316	2328	1164		10116		382		11843

DISTRIBUTION OF MACHINE SHOP - 1953

1953	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Camps	Laundry	Engineering	Power	Carp.Shop
Jan.	767426	21146	14960				110042	347394	13305	32664	4800			131939	
Feb.	793321	28403	67409	5306		109617	97108	269668	76871	59814	1800			9021	
Mar.	825053	30634	96661			49207	109488	144666	66325	139742	14250			43072	
Apr.	758375	44613	64464			8800	86572	395567	15814	36127	10200	1800		6030	
May	701109	23800	35343			72922	102842	295723	39786	37668	4172			26732	1731
Jun.	733314	48542	88585			77168	106911	249688	22934		1740			53960	12396
Jul.	772895	58013	82706			164758	160846	211291	4805	2340	21675			31456	
Aug.	908014	67104	184888			160354	145879	148977	5602	1293	53295			13319	
Sep.	771807	57219	93504			243175	159024	131879	14624	10874	33345			7312	
Oct.	839619	51307	63261		4274	243130	135284	113102	12947	35622	5194			17363	534
Nov.	999177	9688	95601		2363	76908	112669	241209	42047	35447				40831	
Dec.	1043648	13420	101570			139792	219393	238443		27078				102159	
Total	9716708	453883	979962	5306	27437	1345831	1546048	2787607	313560	418669	196471	1800		481194	14661

	Elec.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room
Jan.		3032		277		87833	40
Feb.	796			531		65916	1061
Mar.		4434	3687	567		125320	
Apr.	3876	1746	8422			74844	
May		7790	4760	5193		43998	649
Jun.		1100	234		234	70822	
Jul.		2200	425	3404		29966	
Aug.		2727		930		22764	930
Sep.		3300		783		24768	
Oct.	267	1603	534	1068		107762	267
Nov.		58003				163621	
Dec.		35563	87104	4933		74203	
Total	4939	121498	105166	17676	234	891819	2947

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Elec. Shop

1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach. Shop	Garage	Pickups	Tractors	Local Frt.	Trucking
January 31	J-32	Payroll	70115	70115										
	J-50	Power	3000					3000						
	J-53	Mess O.R.	3539		3539									
Total January			76654	70115	3539			3000						
February	J80	Supplies	4534			132	4402							
	90	do	4785			4785								
	95	Power	3000					3000						
	98	Payroll	76643	76643										
	108	Mess O.R.	4131		4131									
	117	Pickups	14156								14156			
	113	Mach Shop	796						796					
Total February			108045	76643	4131	4917	4402	3000	796		14156			
Feb 28			184699	146758	7670	4917	4402	6000	796		14156			
March	206	Truck-ups.	22124								22124			
	164	Supplies	51			51								
	166	do	1364				1364							
	175	Power	3000					3000						
	180	Supplies	1266			1266								
	192	Payroll	86228	86228										
	198	Mess O.R.	5799		5799									
Total March			119730	86228	5799	1215	1364	3000			22124			
March 31			304429	232986	13469	6132	5766	9000	796		36280			
April	J273	Supplies	417			417								
	279	Local Frt	700										700	
	281	Power	2500					2500						
	301	Pickups	38824								38824			
	291	Payroll	244792	244792										
	295	Mess O.R.	33043		33043									
	297	Mach Shop	3876						3876					
	276	Supplies	6946			528	6418							
Total April			330398	244792	33043	945	6418	2500	3876		38824		700	
April 30			634827	477778	46512	7077	12184	11500	4672		75104			

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ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1953

1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Carp. Shop
May	J 350	Pickups	10363								10363				
	347	Supplies	5141			528	4613								
	354	Local Frt	57										57		
	355	Power	1500					1500							
	357	Supplies	897			897									
	379	Garage	1450							1450					
	372	Payroll	250782	250782											
	375	Mess O.R.	14842		14842										
	Total May		285032	250782	14842	1425	4613	1500		1450	10363		57		
	.. May	31	919859	728560	61354	8502	16797	13000	4672	1450	85467		57		
June	J 468	Pickups	14051								14051				
	419	Supplies	395			395									
	422	do	16534			846	15688								
	429	Local Frt	382										382		
	431	Supplies	1503			1503									
	438	Power	1500					1500							
	458	Payroll	253923	253923											
	463	Mess O.R.	19495		19495										
	Total June		306993	253923	19495	1954	15688	1500			14051		382		
	.. June	30	1226852	982483	80849	10456	32485	14500	4672	1450	99618		439		
July	J 574	Pickups	9637								9637				
	532	Supplies	19415			2218	17197								
	540	Supplies	4174			4174									
	543	Power	1500					1500							
	566	Payroll	297930	297930											
	569	Mess OR	24442		24442										
	Total July		357098	297930	24442	6392	17197	1500			9637				
	.. July	31	1583950	1280413	105291	16848	49682	16000	4672	1450	109155		439		
December	J 920	Supplies	490			490									
	955	Power	3000					3000							
	963	Payroll	159868	159868											
	969	Mess OR	12712		12712										
	December		176070	159868	12712	490		3000							
	December	31	3948345	2642035	283923	32582	76977	29000	4939	1450	182500		439		1760

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking	Camp Shop
August	J638	Scffplies	xx 44			xx 44									
	639	Scffplies	15486			1480	14006								
	640	Power	2000					2000							
	664	Pickups	18967								18967				
	654	Payroll	269081	269081											
	658	Mess O.R.	28501		28501										
Total	August		334079	269081	28501	1524	14006	2000			18967				
"	August	31	1918029	1549494	133792	18372	63688	18000	4672	1450	128122		439		
September															
	743	Pickups	12433								12433				
	J674	Scffplies	6419			522	5897								
	709	do	2679			2679									
	720	Power	2500					2500							
	731	Payroll	262700	262700											
	736	Mess O.R.	30183		30183										
Total	September		316914	262700	30183	3201	5897	2500			12433				
"	September	30	2234943	1812194	163975	21573	69585	20500	4672	1450	140555		439		
October															
		Pickups	10870								10870				
	780	Scffplies	379282				379282								
	784	do	693			693									
	797	Power	2500					2500							
	818	Camp Shop	1760												1760
	811	Payroll	327364	327364											
	815	Mess O.R.	49372		49372										
	816	Mach Shop	267						267						
Total	October		772108	327364	49372	693	379282	2500	267		10870				1760
"	October	30	3007051	2139558	213347	22266	448867	23000	4939	1450	151425		439		1760
November	897	Pickups	31075								31075				
	853	Scffplies	330258			9408	320850								
	872	do	418			418									
	885	Power	3000					3000							
	888	Payroll	342609	342609											
	890	Mess O.R.	57864		57864										
Total	November		765224	342609	57864	9826	320850	3000			31075				
"	"	30	3772275	2482167	271211	32092	769717	26000	4939	1450	182500		439		1760

DISTRIBUTION OF ELECTRICAL SHOP - 1953

1953	Total	Accts.Rec.	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Mach.Shop	Carp.Shop	Garage	Trucking Gold Room	ENGINEERING ~~Trucking~~	Saunary
Jan.	76654	7000			11609	2629			16647	8784	12244	8761	8104	876		
Feb.	108045	4544			23745	30483			11680	9856	9811	12072	5854			
Mar.	119730	6440			23742	49979	1172		4442	1000	17308		14566		781	
Apr.	330398	2959		3808	4459	60048	11421	25173	202962	16798	649	147	174			
May	285032	842		8177	36187	41177	11318	1962	170496	14019			855			18.00
Jun.	306993	350		6191	8724	48421	7925	1179	211418	19169	3658	28				
Jul.	357098	9959 13283		36163	33386	20435	22772		199048	13335	3971	64	2380			
Aug.	334079	671		47479	31718	57827	17084	122	174020	3669		1476	13			
Sep.	316914	5697		95040	62814	50931	7674	4722	86270	3524	236	06				
Oct.	772108	2618	94197	161375	15021	48497	14815	3695	407101	13698	1511	122	3758			
Nov.	765224	3127	5534	32710	37774	64946	17840	13569	517940	28638	24316	8015	6259	1066		
Dec.	176070	4800		41118	11919	11322		4171	19069	9548	9765	22645	13110	286.03		
Total	3948345	64592	99731	432191	301098	489195	111521	56593	2021093	142037	59469	53336	55373	28603 1932	781	18.00

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Tractors	Local Frt.	Trucking	Pickups
January	J-22	Supervision	16000					16000								
	J-32	Payroll	46000	46000												
	J-48	Trucking	350												350	
	J-50	Power	10000						10000							
	J-53	Mess Overrun	1884		1884											
	J-55	E.R.S. Labor	8761								8761					
Total January			92995	46000	1874			16000	10000		8761				350	
February																
	J 28	Supplies	X3X8			X8X3										
	89	Supervision	16000					16000								
	90	Supplies	29			29										
	96	Power	10000						10000							
	98	Payroll	46000	46000												
	114	Elec Shop	12072								12072					
	108	Mess O.R.	1841		1841											
	114	E														
Total February			85943	46000	1841	29		16000	10000		12072					
" Feb		28	168937	92000	3735	29		32000	20000		20833				350	
March																
	J 158	Supervision	16000					16000								
	175	Power	10000						10000							
	180	Supplies	80			80										
	192	Payroll	68096	68096												
	195	Mess O.R.	3306		3306											
Total March			97482	68096	3306	80		16000	10000							
" March		31	266419	160096	7031	109		48000	30000		20833				350	
April																
	J 239	Supervision	16000					16000								
	273	Supplies	188			188										
	275	do														
	291	Payroll	133366	133366												
	295	Mess OR	13090		13090											
	298	Elec Shop	147								147					
Total April			162791	133366	13090	188		16000			147					
" April		30	429210	293462	20121	297		64000	30000		20980				350	

Carp. Shop

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ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1953

1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Tractors	Local Frt.	Trucking	Pickups
May	J 337	Supervision	16000					16000								
	354	Local Frt	1928											1928		
	357	Supplies	530			530										
	379	Garage	290									290				
	372	Payroll	339168	339168												
	375	Mess O.R.	19386		19386											
	376	Mach Shop	1731							1731						
	Total	May	379033	339168	19386	530		16000		1731		290		1928		
	.	May 31	808243	632630	39507	827		80000	30000	1731	20980	290		1928	350	
June																
	J413	Supervision	16000					16000								
	458	Payroll	375148	375148												
	431	Supplies	801			801										
	463	Mess O.R.	27738		27738											
	464	Mach Shop	12396							12396						
	465	Elec. Shop	28								28					
	Total	June	432111	375148	27738	801		16000		12396	28					
	.	June 30	1240354	1007778	67245	1628		96000	30000	14127	21008	290		1928	350	
July																
	J509	Supervision	16000					16000								
	540	Supplies	1392			1392										
	566	Payroll	316736	316736												
	569	Mess O.R.	22960		22960											
	571	Elec. Shop	64								64					
	Total	July	357152	316736	22960	1392		16000			64					
	.	July 31	1597506	1324514	90205	3020		112000	30000	14127	21072	290		1928	350	
August																
	J612	Supervision	16000					16000								
	630	Supplies	187			187										
	640	Paccar	1500						1500							
	654	Payroll	320354	320354												
	658	Mess O.R.	32008		32008											
	661	Elec. Shop	1476								1476					
	Total	August	371525	320354	32008	187		16000	1500		1476					
	.	August 31	1969031	1644868	122213	3207		128000	31500	14127	22548	290		1928	350	

1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies (omit)	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Tractors	Local Frt.	Trucking	Pickups
September	J 690	Supervision	160 00					160 00								
	709	Supplies	70			70										
	731	Payroll	3088 66	3088 66												
	736	Mess O.R.	330 08		330 08											
	740	Elec. Shop	06								06					
	741	Garage	581									581				
Total	September		3585 31	3088 66	330 08	70		160 00			06	581				
	September 10		23275 62	19537 34	1552 21	32 77		1440 00	315 00	141 27	225 54	871		19 28	3 50	
October																
	J 777	Supervision	160 00					160 00								
	784	Supplies	213			213										
	811	Payroll	3186 54	3186 54												
	815	Mess O.R.	401 87		401 87											
	816	Mach. Shop	5 34							5 34						
	817	Elec. Shop	1 22								1 22					
Total	October		3757 10	3186 54	401 87	213		160 00		5 34	1 22					
	October	31	27032 72	22723 88	1954 08	34 90		1600 00	315 00	146 61	226 76	871		19 28	3 50	
November																
	J 852	Supervision	160 00					160 00								
	872	Supplies	35			35										
	875	Power	60 00						60 00							
	888	Payroll	2342 90	2342 90												
	890	Mess O.R.	260 52		260 52											
	894	Elec Shop	80 15								80 15					
Total	November		2903 92	2342 90	260 52	35		160 00	60 00		80 15					
	"	30	29936 64	25066 78	2214 60	35 25		1760 00	375 00	146 61	306 91	871		19 28	3 50	
December	J 920	Supplies	4 96			4 96										
	955	Power	700 00						700 00							
	963	Payroll	1344 26	1344 26												
	964	Supervision	160 00					160 00								
	969	Mess O.R.	72 76		72 76											
	972	Elec Shop	226 45								226 45					
	December		1908 43	1344 26	72 76	4 96		160 00	100 00		226 45					
	December	31	31845 07	26411 04	2287 36	40 21		1920 00	475 00	146 61	533 36	871		19 28	3 50	

DISTRIBUTION OF CHARGES TO CARPENTERS SHOP - 1953

1953	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Laundry	Mach.Shop	Engineering Elec. Shop
Jan.	82995						1832	36665	14201			2368			
Feb.	85942						4208	54706			13225	2100			
Mar.	97482						25590	29368		20137		2250			
Apr.	162791					559	35763	79065	8940			30800		300	
May	379033						245558	58685				4320		10800	
Jun.	432111		61654			3736	323767	36255				2072		4440	
Jul.	357152		<<<<			29211	148814				19697	390			
Aug.	371525					31353	90574				23884	10752			
Sep.	358531					54991	104939	808			15242	45938			585
Oct.	375710				146318	60339	36470				14588	95920	8380		1760
Nov.	290392	119526			201148		28362				4052	69076		2328	
Dec.	190843	42865					5100	136878				600			
Total	3184507	162391	61654		347466	160195	1050977	399430	23141	20137	61887	285334	8380	17865	1760

	Garage	Trucking	Pickups	Tractors	Gold Room	Engineering	Misc.
Jan.	23822			32068	5039		
Feb.	9900			1803			
Mar.	20137						
Apr.		1676				5589	
May	59670						
Jun.	187						
Jul.							1820
Aug.							
Sep.						607	
Oct.	11935						
Nov.	4052						
Dec.	5400						
Total	135103	1676		33871	5039	6196	1820

ANALYSIS OF CHARGES TO GARAGE - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	License	Insura
January 53	J-2	Op. Supplies	1605 ✓			1605											
	J-22	Supervision	13500					13500									
	J-31	Op. Supplies	3500 ✓			3500											
	J-32	Payroll	223830	223830													
	J-37	Supplies	33875 ✓			33875											
	J-48	Trucking	700											700			
	J-30	Power	40000						40000								
	J-33	Mess Operation	13830		13830												
	J-34	M Shop	3032							3032							
	J-35	E.M.S. Labor	8104								8104						
	J-36	Carp Shop	23822									23822					
	Total January		365798	223830	13830	35980		13500	40000	3032	8104	23822		700			
February	J 69	Supervision	12400					12400									
	90	Supplies	13530			13530											
	91	do	253986			253986											
	95	Power	30000						30000								
	98	Payroll	191669	191669													
	114	Elec Shop	5854								5854						
	115	Carp Shop	9900									9900					
	105	Mess OR.	11856		11856												
	69	Supplies	1313			1313											
	Correction					253986	253986										
	Total February		530508														
	Feb 28		896306	191669	11856	14843	253986	12400	30000		5854	9900					
				415499	25686	53823	253986	25900	70000	3032	13958	33722		700			
March	J 145	Licence	1500													1500	
	131	Supplies	9075			9075											
	158	Supervision	12517					12517									
	159	Supplies Tools	34655			34655											
	162	Supplies	1493			1493											
	167	do	175234				175234										
	175	Power	30000						30000								
	180	Supplies	948			948											
	188	Local Tax	296										296				
	192	Payroll	214684	214684													
	198	Mess OR	15744		15744												
	201	M Shop	4434							4434							
	203	E Shop	14866								14866						
	203	Carp Shop	20137									20137					
	Total March		530033	214684	15744	46621	175234	12517	30000	4434	14866	20137	296			1500	

Garage

ANALYSIS OF CHARGES TO GARAGE - 1953

1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	License	Insurance
Mar 31		Bal Fwd	4226339	630183	41430	94444	429220	38417	1000000	7466	28824	53859	296	700		1500	
April	J239	Supervision	16990					16990									
	254	Supplies	1933			1933											
	273	do	3057			3057											
	276	do	205461			3417	202044										
	287	Power	19500			3417			19500								
	266	Supplies	6750			6750											
	291	Payroll	209270	209270													
	295	Mess O.R.	25347		25347												
	297	Mach Shop	1746							1746							
	298	Elec Shop	174								174						
Total April			490328	209270	25347	15157	202044	16990	19500	1746	174						
"	Apr 30		1916567	839453	66777	109601	631264	53407	1195000	9212	28998	53859	296	700		1500	
May																	
	J315	Supplies	1320			1320											
	321	do	2800			2800											
	337	Supervision	17000					17000									
		Pickups	6945												6945		
	348	Supplies	235511			11835	223676										
	355	Power	9000						9000								
	357	Supplies	38695			38695											
	378	Carp Shop	59670									59670					
	360	Supplies	2500			2500											
	372	Payroll	234398	234398													
	375	Mess O.R.	12386		12386												
	376	Mach Shop	7790							7790							
	377	Elec Shop	855								855						
Total May			623870	234398	12386	52150	223676	17000	9000	7790	855	59670			6945		
"	May 31		2540437	1073851	79163	161751	854940	72407	1285000	17002	29853	113529	296	700	6945	1500	
June																	
	J413	Supervision	18000					18000									
	420	Supplies	635598			5711	629887										
	429	Local Frt	400										400				
	431	Supplies	8612			8612											
	438	Power	6000						6000								
	418	Supplies	2023			2023											
	450	do	4160			4160											
	457	do	480			480											
			675273			20986	629887	18000	6000				400				

ANALYSIS OF CHARGES TO GARAGE - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Tractor Trucking	Pickups	License	Insurance
June		Bal Fwd	675273			20986	629887	18000	6000				400				
	J458	Payroll	237293	237293													
	463	Mess O.R.	16450		16450												
	464	Mach Shop	1100							1100							
	466	Carp Shop	187									187					
	Total June		930303	237293	16450	20986	629887	18000	6000	1100		187	400				
	" June 30		3470740	1311144	95613	182737	1484827	90407	1345500	18102	29853	113716	696	700	6945	1500	
July																	
	J491	Insurance	3861														3861
	574	Pickups	9310												9310		
	509	Supervision	16142					16142									
	517	Supplies	14036			14036											
	521	do	244130			124	244006										
	530	do	120			120											
	540	do	8736			8736											
	543	Power	6000						6000								
	550	Supplies	3139			3139											
	554	Tractors	700											700			
	557	Supplies	100			100											
	566	Payroll	263431	263431													
	569	Mess O.R.	18376		18376												
	570	Mach Shop	2200							2200							
	571	Elec Shop	2380								2380						
	Total July		592661	263431	18376	26255	244006	16142	6000	2200	2380			700	9310		3861
	" July 31		4063401	1574575	113989	209992	1728833	106549	1405500	20302	32233	113716	696	700	16255	1500	3861
August																	
	J590	Supplies	2220			2220											
	595	do	30299			30299											
	612	Supervision	17250					17250									
	618	Supplies	152069			5712	146357										
	626	do	5826			5826											
	630	do	5566			5566											
	640	Power	9000						9000								
	651	Supplies	34351			34351											
	654	Payroll	187192	187192													
	658	Mess O.R.	18538		18538												
	660	Mach Shop	2727							2727							
	661	Elec Shop	13								13						
	Total August		465051	187192	18538	83974	146357	17250	9000	2727	13						
	" Aug 31		4528452	1761767	132527	292966	1875190	123799	1495500	23029	32246	113716	696	7.00 700	16255	1500	3861

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ANALYSIS OF CHARGES TO GARAGE - 1953

Posting 1953	Particulars Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheets Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Cats Trucking	Pickups	License	Insurance
September	J 683	Scffplies	1231			1231											
	684	do	1665			1665											
	690	Supervision	16250					16250									
	695	Scffplies	260448			6682	253766										
	709	do	8048			8048											
	715	do	33620			33620											
	720	Power	16000						16000								
	731	Payroll	194080	194080													
	736	Mess OR.	20370		20370												
	739	Mach Shop	3300							3300							
Total	September		555012	194080	20370	57246	253766	16250	16000	3300							
"	September 30		5083464	1935847	152897	344212	2128956	140049	165500	26329	32246	113716	696	7.00	700	16255	1500 38.61
October	J																
	752	Scffplies	50055			50055											
	756	do	8250			8250											
	760	do	8542			8542											
	771	Supervision	17750					17750									
	775	Scffplies	209264				209264										
	784	do	13587			13587											
	785	do	550			550											
	797	Power	21000						21000								
	799	Trucking	1400											1400			
	809	Scffplies	600			600											
	811	Payroll	192114	192114													
	815	Mess O.R.	24674		24674												
	816	Mach Shop	1603							1603							
	817	Elec. Shop	3758								3758						
	818	Carp Shop	11935									11935					
Total	October		565082	192114	24674	81584	209264	17750	21000	1603	3758	11935		1400			
"	October 31		5648546	2147961	177571	425796	2338220	157799	186500	27932	36004	125651	696	7.00	2100	16255	1500 38.61

1953	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Cats Local Frt.	Cats Trucking	Pickups	Licenses	Insurance
Nov	J 852	Supervision	18750					18750									
	872	Supplies	8889			8889											
	873	do	~~14283 35~~				~~14283 35~~										
	875	Power	25000						25000								
	874	Supplies	140325				140325										
	888	Payroll	185758	185758													
	890	Mess OR	39233		39233												
	893	Mach Shop	58003							58003							
	894	Elec Shop	6259								6259						
	895	Carp Shop	4052									4052					
	Total November		486269	185758	39233	8889	140325	18750	25000	58003	6259	4052					
	" "	30	6134515	2333719	216804	434685	2478545	176549	211500	559335	42263	129703	696	7.00 2100	16255	1500	3861
	December																
	J 920	Supplies	5597			5597											
	937	do	519792			8305	511487										
	955	Power	29000						29000								
	958	Trucking	1750											1750			
	962	Supplies	60			60											
	963	Payroll	328736	328736													
	964	Supervision	35739					35739									
	969	Mess OR	17755		17755												
	971	Mach Shop	35563							35563							
	972	Elec Shop	13110								13110						
	973	Carp Shop	5400									5400					
	~~Pickups~~		~~37374~~												~~37374~~		
	December		992532	328736	17755	13962	511487	35739	29000	35563	13110	5400		1750			
	December	31	7127341	2662455	234589	448647	2990032	212288	240500	121498	55373	135103	696	7.00 3850	162555	1500	3861

DISTRIBUTION OF CHARGES TO GARAGE - 1953

1953	Total	Accts.Rec.	Sundry	Capital	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Messes	Laundry	Mach.Shop	Elec.Shop	Carp.Shop	Transport
Jan.	365798	1205			17470								1640			16542
Feb.	530588	10899			20406								643			43478
Mar.	530033	2804			18				1947			500	1500			100619
Apr.	490228	1045			5508	1644	3314	7035	4726			10287	1500			101238
May	623870	4163	320		9116	4483	1602	13268	2813			5071	290	1450	290	83158
Jun.	930303	3671	2062		17051	954	13596	5726	18827	375		12890	584			88883
Jul.	592661	90740	1946		5026	6024		521	18419	1415		3857	849			69528
Aug.	465051	5916	6476		2603	2494	4066	3742	6055	3360		2240				61811
Sept.	555012	2471	3774		9390	2613	9841	6069	7176	2550	855	1795	570		581	85094
Oct.	565082	26707	4305		3860	1414	8310	7073	5556	2565		9852	855			64904
Nov.	486269	24732	708		4906	4954		354	7644	9021		7709	1164			115770
Dec.	992532	14777	2230		26553	1373	14102		8614	110		1779				195184
Total	7127347	190531	21921		121907	25353	42131	43788	81777	19696	855	55980	8995	1450	871	949309

	Tractors	Gold Room	Pickups	Cars	Engineering	Local Frt. in Transit
Jan	172288		159639	2409		
Feb.	276277		165667	6531		6411
Mar.	757827		160592	4226		
Apr.	183268		158972	13291		
May	358642		156489	12715		
Jun.	619919		127997	17762		
Jul.	263692	261	123249	7134		
Aug.	232938		117767	15589		
Sep.	264223		143888	12951	871	
Oct.	191697		202871	36018		
Nov.	334769	354	144323	2561		
Dec.	577656		160049	2806		
Total	3600191	615	1821503	133292	871	6411

ANALYSIS OF CHARGES TO TRUCKING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Pickups	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	License
January	J-22	Supervision	13500							13500						
	J-32	Payroll	4165	4165												
	J-53	Mess O.R.	304		304											
	J-58	Garage Labour	10542											10542		
Total	January		28511	4165	304					13500				10542		
February	J 89	Supervision	12400							12400						
	90	Supplies	4324			2444	129	1751								
	116	Garage	43478											43478		
Total	February		60202			2444	129	1751		12400				43478		
"	Feb 28		88713	4165	304	2444	129	1751		25900				54020		
March																
	J 145	Seamas	29000													29000
	158	Supervision	12250							12250						
	180	Supplies	5556			3214	495	1847								
	192	Payroll	8478	8478												
	198	Mess O.R.	560		560											
	201	M Shop	3687								3687					
	205	Garage	100619											100619		
Total	March		160150	8478	560	3214	495	1847		12250	3687			100619		29000
"	March	31	248863	12643	864	5658	624	3598		38150	3687			154639		29000
March																
	J 232	Supplies	4950					4950								
April																
	J 239	Supervision	16990							16990						
	272	Gas	376			376										
	273	Supplies	50474			44838	1648	3988								
	291	Payroll	57103	57103												
	295	Payroll	9121		9121											
	297	Mach Shop	8422								8422					
	299	Garage	101238											101238		
	300	Carp Shop	1676										1676			
	280	Social Fit	10768												10768	
Total	April		250466	57103	9121	44462	1648	962		16990	8422		1676	101238	10768	
"	April	30	499329	69746	9985	50170	2272	2636		55140	12109		1676	255877	10768	29000

ANALYSIS OF CHARGES TO TRUCKING - 1953

1953	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Pickups	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Licenses	Insurance
May	J337	Supervision	17000							17000							
	344	Local Frt	8795												8795		
	357	Supplies	53807			51747	907	1153									
	372	Payroll	26995	26995													
	375	Mess O.R.	1814		1814												
	376	Mach. Shop	4760								4760						
	379	Garage	83158											83158			
Total	May		196329	26995	1814	51747	907	1153		17000	4760			83158	8795		
"	May 31		695658	96741	11799	101867	3179	3789		72140	16869		1676	339035	19563	29000	
June																	
	J413	Supervision	18000							18000							
	419	Supplies	2235					2235									
	431	do	63786			57152	4387	2247									
	458	Payroll	26630	26630													
	463	Mess O.R.	2142		2142												
	464	Mach Shop	234								234						
	467	Garage	88883											88883			
Total	June		201910	26630	2142	57152	4387	4482		18000	234			88883			
"	June 30		897568	123371	13941	159019	7566	8271		90140	17103		1676	427918	19563	29000	
July																	
	J491	Insurance	67353														67353
	509	Supervision	16142							16142							
	529	Local Frt	8149												8149		
	540	Supplies	46808			38493	2291	424									
	566	Payroll	19262	19262													
	569	Mess O.R.	1406		1406												
	570	Mach Shop	425								425						
	572	Garage	69528											69528			
Total	July		223073	19262	1406	38493	2291	24		16142	425			69528	8149		67353
"	July 23		1120641	142633	15347	197512	9557	8295		106282	17528		1676	497446	27712	29000	67353
Cenquest	J612	Supervision	17250							17250							
	630	Supplies	61367			60196	675	296									
	654	Payroll	13730	13730													
	658	Mess O.R.	1387		1387												
	6xa	Mach Shop	838								838						
	662	Garage	61811											61811			
Total	Cenquest		155545	13730	1387	60196	875	296		17250				61811			
"	Cenquest 31		1276186	156363	16734	257708	10732	8591		123532	17528		1676	559257	27712	29000	67353

ANALYSIS OF CHARGES TO TRUCKING - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Insurance ~~Pickups~~	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Insurance Local Frt.	License
September	J 690	Supervision	16250							16250						
	704	Local Frt	9033												9033	
	709	Supplies	35455			30597	4858									
	731	Payroll	2462	2462												
	736	Mess O.R.	297		297											
	741	Garage	85094											85094		
Total	September		148591	2462	297	30597	4858			16250				85094	9033	
	September	30	1424777	158825	17031	288305	15590	8591	67353	139782	17528		1676	644351	36745	29000
October																
	J 779	Local Frt	7444												7444	
	784	Supplies	59697			58625	1072									
	811	Payroll	34726	34726												
	815	Mess O.R.	5572		5572											
	816	Mach Shop	534								534					
	819	Garage	64004											64004		
	777	Supervision	17750							17750						
Total	October		189727	34726	5572	58625	1072			17750	534			64004	7444	
"	October	31	1614504	193551	22603	346930	16662	8591	67353	157532	18062		1676	708355	44189	29000
November																
	J 852	Supervision	18750							18750						
	872	Supplies	51776			50630	821	325								
	888	Payroll	23072	23072												
	890	Mess O.R.	6223		6223											
	896	Garage	45770											45770		
Total	November		145591	23072	6223	50630	821	325		18750				45770		
"	"	30	1760095	216623	28826	397560	17483	8916	67353	176282	18062		1676	754125	44189	29000
December	J 920	Supplies	37057	15928		15928	518	20611								
	937	do														
	963	Payroll	2032	2032												
	964	Supervision	35739							35739						
	969	Mess O.R.	266		266											
	971	Mach Shop	87104								87104					
	972	Elec Shop	28603									28603				
	974	Garage	195184											195184		
	977	Gasoline	8614			8614										
December			394599	2032	266	24542	518	20611		35739	87104	28603		195184		
December		31	2154694	218655	29092	422102	18001	29527	67353	212021	105166	28603	1676	949309	44189	29000

DISTRIBUTION OF CHARGES TO TRUCKING - 1953

1953	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Messes	Camps	Laundry	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt. in Transit (Cmdt)
Jan.	7000	700			2800			700				1750		350	700	
Feb.	25900			20650	3500							1750				
Mar.	44450	1750		24500	13300		700		1750	1400		350				
Apr.	175000	2450	4900	12950	18200	21350	29400	20300	700	61950						
May	332850	1050	48300	39200	75950	59150	73150	22400	2100	7000						
Jun.	337400	350	42700	48300	72450	56350	54250	33950		13300						
Jul.	353500	5600	58450	47600	74900	55300	56000	47950	4200	2800		700				
Aug.	273700	5950	30450	31850	77700	47600	38850	22400	9450	9450						
Sep.	64050	1050	4550	8750	14350	18200	3150	4900		8750						
Oct.	504350	1400	110250	15750	19950	97300	71750	2100		700		1050			1400	
Nov.	122850	700	16800		46300	350		8050	4900	46550		1400			1750	27500
Dec.	96356	2100	1400		120506											
Total	2154694	23100	317800	249550	477294	353600	327250	162750	23100	151900		7000		350	3850	27500

	Tractors	Capitol	Gold Room	Engineering	Goodwin Faust
Jan.					
Feb.					
Mar.			700		
Apr.			2100	700	
May		3150	1400		
Jun.					15750
Jul.					
Aug.					
Sep.				350	
Oct.		3500			
Nov.					
Dec.					
Total		6650	4200	1050	15750

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Frt.	Insurance
Jan 31	J54	Mach Shop	277					277						
	J58	Garage	159639								159639			
Total January			159916					277			159639			
February			57763	50008	2370	5385								
	J113	M. Shop	531					531						
	116	Garage	165667								165667			
Total February			223961	50008	2370	5385		531			165667			
Feb 28			383877	50008	2370	5385		808			325306			
March														
	J145	Licenses	30000									30000		
	180	Supplies	35036	31819	530	2687								
	201	M Shop	567					567						
	205	Garage	160592								160592			
Total March			226195	31819	530	2687		567			160592	30060		
March 31			610072	81827	2900	8072		1375			485898	30000		
April	J273	Supplies	80012	75435	2626	1951								
	280	Local Frt	2828								57362		25566	
	299	Garage	158972								158972			
Total April			239984	75435	2626	1951					158972			
April 30			849056	157262	5526	10023		1375			644870	30000		
May														
	J357	Supplies	93528	90475	3006	47								
	376	Mach Shop	5193					5193						
	379	Garage	156489								156489			
Total May			255210	90475	3006	47		5193			156489			
May 31			1104266	247737	8532	10070		6568			801359	30000		
June														
	J321	Supplies	95930	94658	1244	28								
	453	Licenses	3000									3000		
	467	Garage	127997								127997			
Total June			226927	94658	1244	28					127997	3000		
June 30			1331193	342395	9776	10098		6568			929356	33000		

Pickup

ANALYSIS OF CHARGES TO PICKUPS - 1953

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1953	Entry	Particulars	Total	Gas	Lub,Oil.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Frt.	Insurance
July	J491	Insurance	77220											77220
	540	Supplies	106359	98935	2022	5402								
	486	do	5255	5255										
	570	Mach Shop	3404					3404						
	572	Garage	123249								123249			
	Total July		304977	93680	2022	5402		3404			123249			77220
	" July 31		1636170	436075	11798	15500		9972			1052605	33000		77220
August	J630	Supplies	109814	96961	2045	10808								
	662	Garage	117767								117767			
	660	Mach Shop	930					930						
	Total August		228511	96961	2045	10808		930			117767			
	" August 31		1864681	533036	13843	26308		10902			1170372	33000		77220
September														
	J709	Supplies	94737	87984	6753									
	741	Garage	143588								143588			
	739	Mach Shop	783					783						
	Total September		239408	87984	6753			783			143888			
	" September 30		2104089	621020	20596	26308		11685			1314260	33000		77220
October														
	JXXX	Safeway	XXXX				XXXX							
	784	Supplies	169989	162306	5495	2193								
	816	M Shop	1068					1068						
	819	Garage	202871								202871			
	Total October		373928	112301	5495	2193		1068			202871			
	" October 31		2478017	733321	26091	28501		12753			1517131	33000		77220
November														
	J812	Supplies	104532	95343	1300	7889								
	896	Garage	144323								144323			
	Total November		248855	95343	1300	7889					144323			
	" " 30		2676872	828664	27391	36390		12753			1661454	33000		77220

ANALYSIS OF CHARGES TO TRANSPORT - PICKUPS - 1953 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

A 8-2

1953	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Frt.	Insurance
December	J 920	Supplies	237 96	212 28	1 63	24 05								
	973	Mach Shop	49 23					49 23						
	974	Garage	160 49								160 49			
	977	Supplies	2 55			2 55								
December			1890 23	212 28	1 63	26 60		49 23			160 49			
December	31		28658 95	8498 92	275 54	390 50		176 76			1821 503	330 00		772 20

DISTRIBUTION OF CHARGES TO TRANSPORT PICKUPS - 1953

1953	Total	Gen.Exp.	Sundry	Dredging	Stripping	Thawing	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Gold Room	Engineering	Supervision	Laundry
Jan.	15991 6													15991 6	
Feb.	223961	1205-		8735-			3615-	301	14156			904	58735-	136310	
Mar.	226185-	5692	3659	7797			17002	282	22124			920	52536	86183	
Apr.	238984	8777	34599	27603			13069	1825-	38824			18278	12845-	83164	
May	255210	2844	15679	18319			23661	45311	10363		6945-	23660	14516	93912	
Jun.	226927	3607	17052	7192			14827	17307	14051			24617	21663	106611	
Jul.	304977	3278	25102	15628			22014	24886	9637		9310	22318	14469	158335-	
Aug.	228511	10382	32955-	26137			11976	8999	18967			53135-	20816	46144	
Sep.	239408	13008	15941	24723			8984	8382	12433			23617	49109	83211	
Oct.	323928	8502	52096	35634			13766	3402-	10870			25688	24104	149866	
Nov.	248855	17341	42751	10619				10116	31075-			27007		59946	
Dec.	189023						57078					28589		103356	
Total	2865895-	74636	239834	231387			185992	120811	182500		16255-	248733	29793	1266954	

ANALYSIS OF CHARGES TO CARS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licemses	Insurance
February	J-38	Large Lub	2409						2409				
	90	Supplies	10444	5123	209	5112							
	116	Garage	6531						6531				
	Total February		16975	5123	209	5112			6531				
	" Feb	28	19384	5123	209	5112			8940				
March													
	J145	Services	4500									4500	
	180	Supplies	2026	1880	145								
	205	Garage	4226						4226				
	Total March		10751	1880	145				4226			4500	
	" March	31	30135	7003	354	5112			13166			4500	
April													
	J273	Supplies	5907	5875	32								
	299	Garage	12291						12291				
	Total April		18198	5875	32				12291				
	" April	30	48333	12878	386	5112			25457			4500	
May													
	J321	Supplies	400			400							
	357	do	6456	6392	64								
	359	Garage	12715						12715				
	Total May		19571	6392	64	400			12715				
	" May	31	67904	19270	450	5512			38172			4500	
June													
	J431	Supplies	9979	9883	96								
	464	M. Shop	2341				234						
	467	Garage	17762						17762				
	Total June		26975	9883	96		234		17762				
	" June	30	94879	28953	546	5512	234		55934			4500	
July	J491	Insurance	14157										14157
	540	Supplies	11233	11092	141								
	572	Garage	7134						7134				
	Total July		32524	11092	141				7134				14157
	" July	31	127403	39245	687	5512	234		63068			4500	14157

Cars

ANALYSIS OF CHARGES TO CARS - 1953

1953	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance
August	J 589	Insurance	6876										6876
	630	Supplies	10504	10434	70								
	662	Garage	15589						15589				
	649	Supplies	30			30							
	Total August		32999	10434	70	30			15589				6876
	" August 31		160402	49679	757	5542	234		78657			4500	21033
September													
	J 709	Supplies	8966	8460	506								
	739	Mach Shop	~~783~~				783						
	741	Garage	12951						12951				
	Total September		21917	8460	506				12951				
	" September 30		182319	58139	1263	5542	234		91608			4500	21033
October													
	J 784	Supplies	7227	7015	212								
	819	Garage	36018						36018				
	Total October		43245	7015	212				36018				
	" October 31		225564	65154	1475	5542	234		127626			4500	21033
November													
	J 882	Supplies	6012	5978	34								
	896	Garage	2861						2861				
	Total November		8873	5978	34				2861				
	" " 30		234437	71132	1509	5542	234		130487			4500	21033
December													
	J 920	Supplies	2235	2203	32								
	934	Garage	2805						2805				
	December		5040	2203	32				2805				
	December 31		239477	73335	1541	5542	234		133292			4500	21033

ANALYSIS OF CHARGES TO CARS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance

ALLOCATION OF CHARGES TO CARS - 1953

	January	February	March	April	May	June	July	August	September	October	November	December	Total
A.8.	2108	15783	5479	2873	5858	11765	10897	7917	6968	13659	1470		84777
A.9.	301	1192	3772	6936	4581	11449	12091	13037	9625	28879	7403	5040	104366
A.10.			1500	8389	9132	3761	9536	12045	3324	707			50394
	2409	16975	10751	18198	19571	26975	32524	32999	21917	43245	8873	5040	239477

ANALYSIS OF CHARGES TO TRACTORS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub. Oil	Other Supplies	Supervision	Mach. Shop	Carp. Shop	Garage	Garaging	Local Frt.	Licenses
January	J-22	Supervision	27000							27000						
	J-32	Payroll	6453	6453												
	J-33	Mess O.R.	450		450											
	J-34	M. Shop	57833								57833					
	J-35	Carp. Shop	32068									32068				
	J-58	Garage Lab.	172288										172288			
Total January			326092	6453	450					27000	57833	32068	172288			
February	J89	Supervision	24800							24800						
	90	Supplies	85660			5076	5434	4571	70579							
	98	Payroll	30287	30287												
	108	Mess O.R.	2115		2115											
	113	M. Shop	65916								65916					
	115	C. Shop	1803									1803				
	116	Garage	276277										276277			
Total February			486858	30287	2116	5076	5434	4571	70579	24800	65916	1803	276277			
" Feb		28	812950	36740	2565	5076	5434	4571	70579	51800	123749	33871	448565			
March	J145	Services	22500													22500
	155	Supervision	24500							24500						
	180	Supplies	68956			3364	27580	14906	23106							
	192	Payroll	70308	70308												
	198	Mess O.R.	5673		5673											
	201	M. Shop	125320								125320					
	205	Garage	257827										257827			
Total March			575084	70308	5673	3364	27580	14906	23106	24500	125320		257827			22500
" March 31			1388034	107048	8238	8440	33014	19477	93685	76300	279069	33871	706392			22500
April	J239	Supervision	33975							33975						
	273	Supplies	73282	6932		6932	32909	29421	4026							
	280	Local Frt.	44513											44513		
	291	Payroll	242770	242770												
	295	Mess O.R.	34578		34578											
	297	M. Shop	74844								74844					
	299	Garage	183268										183268			
Total April			687230	242770	34578	6932	32909	29424	4026	33975	74844		183268	44513		
" April 30			2075264	349818	42816	15372	65914	48901	97711	110275	353913	33871	889660	44513		22500

Tract-ors

ANALYSIS OF CHARGES TO TRACTORS - 1953

1953	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Garaging	Local Frt.	Licenses
May	J337	Supervision	34000							34000						
	344	Local Frt	4786												4786	
	357	Supplies	111600			3309	70560	32437	5294							
	372	Payroll	286984	286984												
	375	Mess O.R.	17809		17809											
	376	Mach Shop	43998								43998					
	379	Garage	328642										328642			
	Total May		827519	286984	17809	3309	70560	32437	5294	34000	43998		328642		4786	
	" May 31		2903083	636862	60625	18681	136474	81338	103005	144275	397911	33871	1218302		49299	22500
June	J413	Supervision	36000							36000						
	419	Supplies	2235						2235							
	428	Local Frt	566												566	
	431	Supplies	151976			3519	56688	12584	48885							
	458	Payroll	262513	262513												
	463	Mess O.R.	21432		21432											
	464	M. Shop	70822								70822					
	467	Garage	619919										619919			
	Total June		1165463	262513	21432	3519	56688	12584	51120	36000	70822		619919		566	
	" June 30		4068546	899315	82057	22500	223162	93922	154125	180275	468733	33871	1838221		49865	22500
July	J509	Supervision	27285							27285						
	529	Local Frt	7673												7673	
	540	Supplies	74997			3223	29876	25136	16762							
	534	do	580						580							
	545	do	4413						4413							
	566	Payroll	280954	280954												
	569	Mess O.R.	22872		22872											
	570	Mach Shop	29966								29966					
	572	Garage	263692										263692			
	Total July		702446	280954	22872	3223	29876	25136	11769	27285	29966		263692		7673	
	" July 30		4770992	1180269	104929	25723	253038	119058	165894	207560	498699	33871	2101913		57538	22500
December	J920	Supplies	92805			1776	72072	12117	6843							
	963	Payroll	60785	60785												
	964	Supervision	71481							71481						
	969	Mess O.R.	7623		7623											
	974	Garage	577656								74203		577656			
			884556	60785	7623	1776	72072	12117	6843	71481	74203		577656			
	January December 31		8974796	2372563	264017	34440	721325	215079	263281	419041	891819	33871	3600191		116649	22500

ANALYSIS OF CHARGES TO TRACTORS - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Garaging	Local Frt.	Licenses
August	J612	Supervision	34500							34500						
	627	Local Frt	31233												31233	
	630	Supplies	88944			11829	45454	11541	20120							
	654	Payroll	266966	266966												
	658	Mess O.R.	29473		29473											
	660	M. Shop	22766								22766					
	662	Garage	232938										232938			
Total August			706820	266966	29473	11829	45454	11541	20120	34500	22766		232938		31233	
" August 31			5477812	1447235	134402	37552	298492	130599	186014	242060	521465	33871	2334851		88771	22500
September	J680	Supervision	32500							32500						
	709	Supplies	53299			5269	16744	23164	8122							
	731	Payroll	312918	312918												
	736	Mess O.R.	37245		37245											
	739	Mach Shop	24768								24768					
	741	Garage	264223										264223			
Total September			724953	312918	37245	5269	16744	23164	8122	32500	24768		264223			
" September 30			6202765	1760153	171647	42821	315236	153763	194136	274560	546233	33871	2599074		88771	22500
October	J771	Supervision	35500							35500						
	779	Local Frt	9120												9120	
	784	Supplies	151521			6406	99204	29923	15988							
	811	Payroll	268077	268077												
	815	Mess O.R	411108		411108											
	816	M Shop	107762								107762					
	819	Garage	191692										191692			
Total October			804780	268077	41108	6406	99204	29923	15988	35500	107762		191692		9120	
" October 31			7007545	2028230	212755	49227	414440	183686	210124	310060	653995	33871	2790766		97891	22500
November	J852	Supervision	37500							37500						
	859	Local Frt	18778												18778	
	872	Supplies	303840			3437	234813	19276	46314							
	888	Payroll	283548	283548												
	890	Mess OR	43639		43639											
	893	Mach Shop	163621								163621					
	896	Garage	231769										231769			
Total November			1082695	283548	43639	3437	234813	19276	46314	37500	163621		231769		18778	
" " 30			8090240	2311778	256394	52664	649253	202962	256438	347560	817616	33871	3022535		116669	22500

DISTRIBUTION OF CHARGES TO TRACTORS - 1953

1953	Total	Accts.Rec.	Local Frt. in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Garage Mach.Shop	Goods in Transit Garage	Camps	Gold Room	Misc.
		3900													
Jan.	28050	1050	6300		14700		2100								
Feb.	187000	7000	99000		1400		44700		20800	14100					
Mar.	341700	19600	85000		8600	61400	87000	15400	60700				4000		
Apr.	948700	8400			40200	62800	176300	359300	243700			2100	53900	[illegible]	2000
May	1408500	1500		45000	182800	24100	236600	582300	230500	82700			19000		1600
Jun.	935600	1500			103000	69900	304500	205300	136000	75000			35900		4500
Jul.	1013200	3400			27780	135500	250800	178000	101000	50000	700		15000		1000
Aug.	902800	1000			127900	137700	196100	295900	108000	23000			13200		
Sep.	1113200	5900			295100	10500	234500	312200	236500				18500		
Oct.	1252800	3400			313400	22500	212700	354800	314700	4000			27300		
Nov.	735500	5000			373500	18400	237500	60400	12800				25100		2800
Dec.	107746	16550	7400		222000		182204	44000							
Total	8974796	78200	197700	48000	1960400	542800	1800596	2407600	1464700	248800	700	2100	211900		11300

ALLOCATION OF CHARGES TO TRACTORS - 1953

	Total	No.5.	No.6.	No.8.	No.10.	No.11.	No.12.	No.13.	No.14.	MNo.15.	No.16.	No.17.	No.18.	No.19.	No.20.	No.21.	No.23
Jan.	326092	1800	8501	1800	11699	17161	6862	63765	1800	52461	1800	5126	1800	12659	133536	3322	
Feb.	486858	2778	1920	1653	22984	6790	1653	67522	2048	137475	2454	1654	1654	3354	213667	19252	
Mar.	583084	3458	21864	4932	15902	3783	12172	61359	5080	125364	4571	8601	7640	72158	225681	3599	
Apr.	677230	5538	26859	16004	21047	14937	57390	32891	25857	98567	46833	87764	73034	65300	68568	52641	
May	827819	2727	8416	18283	16039	30567	11558	148928	16088	106330	59799	71766	58331	81002	182872	25713	
Jun.	1165463	44723	23852	19822	18010	18855	36951	283071	35126	114098	82680	116955	146959	92692	96576	35093	
Jul.	702446	71267	13345	7999	3199	35719	37044	119068	25596	80160	48200	49142	57763	63979	51954	9980	280.31
Aug.	706820	9855	25162	5421	6256	76975	18161	32546	16966	174994	42736	74586	11585	50747	70987	46315	535.29
Sep.	1124953	2276	7020	85211	17046	72138	10319	7558	27380	88041	43897	63968	83312	75627	97938	4584	386.38
Oct.	804780	13186	9279	36176	9865	24172	27704	90077	35086	133136	61088	49910	40483	71506	124431	32594	560.87
Nov.	1082695	7979	7601	58334	15089	41244	17831	98949	25902	206635	75935	65434	11661	69814	316513	11962	543.10
Dec.	884356	52057	31351	11308	10003	30223	13563	79468	36749	251330	17102	10533	98179	15640	192701	14831	195.22
Total	8974796	217644	185176	266443	157139	372564	245208	1077192	253678	1567611	487094	604839	592401	674478	1773926	249286	2501.17

ANALYSIS OF CHARGES TO GOLD ROOM - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

A 10

1953	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carp. Shop
January 31	J-32	Payroll	46000	46000												
	J-33	Supplies	61365			61365										
	J-50	Power	7500					7500								
	J-53	Mess O.R.	2596		2596											
	J-54	M Shop	40						40							
	J-55	Elec. Shop	876							876						
	J-56	Carp. Shop	5039													5039
Total January			123416	46000	2596	61365		7500	40	876						5039
February																
	90	Supplies	3164			3164										
	95	Power	6000					6000								
	98	Payroll	46000	46000												
	108	Mess O.R.	2454		2454											
	117	Pickups	904										904			
	113	M Shop	1061						1061							
Total February			59583	46000	2454	3164		6000	1061				904			
" Feb 28			182999	92000	5050	64529		13500	1101	876			904			5039
March																
	J162	Supplies	1165			1165										
	175	Power	6000					6000								
	180	Supplies	2609			2609										
	185	Trucking	700						700							
	192	Payroll	46000	46000												
	198	Mess OR.	3474		3474											
	206	Pickups	920										920			
Total March			60821	46000	3474	3727		6000				700	920			
" March 31			243820	138000	8524	68256		19500	1101	876		700	1824			5039
April	J 254	Supplies	455			455										
	273	do	15353			15353										
	279	Local Frt	250												250	
	281	Power	4000					4000								
	285	Trucking	2100									2100				
	291	Payroll	126016	126016												
	295	Mess OR	16664		16664											
	301	Pickups	18278										18278			
Total April			183116	126016	16664	15808		4000				2100	18278		250	
" April 30			426936	264016	35188	84064		23500	1101	876		2800	20102		250	5039

Gold Room

A 10-1

ANALYSIS OF CHARGES TO GOLD ROOM - 1953

1953	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carp. Shop
May	J355	Power	3000					3000								
	357	Supplies	335-			335-										
	368	Trucking	1400									1400				
	372	Payroll	192000	192000												
	375	Mess O.R.	11315-		11315-											
	376	Mach Shop	649						649							
	379	Garage	XX XX								XX XX					
	380	Pickups	23660										23660			
Total	May		232359	192000	11315-	335-		3000	649			1400	23660			
"	May	31	659295-	456016	36503	84399		26500	1750	876		4200	43762		250	5039
June																
	J398	Supplies	5792			5792										
	418	do	14940			14940										
	431	do	283			283										
	438	Power	3000					3000								
	458	Payroll	193630	193630												
	463	Mess O.R.	14441		14441											
	468	Payroll	24617										24617			
Total	June		256703	193630	14441	21015-		3000					24617			
"	June	30	915998	649646	50944	105414		29500	1750	876		4200	68379		250	5039
July	J540	Supplies	5237			5237										
	543	Power	2500					2500								
	562	Supplies	575-			575-										
	566	Payroll	194205-	194205-												
	569	Mess O.R.	15704		15704											
	572	Garage	261								261					
	574	Pickups	22318										22318			
Total	July		240800	194205-	15704	5812		2500			261		22318			
"	July	31	1156795	843851	66648	111226		32000	1750	876	261	4200	90697		250	5039
December	J925	Supplies	81			81										
	955-	Power	5000					5000								
	963	Payroll	133492	133492												
	969	Mess O.R.	8339		8339											
	978	Pickups	28589										28589			
December			175501	133492	8339	81		5000					28589			
December	31		2409629	1774235-	187054	129124		55500	2947	1932	615	4200	248733		250	5039

ANALYSIS OF CHARGES TO GOLD ROOM - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

A10-2

1953	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Cap. Shop
August	J630	Supplies	3494			3494										
	640	Power	3500					3500								
	654	Payroll	194190	194190												
	655	Mess O.R.	21524		21524											
	660	M Shop	930						930							
	664	Pickups	53135										53135			
Total August			276773	194190	21524	3494		3500	930				53135			
" August	31		1433571	1038041	88172	144720		35500	2680	776	261	4200	143832		250	5039
September																
	J709	Supplies	5709			5709										
	720	Power	4000					4000								
	731	Payroll	194725	194725												
	736	Mess O.R.	22302		22302											
	743	Pickups	23617										23617			
Total September			250353	194725	22302	5709		4000					23617			
" Sept	30		1683924	1232766	110474	120429		39500	2680	876	261	4200	167449		250	5039
October																
	J784	Supplies	6915			6915										
	797	Power	5000					5000								
	811	Payroll	187630	187630												
	815	Mess O.R.	29279		29279											
	816	M Shop	267						267							
	820	Pickups	25688										25688			
Total October			254779	187630	29279	6915		5000	267				25688			
" October	31		1938703	1420396	139753	127344		44500	2947	876	261	4200	193137		250	5039
November																
	J872	Supplies	1699			1699										
	875	Power	6000					6000								
	888	Payroll	220347	220347												
	890	Mess O.R.	38962		38962											
	894	Elec Shop	1056							1056						
	896	Garage	354								354					
	897	Pickups	27007										27007			
Total November			295425	220347	38962	1699		6000		1056	354		27007			
" "	30		2334128	1640743	178715	129043		50500	2947	1932	615	4200	220144		250	5039

DISTRIBUTION OF CHARGES TO GOLD ROOM - 1953

1953	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Accts.Rec.
Jan.	123416		20569	20569	20569	20569	20570	20570	
Feb.	59583		9931	9930	9930	9930	9931	9931	
Mar.	60821		10137	10138	10138	10138	10135	10135	
Apr.	183116		30519	30519	30519	30519	30520	30520	
May	232359		38727	38727	38727	38726	38726	38726	
Jun.	256703		42784	42784	42783	42784	42784	42784	
Jul.	240500		40133	40133	40134	40134	40133	40133	
Aug.	276773		46129	46129	46129	46128	46129	46129	
Sep.	250353		41725	41725	41725	41726	41726	41726	
Oct.	254779		42464	42463	42463	42463	42463	42463	
Nov.	295425		49237	49238	49238	49238	49237	49237	
Dec.	195501		29250	29250	29250	29260	29251	29250	
Total	2409629		401605	401605	401605	401605	401605	401604	

DISTRIBUTION OF TOTAL BULLION CHARGES - 1953

	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Total Dredges	Lays	Accts.Rec.	Paradise Hill Hydraulics	Grand Total
Jan.		20569	20569	20569	20569	20570	20570	123416				123416
Feb.		9931	9930	9930	9930	9931	9931	59583				59583
Mar.		10137	10138	10138	10138	10135	10135	60821				60821
Apr.	15317	40249	39233	46167	40769	42824	46701	271260				271260
May		38727	38727	38727	38726	38726	38726	232359				232359
Jun.		84512	85646	171721	118562	122165	144997	727603	762			728365
Jul.		97549	92754	148114	74968	93796	166114	673295				673295
Aug.		57805	104539	219783	135477	104268	226497	877369	1185		37627	916181
Sep.		122052	120789	210341	140199	133363	180345	907089	351		84816	992255
Oct.		116616	116666	163192	136813	133840	212709	879236	1872		140873	1021981
Nov.		140391	115482	164535	154227	126145	125678	826438			6999	833437
Dec.		59404	56337	60970	63668	59226	83207	382812	125			382937
Total	15317	837942	810210	1264187	944046	894989	1264610	6031301	4295		270294	6305890

DISTRIBUTION OF BANK, MINT AND EXPORT CHARGES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Creek No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Total Drs.	Lays	Paradise Hill Hydraulics	Grand Total
Apl	369	15317	9730	8714	15648	16550	12304	16181	88144			88144
June	664		37105	16239	63110	38521	51608	102213	308796			308796
	R 18									762		762
	762		14623	26623	65828	37257	27773		172104			172104
July	910		46720	45948	94430	29104	42528	110252	369075			369075
	944		10696	6673	13550	5730	11142	15629	63420			63420
August	R 33									407		407
	1184		19047	30057	120969	17559	26539	77997	292168		22005	314173
	1164		22629	28353	52685	71790	31600	101371	308428		15622	324050
	R 40									778		778
Sept	1269		31592	42294	81070	6331	44893	92762	304942		84815	389757
	1358		48735	36770	81546	92142	46744	45857	351794			351794
	R 47									351		351
Oct	R 52									389		389
	1445		24891	29650	60774		44214	63618	223147		118852	341999
	1462		8408	8057	8917	62319	11934	14248	113883		1935	115818
	1501		40853	35896	51038	32031	35229	92380	287427		20086	307513
	R 60									1483		1483
Nov	1845		5526	5684	8037	26873	33160		79280		6979	86259
	1929		52154	48076	69308	49580	19031	42799	280948			280948
	2008		33474	12484	37952	28536	24717	33642	170805			170805
Dec	2062		30154	27087	31720	34418	29975	53957	207311			207311
	R 72									125		125
		15317	436337	408605	862582	542441	493384	863006	3621672	4295	270294	3896261

Gold Chgs.

Cat etc. Hire

Garag- ing

Omit

ANALYSIS AND ALLOCATION OF CHARGES FOR HIRE OF CATS, TRUCKS, TAXIS, BOATS - 1953

1953	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Tractors

ANALYSIS AND DISTRIBUTION OF CHARGES FOR GARAGING CARS, TRUCKS & CATS - 1953

Omit

1953	Entry	Particulars	Total	Management	Supervision	Transport	Cats	Camps
February	71	Hickey's Garage	10 00	10 00				

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Accts. Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps
	J-9	Warehousing	1610						1610						
	J-23	Colonial Motors	4123						4123						
	J-24	Vancouver Brewery	100000						100000						
	Total	January	105733						105733						
February	J 68	T & E & P	13700						13700						
	Total	Feb 28	119433						119433						
March	J 138	W C Sedinghem	1266						1266						
	148	N & W Ward	225	225											
	Total	March	1491	225					1266						
		March 31	120924	225					120699						
April	J 311	Ten Treas	180						180						
	Total	April	121104	225					120879						
May	J 351	T & E Sch	800						800						
	353	N Seaman	50000							50000					
	Total	May 31	171904	225					121679	50000					
	J 338	Hi-hauling	38000						38000						
June	J 406	J Boyer	1000											1000	
	421	W Pass	100000						100000						
	455	W W Johnson	1734					1734							
	Total	June	140734					1734	138000					1000	
		June 30	312638	225				1734	259679	50000				1000	
July	J 501	Rec General	555					555							
	J 535	Mrs Sedstrom	3300									3300			
	544	S Kawahara	5000												5000
	565	G E Hong	1025					1025							
	Total	July	9880					1580				3300			5000
		July 31	322518	225				3314	259679	50000		3300	1000	5000	
August	J 594	C Mulch	2500												2500
	595	C Laboratory	5000						5000						
	649	Franklin & Co	2000												2000
	Total	August	9500						5000						4500
		August 31	332018	225				3314	264679	50000		3306	1000	9500	
Sept	J 675	P Post	7257					7257							
	693	W Pass	100000						100000						
	696	J W Taylor	5000					5000							
	698	W. H Star	1275						1275						
	727	Ten Treas	7500							7500					
	Total	September	121032					12257	101275	7500					
		September 30	453050	225				15571	365954	57500		3300	1000	9500	

Contra Labor

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1953

1953	Entry	Particulars	Total	Accts. Rec.	Local Frt. in Transit	Sawing	Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps
September	J759	G.B.Eldridge	2375							2375						
	764	D.E.L.P.	13100						13100							
total	Calotte	Tr. Transfer	15475							2375						
"	Calotte	31	468529	225					25671	368329	57500			3300	1000	9500
December	J938	W Peel	100000							100000						
December 31			568525	225					25671	468329	57500			3300	1000	9500
					Source for posting Costs charged as Contract Labour in Imagery schedule						1200					
					Contract Labour as listed in imagery schedule						58700					

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop	Laundry	Camps

Local Frt.

DISTRIBUTION OF LOCAL FREIGHT - 1953

1953	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Capital	Sundry	Gen;Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
January	J-44	McCormicks	8283	1197											7086	
	J-10	Office Machines	4320					4320								
	J-38	" "	4680					4680								
Total January			17283	1197				9000							7086	
	J-13	Tookey-Pickups	6200						6200							
			23483													
February	J 75	W Pass	2745					2745								
	73	do	130					130								
	122	J Tookey	2800						2800							
Total February			5675					2875	2800							
"	Feb	28	29158	1197				11876	9000						7086	
March	137	C.P.A.S.	1235					1235								
	160	do	2847					2847								
	162	do	1944					1944								
	169	Cooks Taxi	4000						4000							
	170	McCormick	6437												6437	
	188	C.P.A.S.	296													
	200	J Tookey	3400						3400							
Total March			20159					6026	7400						6437	
"	March 31		49317	1197				17901	16400						13523	
April	J 279	Cooks Taxi	113523						48782	25833	33750		400			76
	280	McCormick	176077	5514		348		14735	58955	12312	7633					20529
Total April			289600	5514		348		14735	107737	38145	41383		400			20605
"	April 30		338917	6711		348		32636	124137	38145	41383		400		13523	20605
May												400	400			
	J 316	Cooks Taxi	180						180							
	334	McCormick	150349	33		1492		18967	62333	8643	7660					36411
	364	Cooks Taxi	53616			8167			13880		28211		57	1928		994
Total May			204144	33		9659		18967	76393	8643	35871		57	1928		37405
"	May 31		543061	6744		10007		51603	200530	46788	77254	400	57	1928	13523	58010
June	J 399	Callicons F.B.	7500			7500										
	404	W Pass	4762	3919												
	423	do	68					68								
	428	McCormick	92968	268		4330			21780	1359	3505				22497	37732
	429	Cooks Taxi	6759			2133			563	756	2040		382			
	448	McCormick	4000			4000										
	452	Tom Agent	1100			1100										
Total June			117157	4187		19063		68	22343	2115	5545		382		22497	37732
"	"	30	660218	10931		29070		51671	222873	48903	82799	400	439	1928	36020	95742

DISTRIBUTION OF LOCAL FREIGHT - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room
			296				
			296				
			296				
	4432						250
	770			10768	44513		
	5202			10768	44513		250
	5202		296	10768	44513		250
	1229			8795	4786		
	378						
	1607			8795	4786		
	6809		296	19563	49299		250
	843						
	931				566		
	485		400				
	2259		400		566		
	9068		696	19563	49865		250

DISTRIBUTION OF LOCAL FREIGHT - 1953

1953	Entry	Particulars	Total	Accts.Rec.	Goods in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
July	J529	McCormick	1222558	3368			1037857	11645	15210	630	73089				33805	34443 / 26245
	531	Cooks Taxi	1261								756					414
	489	McCormick	49403					49403								
	564	Fur Cogmut	1300				1300									
Total	July		1274532	3368			1039157	61048	15210	630	73845				33805	27732
	July 31		1934740	14299			1068227	112719	238083	49533	156644	400	439	1928	69825	125474
Aug	J593	White Pass	1198	1198												
	627	McCormick	224021	21			92639	28678	25219	480	11596				3165	27383
	631	Cooks Taxi	4267						480	782	459					56
	632	McCormick	18400				18400									
Total	August		247886	1219			111039	28678	25699	1262	12055				3165	27439
	August 31		2182626	15518			1179266	141397	263782	50795	168699	400	439	1928	72990	152913
Sept	J679	CPAS	720				720									
	704	McCormick	128111	1015			20425	4642	45775	1419	2947				12165	27845
	719	do	94774					94774								
	723	W Pass	53	53												
	725	do	743	743												
	729	Cooks Taxi	5385						1993		1000					1700
Total	September		229786	1811			21145	99416	47768	1419	3947				12165	29545
	September 30		2412417	17329			1200411	240813	311558	52214	172646	400	439	1928	85155	182458
October	J770	CPAS	1088					1088								
	179	McCormick	127153	213			21834	5173	48247	665	4286				1664	20935
	782	CPAS	1008					1008								
	805	McCormick	17166						16595	301	270					
	796	Cooks Taxi	14877				301		837	5877	5633				2000	56
Total	October		161212	213			22135	7189	65679	6843	10189				3664	20751
	October 31		2573624	17542			1322546	248002	377229	59057	182835	400	439	1928	88819	203209
November	J859	McCormick	122851	448			4231		85587	2904	5632	382				4809
	865	Cooks Taxi	3000					3000								
	908	McCormick	274560		274560											
	876	Cooks Taxi	52301				1000		34000	5000	6000				6000	301
Total	November		452712	448	274560		5231	3000	119587	7904	11632	382			6000	5110
	30		3026336	17990	274560		1227777	251002	496816	66961	194467	782	439	1928	94819	208319
December	J914	CPA	418													418
	954	McCormick	267032		267032											
	957	do	11663							5832	5831					
December			279113		267032					5832	5831					418
December	31		3306449	17990	541592		1227777	251002	496816	72793	200298	782	439	1928	94819	208737

Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room
						X Freight in
1444			8149	7673		
461						
1905			8149	7673		
10973		696	27712	57535		250
3586	21			31233		
2490						
6076	21			31233		
17049	21	696	27712	88771		250
2845			9033			
694						
3537			9033			
30586	21	696	36745	88771		250
7812			7444	9120		
173						
7985			7444	9120		
28571	21	696	44189	97891		250
80				18778		
80				18778		
28651	21	696	44189	116669		250
28651	21	696	44189	116669		250

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1953

Entry	Clearance	Invoice	Freight	Duty	Landed Cost	1A Stripping & Thawing Equ.	1B Str.& Thaw. Supplies	2 Dredge Mang.Stl.	3 Dredge Machinery	4 Dredge Supplies	5A Elec.Spares & Supplies	5B P.Plant & Ditches	5C P. Plant Equipment	6A Mach.Shop Tools	6B Mach.Shop Supplies	7A Carp.Shop Tools	7B Carp.Shop Supplies
J.2	1	455.72	15.21		470.93						29.15				119.13		
J.37	2	5762.18	1079.44		6841.62			119.06 683.10			88.65				.12 9.82		
J.69	3	871.35	224.01		1096.36			3.80		1.79 58.94				7.22			
J.77	4	1385.05	489.44		1874.49					461.11 1509.99	21.67				47.25		
82	5	3403.44	1301.91		4705.35												
94	6	2295.19	91.39		2386.58					49.50 1130.58	963.04			2.89	3.09 8.79		
163	9	1058.73	89.10		1147.83						8.47		8.88		6.88		
164	10	20317.01	4198.10		24515.11												
176	11	779.17	98.05	242.46	1119.68		36.07 195.20 844.72			27.80 8.83 116.09	24.70 26.09				23.40		
177	12	9.47			9.47												
254	15	321.16	24.73		345.89						43.94				61.35		
318	15	80.15	12.55		92.70										14.00		
338	19	1447.89	611.76		2059.65					9.08 25.73		6.43			25.68		
418	23	6707.54	1746.59		8454.13									6.35	6.15 79.38		
398	22	151.03			151.03							2.10					
419	24	2368.45	202.97		2571.42						3.95			17.43	249.43		
460	25	1526.71	266.32		1793.03					35.81							
492	27	9465.33	2575.42	844.41	12885.16					506.78 2944.73	10.08 182.22				102.53 1262.53		
493	28	10785.20	3483.63		14268.83												
502	29	9640.53	3113.21		12753.74												
517	30	8632.31	3126.58		11757.89					264.37 800.15	31.55				43.98 437.00		
550	31	1414.38	11.73		1426.11						54.84			1.48 51.56	10.25 272.71		
595	33	1401.04	967.27		2368.31		203.75				1.12 22.97				1.42 14.58		
616	35	9475.37	3270.54	35.51	11781.42									12.35	15.33		
626	36	2990.30	297.47	4.06	3291.83						4.06 164.00						
629	37	8264.86	3055.28		11320.14												
651	38	17684.56	3560.49	76.06	21321.11				1007.50 6622.92	446.36 6984.30	105.22				33.67 182.10		
683	40	4882.90	2123.94	2.50	7009.34						39.05 309.78			12.13	2.50 549.38 818.50		
684	41	2152.52	724.62		2877.14							42.20 343.88					
715	42	16419.16	3420.52		19839.68		13.02 363.82			1.63 65.08	86.91 787.19			30.81	13.13		
766	44	49180.42	18561.43	55.60	67797.45		53.35 827.35	25.32.56 17813.62		1.26 22.06	24.57				41.45		
785	45	279.27	31.40		310.67			34.30			13.25						
840	47	139.43			139.43					2.33							
841	49	339.92			339.92												
961	50	106.02	10.08	8.00	124.10										31.47		
Invoice		200513.92					1942.60	1588.321	561.542	1152.46	270.673	51.021		35.383	2731.39		
Freight		3399.92	58784.18				102.44	2651.61	1007.50	1756.71	161.86	42.20		18.91	750.51		
Duty		2005.84		1268.60			195.20			38.61	4.06				2.50		
Total					2605.670		2239.64	1853.82	662.92	1366.98	287.265	55.241		372.74	3484.40		

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1953

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

7C	8A	8B	8C	9A	9B	10A	10B	10C	10D	10E	10F	10G	10H	10I	10J	10K
Construct. Lumber & Supplies	Garage Tools	Garage Supplies	Garage Inventory	Laundry Supplies	Laundry Equipment	(General	W Lumber	A Steel	R Gasoline	E Fuel Oil	H Grease & Oil	O Pump Parts	U Camp & Mess	S Offices	E Gold Room	) Transport
	1605					2388								106		
2.55 8635		18.46 25220	3.36 22434			7644 368925		16.85 12176					18.93 30270	3.33 3135	18.13 61365	
3.78 1313			1.46 8110			207.21 86462										
						6.34 6124						6.42 17142	1174	1.61 899		
						13.72 10506							16.61 9275			
	14093					21.25 13879							22.05 9739	197	11 15	
													74.42 139.42			
						19.46 18.16 93.86										
						947										
	1933		16.16 10712			14.00									455	
		1320				280								3576		
						106.96 589 01								4056		
369.03 1530 13	15.03 2023		21.79 13044	425		187.23 242731		43.13 25101					23.58 24688	51.51 71091	37.15 14940	
						3203								2100	5792	
						170.39 111580						12.25 113165				290 4470
			4227	1555		9.71 114477 429857		389			475.59 73083 325410	78177	4070 355771	5.52 4852		
													148.08 30408			
1402.30 263395	3.08 14036		23.58 56479			1213.74 615164					70.96 33459		70.96 27603	26.22 21500		
	3139		3624			86583								1258		
	4107	184.98 26192				10.80 7319						5000	13.22 5372	4.02 1579		
			4.44 3954			2.51 4857							34.56 10843	5872	52.18 35.51 21458	
785	4726	1100	171416			2797			297.47 177597							
9.49 6673	.46 3346	28.34 31005	7.13 9996			162.15 59930		1692.76 492048			76.06 76.61 43923			6369		
17.38 11329		1.36 1231	61697			428.47 255501						29.89 52638				
		1665				19.50 8976		542.37 154500			880 42300		10.27 15877	2.98 10008		
17.97 11829	2.97 29277	1.11 4343	20.80 21212			813.34 504269		27.89 10306				3400	89.12 62750	4.78 4679		
	5562	2980	.38 11043			33993 189029	6239.68	230.42 61954 2083038	6468.73 1826234			2306 92305	97.85 96330	7.07 4935		
	550					1094 15793		1846 1846					775			
852			1097			3247								3921		
													33992			
	60											5.00 3490		10.08 3186		
266259	91635	66637	389136	1980		2535981		5003.54 1556920	1180361		293257	357356	273040	139804	90831	4180
181617	2781	28419	9909			564125		257188	653715	64587.3	96640	7161	66035	13512	10746	290
						2917					55796	800			3551	
447876	94425	95056	399045	1980		3103623		757542	2210635	1826234	445092	365317	339075	153316	105128	4470

Vanc. Purch

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1953

	10L	11	12	13	10M
	W'Hse. Drills & Shovels	Utility Companies	Individual Accounts	Mess Inventory	FIRST AID
1		13.21 2725		585	
2		42.70 6346	21.60 1076		
3		7.92 1789	1.96 4866		
4		13.96 1396	2823		
5				1301.91 470535	
6			8.47 8347		
9		5951	45.77 18271		
10				4123.68 24375.69	
11		1629 1029			524
12					
15		310	1024	9.57 8226	
18			1439	12.55 1255	
19			552	496.72 136672	
23		4.09 2914	33.01 42964	93489 243914	
22		3799			
24		3379			
25		13651		2663.2 77932	4150
27		4.91 10944	29.20 42934		
28				333585 1396475	
29				3113.21 1275374	
30		2.00 10029	1.68 4035		3.71 3019
31		6344	3755		
33		147.25 56389	.99 1148	60347 105595	
35				317685 1128390	
36		4362			
37				3055.28 1132014	
38		69.18 57287	26.74 32080		
40		17.57 22545	179.30 32360	561.32 149592	
41					
42		23.67 8467	18.53 38918	2296.12 1156347	2.66 2178
44		5560 27897	15446	2578.46 490087	
45		3215	2.00 2683		
47		4325	268		
49					
50			2527		
		295297	280765	7597617	9234
		35905	36925	2618360	637
		5560			
		336762	317690	10209977	9871

LOCAL PURCHASES PASSED THROUGH IN TRANSIT ACCOUNTS - 1953

1953	Clearance	Entry	Invoice	Local Frt. in Transit	Sawing in Transit	Total
January	7	J126	202700			202700
February	8	136	172643	225358		398001
March	13	213	294746	167191		461937
Apl	14	230	596823	14631		611454
	16	313	44829		54566	99395
May	17	317	197174			197174
	20	364	23000			23000
June	21	390			64974	64974
	26	477	283179		18305	301484
July	32	583	10698			10698
	34	597	113487			113487
Aug	39	675	2635550			2635550
Sep	43	751	4838			4838
	45	831	252465			252465
Oct	48	909	242805	274560	11510	528875
	51	986	458474	303042		761516
			3161411	984782	149355	4295548

Gas

OXYGEN - 1953

1953	Total	Labour	Mess C.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.	35734												8250
Jan.	32506	11137	250		1045	3200	10373	6501	24647	43693	11880	7260	12870
Feb.	31531	10025	250		927	3650	10373	6306	28473	46751	13148	9848	16170
Mar.	26699	8280	500		756	1450	10373	5340	35667	37783	5000	10280	10890
Apr.	35659	12230	500		1024	4400	10373	7132	53649	19793	16640	19380	7150
May	32157	11589	500		1064	2200	10373	6431	45365	16585	16280	15950	7490
Jun.	34896	11902	500		1092	4050	10373	6979	34825	16656	14620	14750	7150
Jul.	33536	12872	500		984	2100	10373	6707	32920	17272	20980	18450	9680
Aug.	36805	13286	500		1385	3900	10373	7361	32224	21853	15090	14760	10010
Sep.	33474	12067	500		1039	2800	10373	6695	27228	28099	9916	9806	10120
Oct.	31708	11262	500		1131	2100	10373	6342	37212	22595	7640	11050	6710
Nov.	32374	12067	500		1459	1500	10373	6475	31936	23033	4840	6710	4840
Dec.	25999	8155	250		571	1450	10373	5200	20946	28087 ✓	6490	4840	6490 ✓
Total	423178	134872	5250		12477	32500	124476	77469	385092		141524	143284	

ACETYLENE - 1953

	Total	Labour	Mess C.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.	64259												5390
Jan.	18923	7425	50		697	50	6916	3785	27403	55779	2648	2648	5390
Feb.	26896	6683	50	7200	618	50	6916	5379	18944	63721	7310	2910	9790
Mar.	25363	5520	100	7200	504	50	6916	5073	33937	55157	2470	4470	7590
Apr.	40876	8153	100	16800	682	50	6916	8175	68947	27086	5280	7240	3630
May	28564	7726	250	7200	709	50	6916	5713	32218	23432	6820	6050	4400
Jun.	19848	7934	250	-	725	50	6916	3970	32069	11211	1970	4720	1650
Jul.	44568	8582	250	19200	656	50	6916	8914	41547	14232	6110	5780	1980
Aug.	33240	8858	250	9600	923	50	6916	6649	27565	19913	5888	4568	3300
Sep.	34761	8045	250	11680	868	50	6916	6952	35621	19053	3960	4730	2530
Oct.	33948	7508	250	11680	754	50	6916	6790	34663	18338	5100	4990	2640
Nov.	29293	8045	250	7200	973	50	6916	5859	25469	22162	6418	4298	3760
Dec.	16297	5437	250		386	50	6916	3260	6951	31718 ✓		660	3100 ✓
Total	416844	89916	2300	97760	8495	600	83992	70519	385134		52974	55264	

GOLD PRODUCTION - 1953

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-7	1	3	1 - 2	496	218.44	96972	211826	28.43	23.78	114.993	3,948.55	3,972.33		135.54
		4		192	84.56	99572	84198	11.30	9.45	45.708	1,569.50	1,578.95		53.88
		6		131	57.69	108170	62403	8.38	7.01	33,877	1,163.22	1,170.23		39.93
		8		159	70.03	102464	71756	9.63	8.05	38.954	1,337.58	1,345.63		45.91
		9		123	54.17	101012	54718	7.35	6.14	29.705	1,019.97	1,026.11		35.01
		10		95	41.84	104057	43537	5.84	4.89	23.635	811.55	816.44		27.86
		11		194	85.44	100877	86189	11.57	9.68	46.789	1,606.61	1,616.29		55.15
				1,390	612.17		614627	82.50	69.00	333.661	11,456.98	11,525.98		393.28
		3	3 - 5	62.34	29.69	96972	28791	3.51	2.94	13.557	465.50	468.44		17.63
		4		149.54	71.22	99572	70915	8.66	7.24	33.391	1,146.57	1,153.81		43.42
		6		149.66	71.28	108170	77104	9.41	7.87	36.306	1,246.63	1,254.50		47.21
		8		370.08	176.26	102464	180603	22.04	18.44	85.040	2,920.02	2,938.46		110.57
		9		229.13	109.13	101012	110234	13.45	11.25	51.905	1,782.29	1,793.54		67.49
		10		313.67	149.40	104057	155461	18.98	15.87	73.201	2,513.53	2,529.40		95.18
		11		362.58	172.69	100877	174204	21.26	17.78	82.027	2,816.57	2,834.35		106.66
				1,637.00	779.67		797312	97.31	81.39	375.427	12,891.11	12,972.50		488.16
Total Carry-over				3,027.00	1,391.84			179.81	150.39	709.088	24,348.09	24,498.48		881.44
M.H.Jones Lay 12-16	2	11	6 - 7	617.00	596.68			106.18	89.96	480.497	16,714.39	16,804.35	4,195.65	422.43
13-17		4	8 - 18	556.00	536.63	99572	534333	89.76	76.05	422.663	14,702.58	14,778.63	858.46	371.05
		6		224.00	216.19	108170	233853	39.29	33.28	184.980	6,434.64	6,467.92	375.71	162.39
		8		919.00	886.98	102464	908835	152.67	129.36	718.897	25,007.28	25,136.64	1,460.14	631.10
		9		569.00	549.17	101012	554728	93.19	78.96	438.795	15,263.76	15,342.72	891.23	385.21
		10		740.00	714.22	104057	743196	124.85	105.78	587.875	20,449.60	20,555.38	1,194.02	516.08
		11		887.00	856.10	100877	863608	145.08	122.92	683.122	23,762.83	23,885.75	1,387.48	599.70
				3,895.00	3,759.29		3838553	644.84	546.35	3,036.332	105,620.69	106,167.04	6,167.04	2,665.53
14-20	3	4	19 - 26	219.00	212.24	99572	211332	33.85	28.72	167.636	5,839.39	5,868.11	132.76	146.23
		6		367.00	355.68	108170	384739	61.63	52.29	305.189	10,630.87	10,683.16	241.71	266.23
		8		958.00	928.45	102464	951327	152.39	129.30	754.626	26,286.47	26,415.77	597.66	658.28
		9		550.00	533.03	101012	538424	86.25	73.18	427.097	14,877.39	14,950.57	338.25	372.57
		10		398.00	385.72	104057	401369	64.29	54.55	318.380	11,090.37	11,144.92	252.15	277.73
				2,492.00	2,415.12		2487191	398.41	338.04	1,972.928	68,724.49	69,062.53	1,562.53	1,721.04
M. H. Jones Lay 21-24	4	11	27 - 29	984.00	952.89			168.93	142.97	767.912	26,682.06	26,825.03	325.03	675.02
22 - 25		4	30 - 42	697.00	677.98	99572	675078	111.83	94.64	534.094	18,557.78	18,652.41	371.67	467.20
		6		631.00	613.78	108170	663926	109.98	93.08	525.271	18,251.21	18,344.29	365.53	459.48
		8		1,369.00	1,331.64	102464	1364452	226.03	191.29	1,079.499	37,508.54	37,699.83	751.21	944.30
		9		428.00	416.32	101012	420533	69.66	58.96	332.709	11,560.38	11,619.34	231.53	291.04
		10		607.00	590.44	104057	614394	101.78	86.14	486.084	16,889.58	16,975.72	338.26	425.21
		11		631.00	613.78	100877	619163	102.57	86.81	489.857	17,020.67	17,107.49	340.88	428.50
				4,363.00	4,243.94		4357546	721.85	610.92	3,447.514	119,788.16	120,399.08	2,399.08	3,015.73
				15,378.00	13,359.76			2,220.02	1,878.63	10,414.271	361,877.88	363,756.51	6,258.03	9,381.19

GOLD PRODUCTION - 1953

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
M.H.Jones Lay														
R 23	5	11	43 - 45	301.00	159.29	100877	160687	24.64	20.84	111.693	3,878.95	3,899.79	419.99	107.65
R 28		4		303.00	160.34	99572	159654	24.48	20.71	110.975	3,854.01	3,874.72	417.29	106.96
		6		174.00	92.08	108170	99603	15.27	12.92	69.233	2,404.39	2,417.31	260.33	66.73
		8		373.00	197.39	102464	202254	31.02	26.24	140.585	4,882.36	4,908.60	528.64	135.50
		9		160.00	84.67	101012	85527	13.12	11.09	59.449	2,064.60	2,075.69	223.53	57.30
		10		302.00	159.82	104057	166304	25.50	21.57	115.597	4,014.54	4,036.11	434.67	111.42
		11		136.00	71.97	100877	72601	11.13	9.42	50.465	1,752.57	1,761.99	189.76	48.64
				1,749.00	925.56		946630	145.16	122.79	657.997	22,851.42	22,974.21	2,474.21	634.20
R 26	6	4	46 - 59	285.00	275.94	99572	274759	46.32	39.10	217.446	7,536.88	7,575.98	58.55	190.47
34		6		414.00	400.84	108170	433589	73.09	61.71	343.145	11,893.73	11,955.44	92.41	300.57
		8		1,759.00	1,703.09	102464	1745054	294.16	248.34	1381.047	47,868.38	48,116.72	371.89	1,209.69
		9		259.00	250.77	101012	253308	42.70	36.05	200.470	6,948.46	6,984.51	53.98	175.59
		10		380.00	367.92	104057	382847	64.53	54.48	302.988	10,501.84	10,556.32	81.59	265.39
		11		1,152.00	1,115.38	100877	1125162	189.66	160.12	890.460	30,864.19	31,024.31	239.78	779.97
		13	P.Hill Hyds.	325.00	314.67	100877	317430	53.51	45.17	251.216	8,707.39	8,752.56	67.64	220.05
				4,574.00	4,428.61		4532149	763.97	644.97	3586.772	124,320.87	124,965.84	965.84	3,141.73
A. Baird Lay														
31 - 38	7	9	60 - 62	1,046.00	1,016.10			183.84	154.90	815.179	28,199.59	28,354.49	145.51	717.90
32		4	63 - 73	339.00	328.48	99572	327074	56.92	47.96	257.613	8,911.64	8,959.60	10.85	226.29
38		6		391.00	378.86	108170	409813	71.32	60.09	322.781	11,166.00	11,226.09	13.59	283.53
		8		767.00	743.19	102464	761502	132.52	111.66	599.781	20,748.31	20,859.97	25.25	526.85
		10		453.00	438.94	104057	456748	79.49	66.98	359.748	12,444.81	12,511.79	15.14	316.00
		11		1,499.00	1,452.46	100877	1465198	254.99	214.85	1154.033	39,921.60	40,136.45	48.59	1,013.71
		13	P.Hill Hyds.	231.00	223.83	100877	225793	39.29	33.11	177.841	6,152.08	6,185.19	7.49	156.22
				3,680.00	3,565.76		3646128	634.53	534.65	2871.797	99,344.44	99,879.09	120.91	2,522.60
36	8	4	74 - 76	199.00	102.95	99572	102509	16.01	13.47	75.012	2,591.96	2,605.43	314.85	68.98
		6		347.00	179.53	108170	194198	30.32	25.52	142.107	4,910.33	4,935.85	596.82	130.68
		8		408.00	211.09	102464	216291	33.77	28.43	158.274	5,468.96	5,497.39	664.52	145.55
		9		180.00	93.13	101012	94072	14.69	12.36	68.839	2,378.63	2,390.99	288.97	63.31
		10		135.00	69.84	104057	72673	11.35	9.55	53.179	1,837.55	1,847.10	223.12	48.90
		11		344.00	177.98	100877	179541	28.04	23.60	131.382	4,539.73	4,563.33	551.81	120.82
				1,613.00	834.52		859284	134.18	112.93	628.793	21,727.16	21,840.09	2,640.09	578.24
37	9	4	77 - 91	369.00	359.33	99572	357792	64.84	54.57	279.768	9,667.02	9,721.59	24.09	246.94
		6		402.00	391.47	108170	423453	76.74	64.59	331.110	11,441.08	11,505.67	28.51	292.26
		8		1,053.00	1,025.40	102464	1050666	190.41	160.25	821.545	28,387.47	28,547.72	70.75	725.15
		10		572.00	557.01	104057	579608	105.04	88.40	453.212	15,660.17	15,748.57	39.03	400.03
		11		1,190.00	1,158.81	100877	1168973	211.84	178.29	914.052	31,583.95	31,762.24	78.72	806.80
		13	P.Hill Hyds.	1,251.00	1,218.21	100877	1228894	222.70	187.44	960.907	33,202.92	33,390.36	82.75	848.15
				4,837.00	4,710.23		4809386	871.57	733.54	2760.594	129,942.61	130,676.15	323.85	3,319.33
A.Baird Lay														
42	10	9	92 - 95	1,351.00	1,302.29			229.11	192.71	1050.203	36,266.06	36,458.77	458.77	921.42
48				18,850.00	16,783.07			2,962.36	2,496.49	13371.335	462,652.15	465,148.64	5,948.64	11,835.42

GOLD PRODUCTION - 1953

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Gold Adjustment	Charges
		11		678.00	659.06	100877	664840	112.94	95.00	523.322	18,071.56	18,166.56	187.90	458.57
43	10	4	96 - 106	730.00	709.61	99572	706573	120.03	100.96	556.171	19,205.94	19,306.90	199.69	487.35
48		6		507.00	492.84	108170	533105	90.57	76.17	419.628	14,490.77	14,566.94	150.67	367.70
		8		1,187.00	1,153.84	102464	1182271	200.84	168.93	930.612	32,136.28	32,305.21	334.13	815.46
		10		670.00	651.29	104057	677713	115.13	96.83	533.454	18,421.48	18,518.31	191.53	467.44
				3,772.00	3,666.64		3764502	639.51	537.89	2963.187	102,326.03	102,863.92	1,063.92	2,596.52
45	11	4	107 - 121	373.00	363.32	99572	361765	66.80	55.92	281.294	9,668.08	9,724.00	28.64	248.91
52		6		409.00	398.39	108170	430938	79.57	66.61	335.080	11,516.71	11,583.32	34.12	296.50
		8		885.00	862.04	102464	883281	163.09	136.53	686.805	23,605.46	23,741.99	69.94	607.74
		10		634.00	617.55	104057	642604	118.65	99.33	499.664	17,173.43	17,272.76	50.87	442.14
		11		941.00	916.58	100877	924618	170.72	142.92	718.946	24,710.19	24,853.11	73.20	636.18
		P.H. Hyds.		1,758.00	1,712.38	100877	1727398	318.95	267.01	1343.156	46,164.25	46,431.29	136.76	1,188.52
				5,000.00	4,870.86		4970604	917.78	768.32	3864.945	132,838.15	133,606.47	393.53	3,419.99
49	11A	4	122 - 124	229.00	124.96	99572	124425	19.62	16.37	91.992	3,152.50	3,168.87	339.93	84.08
56		6		202.00	110.23	108170	119236	18.80	15.70	88.155	3,021.02	3,036.72	325.75	80.57
		8		236.00	128.79	102469	131 963	20.81	17.37	97.565	3,343.48	3,360.85	360.52	89.17
		10		311.00	169.71	104057	176595	27.85	23.25	130.563	4,474.30	4,497.55	482.46	119.34
		11		383.00	209.01	100877	210843	33.25	27.75	155.883	5,342.03	5,369.78	576.02	142.48
		P.H. Hyds.		52.00	28.38	100877	28629	4.52	3.77	21.166	725.36	729.13	78.22	19.35
				1,413.00	771.08		791691	124.85	104.21	585.324	20,058.69	20,162.90	2,162.90	534.99
A. Baird, Lay		9	125 - 127	910.00	884.30			160.89	134.29	709.205	24,304.01	24,438.30	61.70	623.19
50	12	4	128 - 141	612.00	592.70	99572	590163	102.49	85.98	465.622	16,037.04	16,123.02	247.36	408.53
58		6		495.00	479.39	108170	518556	90.06	75.55	409.126	14,091.19	14,166.74	217.34	358.96
		8		743.00	719.56	102464	737290	128.05	107.42	581.701	20,035.05	20,142.47	309.03	510.38
		9		473.00	458.08	101012	462716	80.36	67.41	365.070	12,573.81	12,641.22	193.94	320.31
		10		505.00	489.07	104057	508912	88.38	74.15	401.517	13,829.12	13,903.27	213.30	352.29
		11		1,366.00	1,322.91	100877	1334512	231.76	194.43	1052.892	36,263.90	36,458.33	559.33	923.80
		P.H. Hyds.		297.00	287.63	100877	290153	50.39	42.27	228.922	7,884.59	7,926.86	121.61	200.86
				4,491.00	4,349.34		4442302	771.49	647.21	3504.850	120,714.70	121,361.91	1,861.91	3,075.13
55	13	4	142 - 144	150.00	82.36	99572	82007	13.66	11.44	59.505	2,045.95	2,057.39	125.57	55.26
62		6		142.00	77.97	108170	84340	14.05	11.76	61.197	2,104.16	2,115.92	129.14	56.84
		8		212.00	116.40	102464	119268	19.87	16.64	86.541	2,975.56	2,992.20	182.63	80.37
A.Baird Lay		9		719.00	394.78	101012	398775	66.43	55.63	289.352	9,948.83	10,004.46	610.61	268.73
		10		144.00	79.07	104057	82278	13.70	11.48	59.701	2,052.71	2,064.19	125.99	55.45
		P.H. Hyds.		187.00	102.67	100877	103570	17.25	14.45	75.151	2,583.91	2,598.36	158.58	69.79
				1,554.00	853.25		870238	144.96	121.40	631.447	21,711.12	21,832.52	1,332.52	586.44
55		10	145	396.00	386.66			61.08	51.15	319.597	10,988.74	11,039.89	539.89	276.15
				17,536.00	15,781.53			2,820.56	2,364.47	12578.555	432,941.44	435,305.91	6,505.91	11,112.41

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver value	Gold Oz.	Gold Value	Total value	Gold Adjustment	Charges
57	14	4	146 - 157	779.00	756.59	99572	753352	123.98	103.62	598.054	20,521.10	20,624.72	576.10	521.54
63		6		661.00	641.99	108170	694441	114.29	95.52	551.287	18,916.38	19,011.90	531.06	480.76
		8		1,006.00	977.07	102464	1001145	164.76	137.70	794.766	27,270.91	27,408.61	765.59	693.08
		9		730.00	709.00	101012	716175	117.86	98.51	568.541	19,508.41	19,606.92	547.68	495.80
		10		272.00	264.18	104057	274898	45.24	37.81	218.230	7,488.14	7,525.95	210.21	190.31
		11		631.00	612.85	100877	618225	101.75	85.03	490.782	16,840.28	16,925.31	472.77	427.99
				4,079.00	3,961.68		4058236	667.88	558.19	3221.660	110,545.22	111,103.41	3,103.41	2,809.48
61	15	4	158 - 165	501.00	484.63	99572	482556	81.62	68.08	382723	13,106.47	13,174.55	279.29	334.74
66		6		172.00	166.38	108170	179973	30.44	25.39	142.740	4,888.16	4,913.55	104.16	124.84
		8		552.00	533.96	102464	547117	92.54	77.19	433.927	14,859.98	14,937.17	316.67	379.52
		9		421.00	407.25	101012	411371	69.58	58.04	326.265	11,173.05	11,231.09	238.10	285.36
		10		354.00	342.43	104057	356322	60.27	50.27	282.605	9,677.89	9,728.16	206.23	247.17
		11		497.00	480.76	100877	484976	82.03	68.43	384.642	13,172.19	13,240.62	280.69	336.42
				2,497.00	2,415.41		2462315	416.48	347.40	1952.902	66,877.74	67,225.14	1,425.14	1,708.05
64	16	4	166 - 171	354.00	343.37	99572	341900	58.48	48.68	270.672	9,249.70	9,298.38	170.24	236.75
69		6		184.00	178.48	108170	193062	33.03	27.49	152.841	5,223.06	5,250.55	96.13	133.68
		8		300.00	290.99	102464	298160	51.00	42.45	236.044	8,066.37	8,108.82	148.46	206.46
		9		290.00	281.29	101012	284137	48.60	40.46	224.943	7,686.99	7,727.45	141.48	196.75
		10		303.00	293.90	104057	305824	52.31	43.54	242.111	8,273.70	8,317.24	152.27	211.76
		11		584.00	566.46	100877	571428	97.75	81.36	452.382	15,459.31	15,540.67	284.53	395.68
				2,015.00	1,954.49		1994511	341.17	283.98	1578.993	53,959.13	54,243.11	993.11	1,381.08
65	17	4	172 - 174	177.00	96.26	99572	95848	15.02	12.50	71.178	2,432.37	2,444.87	291.55	64.79
70		6		345.00	187.65	108170	202959	31.81	26.47	150.720	5,150.57	5,177.04	617.36	137.19
		8		294.00	159.89	102464	163830	25.67	21.37	121.662	4,157.58	4,178.95	498.34	110.74
		9		397.00	215.91	101012	218095	34.18	28.45	161.960	5,534.68	5,563.13	663.40	147.43
		10		230.00	125.09	104057	130165	20.40	16.98	96.662	3,303.25	3,320.23	395.94	87.99
		11		388.00	211.02	100877	212871	33.36	27.77	158.081	5,402.11	5,429.88	647.51	143.89
				1,831.00	955.80		1023768	160.44	133.54	760.263	25,980.56	26,114.10	3,114.10	692.03
	Page 4.			10,422.00	9,327.38			1,585.97	1,325.11	7513.818	257,362.65	258,685.76	8,635.76	6,590.64
	1.			15,378.00	13,359.76			2,220.02	1,878.63	10414.271	361,877.88	363,756.51	6,258.03	9,381.19
	2.			18,850.00	16,783.07			2,962.36	2,496.49	13371.335	462,652.15	465,148.64	5,948.64	11,835.42
	3.			17,536.00	15,781.53			2,820.56	2,364.47	12578.555	432,941.44	435,305.91	6,505.91	11,112.41
	Total			62,186.00	55,251.74			9,588.91	8,062.70	43877.979	1514,834.12	1522,896.82	27,348.34	38,919.66

Invoice Register

Date 1953	Name	Invoice No.	P-No	V-No	Vendor's Control CR.	Goods in Trans DR.	
1952 o/s	Joliette Steel	677	7454	1021	564.04	564.04	J37
	Seaboard Supply Co - Seattle	715	7698	1487	56.23	56.23	J176
	Brackman-Ker Milling Co Ltd.	731	7707	1449	3.95	3.95	J163, J177
	Marshall-Wells B.C. Ltd.	774	7725	1499	557.40	557.40	J37
	Canadian Gen. Elec. Co Ltd.	779	7741	1510	20.47	20.47	J77
	Alcock, Dawning & Wright	781	7701	1444	90.60	90.60	J69
	British America Paint Co Ltd.	782	7706	1450	466.50	466.50	J37
	Cave & Company Ltd.	783	7679	1493	595.52	595.52	J37
	Crane Limited	784	7698	1448	14.78	14.78	J69
	General Steel Wares Ltd.	787	7697	1467	39.13	39.13	J37
	Inc. Inc. & Prior Ltd.	789	7537 / 7528	1162 / 1209	126.72	126.72	J37
	do	790	7595	1286	32.05	32.05	J37
	do	791	7595	1286	72.86	72.86	J37
	Marshall-Wells B.C. Ltd.	794	7697	1465	164.85	164.85	J37
	Scott-Foster Limited	797	7512	1141	227.29	227.29	J37
	do	798	7564	1389	7.50	7.50	J37
	do	799	7567	1204	280.08	280.08	J37
	do	800	7692	1421	402.88	402.88	J37
	do	801	7229	701	302.35	320.35	J37
	Canadian Fairbanks-Morse Co Ltd.	804	7685	1412	339.86	339.86	J37
	Fleck Bros. Limited	805	7752	1520	1.57	1.57	J177
	Marshall-Wells B.C. Limited	807	7746	1525	28.02	28.02	J37
	Washer Parts & Service Co Ltd.	808	7756	1528	2.50	2.50	J69
	Mackenzie, White & Dunsmuir	812	7745	1518	16.05	16.05	J2
					4431.20	4431.20	
Jan. 5	Bearing Supply House	1	7740	1539	168.96	168.96	J37
	British America Paint Co Ltd.	2	7767	1538	7.32	7.32	J37
	Canadian Gen. Elec. Co. Ltd.	3	7761	1536	29.15	29.15	J2
	Can. Westinghouse Co Ltd.	4	7449	989	963.04	963.04	J94
	G. H. Cottrell Ltd	5	7455	1021	3.80	3.80	J69
	Crane Limited	6	7717	1476	12.37	12.37	J77
	Fleck Bros. Limited	7	7764	1540	4061	4061	J37
	do	8	7752	1520	1.57	1.57	X Contra (not yet taken See Page 2)
	Canadian Pneumatic Tool Co Ltd.	9	7726	1491	.47	.47	J69
	Industrial Fasteners Institute	10	7755	1527	2.89	2.89	J94
	L'Air Liquide Society	11	7639	1423	119.13	119.13	J2
	Inc Inc & Prior Ltd.	12	7732	1506	84.00	84.00	J37
	do	13	7551	1205	28.60	28.60	J37
	do	14	7551	1206	157.19	157.19	J37
	do	15	7769	1543	60.00	60.00	J37
					172596	172596	

Carried

INVOICE REGISTER

DATE 1953	NAME	INVOICE No	D - No.	V - No.	VENDOR'S CONTROL CR. 172596	GOODS IN TRANS DR. 172596	
Jan. 6	Scott-Foster Limited	16	7512	1141	380.85	380.85	J37
	do	17	7229	701	82.63	82.63	J37
	White Pass & Yukon Route	18	7758	1529	1.15	1.15	J69
	do	19	7753	1528R	8.82	8.82	J69
8	Can Fairbanks Morse Ltd	20	7768	1544	14.86	14.86	J69
	Crane Ltd	21	7760	1537	22.15	22.15	J2
	Fleck Bros Ltd	22	7764	1540	1.73	1.73	J2
	Marshall Wells B.C. Ltd	23	7778	1550	52.02	52.02	J37
	Robinson Electric Co. Ltd	24	7790	1551	2.20	2.20	J37
	Underwood Ltd	25	7776	1547	1.06	1.06	J2
	Mc Mc & Muir Ltd	26	7748	1529	8.85	8.85	J2
	Can Westinghouse Ltd	27	7710	1468	257.60	257.60	J2
11.	Snap on Tools of Canada	28	7764	1533 1533	23.90	23.90	J37
	Brent Commercial Co.	29	7771	1556	14.04	14.94	J37
	Mc Mc & Muir Ltd	30	7793	1553	14.73	14.73	J37
17	Canadian Line Materials Ltd	31	7750	1526	88.65	88.65	J37
	Fleck Bros. Ltd.	32	7766	1534	79.79	79.79	J37
	Marshall Wells B.C. Ltd	33	7778	1550	75.33	75.33	J69
	Marshall Wells B.C. Ltd	34	7764	1541	16.60	16.60	J77
31	Canadian Fairbanks Morse	35	7764	1535	17.84	17.84	J37
	Gordon & Belyea Ltd	36	7779	1555	43.75	43.75	J69
	Marshall Wells B.C. Ltd	37	7265	1171	26.75	26.75	J338
	" " " "	38	7778	1550	4.32	4.32	J69
	Mc Mc & Muir Ltd	39	7801	1565	2.63	2.63	J69
	" " " "	40	7759	1542	41.67	41.67	J69
	" " " "	41	7736	1558	1048.88	1048.88	J77
	Mackenzie White & Dsmr.	42	7749	1524	18.80	18.80	J37
	Northern Electric	43	7777	1549	1.09	1.09	J77
	" "	44	7770	1545	6.67	6.67	J77
	Precision Instrument Co.	45	7775	1548	6.75	6.75	J69
	Scott-Foster Ltd	46	7171	575 575	160.18	160.18	J69
	" " "	47	7512	1141	370.69	370.69	J69
	Snap on Tools of Canada	48	7799	1568	9.35	9.35	J69
	Pacific Car and Foundry	49	7647	1406	79.46	79.46	J176
	Marshall Wells B.C. Ltd	50	7469	1057	13.40	13.40	J69
	Canadian Pneumatic Tool	51	7760	1532	6.30	6.30	J69
					4896.45	4896.45	
	add Fleck Bros Ltd	8	7752	1520	1.57	1.57	x Contra
					4897.02	4898.02	

cleared

INVOICE REGISTER

DATE 1923	NAME	INVOICE No	D-No	V-No	VENDORS CONTROL	GOODS IN TRANSIT	CLEARED
Feb 14	The Borden Company	52	7803	1590	100500	100500	J82
	British Columbia Packers	53	7803	1580	26000	26000	J82
	Burns & Co. Ltd.	54	7803	1592	74400	74400	J82
	Clarke & Stuart Co. Ltd.	55	7802	1573	738	738	J77
	David A. Darling	56	7754	1531	16500	16500	J77
	Kelly Douglas & Co. Ltd.	57	7803	1591	9848	9848	J82
	Kelly Douglas & Co. Ltd.	58	7803	1591	74530	74530	J82
	Lair Liquid Society	59	7573	1222	4725	4725	J77
	Mackenzie & Freeman Ltd.	60	7568	1666	570	570	J94
	W. H. Malkin Co. Ltd.	61	7670	1394	8970	8970	J82
	W. H. Malkin Co. Ltd.	62	7693	1457	1200	1200	J82
	W. H. Malkin Co. Ltd.	63	7693	1457	12200	12200	J82
	Marshall Wells B.C. Ltd.	64	7816	1595	1873	1873	J77
	" " " "	65	7810	1588	2061	2061	J94
	" " " "	66	7812	1604	7614	7614	J94
	" " " "	67	7808	1583	720	720	J77
	McMillan & Bloedel Ltd.	68	7812	1603	1174	1174	J77
	" " " "	69	7551	1205	7860	7860	J94
	L. C. Metcalfe Brokerage	70	7803	1581	8250	8250	J82
	Alexander Murray & Co.	71	7812	1582	1530	1530	J163
	Pumps & Power Ltd.	72	7817	1600	2035	2035	J77
	Robinson Electric Ltd.	73	7814	1575	132	132	J77
	Scott Foster Ltd.	74	7757	1596	7500	7500	J94
	Wm Scott & Co.	75	7811	1578	7050	7050	J82
	Slade & Stewart Ltd.	76	7803	1579	17396	17396	J82
	Dominion Rubber Co. Ltd.	77	7782	1554	108108	108108	J94
18	Marshall Wells B.C.	78	7732	1505	2495	2495	J163
20	Gordon & Belyea	79	7822	1607	450	450	J94
	~~Grant Ltd.~~	~~6~~	~~7709~~	~~1476~~	~~1237~~	~~1237~~	~~J94~~
28	McMillan & Bloedel	80	7813	1610	6943	6943	J163
	Swift Canadian Co. Ltd.	81	7804	1593	267592	267592	J164
	Burns & Co. Ltd.	82	7804	1574	174038	174038	J164
	" " " "	83	7804	1574	136084	136084	J164
	" " " "	84	7804	1574	144050	144050	J164
	" " " "	85	7804	1574	1188035	1188035	J164
	Fleck Bros. Ltd.	86	7821	1612	8600	8600	J163
	Marshall Wells.	87	7812	1604	2304	2304	J163
	" "	88	7826	1614	446	446	J163
	" "	89	7825	1615	1402	1402	J163
	Northern Electric	90	7818	1609	847	847	J163
	Forward				2436770	2436770	

INVOICE REGISTER

Date 1953	Name	Invoice No	D-No	V-No	Vendors Control	Goods In Transit	Cleared J No.
	Brought Forward				2436770	2436770	
Feb 28	R. H. Pierce Manufacturing Co.	91	7784	1589	61345 ✓	61345	J.176
	Railway & Power Engineering Corp.	92	7613	1361	84700 ✓	84700	419
	Kelly Douglas & Co.	93	7803	1591	652 ✓	652	164
					2583467	2583467	
March 1	Canadian Westinghouse Co Ltd	94	7643	1402	26900 ✓	26900	163
	" " " "	95	7644	1402	26900 ✓	26900	163
	Fleck Bros Limited	96	7819	1611	688 ✓	688	163
	Fletcher lock & Safe Co.	97	7828	1617	197 ✓	197	163
	Grinnel Company	98	7817	1601	139 ✓	139	J.176
	Mackenzie White & Dunsmuir	99	7823	1618	7698 ✓	7698	163
	Snap on Tools of Canada	100	7799	1568	3900 ✓	3900	163
	Canadian Westinghouse	101	7827	1613	5951 ✓	5951	163
14	The Diversey Corporation	102	7830	1620	3700 ✓	3700	163
	Scott Foster Ltd.	103	7838	1630	1549 ✓	1549	163
	Commercial Chemicals	104	7834	1629	777 ✓	777	163
	Wm. Scott & Co.	105	7844	1626	114753 ✓	114750	164
	Slade & Stewart Ltd	106	7837	1628	6500 ✓	6500	164
	Fleck Bros. Ltd.	107	7836	1624	1118 ✓	1118	163
23	Snap on Tools	108	7842	1643	740 ✓	740	254
	Canadian General Electric	109	7832	1622	3379 ✓	3379	419
	B.C. Equipment Co. Ltd	110	7834	1631	1086 ✓	1086	163
	Fairbanks Morse	111	7820	1619	2340 ✓	2340	J176
24	Western Wholesale Drug	112	7833	1627	524 ✓	524	J176
30	Canadian Canvas Ltd	113	7853	1645	48875 ✓	48875	502
	Mackenzie White & Dunsmuir	114	7829	1644	9096 ✓	9096	254
	" " "	115	7823	1618	1173 ✓	1173	254
	Northern Electric Co	116	7798	1564	310 ✓	310	254
	Snap-on-Tools	117	7799	1568	760 ✓	760	254
					269050	269050	
April	British American Paint Co	118	7865	1650	1400 ✓	1400	254
	Peck Mercer Ltd	119	7839	1623	6135 ✓	6135	254
	Fletcher Lock & Safe Co	120	7860	1648	455 ✓	455	254
	Gutta Percha & Rubber Ltd	121	7867	1654	300 ✓	300	419
	Mc Mc & Ruoi Ltd	122	7813	1610	93 ✓	93	254
	Mc Mc & Ruoi Ltd	123	7813	1610	106 ✓	106	254
	Forward				8303	8303	

CLEARED

APRIL 30/53

INVOICES IN TRANSIT

PER FILE

M
M

2.80
48875
3379
1400
605
9.99
207.88
31.50
300
1665
2675
1320
643
573
21-
3.95-
19.50-
291.90
84700
4.80
1300
12159
1813
1763
167
462
330

M
216644 M

April 30/53

Unclaimed invoices

per register

26 75
847 00
33 79
488 75
3 00
291 90
3 95 -
19 50 -
13 00
2 80
14 00
9 92
31 50
4 62
3 30
6 06
207 88
4 80
18 13
17 63
16 65
1 67
13 20
121 59
6 43
5 73
21 -
2166 44

3.041
2.172
8.514

Invoice Register

Date 1953	Name	D No	V No	Invoice No	Vendors Control		Goods in Transit	Cleared J. No
	Balance Forward				8303		8303	
April 10	Mc Mc & Rivi Ltd	7843	1646	124	938	✓	938	254
	Railway Power & Engineering	7613	1361	125	29190	✓	29190	419
	Railway Power & Engineering	7484	1200	126	395	✓	395	419
	Railway Power & Engineering	7613	1361	127	1950	✓	1950	419
	Sigurdson millwork Co. Ltd.	7858	1649	128	1300	✓	1300	938
	Standard Brands Ltd	7830	1621	129	7440	✓	7440	254
	Standard Brands Ltd.	7830	1621	130	71	✓	71	254
	Northern Electric Co. Ltd.	7705	1446	131	4394	✓	4394	254
	Northern Electric Co. Ltd.	7770	1545	132	667	✓	667	254
21	Brickman - Kerr Milling Co.	7872	1662	133	280	✓	280	318
	Canadian Liquid Air Co.	7855	1658	134	1400	✓	1400	318
	Clarke & Stuart Co. Ltd.	7862	1651	135	992	✓	992	517
	T T E Cheque Writer Sales	7859	1647	136	3150	✓	3150	338
	Mackenzie White & Jamieson	7875	1664	137	462	✓	462	318
	Mc Mc & Rivi Ltd.	7843	1646	138	330	✓	330	318
	Clarke & Stuart Co. Ltd.	7802	1573	139	606	✓	606	338
	Crane Ltd	7789	1602	140	20788	✓	20788	418
23	Scott Foster Ltd	7838	1630	141	480	✓	480	318
	Clarke & Stuart Co Ltd	7869	1660	142	1813	✓	1813	318
	" " " "	7869	1660	143	1763	✓	1763	318
	C. M. Lorentzen & Co. (Can) Ltd	7871	1661	144	1665	✓	1665	338
	Mackenzie White & Jamieson	7875	1664	145	167	✓	167	318
	Mine Safety Appliance Co	7876	1670	146	1320	✓	1320	318
	Standard Oil of California			147	12159	✓	12159	492
	McKenna McFeely & Rivi	7878	1703	148	643	✓	643	338
	" " "	7813	1610	149	573	✓	573	338
	" " "	7813	1610	150	21	✓	21	338
					97052		97052	
May 13	The Carborundum Company	7765	1557	151	11225	✓	11225	418
	Clarke and Stuart Co	7877	1667	152	3990	✓	3990	338
	" " " "	7890	1705	153	2505	✓	2505	418
	The Garlock Packing Co. Ltd.	7881	1681	154	3203	✓	3203	398
	Canadian Pneumatic Tool Co.	7760	1532	155	98	✓	98	492
	Reliance Motor Co.	7780	1605	156	45976	✓	45976	651
	David A. Darling	7613	1652	157	38000	✓	38000	338
" 15	Burns & Co.	7894	~~7714~~ 1714	158	87000	✓	87000	338
	Marshall Wells	7873	1720	159	300	✓	300	338
	Keith Mercer Reg'd	7874	1665	160	2568	✓	2568	338

cleared.

Invoice Register

Date 1953	Name	D No	J No	Invoice No	Vendors Control		Goods in Transit	cleared J No
	Brought Forward							
May 15	Slade & Stewart Ltd.	7894	1713	161	2340	✓	2340	338
	Snap on Tools of Canada	7900	1711	162	3755	✓	3755	550
19	Canada Packers Ltd.	wire D/L		163	38400	✓	38400	418
26	British American Paint Co. Ltd.	7903	1740	164	818	✓	818	419
	" " " " "	7865	1666	165	86361	✓	86361	419
	Marshall Wells B.C. Ltd.	7905	1747	166	1440	✓	1440	398
	MacKenzie White & Osmer	7901	1725	167	10865	✓	10865	418
	" " "	7823	1618	168	520	✓	520	418
	The Bristol Co. of Canada	7852	1668	169	1569	✓	1569	398
	Clarke & Stuart Co. Ltd.	7892	1710	170	2100	✓	2100	398
	Crane Ltd.	7878	1708	171	177	✓	177	398
	W.H. Cunningham & Hill Ltd.	7807	1616	172	14135	✓	14135	418
	W.H. Cunningham & Hill Ltd	7807	1616	173	6820	✓	6820	418
31	Alberta Lumber Co. Ltd.	7840 7795	1738	174	N 118873	✓	118873	517
	Alcock Downing & Wright Ltd.	7887	1741	175	3309	✓	3309	517
	The Bristol Company of Canada Ltd.	7852	1668	176	789	✓	789	398
	Stanley Brock Ltd.	7893	1757	177	425	✓	425	418
	Brodie Brush Co. Ltd.	7845	1696	178	9375	✓	9375	418
	Canadian General Electric Co Ltd.	7912	1763	179	22330	✓	22330	418
	Canadian Pneumatic Tool Co. Ltd.	7882	1704	180	635	✓	635	418
	Clarke & Stuart Co. Ltd.	7873	1717	181	2330	✓	2330	418
	" " "	7873	1717	182	1970	✓	1970	418
	" " "	7873	1717	183	1859	✓	1859	418
	" " "	7911	1755	184	4180	✓	4180	419
	" " "	7873	1717	185	3936	✓	3936	418
	" " "	7909	1756	186	10450	✓	10450	492
	" " "	7866	1722	187	8883	✓	8883	418
	" " "	7866	1722	188	7480	✓	7480	418
	" " "	7866	1722	189	9460	✓	9460	418
	" " "	7866	1722	190	96	✓	96	418
	" " "	7866	1722	191	4493	✓	4493	418
	" " "	7866	1722	192	2728	✓	2728	418
	" " "	7866	1722	193	270	✓	270	418
	" " "	7906	1733	194	2896	✓	2896	398
	" " "	7906	1733	195	2896	✓	2896	398
	" " "	7866	1722	196	6649	✓	6649	418
	Columbia Paper Co. Ltd.	7866	1723	197	1726	✓	1726	418
	Crane Ltd.	7845	1700	198	4887	✓	4887	517
	" "	7887	17429	199	26269	✓	26269	517

Closed

Invoice Register

Date 1953	Name	D No	V No	Invoice No	Vendors Control	Goods in Transit	Cleared Jo No
	Dist. Fund.						
May 31	Abrane Limited	7878	1708	200	33 M	33	398
	Dominion Rubber Co. Ltd.	7845	1695	201	21800 M	21800	418
	Empire Brass Mfg. Co. Ltd.	7835	1677	202	7296 M	7296	492
	Fleck Bros. Ltd.	7864	1671	203	4440 M	4440	418
	" " "	7925	1766	204	7787 M	7787	492
	" " "	7863	1682	205	3780 M	3780	418
	" " "	7845	1692	206	4620 M	4620	418
	" " "	7895	1736	207	5643 M	5643	418
	Harlock Packing Co. of Canada Ltd.	7880	1683	208	53043 M	53043	418
	Hutta Kucha & Rubber Ltd.	7880	1684	209	11933 M	11933	418
	Marshall-Wells B.C. Ltd.	7864	1672	210	8190 M	8190	418
	" " " "	7854	1685	211	20880 M	20880	418
	" " " "	7854	1685	212	20537 M	20537	418
	" " " "	7840	1657	213	5904 M	5904	418
	" " " "	7845	1694	214	19677 M	19677	418
	Alexander Murray & Co. Ltd.	7840	1656	215	63520 M	63520	418
	MacKenzie, White & Drummond Ltd.	7884	1689	216	39663 M	39663	418
	Mc & Mc Paint Ltd.	7845	1693	217	630 M	630	418
	" " "	7845	1693	218	60 M	60	418
	" " "	7845	1693	219	17588 M	17588	418
	" " "	7845	1693	220	22 M	22	418
	National Waste Mfg. Co.	7845	1702	221	43750 M	43750	492
	Ogilvie Flour Mills Co. Ltd.	7870	1737	222	106700 M	106700	418
	Hughes Owens Co. Ltd.	7873	1719	223	3933 M	3933	418
	Pioneer Envelopes Ltd.	7869	1721	224	10115 M	10115	418
	" " "	7866	1724	225	1293 M	1293	418
	Wm. Scott & Company	7916	1765	226	51300 M	51300	460
	Ferguson Millwork Co. Ltd.	7840	1659	227	17000 M	17000	418
	Slade & Stewart Ltd.	7916	1764	228	360 M	360	493
	Standard Brands Ltd.	7927	1767	229	4608 M	4608	493
	West Co. Ltd.	7845	1699	230	3762 M	3762	418
	Western Agencies Ltd.	7856	1653	231	27000 M	27000	418
	Western Crown Mfg. Co.	7845	1697	232	10050 M	10050	418
	W. J. Widdowson Co. Ltd.	7845	1701	233	10400 M	10400	517
	A. R. Williams Mach. Co. Ltd.	7794	1572	234	23200 M	23200	419
					1274150	1274150	
					1274150	1274150	

CLEARED

Invoice Register

1953	Name	D No.	V No.	Invoice No.	Vendors Control		Goods in Transit		Cleared Jo.
June 16	British American Rubb Co. Ltd.	7932	1776	235	1433	✓	1433	✓	J. 4/18
	" " " "	7934	1777	236	1366	✓	1366	✓	J. 4/18
	" " " " c/n.	7932 / 7934	1776 / 1777	237	113	✓	113	✓	J. 4/18
	British Ropes Can. Factory Ltd.	7845	1761	238	8085	✓	8085	✓	5/7
	" " " " c/n.	7845	1761	239	1172	✓	1172	✓	5/7
	Canadian General Electric	7762	1638	240	6905	✓	6905	✓	4/92
	Clarke & Stewart Co. Ltd.	7866	1722	241	250	✓	250	✓	4/18
	" " "	7866	1722	242	3630	✓	3630	✓	4/92
	" " "	7873	1717	243	257	✓	257	✓	4/18
	Columbia Paper Co. Ltd.	7846	1674	244	28125	✓	28125	✓	4/92
	J. J. Gouthy & Co. Ltd.	7854	1688	245	4658	✓	4658	✓	4/18
	Canada Ltd.	7835	1678	246	4628	✓	4628	✓	5/7
	Canada Ltd.	7907	1758	247	1185	✓	1185	✓	5/7
	Fleck Bros. Ltd.	7786	1562	248	9360	✓	9360	✓	5/50
	" " "	7854	1686	249	1520	✓	1520	✓	4/92
	" " "	7851	1676	250	1906	✓	1906	✓	4/92
	" " "	7883	1743	251	7196	✓	7196	✓	5/50
	Gaylock Packing Co. of Canada	7880	1683	252	534	✓	534	✓	4/18
	Gault Bros. Ltd.	7873	1691	253	1340	✓	1340	✓	4/18
	Gordon & Belyea Ltd.	7883	1745	254	3177	✓	3177	✓	5/50
	" " "	7845	1698	255	12946	✓	12946	✓	5/7
	" " "	7854	1687	256	6210	✓	6210	✓	4/92
	" " "	7846	1675	257	45830	✓	45830	✓	4/92
	" " "	7896	1749	258	9614	✓	9614	✓	5/7
	" " " c/n.	7896	1744	259	24	✓	24	✓	5/7
	La France Fire Engine & Foamite Ltd.	7896	1759	260	15464	✓	15464	✓	4/92
	McC & McC & Hair Ltd.	7787	1560	261	116000	✓	116000	✓	4/92
	" " "	7797	1732	262	62258	✓	62258	✓	4/92
	Major Appliances & Ref. B.C. Ltd.	7889	1716	263	26900	✓	26900	✓	4/92
	Marshall-Wells B.C. Ltd.	7888	1735	264	2628	✓	2628	✓	4/92
	" " "	7846	1673	265	65608	✓	65608	✓	4/92
	" " "	7841	1641	266	19136	✓	19136	✓	5/7
	" " "	7935	1772	267	912	✓	912	✓	4/18
	" " "	7896	1748	268	16810	✓	16810	✓	6/83
	" " " c/n.	7896	1748	269	1242	✓	1242	✓	6/83
	" " "	7896	1748	270	41740	✓	41740	✓	5/7
	Northern Electric Co. Ltd.	7762	1637	271	7005	✓	7005	✓	4/92
	" " "	7762	1637	272	399	✓	399	✓	4/92
	" " "	7762	1627	273	1400	✓	1400	✓	4/92
	" " "	7762	1627	274	1505	✓	1505	✓	4/92

CLEARED

Invoice Register

1953	Name	Dist. Fund No.	Voucher No.	Invoice No.	Vendors Control	Goods in Transit	Cleared Jo.
	Dist. Fund.						
June 16	Wade & Stewart Ltd.		1784	275	3325 N	3325	418
	Wall-Foster Ltd.	7927	1783	276	3240 N	3240	492
	" " "	7787	1559	277	22795 N	22795	517
	Underwood Ltd.	7938	1786	278	650 N	650	517
	Western Wholesale Drug Ltd.	7845	1707	279	1694 N	1694	418
	Steel Steel Foundries Ltd.	7785	1577	280	845684 N	845684	766
19	Stanley Brock Ltd.	7893	1757	281	1555 N	1555	460
	Gault Bros. Ltd.	7913	1762	282	8250 N	8250	492
	Fleck Bros. Ltd.	7883	1743	283	4560 N	4560	550
	" " "	7851	1676	284	1251 N	1251	492
	Western Wholesale Drug Ltd.	7945	1788	285	4150 N	4150	460
22	Borden Co. Ltd.	7870	1750	286	2010000 N	2010000	502
	Burns & Co. Ltd.	7924	1801	287	94765 N	94765	493
	" "	7870	1801	288	34250 N	34250	493
	" "	7931	1794	289	7800 N	7800	493
	Bysemble & Co. Ltd.	7879	1726	290	3570 N	3570	517
	Canadian Canners Western Ltd.	7870	1775	291	50954 N	50954	502
	" " "	7870	1775	292	5957 N	5957	502
	" " "	7870	1775	293	9436 N	9436	502
	" " "	7870	1775	294	301100 N	301100	502
	" " "	7870	1775	295	20500 N	20500	502
	" " "	7870	1775	296	97842 N	97842	502
	" " "	7870	1775	297	1692 N	1692	502
	Lane & Co. Ltd.	7936	1796	298	8423 N	8423	517
	" " " C/N.	7936	1796	299	428 N	428	517
	" " "	7937	1797	300	4540 N	4540	517
	" " "	7937	1797	301	64 N	64	517
	Canadian Westinghouse Co. Ltd.	7933	1782	302	723 N	723	517
	" " "	7898 7884	1712 1690	303	7280 N	7280	492
	Kolotyle Tyle-Bond, Inc.	7866	1655	304	2775 N	2775	492
	David A. Darling	7613	1652	305	78177 N	78177	460
	J. G. Fraser	7873	1718	306	4265 N	4265	517
	Gordon & Belyea Ltd.	7854	1687	307	2280 N	2280	595
	" " "	7774	1608	308	48643 N	48643	517
	" " " C/N.	7774	1608	309	255 N	255	517
	Imperial Oil Ltd.	7908	1807	310	4825 N	4825	517
	"	7772	1622	311	53778 N	53778	517
	Jeffrey & Jeffrey Ltd.	7920	1791	312	1665 N	1665	517
	Kelly Douglas Co.	7870	1771	313	107250 N	107250	502

Carried.

Invoice Register

1952		D No.	V No.	Invoice No.	Vendors Control	Goods in Transit	Cheque No.
	Bal. Fwd.	7870					
June 27	Kelly Douglas & Co.	7931	1815	314	10260 ✓	10260 ✓	502
	" "	7870	1815	315	23465 ✓	23465 ✓	493
	" " C/N.	7931	1815	316	100 ✓	100 ✓	493
	H. Y. Louie Co. Ltd.	7870	1781	317	8000 ✓	8000 ✓	502
	Mackenzie, White & Symonmin	7919	1774	318	24990 ✓	24990 ✓	517
	W. H. Malkin Co. Ltd.	7931	1805	319	2420 ✓	2420 ✓	502
	Marshall-Wells B.C. Ltd.	7845	1694	320	3360 ✓	3360 ✓	517
	" " "	7845	1694	321	99245 ✓	99245 ✓	517
	" " "	7879	1727	322	5820 ✓	5820 ✓	517
	" " "	7943	1787	323	3775 ✓	3775 ✓	517
	" " "	7943	1787	324	92 ✓	92 ✓	517
	" " "	7917	1780	325	3887 ✓	3887 ✓	517
	" " "	7917	1780	326	1645 ✓	1645 ✓	460
	L.C. Metcalfe Processing Co.	7870	1751	327	8250 ✓	8250 ✓	502
	Northern Electric Co. Ltd.	7762	1637	328	223 ✓	223 ✓	517
	Orient Tea Co.	7870	1752	329	132000 ✓	132000 ✓	502
	Commodo Ltd.	7870	1760	330	5367 ✓	5367 ✓	502
	Arlade & Stewart Ltd.	7870	1795	331	37500 ✓	37500 ✓	493
	Wm Scott & Co.	7915	1799	332	90000 ✓	90000 ✓	502
	Scott-Foster Ltd.	7893	1742	333	5230 ✓	5230 ✓	550
	" "	7902	1734	334	16507 ✓	16507 ✓	517
	Vabrolene Oil Co. of Canada	7891	1746	335	26363 ✓	26363 ✓	517
	Vancouver Supply Co. Ltd.	7870	1778	336	52650 ✓	52650 ✓	502
	Vesuvius Crucible Co.	7765	1546	337	12689 ✓	12689 ✓	616
	Western Wholesale Drug Co.	7945	1788	338	956 ✓	956 ✓	517
	" "	7945	1788	339	1692 ✓	1692 ✓	517
24	Canadian Industries Ltd.	7899	1785	340	114450 ✓	114450 ✓	492
	Crawford & Co. Ltd.	7917	1793	341	953 ✓	953 ✓	460
	Goodyear Tire & Rubber Co.	7835	1680	342	1430 ✓	1430 ✓	517
30	Edw. Fairbanks More Co. Ltd.	7920	1814	343	1599 ✓	1599 ✓	460
	" " " C/N.	7920	1814	344	270 ✓	270 ✓	460
	Crane Ltd.	7852	1669	345	13528 ✓	13528 ✓	460
	" " C/N.	7789	1602	346	389 ✓	389 ✓	460
	Kelly Douglas & Co. Ltd.	7870	1771	347	90500 ✓	90500 ✓	493
	Mc & Mc. Ltd.	7835	1679	348	233 ✓	233 ✓	460
	" " C/N.	7835	1679	348	110 ✓	110 ✓	460
	Marshall Wells B.C. Ltd.	7917	1780	350	300 ✓	300 ✓	460
	Dominion Sheet Ltd.	7446	1563	351	54567 ✓	54567 ✓	517
	Canada Steel Foundries Ltd.	7785	1577	352	23430 ✓	23430 ✓	766

Cleared

Invoice Register

1953		P. No.	V No.	Invoice No.	Vendor's Content	Goods in Transit	Cleared
	Bal. Fwd.	7773					
June.	Standard Oil Co. California.	7891	1635	353 A	√ 135206 A	135206 √	492
	" " "	7773 7891	1635	354 A	√ 179789 A	179789 √	492
	White Pass & Yukon Route.	7847		355 A	85236 A	85236 √	550
30	Burgardus Wilson Ltd.	7944	1800	356	4842 A	4842 √	517
	Burns & Co. Ltd.	7923	1792	357	√ 128546 A	128546 √	493
	" " "	7923 7923	1792	358	√ 627643 A	627643 √	493
	Columbia Paper Co. Ltd.	7866	1723	359	670 A	670 √	492
	Canada Packers Ltd.	7923	1798	360	29355 A	29355 √	493
	Crane Ltd.	7789	1602	360A	54583 A	54583 √	651
	" " C/N.	7789	1602	361	3275 A	3275 √	651
	" " "	7940	1811	362	4292 A	4292 √	517
	" "	7848	1730	363	9564 A	9564 √	651
	Fleck Bros. Ltd.	7921	1769	364	759 A	759 √	517
	Goodyear Tire & Rubber Co.	7952	1823	365	22542 A	22542 √	517
	" " " C/N			366	8514 A	8514 √	517
	Kelly Douglas & Co. Ltd.	7931	1804	367	2790 A	2790 √	502
	McL & McL & Prior Ltd.	7946	1828	368	5616 A	5616 √	517
	W. H. Malkin Co. Ltd.	7870	1774	369	78710 A	78710 √	502
	" " "	7964	1826	370	676 A	676 √	517
	Marshall Wells B.C. Ltd.	7310	831	371	1339 A	1339 √	517
	" " "	7845	1694	372	165 A	165 √	492
	" " "	7959	1825	373	405 A	405 √	492
	" " "	7920	1813	374	19947 A	19947 √	517
	" " "	7848	1729	375	58514 A	58514 √	651
	" " "	7972	1829	376	1359 A	1359 √	492
	" " "	7969	1830	377	1190 A	1190 √	492
	Northern Electric Co.	7962	1819	378	2880 A	2880 √	492
	Northwest Sash Co.	7849	1785	379	66000 A	66000 √	517
	Shell Oil Co. Canada Ltd.	7773	1634	380	48400 A	48400 √	517
	Andrew Sheret Ltd.	7946	1563	381	375 A	375 √	517
	Sunset Shade & Venetian Blind	7960	1824	382	2929 A	2929 √	517
	White Pass & Yukon Route	7991	1840	383	12790 A	12790 √	492
					4765824	4765824 A √	
July							
12	Crane & Co. Ltd.	7956	1827	384	607 A	607 √	616
	Fleck Bros. Ltd.	7961	1820	385	2163 A	2163 √	595
	McAllister Towing Co.	7920	1773	386	2293 A	2293 √	517
	McL & McL Ltd.	7848	1728	387	15768 A	15768 √	766

Checked

"Invoice Register"

1952		"D" No.	"V" No.	Invoice No.	Vendor's Control	Goods in Transit	Cleared "G"
July.	Bal. Fwd.						
"	Mc + Mc Ltd. c/f.	7848	1728	388	720 ✓	720 ✓	766
	MacKenzie, White & Dunsmuir Ltd.	7920	1812	389	1450 ✓	1450 ✓	766
	" " " "	7919	1799	390	5610 ✓	5610 ✓	651
	Marshall-Wells B.C. Ltd.	7920	1813	391	100 ✓	100 ✓	651
	Gordon & Belyea Ltd. c/f.	7904	1709	392	2586 ✓	2586 ✓	517
	" "			393	65 ✓	65 ✓	517
"	15 Bethlehem Pacific Coast Steel Cp.	7824	1625	394	36354/2 ✓	36354/2 ✓	651
	Canadian Industries Ltd.	7954	1817	395	34825 ✓	34825 ✓	595
	Canadian Westinghouse Co. Ltd.	7933	1782	396	420 ✓	420 ✓	517
	Dominion Rubber Co. Ltd.	7971	1841	397	7469 ✓	7469 ✓	595
	Gordon & Belyea Ltd.	7963	1839	398	5008 ✓	5008 ✓	595
	Grinnell Co.	7763	1810	399	1258 ✓	1258 ✓	626
	Kelly Douglas & Co.	7951	1847	400	36500 ✓	36500 ✓	595
	" " "	7980	1851	401	4050 ✓	4050 ✓	595
	H. Y. Louie Co. Ltd.	7870	1781	402	3840 ✓	3840 ✓	616
	MacKenzie, White & Dunsmuir Ltd.	7966	1836	403	2548 ✓	2548 ✓	595
	Marshall-Wells B.C. Ltd.	7789	1584	404	156708 ✓	156708 ✓	651
	" " "	7973	1842	405	1316 ✓	1316 ✓	595
	" " "	7973	1837	406	4694 ✓	4694 ✓	595
	" " "	7910	1834	407	1285 ✓	1285 ✓	595
	Northern Electric Co. Ltd.	7910	1835	408	1789 ✓	1789 ✓	517
	Standard Brands Ltd.	7951	1850	409	4608 ✓	4608 ✓	595
	" " c/f.	7927	1767	410	172 ✓	172 ✓	493
	Swift Canadian Co. Ltd.	7951	1846	411	4230 ✓	4230 ✓	595
	" " " c/f.	7951	1846	412	90 ✓	90 ✓	595
	Canadian Industries, Ltd. c/f.			413	15000 ✓	15000 ✓	595
	British American Paint Co.	7992	1869	414	670 ✓	670 ✓	651
	" " " c/f.	7934	1777	415	18 ✓	18 ✓	626
	Canadian Fairbanks Morse.	7948	1806	416	1831 ✓	1831 ✓	550
	Clarke & Stuart Co. Ltd.	7968	1853	417	7810 ✓	7810 ✓	684
	" " "	7968	1853	418	845 ✓	845 ✓	550
	Imane Ltd.	7947	1821	419	9723 ✓	9723 ✓	651
	" "	7948	1730	420	958 ✓	958 ✓	651
	Enterprise Commercial Co.	1773	1636	421	28656 ✓	28656 ✓	651
	Flick Bros. Ltd.	7926	1808	422	622 ✓	622 ✓	550
	J. S. Thaw Ltd.	7873	1859	423	410 ✓	410 ✓	550
	" "	7873	1715	424	472 ✓	472 ✓	517
	Gordon & Belyea Ltd.	7979	1852	425	2219 ✓	2219 ✓	550
	Marshall Wells B.C. Ltd.	7976	1844	426	2517 ✓	2517 ✓	550

"Invoice Register"

1953		"D" No.	"V" No.	Invoice No.	Vendors Goods in Control	Transit	Cleared Jo"
July	Bal. fwd.						
	Keith Mercer Reg'd	7885	1706	4/27	4362 ✓	4362 ✓	626
	" " "	7970	1831	4/28	4125 ✓	4125 ✓	550
	Witney Leathers Ltd.	7920	1790	4/29	3624 ✓	3624 ✓	550
	Universal Sales & Service Ltd.	7763	1640	4/30	5484 ✓	5484 ✓	550
	White Pass & Yukon Route	7783		4/31	96517 ✓	96517 ✓	651
"	28 A.I.M. Steel Products Ltd.	7789	1595	4/32	9684 ✓	9684 ✓	651
	B.C. Equip. Co. Ltd.	7897	1768	433	7395 ✓	7395 ✓	683
	Linden Co. Ltd.	7991	1866	434	234500 ✓	234500 ✓	629
	Canadian General Electric	7977	1860	435	4736 ✓	4736 ✓	626
	Crane Ltd.	7983	1870	436	4508 ✓	4508 ✓	651
	Dominion Bridge Co. Ltd.	7789	1586	437	13401 ✓	13401 ✓	651
	" " "	7789	1586	438	6609 ✓	6609 ✓	651
	Fleck Bros. Ltd.	7957	1857	439	3817 ✓	3817 ✓	616
	Gordon & Belyea Ltd.	7930	1863	440	10113 ✓	10113 ✓	651
	Green & Winton Ltd.	7918	1802	441	171416 ✓	171416 ✓	626
	Goodyear Tire & Rubber Co.	7782	1569	442	297958 ✓	297958 ✓	651
	Mc & Mc Ltd.	7789	1587	443	9594 ✓	9594 ✓	651
	" "	7848	1728	444	6432 ✓	6432 ✓	651
	" "	7930	1865	445	1967 ✓	1967 ✓	651
	" "	7966	1838	446	4305 ✓	4305 ✓	651
	Wm. McNair & Son Ltd.	7791	1598	447	23744 ✓	23744 ✓	683
	Marshall-Wells B.C. Ltd.	7920	1813	448	3440 ✓	3440 ✓	651
	" " " C/N.	7920	1813	449	100 ✓	100 ✓	651
	" " "	7967	1855	450	13211 ✓	13211 ✓	651
	" " "	7792	1642	451	22512 ✓	22512 ✓	651
	" " "	7917	1780	452	233 ✓	233 ✓	651
	" " "	7930	1864	453	4556 ✓	4556 ✓	651
	" " "	7930	1864	454	832 ✓	832 ✓	651
	Northern Electric Co. Ltd.	7967	1856	455	12914 ✓	12914 ✓	651
	Kelvinator Motor & Machine Ltd.	7955	1818	456	4800 ✓	4800 ✓	651
	Kelvinator Foundry Co. Ltd.	7781	1599	457	88597 ✓	88597 ✓	651
	" " "	7780	1594	458	50752 ✓	50752 ✓	651
	" " "	7788	1597	459	7875 ✓	7875 ✓	651
	Wm. Scott & Co.	7990	1868	460	99000 ✓	99000 ✓	616
	Algoma Steel Mills Ltd.	7974	1843	461	1600 ✓	1600 ✓	651
	Simpson Tool Co. Ltd.	7922	1770	462	1347 ✓	1347 ✓	550
	White Pass & Yukon Route	7985 7967	1865A 1858A	463	12207 ✓	12207 ✓	595
31	C.W. Beckley & Son	7996	1715	464	20375 ✓	20375 ✓	595
	Black Bros. Ltd.	7976	1848	465	4107 ✓	4107 ✓	595

CHARGED

Invoice Register

1953		"D" No.	"V" No.	Invoice No.	Vendors Control	Goods in Transit	Cleared Jo
July	Bal. Fwd.						
	Baden Co. Ltd.	7991	1891	466	26500	26500	616
	" " d/n	7991	1891	467	600	600	616
	Burns & Co. Ltd.	7991	1888	468	69600	69600	616
	Canada Rice Mills Ltd.	7991	1883	469	14150	14150	616
	Canadian Ingersoll-Rand Ltd.	7882	1739	470	1213	1213	683
	Canneries Products Sales Regd	7991	1874	471	123000	123000	616
	MacKenzie, White & Dunsmuir	7958	1867	472	27796	27796	651
	W.H. Malkin Co. Ltd.	7991	1889	473	56885	56885	616
	H.C. Metcalf Processing Co. Ltd.	7991	1890	474	11550	11550	616
	Ogilvie Flour Mills Co. Ltd.	7991	1872	475	182100	182100	616
	Orient Tea Co. Ltd.	7991	1884	476	57750	57750	616
	Standard Brands Ltd.	7991	1892	477	15660	15660	616
	Vancouver Supply Co. Ltd.	7991	1893	478	37520	37520	616
	Automatic Electric	7910	1845	479	13482	13482	683
	British Columbia Packers Ltd.	7991	1900	480	24000	24000	629
	Black Bros. Ltd.	7999	1906A	481	3005	3005	651
	" " "	7999	1906A	482	160	160	651
	" " "	7999	1906A	483	1898	1898	651
	British Ropes Canadian Factory Ltd.	7985	1876	484	2150	2150	651
	" " " " d/n	7985	1876	485	215	215	651
	Canadian Canneries (Western) Ltd.	7991	1898	486	32750	32750	629
	" " "	7991	1898	487	8707	8707	629
	" " "	7991	1898	488	65808	65808	629
	" " "	7991	1898	489	30289	30289	629
	" " "	7991	1898	490	25856	25856	629
	Clarke & Stuart Co. Ltd.	7873	1717	491	87	87	595
	Columbia Paper Co. Ltd.	7953	1849	492	1090	1090	595
	Crane Ltd.	7994	1886	493	4607	4607	651
	David A. Darling	7613	1652	494	5000	5000	595
	Dominion Rubber Co. Ltd.	7782	1570	495	221010	221010	651
	Fleck Bros. Ltd.	7989	1851	496	6298	6298	651
	Kelly Douglas & Co. Ltd.	7991	1878	497	8070	8070	616
	" " "	7991	1897	498	11470	11470	629
	" " "	7991	1897	499	156401	156401	629
	" " "	7991	1902	500	34250	34250	629
	Chas. E. Longley Co. Ltd.	7995	1875	501	900	900	595
	H.Y. Louie Co. Ltd.	7991	1899	502	73140	73140	629
	MacKenzie, White & Dunsmuir Ltd.	7965	1833	503	3300	3300	651
	McL & McL Ltd.	7995	1879	504	888	888	651

CLEARED

"Invoice Register"

1952		"D" No.	"V" No.	Invoice No.	Vendors Control	Goods in Transit	Cleared Jo.
July	Bal Fwd.						
	Mc & Mc hcd.	7930	1865	505	452 ∧	452 ✓	595
	W. H. Malkin Co. hcd.	7991	1896	506	56340 ∧	56340 ✓	649
	Northern Electric Co. hcd.	7985	1877	507	7190 ∧	7190 ✓	651
	Ogilvie Flour Mills Co. hcd.	7991	1892	508	7250 ∧	7250 ✓	683
	Commonds hcd.	7991	1895	509	13009 ∧	13009 ✓	629
	Scott-Foster hcd.	7983	1742	510	1533 ∧	1533 ✓	616
	" "	7989	1880	511	8545 ∧	8545 ✓	651
	" "	7922	1783	512	1944 ∧	1944 ✓	651
	Snap-on-Tools of Canada hcd.	7927	1770	513	3999 ∧	3999 ✓	616
	Vancouver Supply Co. hcd.	7991	1901	514	18729 ∧	18729 ✓	629
	White Pass & Yukon Route	7772		515	18725 ∧	18725 ✓	683
					347325	347325 ∧	
August	Black Bros. hcd.	7976	1848	516	4726 ∧	4726 ✓	626
	Brackman-Ker Milling Co.	8010	1924	517	14430 ∧	14430	683
	" " "	7991	1903	518	15710 ∧	15710	683
	British America Paint Co.	8006	1925	519	21562 ∧	21562	683
	Yukon Tire Shop.			520	3510 ∧	3510	616
	Canadian General Electric	7997	1912	521	13591 ∧	13591	683
	Canadian Ingersoll Rand	7983	1744	522	1235 ∧	1235	616
	Canadian Westinghouse Supply	8014	1917	523	30000 ∧	30000	715
	Clarke & Studit Co. hcd.	7986	1871	524	5487 ∧	5487	616
	" "	8009	1910	525	385 ∧	385	616
	Columbia Paper Co. hcd.	8011	1935	526	9697 ∧	9697	683
	Crane hcd.	8002	1926	527	4862 ∧	4862	683
	" "	8012	1920	528	4729 ∧	4729	683
	Dominion Bridge Co. hcd.	8001	1923	529	50442 ∧	50442	684
	Fleck Bros. hcd.	7978	1858	530	830 ∧	830	766
	" "	8015	1934	531	7725 ∧	7725	683
	Gordon & Belyea hcd.	7930	1863	532	1100 ∧	1100	626
	Green & Austin hcd.	7993	1894	533	61697 ∧	61697	683
	Jones Tent & Awning hcd.	8003	1918	534	59846 ∧	59846	683
	Kelly Douglas & Co. hcd.	7991	1897	535	7500 ∧	7500	629
	" " "	7991	1897	536	33737 ∧	33737	629
	" " "	7991	1885	537	109250 ∧	109250	616
	Kohard Hyndt hcd.	8003	1919	538	27724 ∧	27724	683
	H. Y. Louie Co. hcd.	7991	1899	539	18000 ∧	18000	683
	Wm Neil & Sons (Canada) hcd.	7987	1921	540	545 ∧	545	683
	" " "	7987	1921	541	8451 ∧	8451	683

Closed

"Invoice Register"

1953 August.	"D" No.	"V" No.	Invoice No.	Vendors Control	Goods in Transit	Charged To.
Balance.						
Wm McPhail & Sons (Canada) Ltd.	7996	1914	542	20350	20350	693
" " " "	7941	1905	543	42579	42579	693
Major Electric Co. Ltd.	8007	1915	544	8208	8208	715
Marshall-Wells (B.C.) Ltd.	8011	1933	545	520	520	626
" " "	7848	1729	546	23640	23640	684
" " " C/N.	7848	1729	547	410	410	684
" " "	7966	1837	548	420	420	651
" " "	7792	1642	549	15008	15008	693
" " "	8006	1928	550	19155	19155	693
" " "	7910	1834	551	10000	10000	626
White Pass & Yukon Route	7783	156219	552	38309	38309	651
B.C. Equip. Co. Ltd.	7897	1768	553	4367	4367	693
British Yukon Navigation Co Ltd.	7857	1663	554	90750	90750	626
" " "	7857	1663	555	7100	7100	626
British America Paint Co. Ltd.	8019	1937	556	803	803	626
C.W. Brockley & Co. Ltd.	7861	1731	557	35080	35080	715
Western Electric Ltd.	8016	1938	558	1733	1733	626
Columbia Paper Co. Ltd.	7866	1723	559	545	545	651
Frisch-Pak Ltd.	8026	1941	560	22500	22500	693
Gutta Percha Rubber Co.	8032	1946	561	845	845	651
Joliette Steel Division	7785	1576	562	638886	638886	766
" " "	7785	1576	563	20107	20107	766
Ketos & Bumpee Ltd.	7941	1906	564	7070	7070	693
Marshall Wells B.C. Ltd.	8022	1954	565	337	337	651
National Carbon Ltd.	7998	1913	566	3898	3898	651
M & M Ltd.	8001	1922	567	26591	26591	684
" "	8011	1932	568	544	544	626
Quot Metal Works Ltd.	7988	1861	569	14850	14850	684
British America Paint Co.	8025	1985	570	2285	2285	651
Canadian General Electric	7942	1832	571	6624	6624	651
Clarke & Stuart Co. Ltd.	7986	1871	572	1979	1979	651
" " "	8011	1931	573	1573	1573	651
" " "	8009	1910	574	3845	3845	651
Commercial Chemicals Ltd.	8035	1961	575	6180	6180	766
Crane Ltd.	8022	1953	576	780	780	651
Fleck Bros. Ltd.	8035	1962	577	1850	1850	715
Gordon & Belyea Ltd.	8030	1958	578	9811	9811	651
" "	7930	1929	579	245	245	651
Kelly Douglas & Co. Ltd.	8011	1916	580	1158	1158	715

Charge

Invoice Register

1952 Aug.		"D" No.	"V" No.	Invoice No.	Vendors Control	Goods in Transit	Charged To
	Bal. Fwd.						
	Edward Lupsett Ltd.	8016	1939	581	4745	4745	651
	Leith Mercer Ltd.	8005	1887	582	220	220	692
	Mac Kenzie, White & Associates			583	1095	1095	683
					16129.46	16129.46	
Sept.	Alcock, Downing & Wright	8044	1982	584	43723 d	43723	766
	" " "	8044	1982	585	450 d	450	766
	Black Bros. Ltd.	7976	1848	586	2500 d	2500	715
	" "	8039	1969	587	3174 d	3174	715
	" "	8039	1969	588	2917 d	2917	715
	" "	8039	1969	589	460 d	460	715
	" "	8039	1969	590	4284 d	4284	715
	Brackman Ker Milling Co.	7991	1903	591	2100 d	2100	766
	British Ropes Ltd. Factory	8027	1973	592	11400 d	11400	715
	" " "	8027	1973	593	1140 d	1140	715
	British America Paint Co.	8008	1940	594	14400 d	14400	715
	Clarke & Stuart Co. Ltd.	7873	1717	595	967 d	967	715
	Columbia Paper Co. Ltd.	8037	1944	596	1084 d	1084	715
	Crane Ltd.	8025	1988	597	4066 d	4066	715
	" "	8036	1976	598	10032 d	10032	715
	" "	8044	1981	599	13248 d	13248	715
	Dominion Rubber Co. Ltd.	8025	1967	600	21800 d	21800	715
	" " "	8023	1964	601	32027 d	32027	715
	Fleck Bros. Ltd.	8044	1983	602	34754 d	34754	715
	" "	8025	1986	603	3050 d	3050	715
	Gault Bros. Ltd.	8048	1979	604	8250 d	8250	715
	B.F. Goodrich Rubber Co.	8023	1963	605	32026 d	32026	715
	Gordon & Belyea Ltd.	8037	1970	606	11280 d	11280	715
	" "	8020	1957	607	6030 d	6030	715
	" "	8025	1994	608	746 d	746	715
	MacKenzie, Freeman Ltd.	8025	1984	609	2130 d	2130	715
	Mac Kenzie, White & Assoc.	7929	1709	610	52780 d	52780	684
	" " "	7929	1709	611	2612 d	2612	684
	McL & McL Ltd.	8025	1989	612	17562 d	17562	715
	" "	7845	1693	613	2352 d	2352	715
	" "	7789	1587	614	2558 d	2558	766
	" "	7789	1587	615	153 d	153	766
	" "	8018	1966	616	10570 d	10570	715

"Invoice Register"

1953	"D" No.	"V" No.	Invoice No.	Vendors Cost each		Goods in Transit		Charged To
September Bal. Fwd.								
Marshall Wells (B.C.) Ltd.	8043	1949	617	693	L	693		715
" "	8021	1959	618	1313	L	1313		715
" "	8000	1908	619	19698	L	19698		715
" "	8037	1971	620	12949	L	12949		715
" "	8037	1971	621	2097	L	2097		715
" "	8018	1965	622	30978	L	30978		715
" "	8038	1968	623	43206	L	43206		715
" "	7789	1584	624	7517	L	7517		715
" "	7896	1748	625	1126	L	1126		694
" "	8025	1987	626	33598	L	33598		715
Northern Electric Co. Ltd.	8027	1972	627	11188	L	11188		715
Wm Scott & Co.	8049	1977	628	61200	L	61200		715
Andrew Theil Ltd.	8044	1980	629	8671	L	8671		766
H. A. Stafford & Co. Ltd.	8024	1956	630	3000	L	3000		715
Western Soap Co.	8024	1952	631	46250	L	46250		715
W. J. Widdowson Co. Ltd.	8025	1990	632	8000	L	8000		715
British Yukon Navigation Co.	8035	1978	633	5870	L	5870		694
" " "	8040	1996	634	33500	L	33500		684
Black Bros. Ltd.	7999	19061A	635	2980	L	2980		766
Buscombe & Co.	8037	1974	636	8940	L	8940		715
Canada Can Machine Co. Ltd.	7763	1639	637	627	L	627		715
Goodyear Tire & Rubber Co.	8023	1975	638	28001	L	28001		715
Kelly Douglas & Co.	7991	1897	639	16560	L	16560		715
Marshall Wells BC Ltd.	8051	1991	640	862	L	862		715
W S & M S Ltd.	7946	1828	641	3300	L	3300		715
" "	7930	1865	642	1665	L	1665		684
Burns & Co. Ltd.	8028	1960	643	664354	L	664354		715
" " "	8028	1960	644	43989	L	43989		715
" " "	8028	1960	645	1094558	L	1094558		715
" " "	8028	1960	646	32174	L	32174		715
Canadian Westinghouse Supply.	8041	1947	647	3646	L	3646		715
Lane & Co. Ltd.	7936	1796	648	1442	L	1442		715
Columbia Paper Co. Ltd.	8057	2004	649	1792	L	1792		715
Crane Ltd.	8055	2003	650	3034	L	3034		715
" "	7947	1821	651	958	L	958		715
Dominion Rubber Co. Ltd.	7948	2002	652	15217	L	15217		766
Fleck Bros. Ltd.	8044	1983	653	4428	L	4428		715
" "	8035	1962	654	2650	L	2650		715
Imperial Oil Ltd.	8031	1943	655	4825	L	4825		715

CLOSED

Invoice Register.

1958		"D" No.	"V" No.	Invoice No.	Vendors Control	Goods in Transit	Cleared Jo.
September	Bal. Fwd.						
	Mackenzie, White & Dunsmuir Ltd.	8042	1948	656	2732 A	2732	715
	" " "	7965	1833	657	1100 A	1100	715
	" " c/r.	7965	1833	658	55 A	55	715
	" " "	7975	1854	659	6990 A	6990	715
	" " "	7966	1836	660	80 A	80	715
	" " "	8035	1950	661	73200 A	73200	766
	Marshall-Wells (B.C.) Ltd.	7917	1780	662	4684 A	4684	715
	" " "	8037	1971	663	1113 A	1113	715
	" " "	7854	1685	664	391 A	391	715
	Northern Electric Co Ltd.	8027	1972	665	2905 A	2905	715
	" "	8027	1972	666	1226 A	1226	715
	Procter & Gamble Co. Ltd.	8024	1951	667	40950 A	40950	715
	Railway & Power Eng. Co. Ltd.	7941	1904	668	3400 A	3400	715
	Snap-on-Tools Ltd.	8058	2008	669	1219 A	1219	715
	Western Wholesale Drug Ltd.	7945	1788	670	1912 A	1912	715
	Wilkinson Co-Ltd.	8020	1999	671	315 A	315	715
	Black Bros. Ltd.	7999	1906A	672	2505 A	2505	715
	Canadian General Electric	7997	1912	673	1616 A	1616	715
	Canadian Industries Ltd.	8029	1943	674	2108 A	2108	715
	Marshall-Wells B.C. Ltd.	8000	1908	675	17822 A	17822	766
	" " "	7917	1780	676	8888 A	8888	766
	M & M Ltd.	7848	2001	677	6242 A	6242	766
	Scott-Foster Ltd.	8058	2009	678	1000 A	1000	715
	" "	7883	1742	679	1200 A	1200	766
	" "	7902	1734	680	215 A	215	766
	Shipley-Westfield Atkins Ltd.	8054	2006	681	5034 A	5034	715
	United Distributors Ltd.	8043	1945	682	15446 A	15446	766
	Canadian General Electric	8059	2007	683	80025 A	80025	766
	Snap-on-Tools Canada Ltd.	8017	1936	684	22630 A	22630	715
	" " "	8017	1936	685	1075 A	1075	715
	Black Bros. Ltd.	8039	1969	686	257 A	257	766
	" "	7976	1848	687	1212 A	1212	766
	Burns & Co. Ltd.	8052	2013	688	31146 A	31146	766
	Canadian General Electric	7997	1913	689	1616 A	1616	766
	Adams & Stewart Co. Ltd.	7873	1717	690	2043 A	2043	766
	" " "	8056	2005	691	2185 A	2185	766
	Crane Ltd.	7939	1907	692	77400 A	77400	766
	David A. Darling Ltd.	7941	1909	693	90000 A	90000	766
	Kelly Douglas & Co.	8052	2011	694	6520 A	6520	766

closed

"Invoice Register"

1953		"D" No.	"V" No.	Invoice No.	Vendors Goods in Control	Transit	Charged Jo.
Sept.	Bal. Fwd.						
	Kelly Douglas & Co.	8011	1916	695	160 d	160	766
	MacKenzie, White & Simonmeau	8041	1992	696	3950 d	3950	766
	Northern Electric Co. Ltd.	7962	1637	697	469 d	469	766
	Wm Pratt & Company	8052	2015	698	30600 d	30600	766
	Wade & Stewart Ltd.	8052	2016	699	168525 d	168525	766
					235296	235296	
October.							
	Black Bros. Ltd.	8039	1969	700	400 d	400	766
	Dominion Engineering Co. Ltd.	7961	1837	701	5000 d	5000	766
	Marshall-Wells B.C. Ltd.	7917	1780	702	410 d	410	766
	" " "	8037	1971	703	1045 d	1045	785
	Northern Electric Co. Ltd.	8027	1972	704	372 d	372	766
	Keith Mercer, Rdg.	7956	1816	705	6050 d	6050	766
	" " "	8045	1998	706	1225 d	1225	766
	Thornley Carlson Co. Ltd.	7914	1754	707	16112 d	16112	766
	Imperial Supply Co. Ltd.	8004	1911	708	2080 d	2080	766
	British Yukon Navigation Co. Ltd.	7857	1663	709	340800 d	340800	766
	" " " c/r.	7857	1663	710	6191 d	6191	766
	" " "	7857	1663	711	527720 d	527720	766
	" " "	7857	1663	712	1052190 d	1052190	766
	" " " c/r.	7857	1663	713	93720 d	93720	766
	" " "	7857	1663	714	243720 d	243720	766
	" " "	7857	1663	715	87472 d	87472	766
	" " "	7857	1663	716	243720 d	243720	766
	" " "	7857	1663	717	243720 d	243720	766
	Canadian General Electric	7998	1927	718	1325 d	1325	785
	Crane Ltd.	8025	1988	719	3944 d	3944	785
	Fleck Bros. Ltd.	7851	1676	720	2840 d	2840	785
	" " " c/r.	7766	1534	721	1830 d	1830	785
	" " " c/r.	7921	1769	722	122 d	122	785
	Lodwig Engineering Ltd.	8061	2013	723	1700 d	1700	785
	Hetta Packard Rubber Co. Ltd.	8025	2000	724	12177 d	12177	785
	Kingsford Foundry & Machine Wks.	8062	2017	725	2690 d	2690	961
	Mackenzie, White & Simmons Ltd.	8042	1948	726	895 d	895	785
	" " " c/r	8042	1948	727	82 d	82	785
	" " "	7965	1833	728	575 d	575	785
	" " " c/r.	7965	1833	729	25 d	25	785

Invoice Register

1953		"D" No.	V No.	Invoice No.	Vendors Control		Goods in Transit		Cleared Jo
October	Bentley.								
	Marshall-Wells B.C. Ltd.	7917	1780	730	1097	d	1097		840
	" " "	8064	2020	731	1670	d	1670		785
	" " "	8063	2019	732	375	d	375		795
	Mawdsley-Reo Transfer Ltd.	7785	1576	733	34/30	d	34/30		785
	Northern Electric Co. Ltd.	8046	1997	734	847	d	847		840
	" "	8046	1997	735	2515	d	2515		840
"	Frank L. Bott & Co.	8068	2023	736	1360	d	1360		840
	Canadian Pneumatic Tool Co.	8065	2018	737	233	d	233		840
	McClarke & Stuart Co. Ltd.	8066	2021	738	2561	d	2561		840
	Crane Ltd.	8035	1985	739	2174	d	2174		840
	Enamel & Heating Products Ltd.	8071	2025	740	852	d	852		840
	Fleck Bros. Ltd.	8032	1955	741	1073	d	1073		840
	Gordon & Belyea Ltd.		2024	742	268	d	268		840
	Marshall-Wells B.C. Ltd.	8063	2019	743	720	d	720		840
	Northern Electric Co. Ltd.	8046	1997	744	243	d	243		840
					27156/0		27156/0		
November	Fleck Bros. Ltd.	8069	2022	745	3977	d	3977		961
	" " " c/n.	7978	1858	746	830	d	830		961
	MacKenzie, White & Dunsmuir Ltd.	8047	1992	747	60	d	60		961
					3207		3207		
December	Hughes Owens Co. Ltd.	8084	2040	748	1238	d	1238		961
	McKee Mc Ltd.	8076	2032	749	2527	d	2527		961
	Ingundson-Millwork Ltd.	8071	2026	750	4400	d	4400		c/s.
	Underwood Ltd.	8073	2030	751	940	d	940		961
					9105		9105		

Outstanding Invoices as at December 31, 1953.

Sigurdson Millwork Ltd.	8071	2026	750		4400

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Cats	Gold Room
		Outstanding Cheques Jan 1-1952															
	804	R Pratt		1000													
	858	C. Mc Coy		1760													
	860	H. Izzard		1000													
	1417	C. Mc Coy		1825													
	1872	F Kilbride		1480													
	2084	Receiver General		200	/												
	2137	W Hutchinson		3120	/												
	2139	R. Johnson		23100	/												
	2142	Dale & Co		291	/												
	2194	Bank Montreal		52915	-												
	2197	D E S & P Co		15700	-												
	2198	Receiver General		1350	/												
	2206	Dawson Radio		1500	-												
	2207	Dawson Scavenger		14000	-												
	2208	Govt Y.T.		1000	/												
	2209	White Pass		100000	-												
	2210	do		750	/												
	2212	John Buss		1350	/												
	2213	Can Par Cer Sims		2973	/												
	2215	Arcade Cafe		1225	-												
	2216	F Seaton		1625	/												
	2217	Dawson Hdw.		100	/												
	2218	Hickey's Garage		6215	/												
	2219	W C Sedinghaem		1470	-												
	2220	A Baird		1517629	/												
	2221	J. T. Patton		196745	-												
	2222	W M Thompson		522													
	2223	Receiver General		92	/												
	2224	N C Company		19919	/												
	2225	Dr Baker		1200	/												
	2226	Penguin Cafe		50	/												
	2227	N.W.T. & Y.R. System		2669	/												
	2228	St Mary's Hospital		3500	/												
	2229	Dr Baker		28750	/												
	2230	Receiver General		480430	/												
	2231	D E S & P		18210	/												
	2232	Bank Montreal		1243117	/												
	2233	Can Bank Com.		704780	/												
	2234	Dawson Miner Union		2200	/												
		Total		4459772													

Reconciliation Cash and Pass Book Jan 31-1952

Bank.			27921646
Outstanding cheques			3242031
Balance			24679615
Outstanding cheques:			
1951 804	R Pratt		1000
858	C. Mc Coy		1760
860	H Izzard		1000
1417	C. Mc Coy		1825
1472	F Kilbride		1480
2215	Arcade Cafe		1225 /
2222	W M Thompson		522
2226	Penguin Cafe		50 /
2227	N.W.T. & Yukon R. System		2669 /
2228	St Mary's Hospital		3500 /
1952 16	Johnson Electric		742 /
18	Canadian Carriers		99332 /
19	Stanley Berg		2880 X
21	White Pass		375 /
22	Can. Par Cer Sims		875 /
23	Bank Montreal		455555 /
24	Dale & Co		84 /
26	Government Y.T.		1000 /
27	Dawson Radio		1500 /
16	Bearing Supply		122 /
29 to 1944		3087235	
Less 181		11700	3075535
			3242031

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
January 3	Receiver General	Stamps	1		7800										
	B & F Store	Cigars	2		875										
	White Pass	Stamps & Social Fet	3		375										
	Franklins Garage	Supplies	4		540										
	Pass C. Co. Ltd.	Marine Chrs.	5		84										
24	Scavenger Service		6		14000										
	Post P.O.	Mail Truck Delivery	7		1000										
	Radio	Station C.F.Y.K.	8		1500										
	Fire Insurance		9	246200											
	Claims Expense	Deferred	10	100000											
		Current		100000											
	D.E.L. & P.Co.	Salaries	11	2000	49250										
	C. Wolstie	Dr. & Hosp.	12		250										
		Dr. J. Barker			100										
		St. Marys Hospital			150										
	Salaries	Head Office	13	352000											
	Light		14			5350									
	Scavenger	C. Wolstie	15		125	4500									
	Rent	C. Wolstie	16		1000	23000									
	Postmaster	Stamps-offices	17		2000										
	Department Trade	Contract Labor	18		200										
		D.E.L. & P. Co	19		200										
	White Pass	Contract Labor	19		100000										
	Maple Leaf Pattern	Storage	20		5155										
	D.E.L. & P. Co	Salaries	21		14600										
	Postmaster	Social Fet	22		1035										
		Railway Pr Eng.			533										
	Supervision		23												
	D.E.L. & P. Co.	Tele Serv. Supplies & C.E.	24		25000										
	Power	Sales	25	248000	248000										
		Distributed		286700											
	Provision Suspense	Suppliers	26	12934											
	Meals at Co Messes		27		625										
	Sales Tax	Collector Nat. Rev	28		2502										
					704										
	Sales Tax	Collector Nat Rev	29		2882										
	Trucking	J. A. Nelson	30	25900	350	2450								700	
	Tractor		31	113500	1050	11550									
		Social Fet in Transit		4000											
				104000	316577	46850								700	
				1387234	165198										

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Bredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
	7800 ✓																
	875 ✓																
	375 ✓																
	64 ✓													540 ✓			
	14000 ✓																
	1000 ✓																
	1500 ✓																
	246200 ✓																
	4725.50 ✓																
	31225.50 ✓								39750 ✓								
	5350 ✓																
	4625 ✓																
	18500 ✓	2000 ✓		3500 ✓													
	2000 ✓																
	100000 ✓																
	5155 ✓																
	14500 ✓																
														512 ✓			
	23800 ✓				48000 ✓			1200 ✓	175500	45500 ✓		17500 ✓	16125 ✓	16125 ✓	32250 ✓		
	60500 ✓	23500 ✓			12934 ✓	500 ✓				141700 ✓	3000 ✓	10000 ✓	40000 ✓				7500 ✓
						625 ✓											
										1798 ✓							
										2842 ✓							
	9450 ✓				5950 ✓	700 ✓				3150 ✓	700 ✓	700 ✓	1050 ✓				700 ✓
	68200 ✓	11700 ✓			17000 ✓												
	863189	35200			22950	60934	1200	1200	39750	195030	3700	28200	55207		16125	32250	8200
	70225	2000			3504		625		175500								

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal. Fwd		104000	316577	46850							700		
			1387234	165198										
Jan.	N. C. Co	J 32		165713 ✓		xxxxxx		161461						
	D & E Sr. P. Co			330 ✓										
	Commission	J 33		725 ✓	4648 ✓									
	W H Issues	34		3767 ✓	35118 ✓	88021								
	Dawson Hdwe Co Supplies	35		597 ✓										
	White Pass Postage	36		850 ✓										
	Payroll Frt in Transit	37	870 ✓		2711780							375 ✓		
	Standard Mess	38			51170 ✓									
	Closing Mess & Saumary	39												
	Mess Operation Frt in Transit	40	71 ✓											
	Unemp. Insurance	41	19280 ✓		9640 ✓									
	Doctor & Hospital	42		53100 ✓	15500 ✓									
	Employees Fares	43		9800 ✓	9800 ✓									
	Can. Pac. Air Lines Emp Fares	44		11900 ✓										
	C. P. Air Lines			11900 ✓										
	Machine Shop	45		20511 ✓	300 ✓			1616				64061 ✓		
	Electrical Shop	46		1769 ✓	2100 ✓									
	Carpenter's Shop	47										23418 ✓		
	Garage	48		3851 ✓										675.75 ✓
	Pickups	49												
	Cars	50												675.75
	Supervision D & E Sr. P.	51		2500 ✓										
	Engineering Govt. Y.T.	52		560 ✓										
	Gold Room	53												
	Semany Column 60 Mile Project	54	88179 ✓									88354		
	General Expense	55												
			193120	364493 ✓	175126 ✓			163077 ✓				88354		675.75
			1406614	410158 ✓	2711780 ✓	88021 ✓						88354		675.75

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold R
	85389	35200			22950	60934	1200	1200	39750		195036	3700	28200	58227	16125	32250	8200
	90225	2000			3500		625		175500								
						6922 ✓											
	5376 ✓																
	3780 ✓					24215 ✓	6453 ✓				8450 ✓	1350 ✓	2700 ✓	2188 ✓			
	597 ✓																
	850 ✓																
	408593 ✓	341920 ✓	1440 ✓	6710 ✓	451345 ✓	51131 ✓	30926 ✓	1720 ✓	297000 ✓	69500 ✓	521788 ✓	93524 ✓	86330 ✓	226817 ✓	9815 ✓	48482 ✓	43560 ✓
							57170										
						143202	146122	2920									
	28366 ✓	20622 ✓			29460 ✓		16436		17676 ✓	4657 ✓	32691 ✓	6224 ✓	4277 ✓	14148 ✓	538 ✓	2910 ✓	2376 ✓
	9640 ✓																
	37600 ✓																
	132509 ✓	190634 ✓	2586 ✓	189981 ✓	55204 ✓		25112 ✓				766935			2846 ✓	2262 ✓	79313 ✓	
	37584 ✓	47092 ✓					5508 ✓				8976 ✓	104798		1769 ✓			
	97218 ✓						516 ✓						121507			355 ✓	
171.531	700 ✓				350 ✓				700 ✓					305995	12253 ✓	203413 ✓	
									67575 ✓								
171.53	17163 ✓	70829 ✓	60929 ✓	9206 ✓	42085 ✓				246501	36729 ✓							24229 ✓
	54328 ✓	67111 ✓		9587 ✓						131586							
		78305 ✓															78305
			375 ✓														
	1493447	1493447 ✓															
171.53	1682107	2345160 ✓	65330 ✓	715478 ✓	601394	143507	215831	2920	422001	131586	766935	104798	121507	305995	41013 ✓	366723 ✓	78305
171.53	1589048 ✓	2600 ✓			3500 ✓	143262	215831	2920	422001	131586	766935	104798	121507	305995			78305

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Feb 6	A.C.T. & T. System Telegrams 56	56		1842										
	Can. Pac. Air Lines	57		11900										
	Employees' Fares			11900										
	Hickey's Garage Supplies	58		11635									11635	
	D.E.S. & P. Co Hospital Acct	59		200										
	Clearance C-1	60				161461		161461						
	G.H. Cottrell Storage	61		1731										
	White Pass Postage	62		833										
	Dawson Radio	63		1500										
	Dawson Scavenger	64		14000										
	Fire Insurance	65	246200											
	Claims Expense Current	66	100000											
	Deferred		100000											
	Head Office Salaries	67	352000											
	C. Gloslee	68		250										
	Grand Hospital			250										
	D.E.S. & P. Co Head Office	69	2000	20250										
	Franklin's Garage Supplies	70		3562										
	Hickey's Garage do	71		3020									3020	
	Cogley's Grocery do	72		2895										
	Dalet Company Marine Ins	73		7356										
	Territorial Treasurer Licenses	74		1000										
	General W.H. Trues Supplies	75		24956	8698	997348					133540			450.12
	Clearance W.H. Trues do	76		[illegible]			22992							
	Mutual Transfers do	77		2187										
	Rent	78		1000	21000									
	Light	79			4850									
	Scavenger	80		125	4125									
	C.P. Air Lines Employees' Fares	81		11900										
	C.P. Air Lines			11900										
	Power Sales	82	188500	188500										
	Substituted		240200											
	Suspension	83												
	Sales Tax Machine Shop	84		3302										
	do Oxygen	85		352										
	Collector Int Rev			9378										
	Standard Board	86			49230									
	Unemployment Ins.	86A	19678		9839									
	Dawson Co-op Supplies	87		3425										
			1000000	261620	117742	161461					133540		14655	450.12
			1148678	89529		997348	22992	161461						

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm
	1842 ✓																
	200 ✓																
	1731 ✓																
	833 ✓																
	1500 ✓																
	14000 ✓																
	246200 ✓																
	312250 ✓								39750 ✓								
	18250 ✓																
	13													3562 ✓			
					28955 ✓												
	7356 ✓																
	1000 ✓																
64.67 ✓	32452 ✓	336130 ✓	6313 ✓	34155 ✓	39219 ✓	30109 ✓	19182 ✓			145297 ✓	3010 ✓			9520 ✓	17828 ✓	103415 ✓	2045 ✓
	1436										22992 ✓						
	1527 ✓										660 ✓						
	16500 ✓	2000 ✓			35500 ✓												
	4850 ✓																
	4250 ✓																
	48850 ✓	23500 ✓				500 ✓				1183 50 ✓	3000 ✓	100000 ✓	30000 ✓				6000 ✓
					41135 ✓			146688		45553 ✓		15500 ✓	11125 ✓	11125 ✓	22250 ✓		
										3302							
										9026							
	4839 ✓					69230											
					34225 ✓												
64.67	677833	359630	6313	34155	39219	77564	19682		39750	321528	29002	25500	54207	28953	125665		8045
	45577	2000			3500	69230	146688			660							

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Garage Pickups
February	Bal Fwd			1000000	261620	117742	161461						133540	146537	450.12
				1148578	89629		997348	22992	161461						
	Trucking	D. E S. & P.	88	8400 ✓	350 ✓								2100 ✓		
	Tractors	J. & Comfort S.F. in T.	89	1040000 ✓	2100 ✓	5950 ✓							5400		
		Tractors		227550 ✓											
	Dr. Baker	Supplies	90		4475 ✓										
		D E S & P			1850 ✓										
	Pronsion Suspense	Supplies	91	15204 ✓											
	Meals at Co. Messes		92		1500 ✓										
	Payroll	Social Fit in Transit	93	4422 ✓		2336180									
	Can. Pac. Air Lines	Fit in T. & Social Fit	94		6744 ✓					1285					
	Commission		95		3338 ✓	1508 ✓									
	D E S & P Co	Tele. Service T. F Exp.	96		20300 ✓										
	E Fourzan	Sight	97		1000 ✓										
	N. C. Company	Supplies	98		94769 ✓									78580	
	Closing Messes		99												
	Mess Quirin	Social Fit in T.	100	205 ✓											
	Employees Fares	Transfer	101		25800 ✓	25800 ✓									
	Dr. and Hospital		102		34325 ✓	15875 ✓									
	Machine Shop		103	14356	14386 ✓				145287				119652 ✓		15.50 ✓
	Electric Shop		104		6480 ✓	464 ✓									
	Carpenters Shop		105										97529 ✓		
	Garage		106		11978 ✓								9056		797.54
	Pickups		107												1263.16
	Cars		108												
	Supervision	D E S & P Co	109		25000 ✓										
	Engineering		110												
	Gold Room L. Lychen		111		50000 ✓										
	Sunday Column Sesty Mile Project		112	366012 ✓									367477		
	General Expense		113												
	Hulsys Garage Supplies		114		10594 ✓									10294	
				574639	307902 ✓	167339 ✓	161461 ✓		145287 ✓				367477	103529 ✓	1263.16 ✓
				1399732	306236	2336180 ✓	997348 ✓	22992 ✓	161461 ✓				367477		1263.16 ✓

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm
6467	677853	359630	6313	34155	89219	77564	19682		39750		321628	29002	26500	54207	28953	125465	8045
	45577	2000			3500		69230		146688		660						
	700 ✓	1400 ✓			3500 ✓												350 ✓
	38200 ✓	76100 ✓															
	2626 ✓																
						15204 ✓											
							1500 ✓										
	341669 ✓	180680 ✓			373600 ✓	42350 ✓	16991 ✓		2970000 ✓	48190 ✓	534415 ✓	102418 ✓	80300 ✓	205096 ✓	3245 ✓	62304 ✓	43500 ✓
	6744 ✓																
	4846 ✓																
	20300 ✓																
	1000 ✓																
						161894 ✓											
						151307	152207	900									
	18715 ✓	145504 ✓			20715 ✓		122686		12429 ✓	2367 ✓	28770 ✓	5348 ✓	3572 ✓	10867 ✓	223 ✓	3410 ✓	2071 ✓
	38450 ✓																
5.16 ✓	75936 ✓	193151 ✓		207481 ✓	49467 ✓		4536 ✓				890948		2650 ✓			76136 ✓	
	50205 ✓	68748 ✓			268 ✓						5095 ✓	136768 ✓	2089 ✓	3419 ✓			
	5016 ✓	5294 ✓								2508 ✓			111461			1114 ✓	
163.60	9640 ✓							900 ✓			1800 ✓			279065	24248	125329	
	3676 ✓	4201 ✓			3851 ✓				111262 ✓					3326 ✓			
233.43	23343 ✓																
		87905 ✓	78005 ✓	9200 ✓	41035 ✓				313753	53804 ✓							41304 ✓
	106859 ✓									106859							
		90270 ✓															95270
			1465 ✓														
	1369588	1369588 ✓															
233.43	1419931	2451471 ✓	85783 ✓	350836 ✓	531655	151307	193416	900	460441	106859	891608	136768	111461	279065	56669 ✓	393955 ✓	95270
233.43	1421011	2000 ✓			3500	151307	193416	900	460441	106859	891608	136768	111461	279065			95270

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Mar. 1	Government Y.T. Mail Subs	J 115		1000 ✓										
	Franklins Garage Supplies	116		16082 ✓										
	Department of Mines as	117		700 ✓								700		
	Bank Montreal Social Fet	118	40276 ✓	40276 ✓										
	T.A. Feith & Son Insurance	119	23470 ✓	23470 ✓										
	C.P. Can Semis Employees Fares	120		11900 ✓										
	C.P. Can Semis			11900 ✓										
	St Mary's Hospital	121		64015 ✓										
	D E S & P. Co			15860 ✓										
	Mrs Sedstone Laundry	122		300 ✓										
	Sunday employees Fet in Transit	123	16685 ✓	15685 ✓										
	Cook's Taxi Social Fet	124		378 ✓										
	W.H Clearance No 2	125				143546		143546						
	Northwest T+T R.S Telegrams	126		1198 ✓										
	Can Pac Can Semis Social Fet	127		1210 ✓	1210 ✓									
	J.S. Comfort Sick Leave	128		34350 ✓										
	J.S. Comfort	129		2625 ✓										
	Dr. Baker Hospital			250 ✓										
	G.W.H Clearance No 3 Supplies	130				1765900		1605812	260088					
	do No 4 do	131		10705 ✓	12520 ✓	72166		96524	20515				16109	
	Eugene Fournier Light	132		1000 ✓										
	Postmaster Stamps	133		5100 ✓										
	Can Pac. Can Semis Social Fet	134		4130 ✓										
	Head Office	135	19920 ✓											
	Head Office		7525 ✓		12395 ✓									
	Insurance Social Fet in Transit	136	2398 ✓											
	Insurance		2398 ✓											
	Pitney-Bowes U Insurance Mete Rent	137		13200 ✓										
	D E S & P. Co Supplies	138		1027 ✓										
	Can. Red Cross Donation	139		35000 ✓										
	Dawson Student Assy Donation	140		250 ✓										
	W.H Clearance No 5 Supplies	141				692173		530700	161473					
	T.A. Feith & Son Contract Labor	142		500 ✓										
	G.H Cattrell Storage	143		1299 ✓										
	W Yukon Pass Postage	144		1750 ✓										
	W.H Clearance No 5 Supplies	145		21347 ✓	372	14744		41634	4505					
	Can Pac. Can Semis Social Fet in T	146	35700 ✓	35700 ✓										
	C. Gloslie do	147	40000 ✓	40000 ✓										
	T.A. Feith Insurance	148	5100 ✓	5100 ✓										
			170154	61804	26125	2688529						700	16109	
			22318	352843				2318216	446581					

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm
	1000 /																
	375 /													15007 /		700	
	48155 /																
	300 /																
		378 /															
	1198 /																
	34350 /																
	2375 /																
	537 /																
	3689 /									2633 /				354 /			
	10000 /																
	5100 /																
	4130 /																
	13200 /																
	1027 /																
	35000 /																
	250 /																
	500 /																
	1299 /																
	1750 /																
	2039 /										1237 /			5240 /			
	2390 /																
	852 /																
	154725	378								2633	1237			20601		700	
	3737																

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal Fwd		170154	61804	26125	2688539						700	16109	
March 21			22318	353843				2318216	446581					
	Territorial Treasurer Licenses	J149		600 ✓										
	Hickey's Garage Head Office	150	------	1016645 ✓				1016645						
	Head Office	151	240000 ✓	240000 ✓										
	W H Clearance No 6 Social Sec in T.	152	53674 ✓					1016645			1070319			
	Head Office	151	633877 ✓											
	Head Office		633877 ✓											
	Dale & Co Marine Insurance	153		2261 ✓										
	Crown Ltr Regent Stevedoring	154		400 ✓	6200 ✓									
	C L & T. Agent			6600 ✓										
	Regular General Licenses	155		400 ✓										
	Rent	156		3000 ✓	19750 ✓									
	Light	157		250 ✓	5600 ✓									
	Scavenger	158		250 ✓	4875 ✓									
✓ 21	Government Y.T. Mail Sack	159		1000 ✓										
	Dawson Scavenger	160		14000 ✓										
	Dawson Ladies C.T.Y.T.	161		1500 ✓										
	Y.L.V.P.Co. - Head Office	162	2000 ✓	27734 ✓										
	Comfort - C. Gloslie	163		500 ✓										
	Doctor & Hospital			500 ✓										
	Head Office Salaries	164	352000 ✓											
	Claims Current	165	100000 ✓											
	Claims Deferred		100000 ✓											
	Fire Insurance	166	246200 ✓											
	Elec. Co. Issues Sec/Supplies	167					8895							
	W H Clearance No 7 do	168			2124 ✓	46211		54685	8985					
	do No 8 do	169				1053480		793184	270296					
	Garage Issues do	170											633622	
	Suspension	171												
	Territorial Treasurer Poll Tax	172		500 ✓										
	I.S. Comfort			500 ✓										
	I.S. Comfort Seal Leave	173	20 ✓	34350 ✓										
	D.E.S.&P.Co. Tele. Service T.F.& Supplies	174		20672 ✓										
	Collector Nat'l Rev Sales Tax M. Shop	175		2205 ✓										
	do do Oxygen	176		3484 ✓										
	Franklin's Garage			352 ✓										
	Provision Suspense Sec/Supplies	177	5146 ✓											
	Meals at Co. Messes	178		2250 ✓										
			904051	337040	44674	3788220		10166415			1070319	700	16109	
			1655215	1457560			8895	4172730	725862				633622	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm
	154725	378									2633	1237		20601		700	
	3737																
	600 ✓																
	2261 ✓																
	400 ✓																
	175500 ✓	2000 ✓			3250 ✓												
	5850 ✓																
	57225 ✓																
	1000 ✓																
	14000 ✓																
	1500 ✓																
	25734 ✓																
	312250 ✓									39750 ✓							
	246200 ✓																
	9953 ✓																
											8895 ✓						
																	5382 ✓
														633622 ✓			
						43168 ✓				159285	48117 ✓		15500 ✓	131225 ✓	131225 ✓	26250 ✓	
	34330 ✓																
	20672 ✓																
											2205 ✓						
											3132 ✓						
						5146 ✓											
							2250										
	797891	378				48314				39750	56087	10132	15500	667348	131225	26950	5382
	57946	2000			3250		2250			159285							

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal Fwd		904051	337040	64674	3788220		1016645			1070319	700	16109	
March			1652215	1457560			8895	4177730	725863				633622	
	N.C. Company Scffplies and Freight	179		548575 ✓				130237	105304				308520	✓
	W H Clearance No 9	180				130237		130237						
	Pawi Sold	181	201500 ✓	201500 ✓										
	Sterilentes		236150 ✓											
	Dawson Hardware Scffplies	182		700 ✓										
	Material Transfer do	183		1170 ✓	166 ✓									
	G. Walmsley Transfer	184		2187 ✓	2187 ✓									
	General W H Issues Scffplies	185		96002 ✓	8397 ✓	554082						35254 ✓		373.53 ✓
	W H Clearance No 10	186				798693		693389	105304					
	T.A. Feuth & Son Security Bond	187		2500 ✓										
	T.A. Feuth & Son Local Frt in Transit	188	2862 ✓	2862 ✓										
	Trucking	189	19600 ✓									8750 ✓		
	Tractors	190	476950 ✓	33750 ✓	10500 ✓							171400 ✓		
	Franklins Garage Scffplies	191		1050 ✓								1050 ✓		
	Standard Board	192			126205 ✓									
	Doctor and Hospital	193		54900 ✓	21000 ✓									
	Upamp. Insurance	194	24572 ✓		12286 ✓									
	Payroll	195			277736							143510 ✓		
	Employees Fares	196		14700 ✓	14700 ✓									
	Closing Messes & Laundry	197												
	Miss Dewrem	198										6712 ✓		
	W H Clearance No 11	199				27868		249623	29045					
	Machine Shop	200		19525 ✓				33048 ✓				27312 ✓		2.52 ✓
	W H Clearance No 12	201				5337		5337						
	Transfer	202		3725 ✓	3725 ✓									
	Electric Shop	203		3888 ✓	3054 ✓							4356 ✓		
	Carpentie Shop	204										52626 ✓		
	Commission	205		16352 ✓	2572 ✓									
	Garage Local Frt in Transit	206	15905 ✓	14151 ✓	1789 ✓							27003 ✓		265351 ✓
	Pechelps	207												2029.57
	Cars	208												
	Supervision D E & P Co	209		2500 ✓										
	Engineering	210												
	Gold Room	211												
	Sunday Columns Deferred Accts	212	479713 ✓									517473		
	General Expense	213												
	Hickey's Garage Scffplies	214		33420 ✓									33420	
			1402531	725878 ✓	271255 ✓	5001155 ✓		1179930 ✓	105304 ✓		1070319 ✓	517473	35804	9 3629.57 ✓
			2613987	2122179 ✓	277736 ✓	554082 ✓	8895	5257316 ✓	860211 ✓			517473	633622	3029.57

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm
	797891	378				48314			39750		56087	10132	155500	667348	13125	26950	5387
	57946	2000			3250		2250		159285								
						4514 ✓											
	47000 ✓	23500 ✓					500 ✓				116150 ✓	3000 ✓	10000 ✓	30000 ✓			6000 ✓
	700 ✓																
	1336 ✓																
19.92 ✓	16039 ✓	94794 ✓	8024 ✓	6567 ✓	8666 ✓	81189 ✓	3609 ✓			963 ✓	75630 ✓	830 ✓		4219 ✓	9613 ✓	63273 ✓	1673 ✓
	2500 ✓																
	1750 ✓	4200 ✓			4900 ✓												
	83000 ✓	142200 ✓	4760 ✓	20400 ✓	11000 ✓												
							126205										
	33900 ✓																
	12286 ✓																
	391558 ✓	190948 ✓		29033 ✓	372785 ✓	45529 ✓	38148 ✓		2970000 ✓	77500 ✓	615141 ✓	118492 ✓	81320 ✓	233154 ✓	9023 ✓	91095 ✓	43500 ✓
						179546	183115	3569									
	18745 ✓	12459 ✓		1283 ✓	16132 ✓		18906		10383 ✓	3461 ✓	26021 ✓	4926 ✓	2875 ✓	9776 ✓	405 ✓	3998 ✓	1730 ✓
	98366 ✓	367879 ✓	84207 ✓	176936 ✓	3629 ✓		18300 ✓				892748			5993 ✓	506 ✓	55782 ✓	1012 ✓
	16311 ✓	40512 ✓		6026 ✓								3709 ✓	137980	4406 ✓	16140 ✓		778 ✓
	27517 ✓	16510 ✓	1376 ✓	344 ✓			3689 ✓			2064 ✓			114101			8599 ✓	1376 ✓
	18924 ✓																
154.51 ✓	3478 ✓				422 ✓				3569 ✓			10 ✓	660 ✓	966630	76379 ✓	542522 ✓	
		5088 ✓			15147 ✓				282727 ✓								
17443	17443 ✓																
		114265 ✓	104365 ✓	60987 ✓	40626 ✓				470570	80164 ✓							67663 ✓
	127482 ✓	10477 ✓	19209 ✓	6984 ✓						164152							
		129114 ✓															129114
			37760 ✓														
	1639160	1639160 ✓															
17443	16959661	2791484 ✓	259641 ✓	308655 ✓	1473307 ✓	179546	247361	3569 ✓	629855 ✓	164152 ✓	892748 ✓	137980 ✓	114101 ✓	966630 ✓	109087 ✓	792219 ✓	129114 ✓
17443 ✓	17173661	2000 ✓			3250 ✓	179546 ✓	247361 ✓	3569 ✓	629855 ✓	164152 ✓	892748 ✓	137980 ✓	114101 ✓	966630 ✓			129114 ✓

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Oct 1	D E S & P. Company Transfer	215		726										
	Westminster Hotel			720										
	Vicenor-Cass - Lang Treasurer	216		4500										
	Capital Purchase - Residence S.W. Hay	217		600000							800000			
	Whittaworth's Store	218		690										
	Calys Grocery	219		340										
	John Budd	220		3825										
	Dawson News Supplies	221		12500										
	N.C.T. & T. Radio Telegrams	222		2599										
	W & H Clearance No 11 Supplies	223		2045		354895		320020	118756					
	do 12 do	224				276321		197956	78365					
	Can Pac Customs	225		11900										
	Employees' Fares			11900										
	Territorial Treasurer Licensis	226		2100	1000									
	J. F. Sealey Rebate Supplies	227		1740										
	Head Office Advance to R.B. McLeod	228	2000		2000									
	Can Pac Air Lines Travelling Expenses	229		23000										
	A. Lund do	230		15000										
	D E S & P Co Salaries	231	2000	49250										
	Fire Insurance	232	246200											
	Claims Expense Current	233	100000											
	do Deferred		100000											
	Head Office Salaries	234	352000											
	Dawson Radio	235		1500										
	T.C. Firth and Son Fire Insurance	236	3042	3842										
	White Pass Contract Saloon	237		100000										
	Fred Morgan Wood Contract	238		1017230				1017230						
	Warehouse Clearance No. 13	239	108627	111736		1014121		1017230						
	H.H. Cottrell - Storage material	240		908										
	Dahl Company - Office Furn.	241		274										
	Postmaster - Box Rent	242		500										
	Penguin Cafe - Meals	243		300										
	Warehouse Clearance No. 14	244				509848		321032	188816					
	Head Office - Employees Advance	245	6000		6000									
	Bank of Montreal - Stamps	246		5100										
	Adams & Gould - Transfer	247		1182	1182									
	Warehouse Clearance No. 15	248				13563			13563					
	McCormick - Transp. D.E.L.&P.Co.	249		167970								218		3.82
				169										
	Oscar Bavik Estate - Filing	250		18850										
			103042	173360	10182	2168748		1017230			800000	218		382
			168627	2193310				1854238	399500					

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm
45.00 ✓	[illegible]																
											690 ✓						
	40 ✓					300 ✓											
						3825 ✓											
	12500 ✓																
	2699 ✓																
	7339 ✓	74497 ✓															
	1100 ✓																
	1740 ✓																
	23000 ✓																
	15000 ✓																
	47250 ✓																
	246200 ✓																
	312250 ✓									39750 ✓							
	1500 ✓																
	100000 ✓																
	908 ✓																
	274 ✓																
	500 ✓																
							300 ✓										
	5100 ✓																
	20458 ✓	75525 ✓	9119 ✓	7732 ✓		17194 ✓	8047 ✓					08 ✓					28458 ✓
			18850 ✓														
45.00	750508	150022	28629	7732		21319	8347			39750	690	08					28458
	47250																

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	Bal. b/fwd		103042	173260	10182	2168748		10172 30			800000	218		3.82
			816827	2193310				1856238	399600					
April 29	Employers Light - J. Comfort	251		250 ✓	10900 ✓									
	J. Seaman - Gleslie, Comfort	252		250 ✓	4250 ✓									
	E. Kent - Gleslie, Comfort	253		3000 ✓	20900 ✓									
	Emp. Expers Fares - Chief Trans Officer	254		95200 ✓										
	Emp. Expers Fares - C.P. Airlines	255		95200 ✓										
	W.P.T.&T.R. - Postage	256		23800 ✓										
	Louis Drogaire - Roadhouse	257		1100 ✓										
	Jas. Walter Broberg Roadhouse	258		2125 ✓										
	Drivers Licences - Jun. Examiner	259		250 ✓										
	Employers Fares - C.P. Airlines	260		700 ✓										
	Garage Issues	261		11900 ✓										
	Coast Agri	262		11900 ✓									157309	
	C.P. Comptt - Sick Leave	263		113596 ✓										
	Northern Commercial	264		34350 ✓										
	Eugene Fournier Light	265		152490 ✓				15024					61551	
	Supervision	265A		1000 ✓										
	Sales Tax: Collector Nat. Rev	266		1712 ✓										
	Collector Nat. Rev			6235 ✓										
	Sales Tax: Collector Nat. Rev	267		3965 ✓										
	Power Sales	268	195000 ✓	195000 ✓										
	Distributed		206300 ✓											
	Deferred Cents	269	14296 ✓											
	D.E.S.&P. Co Sundry	270		26950 ✓							1600 ✓			
	Trucking	271	283150 ✓		3501						9100 ✓			
	Tractors Social Fet in Transit	272	53000 ✓		61001						105100 ✓			
	Tractors		1214600 ✓											
	D. Strachan Stuage	273		6935 ✓										
	Dawson Hdw Co Supplies	274		2250 ✓				2250						
	Hickey Garage do	275		2548 ✓									2548	
	Geo Duncan do	276		2000 ✓										
	Viellett Bros Wood Purchase	277		6409 ✓				6409						
	Oplwold & Borg do	278		75243 ✓				75243						
	Dawson Scavenger	279		14000 ✓										
	Westminster Hotel	280		720 ✓										
	D.E.S.&P. Co			720 ✓										
	Warehouse Cleaning G.17	281		38889 ✓	11587 ✓	132986	4398	153105	51161				1740	
	Penguin Cafe Restaurant	282		100 ✓										
	Warehouse Issues Supplies	283		14943 ✓	20056 ✓	87982 52					115700 ✓	43487 ✓		937.45 ✓
			156042	561304	84325	2301734	4398	1176156			915700	159505	60743	941.27
			2730173	2768860		87982 52		2009343	450661				157309	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm
45.00	750568	1500322	28639	7732		21319	8347		39750		690	08				28458	
	47250																
	11150 ✓																
	4500 ✓																
	17900 ✓	2000 ✓			4000												
	1100 ✓																
							2135 ✓										
							250 ✓										
	700 ✓																
														157309 ✓			
		51928 ✓	18500 ✓	31128 ✓	2000 ✓		5040 ✓					500 ✓	4000 ✓			500 ✓	
	34350 ✓																
	145 ✓					1570 ✓											
	1000 ✓					51350 ✓			159465		42115 ✓		15500 ✓	12625 ✓	12625 ✓	25250 ✓	
											4523 ✓						
											3965 ✓						
	43000 ✓	34000 ✓					10500 ✓				85300 ✓	2500 ✓	5000 ✓	21000 ✓			5000 ✓
		14296 ✓															
	20300 ✓							5050 ✓									
	44100 ✓	131950 ✓	34300 ✓	26250 ✓	24850 ✓	45550 ✓	5950 ✓										1750 ✓
	289400 ✓	259100 ✓	156600 ✓	264360 ✓	53000 ✓		28000 ✓										
	6935 ✓																
	2060 ✓																
	14000 ✓																
	1130 ✓																
	12045 ✓						108	588 ✓			432 ✓	2998 ✓			321 ✓		
												44394 ✓					
8254 ✓	15770 ✓	662704 ✓	161409 ✓	134313 ✓	12606 ✓	108932 ✓	160636 ✓				621	34490 ✓	3578 ✓	501 ✓	6570 ✓	87638 ✓	127218 ✓	3206 ✓
12754	1231223	7262000	399438	463723	92456	1182071	220948	5050	39750		434	218475	6586	25001	197825	100263	181426	4956
	83800	2000			4000				159465								

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	Bal. Fwd		156042	561304	84325	2301734	4398	1176156			815700	159505	60743	941.27
			2730173	2768360		8798252		2009343	450661				157309	
April 30	Meals at Cos Messes	284		3250 ✓	250 ✓									
	Hockeys Garage Supplies	285		4205 ✓									4205	
	Franklins Garage do	286		13255 ✓									13255	
	Provincial Service Supplies	287	300835 ✓											
	Hockeys Garage Capital Purchase	288		825095 ✓				825095 ✓			825095 ✓			
	Hockeys Garage Head Office	289	260000 ✓	260000 ✓										
	Head Office Reserve Depreciation	289	194885 ✓											
	do Capital Assets	289	194885 ✓											
	Warehouse Clearing G.I. Supplies	290		3510 ✓		219410		222347	41064				18572	
	White Pass Postage	291		550 ✓										
	D. Strachan Storage	292		450 ✓										
	Commission	293		4019 ✓	3903 ✓									
	Insurance on Buss	294		5647 ✓										
	Payroll Local Fit in T.	295	34452 ✓		7519832							133523 ✓		
	Closing Misses and Saimany	296												
	Standard Mess	297			856990 ✓									
	Miss Quirrin Local Fit in T.	298	6919 ✓									23415 ✓		
	Machine Shop	299		55504 ✓				92914				8678 ✓		14.67 ✓
	Electrical Shop	300										42580 ✓		
	Carpenters Shop	301									13414 ✓	63863 ✓		
	Garage	302		110 ✓	2281 ✓							6769 ✓		985.40 ✓
	Pickups	303										25259 ✓		1941.34
	Cars	304												
	Supervision	305		2500 ✓										
	Engineering	306												
	Gold Room	307												
	Refund Cuts	308	306139 ✓									463592		
	Unemp Insurance	309	85160 ✓		42580 ✓									
	Employees' Fares	310		797900 ✓	797900 ✓									
	Doctor & Hospital	311		750 ✓	66000 ✓									
	Dr Barkie			43800 ✓										
	St Mary's Hospital			40050 ✓										
	W H Clearance G. 19 Local Fit T	312	184765 ✓			322266		1053339			91054 8			
	G Pessler Transfer	313		500 ✓	500									
	D E L & P Co Transfer	314		7835 ✓										
	Mc Connell Pramp			7835 ✓										
	General Expense	315												
			999272	890947 ✓	1854739	2843410 ✓	4398	2094165 ✓			1839662 ✓	463592	96725 ✓	1941.34 ✓
			3454983	4499512 ✓	7679832	8798252 ✓		3285029 ✓	4917225 ✓			463592	1673094	1941.34

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12754	1231223	7262000	399438	463723	92456	1182021	220948	5050	39750	434	218475	6586	25001	197825	100263	181426	9956
	83800	2000			4000				159465								
							3500 ✓										
						300835 ✓											
	14098 ✓				6491 ✓						1380 ✓						
	550 ✓																
	450 ✓																
	7922 ✓																
	5647 ✓																
	544690	23972601	481758 ✓	593791 ✓	415008 ✓	629251 -	220331 ✓	110000 ✓	346875 ✓	105767 ✓	527579 ✓	292052 ✓	163426 ✓	216497 ✓	64178 ✓	274494 ✓	68700 —
						1510437	1528480	18043									
							856990										
	100663 ✓	4205071 ✓	93066 ✓	115723 ✓	71387 ✓		1157655		45583 ✓	18016 ✓	83244 ✓	52367 ✓	23416 ✓	32695 ✓	12237 ✓	47347 ✓	11070 ✓
	107563 ✓	3605621 ✓	28356 ✓	24201 ✓	11245 ✓		37640 ✓				837595	2933 ✓	12222 ✓	1344 ✓	3911 ✓	88980 ✓	75 ✓
	5110 ✓	87927 ✓	12774 ✓	17884 ✓	246324 ✓		8800 ✓					423102	1703 ✓				
	6999 ✓	139392 ✓									2400 ✓		226068				
180.50 ✓	22135 ✓	5902 ✓	246 ✓	2460 ✓	2705 ✓		1946 ✓	1993 ✓			1800 ✓	300 ✓	300 ✓	448361	135496 ✓	1473281	
		92364 ✓			12849 ✓				51807	26957 ✓	2717 ✓	68864 ✓					16931 ✓
308.04	308041																
		53056 ✓	43154 ✓	49729 ✓	46287 ✓				220136	18955 ✓							6455 ✓
	91093 ✓	44207 ✓	8037 ✓	26792 ✓						1701 29							
		113187 ✓															113187
		42852 ✓	114601 ✓														
	42580 ✓																
	17100 ✓																
	2641543	2641543 ✓															
	5290 ✓																
308.04	2725995	13660759 ✓	1181430 ✓	1294303 ✓	904752	1811272	2018145	18043	379601	170129	837595	423102	226068	448361	316085 ✓	734575 ✓	113187
308.04	2723265 ✓	2000 ✓			4000 ✓	1811272	2018145	18043	379601	170129	837595	423102	226068	448361			113187

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
May	D.E.S.&P. Co	Contract Labour	316		2365										
	Caley's Grocery	Supplies	317		1450										
	John Pass	do	318		5400										
	Mining Recorder	Mineral Tenure B.	319		1000										
	Head Office	Advance Wages	320	1500		1500									
	H. Walmes	Sight	321		400										
	Chief Office		322		523700										
		Employees' Fares			523700										
	McCormick Transp.	Freight in Transit	323		2104					5598					
	Warehouse Clearance	G.20 Supplies			49770		17182		61354	5598					
	N.C.T. & Y.R. System	Telegrams	324		1845										
	W. Clearance	G.21 Supplies	325				54620		32075	22545					
	W. Clearance	G.22 Supplies	326		3950	1243	29517		33190	2242					
	Dalton Co.	Mauric Ins.	327		225										
	R. Monit	Capital Purchase	328	250000	250000										
		Head Office R.D.		750000											
		do Cap. Accts.		750000											
	C.H. Cattrell Ltd	Storage	329		908										
	Mrs. Sidstone	Laundry	330		330										
	Eugene Fournier	Light	331		1000										
	Employees Fares		332		626800										
		Chief Office			626800										
	Territorial Treasurer	Power Licences	333		2500										
	Territorial Treasurer	Motor V. Licences	334												330000
	W.N. Clearance	G.23	335		59500		7257		7257						
	do	G.24	336		4266		2592		14004						
	Head Office	Salaries	337	352000											
	D.E.S.&P. Co	Head Office	338	20000	59250										
	Claims Expense	Account	339	100000											
		Refund		100000											
	Fire Insurance		340	246250											
	Supervision		341		17000										
	Dawson Scavenger		342												
	Dawson Radio		343		1500										
	White Pass	Postage	344		600										
	Light	D.S. Comfort	345		250	7450									
	Scavenger Service		346		250	4500									
	Rent		347		3000	21500									
	D.C.S.&P.		348		31920				31920						
				1750000	1297636	36193	111168		31920	5598					330.00
				801700	1279147				147880	30386					

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm.
								2365 ✓									
						450 ✓		1000 ✓									
						5400 ✓											
	1000 ✓																
	400 ✓																
	3494 ✓																
	1845 ✓																
					722 ✓												
	225 ✓																
	908 ✓																
	330 ✓															23400	
	1000 ✓																
	2500 ✓																
								1500 ✓						1500 ✓	23500 ✓		
	3221 ✓		2187 ✓			277 ✓		660 ✓						801 ✓			
	312250 ✓								39750 ✓								
	57250 ✓																
	246200 ✓																
						65950 ✓			192350 ✓		46900 ✓		155500 ✓	15875 ✓	15876 ✓	32250 ✓	
	14000 ✓						3000 ✓										
	1500 ✓																
	600 ✓																
	7700 ✓																
	4750 ✓																
	18500 ✓	2000 ✓			4000 ✓												
	584579		2187		722	72077	3000	5525	39750		46900		155500	18176	39375	32250	
	93094	2000			4000				192350								

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Garage Pickups
May			175000	1297636	36193	111168		31920	3398					33000
			801700	1279147				147880	30385					
J 349	Chief Office Emp. Fares	J349		1082035										
	Employees Fares			1082035										
E.W. Supplies	Supplies	350					14875							
Western Mines	Subscription	351		300										
T.G. Fuller & Son	Fire Insurance	352	68869	68869										
Insurance Provisions		353	145000										13433	
Garage Issues	Supplies	354											25763	
Chief Office		355		725900										
	Employees' Fares			725900										
Cook's Taxi	Local Freight	356		6427										
D.E.S. & Co	Telephone Service	357		20000										
W.H. Clearance G.25	Supplies	358		19234				25204	696					
McCormick Transp.	Local Frt	359	21036	11							741	1281		14
W.H. Clearance G.26	Supplies	360	21036	131486		53956		31920						
Fred Morgan	Rent Trailer	361		5000										
W.H. Clearance G.27	Supplies	362				71026		48985	22041					
Power	Sales	363	235760	235760										
	Instruments		939100									94950		
Sales Tax	Machine Shop	364		4780										
do	Oxygen	365		4704										
	Collector Nat. Rev.			8018										
Trucking	D.E.S. & P.	366	294000	700	700						1400	2450		
Tractors		367	1286000		4000						2800	57000		
Deferred Accounts		368	3210594											
P.B.F. Stone	Subscriptions	369		19350										
Chief Officer	Employees' Fares	370		52160										
	Employees' Fares			52160										
D.E.S. & P. Co	Supplies etc	371		9211				1014						
Dawson News P. Co	Subscriptions + Supplies	372		2960										
General W.H. Issues	Supplies	373		10526	17352	4144170					8854	5901		1072.42
N.C. Company	Supplies	374		58041				5625					33365	
Adam Jahn	do	375		4800										
Adam Jahn	do	376		700										
Provincial Surprise	do	377	73691											
Meals Company	Messes	378		1500	625									
D.E.S. & P. Co	Contract Labor	379		10402										
Commission		380		4287	3885									
			338596	3439453	62755	2351.50		385.59	55.98		437.95	2146.92	333.25	1402.56
			6802690	3538586		4144170	14875	253989	53122		97.93		26796	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervison	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm.
	584579		2187		722	72077	3000	5525	39750		46900		15500	18176	39375	32250	
	73094	2000			4000				192350								
												14875					
	300																
						14500											
														15433			
														25163			
	4447	4447	22046	31877		833	378					500			346		
	20000																
	6666																
	9297	32829	27655	13273		34208	1769								7408	6854	
	5000																
	38500	454600	77750	183400			10500				504400	2000	4000	19000			4000
											4780						
											3314						
	72100	68950	94150	4900	36750	7700	4200										
	39600	212200	635100	256000	47000		32300										
		3210594															
	19350																
	2497							5700									
	2966																
88.59	33064	1047900	56772	62218	28448	2151955	21348	867			1509	54789	895	2728	7493	58528	127727	4945
						19057											
						4800											
												700					
						73691											
							2125										
	10402																
	8172																
8859	839315	5031520	890770	556668	112920	2305134	264635	12092	39750		1509	160883	18270	22258	311865	105657	166831	8945
	106266	2000			4000	73691	2125		192350								

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal Fwd		338596	3439453	627553	2351550		38559	5598		93795	214692	33365	1402.56
			6802690	3538586		4144170	14875	253989	53122				267196	
May 31	Dawson Sawmill Purchase Sembler	J381		243278				243278						
	Dawson Hardware Supplies	382		750										
	Penguin Cafe Meals	383		400										
	John Buss	384		8730										
	Franklins Garage Supplies	385		5690									350	
	Hickeys Garage Supplies	386		29781									29781	
	Payroll Saving in Transit	387	18630		15161895							374726		
	Standard Mess	388			2398325									
	Cleaning Mess & Laundry	389												
	Mrs Campbell Laundry Saving mt.	390	2336									40475		
	Machine Shop	391		33740				11106			14776	8021		
	Electrical Shop	392		153	3272							5846		
	Garage	393		24211	3603							7450		1004.83
	Carpenter Shop	394						2913			16432			
	Pickups	395										6675		2407.39
	Cars	396												
	Supervision	397		2500										
	Engineering	398										41886		
	Gold Room	399												
	Sundry Columns Deferred Accts	400	153075									759852		
	I.S. Comfort Sick Leave	401		3638										
	Doctor & Hospital	402		113750	116000									
		402		750										
	Warehouse Clearance No 28	403				5625		5625						
	do 29	404				406252		406252						
	do 30	405					1014	1014						
	Unemployment Insurance	406	193754		96877									
	Employees Fares	407		2690912	2690912									
	General Expense	408												
			672637	3520807	5371744	647027	1014	422076	5598		273203	759852	63496	2407.39
			6996444	6668257	4516189	4144170	14875	666880	53122			759852	267196	2407.39

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm.
8859	839315	5031520	870770	551668	112920	2305124	244635	12092	39750	1509	160883	18270	22228	311865	105667	166831	8945
	106266	2000			4000	73691	2125		192350								
		750 ✓															
							400 ✓										
						8730 ✗											
														1440 ✗		3900 ✓	
	492346 ✗	4076876 ✗	2308606 ✓	3636864 ✗	5395994 ✗	1004387 ✗	249812 ✗	30100 ✓	380500 ✓	156419 ✓	530162 ✓	304795 ✓	266205 ✓	208358 ✓	72653 ✓	334887 ✓	164970 ✓
							2398326 ✗										
						3247350 ✓	3309398 ✓	62048 ✓									
	45664 ✓	427830 ✓	268613 ✓	426889 ✓	54903 ✓		148293 ✓		26336 ✓	14564 ✓	49487 ✓	29552 ✓	24425 ✓	18523 ✓	8177 ✓	34984 ✓	15535 ✓
	134256 ✓	2231955 ✓	32928 ✗		22130 ✓		6610 ✗	2900 ✓			769005 ✓		6966 ✓	1100 ✓	4222 ✓	146844 ✓	211 ✓
	32696 ✓	1016355 ✓	7758 ✓	112236 ✓	240123 ✓		32688 ✗					435407 ✓					
74.43 ✓	21271 ✓	55581 ✓	3172 ✓	5022 ✓	3437 ✓	2800 ✓		2183 ✓					729 ✓	541286 ✓	68611 ✗	285290 ✓	
	18770 ✓	488822 ✓	1955 ✓		22681 ✗		24000 ✓	1200 ✓			93005 ✓		320553 ✓				
		379755 ✗			14923 ✗			13573 ✓	67339 ✓	30366 ✗	19173 ✓	82790 ✓					42522 ✓
163.02 ✓	163022 ✓																
		471185 ✓	37218 ✓	43218 ✗	43825 ✓				196897 ✓	13018 ✓							
	451091 ✓	483301 ✓	300731 ✓	56478 ✓						215876 ✓							
		233183 ✗															233183 ✓
		70921 ✓	5789814 ✗	19504 ✓				1200 ✓									
	363801 ✓																
	3000 ✓																
	96877 ✗																
	1728696 ✓	1728696 ✗															
163.02 ✓	1778986 ✓	12018663 ✓	4116007 4 ✗	4744879 ✗	1054541	13321041	3888743	62048 ✓	399247 ✓	215876 ✓	769005 ✓	435407 ✓	320553 ✓	541286 ✓	259320 ✓	972736 ✓	233183 ✓
16302 ✓	1837962 ✓	20000 ✓			40000	13321041	3888743	62048 ✓	399247 ✓	215876 ✓	769005 ✓	435407 ✓	320553 ✓	541286 ✓			233183 ✓
									3792147								
									3792147								

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickup
June	Bettenoths Store	Supplies	409		705										
	Con. Pac. Airlines	Employees Fares	410		11900										
		C.P. Airlines			11900										
	C.H. Cattrell Std.	Storage	411		2775										
	N.C. T. & T. Radio S.	Telegrams	412		5790										
	Postmaster	Stamps	413		9300										
	Mac Iver Taxi	Local Frt	414		1445	1275									
	Chief Officer	Employees' Fares	415		452200										
		Chief Officer			452200										
	de Bacher	Supplies	416		7350										
		D. E. & R.P. Co			325										
	Postmaster	Unemployment Ins.	417	500000	500000		12723		3315	9408					
	General W.H. Clearance	No 31 Supplies	418												
	do	No 32 do	419		525		11561		27859	2481					
	T.C. Firth & Son	Insurance Motor V.	420		49054										49400
	General W.H. Clearance	No 33 Supplies	421				4863		3928	935					
	Territorial Treasurer	Licences	422		1000	200									
	E. Fournier	Freight	423		1000										
	D. E. & R.P. Co	First Aid	424		5950										
	Sovereign Films	Moving Pictures	425		16000										
	Yukon Plaques Std				4000										
	Ashte Pass	Stamps	426		1400										
	do	Storage	427		112										
	do	Stamps	428		700										
	Royal Taxi	Local Frt	429		400										
	Head Office	Advance Wages	430	25000		25000									
	Territorial Treasurer	Sunday Licences	431		25300										
	Crow Storage Co	Storage	432		2606	2606									
	E.W.H. Invoices	Supplies	433		35600			9252							
	Chief Officer	Employees' Fares	434		35600										
	Caley's Grocery	Supplies	435		20991				20991						
	Yukon Company	Marine Insurance	436		18268										
	General W.H. Clearance	No 34	437				59167		32250	26917					
	C.H. Cattrell	Storage	438		300										
	W.H. Clearance	No 35	439				20991		20991						
	Fire Insurance	Fire Insurance	440	246200											
	D. E. & R.P. Co	Head Office	441	2000	53000										
	Head Office	Salaries	442	352600											
	Dawson Radio		443		1500										
				500000	564500	6581	109305			20991					49400
				602700	1203126			9252		98373	39741				

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Cars	Gen.Exp	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm.
	705 /																
	2775 /																
	5190 /																
	9300 /																
	170 /																
	7025 /																
	15952 /		2332 /														
79.80 /								2204 /						2204 /	26296 /		
	800 /																
	1000 /																
	5950 /																
	12000 /																
	1400 /																
	112 /																
	700 /																
				400 /													
	100 /					1500 /									1200 /	22500 /	
												9252 /					
	18268 /																
	300 /																
	246200 /																
	51000 /																
	31225 /									39750 /							
	1500 /																
7980	634747		2332	400	1500			2204	39750			9252		2204	27496	22500	
	57950																

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
June	Bal Fwd			500000	564500	6581	109305		20991						494.00
				602700	1203126			9252	98373	39741					
	D McKay	Transfer Supplies	444		282 ✗	282 ✓									
	Dawson Scavenger Service		445		14000 ✓										
	Claims Expense	Current	446	1000000 ✓											
		Deferred		1000000 ✓											
	Supervision		447												
	Light	I & Comfort	448		250 ✗	7450 ✓									
	Rent	Comfort & Gleslie	449		3000 ✗	22000 ✓									
	Scavenging	do	450		250 ✗	4375 ✓									
	Garage Issues	Supplies	451											208781	
	Sovereign Film Ser.	Moving Pictures	451A		17000 ✓										
		Yukon Gold Floats			4000 ✓										
	Highways Garage	Supplies	452		16003 ✗									15438	
	Railway Express	Frt in T. & S. Fit.	453		3048 ✓					1443					
	White Pass	Local Freight	454		25420 ✗										
		D C S & P Co			24374 ✗										
	I & Comfort	Sick Leave	455		36380 ✗										
	Can Gen Elec	Correction	456		7901 ✗										
	McConnick Transp	Local Frt	457	375000 ✓	1221 ✗								54232 ✓		
		McConnick Transp			195913 ✗										
	Power	Distributed	458	1939041 ✓	1939041 ✗										
		Sold		1473300 ✓									150100 ✓		
	Sales Tax	Machine Shop	459		3700 ✓										
	do	Oxygen	460		4795 ✓										
					3120 ✗										
	D C S & P Co	Tele. Service etc	461		48016 ✗								23100 ✓		
	N.C. Company	Supplies	462		106787 ✓			13662						8819	
	D C S & P Co	Transfer	463		9210 ✗										
		McConnick Transp			9210 ✗										
	Penguin Cafe	Restaurant	464		300 ✓										
	John Bruss	Supplies	465		4500 ✗										
	Provisions Expense	do	466	61139 ✓											
	Material Transfer	do	467			459 ✓									
	Trucking		468	308350 ✓	1400 ✗						7350 ✓	43400 ✓			
	Tractors		469	1286900 ✓		2500 ✓					26000 ✓	398300 ✓			
	General W/H Issues	Supplies	470		49626 ✓	16510 ✓	2929692				3881 ✓	9639 ✓			1072.01 ✓
	Cooks Taxi	Local Frt	472		6261 ✗										
	D C S & P Co	Supplies	473		134 ✓										
				6375000	8552271	59593	109305		34653	1443	72168	765530	104057	156601	
				4046293	17022360		2929692	9252	98373	39741				208781	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm.
79.80	634747		2332	400	1500			2204	39750			9252		2204	27496	225.00	
	57950																
	14000 /						3000 /										
						74200 /			200900		51200 /		15500 /	15000 /	15000 /	30000 /	
	7700 /																
	18500 /	2500 /			4000 /												
	4625 /																
														208781 /			
	13000 /																
														565 /			
	1605 /																
	1046 /																
	36380 /																
	7901 /																
	38542 /	15252 /	4086 /	437 /	40 /	29676 /	888 /									14039 /	
	20000 /	696250 /	164530 /	396750 /			15000 /				20650 /	1500 /		6000 /			2500 /
											3700 /						
											1675 /						
	20916 /							4000 /									
						3426 /	1080 /										
							300 /										
						4500 /											
						81139 /											
	459 /																
	54600 /	72800 /	89250 /	1400 /	30100 /	4950 /	2100 /										
	11000 /	200400 /	499500 /	137700 /	1500 /		10000 /										
105.28 /	90844 /	474218 /	18187 /	21912 /	28769 /	1724265 /	75820 /	6722 /			617 /	20353 /	2597 /	328 /	8032 /	68267 /	68124 /	13541 /
		3935 /	378 /	1134 /		500 /	3141										
	134 /																
185.08	944581	1462855	778283	559733	61909	1902656	105502	10206	39750		617	97580	13349	15828	240582	110763	134663	4054
	89368	2500			4000				200900								

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
June	Bal Fwd		637500	855371	59593	109305		34653	1443		72168	765530	104057	1566.01
			4046293	1702360		2929692	9252	88373	39741				208781	
	Myals Co. Misses	474		1375 ✓										
	Deferred Accounts	475	6698927 ✓											
	Dawson News P Co Supplies	476		7150 /										
	Dawson Hardware do	477		3060 /				1560						
	Franklins' Garage do	478		12234 /										
	Commission	479		9106 ✓	2909 /									
	Payroll Sawing in Transit	480	28520 ✓		14463885							896001 /		
	Standard Board	481			2216005 /									
	Miss Curran Sawing in Transit	482	2706 ✓									78350 /		
	Closing Misses ✓ Laundry	483												
	Machine Shop	484		48555 /	900 /			11158 /				98038 /		4.14 ✓
	Electrical Shop	485		1710 /	138 /						11133 /	10307 /		
	Carp. Shop	486		736 /							15654 /	41388 /		
	Garage	487		1943 /	333 /									102098 ✓
	Pickups	488										15261		
	Cars	489												2591.13
	Submarine D E S & P Co.	490		2500 /										
	Engineering	491									[illegible]	43761 /		
	Gold Room	492												
	Employees' Fare Transfer	493		9600 /	9600 ✓									
	Sovereign Film Co	494		9000 ✓										
	Unemp. Insurance	495	183080 ✓		91540 ✓									
	Doctor & Hospital	496		750 ✓	10850 /									
	Cash	497		109050 ✓										
	Correcting Entry J457 Franklins Garage			1045 ✓										
	McCormick Transp			1045 ✓										
	General Expense	498												
	Transfer	499		933 ✓	933									
	Sundry Column	500	9051850 ✓									1948636		
			1573911	921946 ✓	2577451 ✓	109305 ✓		47371 ✓	1443 ✓		239655 ✓	1948636	104057 ✓	2591.13 ✓
			10928300	1940387 ✓	14462885 ✓	2929692 ✓	9252 ✓	88373 ✓	39741 ✓			1948636	208781 ✓	2591.13 ✓

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm.
185.08	944581	1462855	778283	559733	61909	1922656	1055502	12926	39750	617	975780	13349	15828	240582	110763	134663	4054
	89368	2500			4000				200900								
							1375 ✓										
		6698927 ✓															
			7150														
		1500 ✓															
		12234 ✓															
	12015 ✓																
	440918 ✓	4155988 ✓	2013906 ✓	2823772 ✓	5232354 ✓	953261 ✓	2415515 ✓	28000 ✓	363000 ✓	136318 ✓	485560 ✓	284188 ✓	322895 ✓	197899 ✓	58962 ✓	352929 ✓	157000 ✓
							2216005										
	32942 ✓	341100 ✓	186824 ✓	254125 ✓	41748 ✓		1103922		20294 ✓	10050 ✓	36832 ✓	21297 ✓	23894 ✓	13904 ✓	5248 ✓	29016 ✓	11597 ✓
						2879932	2931780	51848									
	219136 ✓	1574550 ✓	97715 ✓	53778 ✓	14890 ✓		22880 ✓				658214		1654 ✓	1100 ✓	2275 ✓	70671 ✓	
	960 ✓	72347 ✓	13245 ✓	1536 ✓	213567 ✓		17833 ✓				7582 ✓	352226		1868 ✓			
	110735 ✓	8829 ✓			21706 ✓		1792 ✓				192000 ✓		364971	4231 ✓			
54.68 ✓	981 ✓	11443 ✓	4676 ✓	3445 ✓	6962 ✓	3015 ✓								700 ✓	459583	28615 ✓	289958 ✓	246 ✓
		31311 ✓			15399 ✓			10922 ✓	105435 ✓	13463 ✓	114600 ✓	33392 ✓					22470 ✓
236.76	23676 ✓																
		80991 ✓	70993 ✓	76993 ✓	42609 ✓				327579	53493 ✓							
	14587 ✓	81444 ✓	38898 ✓	35251 ✓						213941							
		195367 ✓															195367
	90000 ✓																
	91540 ✓																
	200 ✓																
	1861558	1861558 ✓															
		6760 ✓	1026551 ✓	10140 ✓													
236.76																	
51.65	1889056	157 74104 ✓	41442 41	3770373 ✓	942044	2879932	33213 02	51848	528479	213941	658214	352226	364971	459583	205868 ✓	1977237 ✓	195367
236.76	1963141 ✓	25000 ✓			4000 ✓	2879932	3321302	51848	528479	213941	658214	352226	364971	459583			195367

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
July	D. C. & P. Co	Sick Hospital	501		4800										
	E. Fournier	Light	502		1000										
	Dale & Co	Marine Ins.	503		3584										
	Imperial Oil Co	Salvage 1951	504		1148										
	Sovereign Films	Moving Pictures	505		6000										
	David Taylor	Supplies	506		4100										
	Mrs Seidstone	Contract Labor	507		2760										
	Dawson Sawmill	Local Lumber	508		170104				170104						
	Railway Express	Local Freight	509		1140										
	N. C. Company	Freight on Kawet	510		6545					6545					
	Territorial Treasurer	Subscription	511		100										
	General W & Clearance #36	Supplies	512	375001			110093		20401						
		Sawing in Transit		52192											
	Territorial Treasurer	Sewer Licenses	513		600										
	W Athenson	Supplies	514			198									
	W & C. Clearance No 37	Supplies	515				1914009		1486604	4274405					
	W & C Clearance No 38	Supplies	516		8330		120	10308	23328	706				105	
	W & C Clearance No 39	do	517		36421		915996	1950	675479	172894	152647			16484	
	Stanley Roberts	Supplies	518		6450										
	Henry Henry	do	519		5325										
	Chas Mason	do	520		11150										
	Joe Suzie	do	521		2700										
	David Taylor	do	522		5500										
	D Strachan	Storage	523		4177										
	Mason S.S. Co	Supplies	524		462048				462048						
	W & C Clearance No 40	do	525				621628		462048	61195	97785				
	T. Hallegan	do	526			2221									
	Head Office	Salaries	527	352000											
	D. C. & P. Co	Head Office	528	2000	53000										
	Claims Expense	Current	529	100000											
		Deferred		100000											
	Fire Insurance		530	246200											
	Dawson Radio		531		1500										
	Dawson Scavenger		532		14000										
	Insurance on Provisions		533	29600	4471										
	Dale & Company		534												
	Depreciation		535												
	N.W.T. & Y.T. System	Telegrams	536		669										
	Transfer to Payroll		537		2941	2941									
				100000	103551	3351	3561246	12258	1321552	65545				16589	
				818892	767012				2667860	662200	250432				

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm.
	4800 ✓																
	1000 ✓																
	3584 ✓																
	1148 ✓																
	6000 ✓																
						4100 ✓											
	2760 ✓																
	1140 ✓																
	100 ✓																
	600 ✓																
								188 ✓									
	317 ✓										4854 ✓						
	8149 ✓				6516 ✓						6277 ✓						
	9227 ✓					6450 ✓											
						5325 ✓											
						11150 ✓											
						2700 ✓											
						3500 ✓											
	4177 ✓					35225											
								222 ✓									
	312250 ✓									39750 ✓							
	51000 ✓																
	246200 ✓																
	1500 ✓																
	14000 ✓																
						29000 ✓											
	44471 ✓																
						72222 ✓			193281		45059 ✓		15500 ✓	15125 ✓	15125 ✓	30250 ✓	
	69 ✓																
	656292				6516	136447			39750		56190		15500	15125	15125	30250	
	656800							410	193281								

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal. Fwd.			100000	103351	3351	3561246	12258	632152	65445				16589	
July				918892	757012				2667860	662200	250432				
	Sight		538		250 ✓	7100									
	Scavenger Service		539		250 ✓	4375									
	Paint		540		3000 ✓	22000									
	Garage Issues	Supplies	541											90895	
	G.H. Cottrell	Storage	542		300 ✓										
	Railway Express	Local Frt + Frt in t.	543		640 ✓										
	G.S. Eldridge	Assaying	544		1700 ✓										
	E.W. Issues	Supplies	545					26435							
	McCormick Transp	Local Frt	546		1922 ✓								1456 ✓		
		McCormick Transp			97930 ✓										
	David Taylor	Supplies	547		4925 ✓										
	General W H Clearance #41	Supplies	548				1622999		1269731	370221					
	Caley's Grocery	Supplies	549		7410 ✓				5850						
	I R Monteith	Compensation	550			2000 ✓									
	I & Comfort	Sick Leave	551		36225 ✓										
	McCormick Transp	Local Frt	552		54688 ✓										
	Cooks Taxi	Local Frt	553		2376 ✓										
	General W H Clearance #42	Supplies	554				444532		347560	97032					
	Mrs. Sidstone	Laundry	555		420 ✓										
	General W H Issues	Supplies	556		8733 ✓	8986	3094797					76644 ✓	142507 ✓		1015.07 ✓
	Material Transfers	Supplies	557		6475 ✓	1119 ✓								5260	
	McCormick Transp	Collection	558		5260 ✓										
	D. E. Lr P. Co				5260 ✓										
	D. E. Lr P. Co	Tele Service etc	559		24972 ✓										
	David Taylor	Supplies	560		1725 ✓										
	Can Pacific Airlines	Local Frt	561		1591 ✓								1591 ✓		
	Hickeys Garage		562		856 ✓										
	do		563		22744 ✓									22744	
	N.C. Company	Supplies	564		66275 ✓				4340					61790	
	Power	Sales	565	2130000 ✓	2130000 ✓										
		Distributed		1895700 ✓											
	Deferred Accounts		566	86982.19 ✓											
	Sales Tax	Machine Shop	567		4041 ✓										
	do	Oxygen	568		880 ✓										
		Collection Red Rev			3481 ✓										
	N.C. Company	Supplies	569		9075 ✓		9075								
	Trucking		570	406000 ✓	2100 ✓							32900 ✓	37450 ✓		
				100000	354396	48931	5628777	12258	642342	65445		109544	649054	95863	1015.07
				12031811	10845665		3103572	26435	4285091	1129453	250432			90895	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Rm
	656292				6516	136447			39750		56190		15500	15125	15125	30250	
	56800							410	193281								
	7350 ✓																
	4625 ✓																
	18500 ✓	26500 ✓			4000 ✓												
														90895 ✓			
	300 ✓																
	640 ✓																
	1700 ✓																
	38539 ✓	20602 ✓	183 ✓	9927 ✓		13797 ✓	1609 ✓					26435 ✓					
						4925 ✓											
						16953 ✓											
		1560 ✓															
	2000 ✓																
	36225 ✓																
	48480 ✓	6205 ✓															
		13000 ✓	679 ✓				397 ✓										
9366 ✓	420 ✓ 29967 ✓ 1334 ✓	709694 ✓	8259 ✓	45850 ✓	23021 ✓	1488040 ✓	97053 ✓	8224 ✓		625 ✓	44682 ✓ 700 ✓	2176 ✓	75 ✓	6236 ✓ 300 ✓	72966 ✓	208797 ✓	1389 ✓
	20722 ✓					1725 ✓		4250 ✓									
	850 ✓																
	145 ✓																
	21700 ✓ 86 98219 ✓	692700 ✓	211500 ✓	454500 ✓			23000 ✓				16250 ✓ 4041 ✓ 2601 ✓	1500 ✓	1000 ✓	5000 ✓			2500 ✓
	58800 ✓	63000 ✓	87850 ✓	31350 ✓	110600 ✓	101350 ✓											
9366	914780	1193283	308471	513427	140137	1672032	122059	12474	39750	625	123764	30111	16575	117256	88091	239047	3889
	90609	2500			4000			410	193281		700			300			

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1952		Entry No.	Individual Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Garage Pickups
	Bal Fwd		100000	354396	48731	5628777	12258	642342	6545		169544	649034	95863	1015.01
July			12031811	10845765		3103872	26435	4285091	1129453	250432			90595	
	Adam John Supplies	J571		8180 ✓										
	J F Sealey do	572			300 ✓									
	Provision Supplies do	573	125857 ✓											
	Tractors	574	1245900 ✓	1700 ✓							34908 ✓	188600 ✓		
	Meals at Company Messes	575		2125 ✓	125 ✓									
	W/H Clearance 42 Supplies	576		12283 ✓ 40869 ✓	2165 ✓	1466517	20688	1420696	2799955	7288	28840 ✓	27309 ✓	3753 ✓	
	Commission	577		5576 ✓	2182 ✓									
	S. W. May Transfer	578		11293 ✓	11293 ✓									
	Semary Contract Labor	579		5000 ✓										
	Carrying Entry 564 M.C. Co	580		2835 ✓									2835	
	Pay Roll	581			1376925							897209 ✓		
	G. S. Eldridge Carrying	582		3200 ✓										
	Standard Mess	583			2011970 ✓									
	Closing Messes & Saumary	584												
	Mess Owners	585										92265 ✓		
	Machine Shop	586		20958 ✓				67859 ✓			32487 ✓	54526 ✓		12.88 ✓
	Electrical Shop	587		5528 ✓	4218 ✓						7412 ✓	24632 ✓		
	Garage	588		3043 ✓	4271 ✓							253 ✓		695.24 ✓
	Cap. Shop	589									269825 ✓	41738 ✓		
	Pickups	590										10540 ✓		1723.19
	Cars	591												
	Supervision A E & P Co	592		25000 ✓										
	Engineering	593										34687 ✓		
	Employees' Fares	594		4706 ✓	4706 ✓									
	Unemployment Ins.	595	163154 ✓		81577 ✓									
	Doctor & Hospital	596		1000 ✓	97250 ✓									
	Dr Barker			43750 ✓										
	St Mary's Hospital			58950 ✓										
	Gold Room	597												
	Sumary Column Deferred Costs	598	915280 ✓									2020813		
	General Expense	599												
	W/H Clearance No 43	600				184407		184407						
	do 44	601				10190		10190						
			1015280	449978 ✓	2265988 ✓	7289891 ✓	32846 ✓	710201 ✓	65451 ✓		483008 ✓	2020813	98781 ✓	1723.19 ✓
			13566722	12168094 ✓	13769125 ✓	3103872 ✓	26435 ✓	5900384 ✓	1409408 ✓	257720 ✓		2021813	90595 ✓	1723.19 ✓

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Roo
93.66	9147 80	10193283	308471	513427	140137	1672032	122059	12474	39750	625	123764	30111	16575	117256	88091	239047	3889
	96609	2600			4000			410	193281		700			300			
						8180 ✓											
						300 ✓											
						125857 ✓											
	38500 ✓	463200 ✓	337900 ✓	134100 ✓	6100 ✓		40900 ✓										
	33156 ✓						2250										
	622 ✓	40489 ✓					16079 ✓							13269 ✓			
	7758 ✓																
	5000 ✓																
	438385 ✓	4359108 ✓	1965329 ✓	1833979 ✓	573105 ✓	960370 ✓	238395 ✓	31100 ✓	363000 ✓	121530 ✓	513652 ✓	315673 ✓	316715 ✓	208243 ✓	76654 ✓	377951 ✓	178727 ✓
	3200 ✓																
							2011970										
						2766439	2818565	52126									
	40990 ✓	429038 ✓	211178 ✓	192837 ✓	54454 ✓		123181		25432 ✓	11134 ✓	46528 ✓	27014 ✓	28128 ✓	17697 ✓	8204 ✓	36757 ✓	16625 ✓
	240687 ✓	1424451 ✓	6895 ✓		58053 ✓		10725 ✓				696610			3729 ✓	1931 ✓	55021 ✓	
	26589 ✓	162707 ✓	24 ✓	11070 ✓	154844 ✓		4928 ✓				3208 ✓	405160					
59.69	4562 ✓	9674 ✓	5789 ✓		4510 ✓	300 ✓		30225 ✓			300 ✓			359894	63637 ✓	183770 ✓	1267 ✓
	49105 ✓						750 ✓						361418				
	4683 ✓	18695 ✓			29475 ✓			3937 ✓	1389	25392 ✓	9858 ✓	32362 ✓				36866 ✓	
153.35	15335 ✓																
		57218 ✓	47218 ✓	53219 ✓	43637 ✓				233512	29720 ✓							
	42120 ✓	49553 ✓	49553 ✓	12388 ✓						198301							
	81577 ✓																
	4450 ✓																
		237274 ✓														237274	
			7814 ✓	1082091 ✓	15628 ✓												
	1957046	1957046															
153.35	1943741 ✓	18127550 ✓	4014448 ✓	2766648 ✓	1064315 ✓	2766739	32524 01	52536	428182	188301	697310	405160	361418	360194	238517 ✗	897546 ✓	237274
15335	2055413 ✓	2500 ✗			4000 ✓	2766739	32524 01	52536	428182	188301	697310	405160	361418	360194			237274

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Aug 1	D. E. & P. Co	Contract Labor	602		25615 ✓								16625 ✓		
	John T. Scaley	Sc/Supplies	603		14425 ✓										
	Snap-on-Tools	do	604		22100 ✓										
	do	do	605		2995 ✓										
	C. M. Kendall	Supplies & Comm.	606		12887 ✓										
	Territorial Treasurer	Divers' Licenses	607		600 ✓										
	C. W. Rendell	Contract Labor	608		4000 ✓								40000 ✓		
	D. E. & P. Co	Hospital	609		500 ✓	200 ✓									
	Edwin Sour	Supplies	610		1000 ✓										
	W. H. Clearance	45 do	611		61889 ✓	3079 ✓	1383396		1419980	122562		34885 ✓		8605	
		46	612		16679 ✓		1449916	195397	1495620	298404	11920	98087 ✓			
		47	613				137234		84040	53174					
		48	614				138882		106695	32187					
	Daly & Company	Marine Insurance	615		11784 ✓										
	Head Office	Salaries	616	352000 ✓											
	D. E. & P. Co	Head Office	617	2000 ✓	53000 ✓										
	Claims Expense	Current	618	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance	General Policy	619	246200 ✓											
	do	Provision Policy	620	14500 ✓											
	Dawson Radio		621		1500 ✓										
	Dawson Scavenger		622		14000 ✓										
	Suspension		623												
	Bank Montreal	Stamps	624		3300 ✓										
	Postmaster	do	625		3700 ✓										
	N.W.T. & Y. Radio System	Telegrams	626		3323 ✓										
	White Pass	Postage	627		1400 ✓										
	do	Local Frt.	628		65097 ✓										
	Railway Express	do	629		640 ✓										
	do	do	630		360 ✓										
	White Pass	do	631		3023 ✓										
	Dawson Sawmills	Supplies	632		377789 ✓				377789						
	Elec. W. & H. Issues	do	633					27509							
	Chief Officer	Employers Fees	634		15900 ✓										
		Chief Officer			15400 ✓										
	Freight		635		250 ✓	73751									
	Scavenger Service		636		250 ✓	4500 ✓									
	Rent		637		3000 ✓	22500 ✓									
	Penguin Cafe	Restaurant	638		475 ✓										
				100000	151468	37654	3109430	195397	377789			132975	20625	8605	
				714700	572913			27509	3106335	506347	11920				

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
	8990 ✓																
	1425 ✓													20105 ✓			
		1995 ✓															
		2995 ✓															
	12887 ✓																
	600 ✓																
	700 ✓					1000 ✓											
	7091 ✓							6539 ✓			25710 ✓			11343 ✓			
	6491 ✓					22059 ✓				3623 ✓	13692 ✓						
	11784 ✓																
	312250 ✓								39750								
	51000 ✓																
	246200 ✓					145001											
	1500 ✓																
	14000 ✓																
						66900 ✓			193200		45800 ✓			15500 ✓	16250 ✓	16250 ✓	32500 ✓
	3300 ✓																
	3700 ✓																
	3323 ✓																
	1400 ✓																
	65097 ✓																
	640 ✓																
	360 ✓																
	3023 ✓																
												27509 ✓					
	7625 ✓																
	4750 ✓																
	19000 ✓	2500 ✓				4000 ✓											
							475 ✓										
	704061	4990				104459	475	6539	39750	3623	85202	27509		15500	47698	16250	32500
	83075	2500				4000			193200								

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal Fwd		100000	151468	37654	3109430	195397	377789			132975	20625	8605	
August			714700	572913			27509	3106335	506347	11920				
	McCormick Transp. Social Fct	J639		234736 ✓										
	D. E. Sr P. Co			03 ✓								28997 ✓		
	I. S. Comfort Sick Leave	640		36225 ✓									365080	
	Garage Issues Supplies	641												
	Elec & W Issues do (Supplementary)	633					2344							
	Territorial Treasurer Contract Labor	642		2500 ✓										
	General W/H Clearance Supplies	643				531		531						
	Sernaqy Supplies	644			931 ✓									
	E Fournier Light	645		1000 ✓										
	Power Sales	646	243452 ✓	243452 ✓										
	Distributed		1995250 ✓									575350 ✓		
	D E Sr P Co Collection	647		8085 ✓										
	McCormick Transp.		✓	8085 ✓										
	D E Sr P Co	648		28396 ✓										
	Kearney Express Social Fct	649		775 ✓										
	Can Pac. Air Lines do	650		6897 ✓										
	Collector Nat. Rev. Sales Tax, Ogilvie	651		1824 ✓										
	Collector Nat Rev			3769 ✓										
	Collector Nat Rev Sales Tax. M. Shop	652		4845 ✓										
	Deferred Accounts	653	8095666 ✓											
	Trucking	654	418950 ✓	700 ✓	700 ✓						23100 ✓	54600 ✓		
	Tractors	655	1035200 ✓		3000 ✓						28500 ✓	162000 ✓		
	Natural Transfers Supplies	656		440 ✓										
	Meals at Co Messes	657		1750 ✓	125 ✓									
	Caley's Grocery Supplies	658		335 ✓										
	Provision Supplies do	659	128122 ✓											
	Adam Jahn do	660		42889 ✓										
	N. C. Company	661		112287 ✓									109875	
	Hickey's Garage Contract Labor	662		100 ✓										
	Hickey's Garage Supplies	663		206409 ✓									206409	
	Cook's Taxi Social Fct	664		6905 ✓										
	General W/H Issues Supplies	665		36834 ✓	16176	3105206					22856 ✓	72561 ✓		99320 ✓
	D. M. Strachan do	666		5400 ✓										
	Penguin Cafe Restaurant	667		1325 ✓										
	Franklins Garage Contract Labor	668		3300 ✓										
	Payroll	669			1324241							1038645 ✓		
	Standard Mess	670			187885									
			228122	445556	1936633	3109961	195397	377789			207431	1948978	324889	99320
			12503218	12781	1324241	3105206	29853	3106866	506347	11920			365080	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
	704061	4990				104459	475	6539	39750	3623	85202	27509	15500	47698	16250	32500	
	83075	25500			4000				193200								
	103825	37439 ✓	736 ✓	12220 ✓	21949 ✓	28907 ✓	760 ✓										
	36225 ✓																
														365080			
												2344 ✓					
		2500 ✓															
								43									
	1000 ✓																
	30850 ✓	644600 ✓	211850 ✓	478050 ✓			15500 ✓				19850 ✓	1500 ✓		14000 ✓			3500 ✓
	23256 ✓							4250 ✓			880 ✓						
	775 ✓																
	6897 ✓																
											1945 ✓						
											4845 ✓						
		80956 ✓															
	84350 ✓	63350 ✓	48650 ✓	28350 ✓	105350 ✓	3500 ✓	3850 ✓	1400 ✓									1050 ✓
	57000 ✓	305600 ✓	260000 ✓	57000 ✓	152100 ✓		19000 ✓										
	440 ✓																
							1875 ✓										
	335 ✓																
						128122 ✓											
						42889 ✓											
						2412 ✓											
	100 ✓																
			250 ✓	2037 ✓			4282 ✓								236 ✓	100 ✓	
12674 ✓	217285 ✓	430353 ✓	19211 ✓	18465 ✓	37216 ✓	1736483 ✓	81964 ✓	904 ✓		136 ✓	63972 ✓	1153 ✓	1840 ✓	6607 ✓	83635 ✓	139277 ✓	6284 ✓
						5400 ✓											
							1325 ✓										
							3300 ✓										
	470582 ✓	4257504 ✓	1802945 ✓	1540390 ✓	546429 ✓	960691 ✓	233376 ✓	28000 ✓	363000 ✓	131208 ✓	470091 ✓	279803 ✓	342473 ✓	216006 ✓	55142 ✓	316766 ✓	194190 ✓
							1878885										
12674	1735541	13839002	2343642	2130512	863044	2884741	363832	41093	402750	134967	646785	312309	359813	649391	155263	488643	205034
	84815	2500			4000	128122	1880760	93	193200								

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal. Fwd		228122	445566	1936633	3109961	195397	377789			207431	1948978	324889	993.20
			1250328	1278181	13243241	3105206	29853	3106866	506347	11920			365080	
August	Closing Mess & Laundry	J671												
	Mess Current	672										123533 ✓		
	Machine Shop	673		56543 ✓				94488			48648 ✓	38626 ✓		
	Electrical Shop	674		6250 ✓	1368 ✓						1657 ✓	26939 ✓		
	Garage	675		2807 ✓	2233 ✓							19332 ✓		968.57 ✓
	Carpenters Shop	676									94587 ✓			
	Pickups	677										4814 ✓		1961.77
	Cars	678												
	Supervision	679		2500 ✓										
	Engineering	680										32696 ✓		
	Gold Room	681												
	Sundry Columns	682	1163646 ✓									2194918		
	J. T. Sealy	683		(1662)									(1662)	
	Doctor & Hospital	684		1000 ✓	912500 ✓									
	Dr Baker			43700 ✓										
	St Mary's Hospital			55350 ✓										
	Commission	685		8785 ✓	3912 ✓									
	Unemployment Insurance	686	153254 ✓		76627 ✓									
	Employees Fare	687		15900 ✓	15900 ✓									
	General Expense	688												
			1391768	521779 ✓	2127923 ✓	3109961 ✓	195397 ✓	472277 ✓			352243	2194918	324889 ✓	1961.77 ✓
			12657472	13931314	13243241	3105206 ✓	29853 ✓	3106866 ✓	506347 ✓	11920 ✓		2194918	363478 ✓	1961.77 ✓

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
12674	17355 41	13839002	2343642	2130572	863044	2884741	363832	41093	402750	134967	646785	312309	359813	649391	153263	488643	205024
	84515	2560			4000	128122	1880760	93	193200								
					2756619	2801094		44475									
	52514 ✓	482669 ✓	219515 ✓	184263 ✓	59761 ✓		1371848		30027 ✓	14529 ✓	57285 ✓	30702 ✓	36635 ✓	21414 ✓	6469 ✓	37084 ✓	21448 ✓
	183640 ✓	130003 ✓	20241 ✓	21436 ✓			115508 ✓				714945			759 ✓	5059 ✓	119761 ✓	2530 ✓
	14878 ✓	42571 ✓	64320 ✓	8660 ✓	158227 ✓		18871 ✓				10495 ✓	358029		1997 ✓	200 ✓		1596 ✓
56.68 ✓	12654 ✓	1517 ✓	5119 ✓		5967 ✓			1545 ✓			309 ✓	618 ✓		673561	52322 ✓	462586 ✓	67 ✓
	227128 ✓	15500 ✓					57303 ✓	1930 ✓					396448				
	5194 ✓	7074 ✓			21222 ✓				95078 ✓	9613 ✓	6071 ✓	14400 ✓					32711 ✓
18332	18332 ✓																
		82276 ✓	72276 ✓	78274 ✓	44555 ✓				334655	54774 ✓							
	39507 ✓	53854 ✓	6811 6 ✓	17710 ✓						213883							
		263376 ✓															263376
		28807 ✓	1002465 ✓														
	6800 ✓																
	12697 ✓																
	97272																
	76627 ✓																
	2391925	2391925															

18332	2372815	17340574	3777477	2440853	1152776	2884741	3252608	44568	527853	213883	714945	358029	396448	673561	223313	1108044	263376
18332	2489137	2500			4000	2884741	3252608	44568	527855	213883	714945	358029	396448	673561			263376

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1952			Entry No.	Gen. Ledger	Individual Ledger	Individual Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Sept	W H Clearance 50	Sefflers	J689				1180131		935255	244876					
	do 51	do	690		4428		1140114		1090900	162950	28044			33303	
	do 52	do	691		143626		248928	13865	176983	79249	2715			348	
	Correction	Carpenter Shop, Aug	692		12916										
	Railway Express	Local Pat	693		250										
	Dawson Sawmill	Sefflers	694		475156				468781						
	Chief Officer	Employees Fares	695		11900										
		Chief Officer			11900										
	Postmaster	Unemp. Insurance	696	500000	500000										
	Eugene Fournier	Sefflers	697		1000										
	John Burns	Sefflers	698		21840										
	W H Clearance 53	Sefflers	699				949471		949471						
	Johnette Stud	Freight in Transit	700		18170					18170					
	Railway Express	Local Pat	701		860										
	N. W. T. & Y. R. S.	Telegrams	702		1462										
	Dalex Company	Marine Ins.	703		11710										
	D. E. & P. Co	Correction 1951	704		3222										
	Territorial Treasurer	Licence	705		200										
	Sefflers J691	Correction	706				216848								
	Correction	Sefflers	707				6871								
	Correction	do	708				1652								
	Garage Issues	do	709											225730	
	Elec. W. Issues	do	710					38678							
	Light	I. S. Comfort	711		250	7450									
	Scavenger	Comfort & Gloslie	712		250	4750									
	Rent	Comfort & Gloslie	713		3000	23000									
	Fire Insurance	Pensions	714	14500											
	Fire Insurance	General	715	246200											
	Claims Expense	Deferred	716	100000											
		Current		100000											
	D & E & P. Co	Head Office	717	2000	53000										
	Head Office	Salaries	718	352000											
	Dawson Radio		719		1500										
	Dawson Scavenger		720		14000										
	White Pass	Contract Labor	721		100000										
	Comb Farm Expense		722	39725	29794										
	Hickey's Garage		723		191750					191750					
	White Pass	Postage	724		1300										
	Supervision		725												
				600000	275112	35200	3747069	13865	660531					336511	
				754425	1331928			38678	3652609	5052455	30759			225730	

CARS	GEN. EXP.	DREDGING	STRIPPING	THAWING	POWER EXP.	MESSES	CAMPS	LAUNDRY	SUPERVISION	ENGINEERING	M/SHOP	BLECT. SHOP	CARP. SHOP	GARAGE	TRANSPORT	CATS	GOODROOM
	90539 X										2050 ✓			11460 ✓			
	31832 ✓							2640 X		6643 ✓	218935 X			57055 ✓			20355 ✓
	12916 ✓																
	250 ✓																
	1350 ✓	5025 ✓															
	1000 ✓																
						21840 ✓											
	860 X																
	1462 ✓																
	11710 X																
	3222 ✓																
	200 ✓										216848 ✓						
						6871 ✓											
								1552 X									
														22730 ✓			
												3867 8 ✓					
	7750 ✓																
	5000 ✓																
	19500 ✓	2500 ✓				4000 ✓											
						14500 X											
	24620 X																
	57000 ✓																
	312250 ✓																
	1500 ✓																
	14000 X																
	100000 X																
	9931 ✓																
	1300 X																
						7570 ✓					48200 ✓						
									200400 X								
	826606	5025				15891 1		1552	39750	6643	269185	3867 8		155500	156500 ✓	156500 ✓	300000 ✓
	97116	2500				4000		2640	200400		216848			153500	309745	153500	300000
																	20355

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal. Fwd			600000	275112	35200	3747069	13865	660531					33651	
September				754425	1331928			3878	3652609	505245	30759			225730	
	W H Clearance 54	Scffplies	726				723969		518297	205672					
	do 55	do	727		96899	14231	1903331		1658347	463128	7208	256			
	J S Comfort	Sech Seave	728		36225										
	G. Walmsley	Sight Scavenger Rent	729			1375									
	McCormick Transp	Local Freight	730	82520	1413	367							5806		
		McCormick Transp			244569										
	W H Clearance 56	Local Fet in T.	731	82520			274270		191756						
	Cook's Taxi	Local Fet	732		1547										
	D. M. McRae	Sech Seave & Unemp Ins	733	1404											
	Territorial Treasurer	Scffplies	734		40										
	Pawne	Sales	735	165000	165000										
		Distributed		150215									39675		
	Sales Tax	Machine Shop	736		2830										
	Sales Tax	Oxygen	737		3175										
	Collector Nat Rev				6257										
	Deferred Accounts		738	8304904											
	D. E. Sep Co	Tele Service etc	739		24934										
	D E S & P Co	Collection	740		6295										
		McCormick Transp			6295										
	Trucking		741	380100	1650						27300	78400			
	Tractors	McCormick Transp	742	1415400	15000	6000					43000	366100			
	A. A. Begg	Supplies	743		1200										
	Cedam John	Supplies	744		4220										
	Penguin Cafe	Meals	745		525										
	White Pass	Local Fet	746		528								528		
	Meals at Co Messes		747		1250	250									
	N. C. Company	Supplies	748		60975									57475	
	Hickey's Garage	do	749		37207									37207	
	General W H Issues	do	750		44813	34764	2830308				77441	67135			1157.07
	Dawson Sawmill	do	751		190637				190637						
	Material Transfers	do J Butchart	752		1164				2000			614			
	Commission		753		16187	7994									
	Provision Suspense	Supplies	754	50661											
	Franklins Garage		755		4625									4625	
	W.U.T & Y. Radio	Telegrams	756		1434										
	Payroll		757			12006925							922939		
	Standard Mess		758			1560900									
				6825520	6108830	16482663	6648639	13865	8531685		147996	1841272	132958	1157.07	
				12656564	1965976	12006925	2830308	3878	6021003	1174645	37967			225730	

Cars	Genl.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractros	Gold Room
	826606	50223				118911		1552	39750	6643	269185	38678	15500	309745	15500	30000	20355
	97116	2500			40000			2640	200400		216848						
	4112 ✓				237 ✓	105 ✓		923 ✓			235 15 ✓	1320 ✓		96563 ✓			
	36225 ✓																
	1375 ✓																
	43709 ✓	31104 ✓	3623 ✓	2661 ✓	1046 ✓	20387 ✓	850 ✓								13119 ✓	34964 ✓	
		1023 ✓					524 ✓										
	1404 ✓																
														40 1 ✓			
	40500 ✓	566500 ✓	112500 ✓	30630 ✓			13500 ✓				40600 ✓	2000 ✓	5000 ✓	19000 ✓			3500 ✓
											2830 ✓						
											3082 ✓						
		830490 4 ✓															
	20684 ✓							4250 ✓									
	32900 ✓	76650 ✓	7000 ✓	76650 ✓	74900 ✓	5250 ✓											
	71500 ✓	406400 ✓	344300 ✓	154100 ✓	7000 ✓		13500 ✓										
														1200 ✓			
						14220 ✓											
							525 ✓										
							1500 ✓										
														3500 ✓			
91.92 ✓	1142.99 ✓	6923.95 ✓	231.44 ✓	372.40 ✓	58.548 ✓	212.805 ✓	733.53 ✓	16.30 ✓		4.86 ✓	428.59 ✓	3.84 ✓	6.41	61.41 ✓	825.50 ✓	126.762 ✓	93.70 ✓
	5.50 ✓																
	20.06 ✓	65.86 ✓												65.86 ✓			
	241.81 ✓																
							506.61 ✓										
	14.34 ✓																
	4612.50 ✓	39541.90 ✓	13204.31 ✓	1189.69 ✓	576.840 ✓	841.506 ✓	2430.90 ✓	247.00 ✓	3630.00 ✓	1336.90 ✓	5346.34 ✓	244.118 ✓	3078.43 ✓	1998.33 ✓	1081.42 ✓	4066.25 ✓	1942.05 ✓
							15609.04 ✓										
91.92	16552.03	140387.77	18109.98	17668.20	7185.71	22638.45	34934.2	330.55	4027.50	140.819	9666.95	2865.00	3283.43	6260.22	2193.11	5983.51	2274.30
	124.672	25.00			40.00		15624.00	26.40	2004.00		2168.48			65.86			

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal. Fwd.		682520	610830	1648263	6648639	13865	853168			147996	1841272	132958	1157.07
			12656564	1965976	12006925	2830308	38678	6021003	1174045	37967			225730	
Sep 30	Closing Misc. & Laundry	759												
	Miss Quarrun	760										98464		
	Unemployment Ins.	761	135812		67906									
	Can Can Electric Counter	762		95										
	Mrs Seastone Laundry	763		525										
	Doctor & Hospital	764		750	815.00									
	Machine Shop	765		93050										
	Machine Shop	765		571562				110433			102816	43219		34.40
	Electrical Shop D & E & P	766		4077	2782						38779	1341		
	Carpenter Shop	767		3000							272377	7497		
	Garage D & E & P	768		2212	1192							8515		157.75
	Watchman Supplementary to 742	769	1050	350	700									
	Pickups	770										8984		749.22
	Cars	771												
	Dawson Hdw. Co. Supplies	772		250										
	Dawson Hdw Co			450										
	Railway Express Local Pet	773		1714										
	Supervision D & E & P	774		2500										
	Engineering	775										21640		
	Gold Room	776												
	Sundry Column	777	1137068									2030832		
	W H Clearance No 57	778				1160827		855575	325252					
	General Expense	779												
			18195588	675531	18023431	7829466	13865	9636011			561968	2030832	132958	1274922
			12793426	2061810	12006925	2830308	38678	6876578	1499297	37967		2030832	225730	1274922

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shpp	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
91.92	1655203	1403777	1810998	1766820	718571	2263845	349342	33055	402756	140819	906695	286500	328343	626022	219311	598351	227430
	124672	2500			4000		1562400	2640	200400		216848			6586			
						2266529	2360931	34402									
	45590	409544	141466	128674	58860		1104847		26668	13080	43288	23160	29779	17032	7270	40923	19049
	67906																
	95																
	525																
	10800																
	142697	142648	11128	1146	12377		12925				743629			1100	1146	106402	
	42036	29869	2153	2192	198140		1661				824	329024	2604	1323			1243
	76119	577					385						360726	768			
68.58	32398	10414	15622	1202	10151	2684		3987			900			639659	119526	263419	2804
	3837	15659			19241				153342	16173	8180	19364					30242
160.50	160.50																
	200																
	1714																
		94369	84369	90370	43883				382360	66869							
	29618	65967	82121	37695						236941							
		250768															280768
		28587	9603.18	2859			2000										
	2156488	2156488															
	160.50	21247.88	1727.35.67	300817.5	2030958	1061733	2266529	2667247	37042	582760	236941	959887	329024	360726	646245	349253	1011095	280768
	160.50	2281160	2500			4000	2266529	2667247	37042	582760	236941	959887	329024	360726	646245			280768

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Oct	W H Clearance No. 58 Supplies	J780		535541 ✓		3431364	5542	3554839	4335584				186426	
	do No 59 do	781		12479 ✓	14039 ✓	114361		121127	24933					
	D. Strachan do	782		64782 ✓				45000						
	W H Clearance No 60 do	783				276697		276697						
	Correction	784				10			10					
	W H Clearance No 61 Y E & P.	785		35447 ✓		554303		443237	146731					
	W H Clearance 62	786				104547		68797	35750					
	Mowat Res Transfer Social Fit	787		1437 ✓										
	T.C. Frith & Son Insurance	788		20764 ✓										135501
	Tyntesfield Farmer Licences	789		29000 ✓										
	D E S & P. Hospital Charges	790		800 ✓										
	Receiver General Duty Supplies	791		503 ✓										
	Counting Entry 778	792				(14025)								
	W H Clearance No 63	793					13057							
	S. W. May Return goods.	794		371 ✓		52025 29	371	45551244	672843	2804			(682)	
	Tyntesfield Farmer Licence	795		500 ✓										
	Dale & Company Marine Insurance	796		1660 ✓										
	E Fournier Light	797		1000 ✓										
	Elec W H Supplies	798					11464							
	Postmaster Stamps	799		6300 ✓										
	Supervision	800												
	Insurance on Provisions	801	14650 ✓											
	Fire Insurance	802	246200 ✓											
	Claims Expense Current	803	100000 ✓											
	" Deferred		1000000 ✓											
	D. E. S. & P. Co Head Office	804	2000 ✓	53000 ✓										
	Head Office	805	352000 ✓											
	Dawson Radio	806		1500 ✓										
	Dawson Scavenger	807		14000 ✓										
	Burns & Co Ltd Supplies	808		21502 ✓				21502						
	Can. Pacific Sons Social Fit in T.	809	5239 ✓	5239 ✓										
	W. H Clearance No 64	810	5239 ✓			26741		21502						
	do 65	811				1062		1062						
	do CC D E S & P	812		1664 ✓		71		17694	1296				7132	
	Garage Issues Supplies	813											95204	
	White Pass Social Fit	814		177 ✓										
	do do	815		50 ✓										
	W. H. Clearance No. 67	816				1156448		956939	199509					
	McCormick Transp Contract Sabot	817		1540 ✓										
			105239	147931	14039	10854108	18970	66502					192876	135.50
			720089	169325			11464	10013138	1514656	2804			95204	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	18219 ✓																
	4552 ✓	268741 ✓									7110 ✓			12928 ✓			
	4403 ✓				7586 ✓						3192 ✓						
						19782 ✓											
								2181 ✓									
		1437 ✓															
															7214 ✓		
	29000 ✓																
	800 ✓																
		503 ✓															
						14025 ✓											
	10342 ✓										1645 ✓						
	500 ✓																
	1660 ✓																
	1000 ✓																
												11464 ✓					
	6300 ✓																
						67074 ✓		194964			43390 ✓			153500 ✓	17250 ✓	17250 ✓	34500 ✓
						14650 ✓											
	246200 ✓																
	51000 ✓																
	312250 ✓								39750 ✓								
	1500 ✓																
	14000 ✓																
	4874 ✓										2489 ✓			2957 ✓	197 ✓		
															95204 ✓		
	177 ✓																
	50 ✓																
						1540 ✓											
	654027	270681			7586	117071		218	37750		57826	11464		18457	125382	24464	34500
	52800								194964						197		

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
October	Bal. Tsfd		105239	147931	14039	10854108	18970	66502					192876	13550
			720089	169325			11464	10013138	1514656	2804			95204	
	Light	818		250 ✓	7900 ✓									
	Sequenqua Service	819		250 ✓	4750 ✓									
	Rent	820		3000 ✓	24000 ✓									
	McCormick Transport Local Frt	821		155 ✓ 277129 ✓								13020 ✓		
	Warehouse Clearance 40 68	822				8648	10413	18529	532					
	Uncollectable Accts	823		873 ✓										
	I.S. Comfort Sick Leave	824		36225 ✓										
	Sous / Buoggio Supplies	825		15850 ✓				15850						
	G.S Eldridge & Co Contract Labor	826		14000 ✓								14000 ✓		
	W H Clearance	827				2395216		1777867	617349					
	W.H. Issues Supplies	828		90965 ✓	30231 ✓	3589689					438059 ✓	129081 ✓		913.59 ✓
	Power Sales	829	1705500 ✓	1705500 ✓										
	Distributed		712750 ✓									6650 ✓		
	Cooks Taxi Local Frt	830		7652 ✓										
	Trucking	831	299950 ✓								4900 ✓	8050 ✓		
	Tractors	832	1264300 ✓		4000 ✓						4000 ✓	41500 ✓		
	D.E.S.& P. Co Survey	833		27639 ✓										
	D.E.S.& P. Co Collection	834		7630 ✓										
	McCormick T			7630 ✓										
	Dawson News P.Co Supplies	835		23900 ✓										
	N.W.T.& T.R System Telegrams	836		306 ✓										
	Deferred Accts.	837	6259299 ✓											
	N.C. Company Supplies	838		4945 ✓										
	Penguin Cafe do	839		633 ✓										
	Sales Tax Oxygen	840		880 ✓										
	Collector Nat Rev			4224 ✓										
	do Sales Tax M. Shop	841		4145 ✓										
	Meals Co Messes	842		3250 ✓	250 ✓									
	Material Transfers Supplies	843		100 ✓										
	Commission	844	X	6247 ✓	6622 ✓									
	R Cunningham Transfer	845		177 ✓	177 ✓									
	Provision Suspense Supplies	846	21499 ✓											
	Arcade Cafe Meals	847		3245 ✓										
	Cars for Engineers Local Frt	848												
	Penguin Cafe Restaurant	849		2150 ✓										
	Hickey's Garage Supplies	850		20185 ✓									20185	
	Franklins Garage do	851		3990 ✓							275 ✓		3715	
			105239	436736	91969	13257972	29383	82352			447234	212301	216776	1049.09
			9448387	618645		3589689	11464	11809534	2132537	2804			95204	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	654027	270681			7586	117071		218	39750		57826	11464	18457	125382	24464	34500	
	529								19496					197			
	8150 /																
	5000 /																
	20500 /	2500 /			4000 /												
	100860 /	123061 /	2014 /	64 /	4677 /	18818 /	3987 /										
	350 /										523 /					10483 /	
	36225 /																
69.16 /	65293 /	1024609 /	89635 /	25625 /	83216 /	1092725 /	103967 /	400 /		375 /	67026 /	3523 /	40 /	5800 /	64786 /	168139 /	7919 /
	44050 /	538350 /					15000 /				80200 /	2500 /		22000 /			4000 /
					6000 /		1652 /										
	34300 /	129850 /	31150 /	37100 /	50750 /	1400 /	3150 /										
	32000 /	329500 /	503800 /	333200 /		1400 /	14900 /										
	23124 /	265 /						4250 /									
	23900 /																
	388 /																
		6259299 /															
						4945 /											
						633 /											
											3344 /						
											4145 /						
							3500 /										
											100 /						
	12869 /																
						21499 /											
							3245 /										
137.73	13773 /																
							2150 /										
69.16	1028208	8756.15	626599	395979	157529	1259913	148051	4865	39750	375	213064	17487	18497	153182	89250	213122	11919
137.73	99319	2500			4000	5578	3500		19496		100			197			

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal Fwd		105239	436736	91969	13257972	29383	82352			447234	212301	216776	1049.09
October			944887	618645 ✓		3589689	11464	11809534	2132537	2804			95204	
	N.C. Company	852		103830 ✓									186530	
	Pay Roll Saving in Transit	853	11360 ✓		1268187							551946 ✓		
	Standard Mess	854			152478 ✓									
	Unemployment Ins.	855	130124 ✓		65062 ✓									
	Doctor & Hospital	856		90075 ✓ 750 ✓	76375 ✓									
	Mess Guerison Saving in Transit	857	1055 ✓									44667 ✓		
	Closing Mess and Laundry	858												
	Machine Shop	859		109096 ✓				112162			12528 ✓	37062 ✓		4.92 ✓
	Electric Shop	860		9010 ✓	1898 ✓						6265 ✓			
	Carpenter Shop	861									30780 ✓			
	Garage	862		6263 ✓	1627 ✓							13071 ✓		830.60 ✓
	Pickups	863	XXXXXX									17283 ✓		189461
	Supervision	864		2500 ✓										
	Engineering	865										5423 ✓		
	Gold Room	866												
	Sundry Column	867	265006 ✓									881753		
	General Expense	868												
	Warehouse Clearance No 70 Saving in T.	869	12415 ✓			355033		342618						
			382660	564355 ✓	1761711 ✓	13613005 ✓	29383 ✓	1945141 ✓			773828 ✓	881753	323306 ✓	1884.61 ✓
			9570926	8125506 ✓	2688187 ✓	3589689 ✓	11464 ✓	12152152 ✓	2132537 ✓	2804 ✓		881753	95204 ✓	1884.61 ✓

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
69.16	1028208	867515	626599	395979	151529	1252913	148051	4868	39750	375	213064	17487	18497	153182	89250	213122	11919
137.73	99319	2500			4000	3578	3500		194964		100			197			
														2700			
	5095681	4010673	1732756	1823477	622616	820292	2563751	12100	3630000	146690	4474413	282245	310390	187346	77892	327843	194205
							1524780										
	65062																
	12950																
	44551	392926	123814	126496	60134		996334		25449	110224	39933	26036	28322	16140	7608	30008	18178
						2068827	2085795	16968									
	154770	1620000	33153	29481	5767		9600				713293			1100	3557	69058	
	6461	68807	1637	2864	240063		7139					347768	1649	1120			855
	1107																
	26833	5336					17654						358858	5908			
68.57	4684	2742	4690	1371	9933	1200					2100			347718	62905	147215	
	4631	19604			40413				5081	25309	10883	22001					43356
		58419	48419	54419	43639				238316	30920							
	20337	528577	90161	45420						214218							
		268513															268513
		16601	601809	13278													
	1771070	1771070															

137.73	18731184	1549036	3263038	2466252	1174094	2074405	2524614	16968	4332280	2142218	713393	347768	358858	364793	241212	787246	2685513
137.73	1870389	2500			4000	2074405	2524614	16968	4332280	2142218	713393	347768	358858	350615			2685513

1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Garage Pickups
November	Warehouse Clearance No 71		870		7653 ✓		33807		43345	5403				123	
	Warehouse Clearance No 72		871				93374		63706	29674					
	Warehouse Clearance No 73		872						7405	925					
	Dr Baker	Supplies	873		25290 ✓										
		D E S & P. Co			810 ✓										
	John Boss	do	874		6600 ✓										
	Can. Pac. Ry. Servs	Employees Fares	875		11900 ✓										
					11900 ✓										
	D. M. Strachan	Supplies	876		53980 ✓				31500						
	T. C. Frith	Fire Insurance	877	9600 ✓	9600 ✓										
	Territorial Treasurer	Taxes	878		74072 ✓										
	Warehouse Clearance No 74		879				31500		31500						
	Correction	Supplies	880		585 ✓	2782 ✓									
					3370 ✓										
	Territorial Treasurer	Services	881		7000 ✓										
	Bank Montreal	Stamps	882		2700 ✓										
	Receiver General	Service D E S & P.	883		206 ✓										
		Receiver General			200 ✓										
	Can Pac Ry Servs	Local Fit	884		1750 ✓										
	Supervision		885												
	Light		886						7200 ✓						
	Rent	C Gloslie	887		1000 ✓				23500 ✓						
	Scavenger	C Gloslie	888		125 ✓				4875 ✓						
	Fire Insurance		889	246200 ✓											
	Claims Expense	Current	890	100000 ✓											
		Deferred		100000 ✓											
	D E S & P. Co	Head Office	891	2000 ✓	53000 ✓										
	Head Office	Salaries	892	352000 ✓											
	Dawson Radio		893		1500 ✓										
	Dawson Scavenger		894		14000 ✓										
	D E S & P Co	Hospital Expense	895		1000 ✓										
	Sudolf. Nass	Supplies	896						1099 ✓						
	Underwood Ltd	Contract Labor	897		3779 ✓										
	Hale & Co	Marine Insurance	898		205 ✓										
	Dawson Chamber of Mines	Contribution	899		20000 ✓										
	Dr Tumbull	C. Labor	900		1000 ✓										
	White Pass	do	901		100000 ✓										
	D E S & P. Co	Telephone Service	902		20000 ✓										
	Factor & Hospital		903		500 ✓										
					500										
				109600	734076	32456	158681		31500					123	
				700200	354076				145950	36002					

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
												2964 ✓		1251 ✓	2950 ✓		
											8278 ✓		52 ✓				
	24480 ✓																
						6600 ✓											
						22480 ✓											
	74072 ✓																
	7000 ✓																
	2700 ✓																
	1750 ✓																
						64975 ✓			188373		47895 ✓			15500 ✓	15000 ✓	15000 ✓	30000 ✓
	7200 ✓																
	18000 ✓	2500 ✓				4000 ✓											
	5000 ✓																
	246200 ✓																
	57000 ✓																
	312250 ✓								39750 ✓								
	1500 ✓																
	14000 ✓																
	1000 ✓																
	3779 ✓						1099 ✓										
	205 ✓																
	20000 ✓																
	1000 ✓																
	100000 ✓																
	20000																
	828936					94058			39750		56173	2964		15352	16951	17950	30000
	82200	2500				4000	1099		188373								

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1952			Entry No.	Individual Ledger Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Garage Pickups
	Bal Fwd			109600	73406	39456	158681		31500					123	
November				700200	354076				145950	36002					
	Mc Cormick Transp.	Local Freight	904		88285 ✓								2504 ✓		
	Garage Issues	Sundry Supplies	905											311511	
	Incense Powder Mag	Rec. General	906		200 ✓										
	Elec. W.H. Issues	Supplies	907					24267							
	W.H. Issues	Supplies	908		21951 ✓	16022 ✓	4271655					44074 ✓	6014 ✓		702.82 ✓
	Sundry	Supplies	909		948 ✓										
	Hubleys Garage	do	910		143370 ✓									143370	
	Power	Sales	911	1265000 ✓	1265000 ✓										
		Distributed		567800 ✓											
	N. C. Company	Supplies	912		152019 ✓				23429					128590	
	W.H. Clearance 75	do	913				23429		23429						
	Deferred Accounts		914	3311404 ✓											
	Trucking	C. Gosbee	915	190400 ✓	700 ✓	350 ✓						1400 ✓			
	Dept. Resources D	Eng. Dept	916	450 ✓	450 ✓										
	N.W.H.S. Rystem	Telegrams	917		747 ✓										
	Hubleys Garage	Supplies	918		33950 ✓									32845	
	Franklins Garage	do	919		8080 ✓									3810	
	Dickson Hdw. Co	do	920		500 ✓										
		Joliette Steel Co			37304 ✓										
	W.H. Clearance 76		921		18693 ✓		118061		101673	2747					
	D & S & P Co	Supplies & Sundry	922		6925 ✓							175 ✓			
	Tractors		923	556700 ✗	30000 ✓	10000 ✓									
	Mc Cormick Transp.	Collection	924		7640 ✓										
		D & S & P Co			7640 ✓										
	Sales Tax	Oxygen C.H Rec	925		2528 ✓										
	Sales Tax	M Shop do	926		3183 ✓										
	Provision Suspense	Supplies	927	152288 ✓											
	Frank Fagus	Roadhouse	928		6500 ✓										
	Meals at Co Mess	Mc Cormick Transp	929		500 ✓	125 ✓									
	White Pass	Postage	930		260 ✓										
	Eugene Fournier	Light	931		1000 ✓										
	Vane Harbours	Board Storage	932		1830 ✓										
	Employees	Payroll	933			1078 ✓									
	Commercial		934		2907 ✓	2721 ✓									
	Mrs Comfort	Supplies	935		5400 ✓				5400						
	Royal Com. Signals	do	936		345 ✓										
	Yukon P.M. Co	Carrection	937		100 ✓										
	Dawson Miners Union	Meal	938		125 ✓										
				109600	268265	60752	300171		60329			45672	8518	308738	702.82
				5605742	852787		4271655	24267	271082	38749				311511	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Room
	828986					94088			39750		56173	2964	15552	16251	17950	30000	
	82200	2500			4000		1099		188373								
	7156 ✓	55553 ✓	5230 ✓	11863 ✓		5549 ✓	36 ✓									394 ✓	
														31151 ✓			
	200 ✓																
	2320	120										24267					
52.09 ✓	373517 ✓	254081 ✓	12115 ✓	13886 ✓	3493 ✓	845447 ✓	66237 ✓	3490 ✓		1152 ✓	62021 ✓	6173 ✓	13552 ✓	12694 ✓	41627 ✓	109590 ✓	1028 ✓
	948 ✓																
	447000 ✓	410150 ✓					10000 ✓				73450 ✓	2500 ✓	3000 ✓	29000 ✓			4000 ✓
		331404 ✓															
	23100 ✓	130200 ✓	3500 ✓	3850 ✓	18200 ✓	4550 ✓	1400 ✓				700 ✓		10501	1400 ✓			
	747 ✓																
	1105 ✓																
	4270 ✓																
	500 ✓																
	345 ✓																
	2212 ✓	265 ✓															
	77400 ✓	363600 ✓	90000 ✓				21700 ✓		4250 ✓					4625 ✓			
											2528 ✓						
											3183 ✓						
						152288 ✓											
							6500 ✓										
							625 ✓										
	250 ✓																
	1000 ✓																
	1830 ✓																
									1078 ✓								
	5628 ✓																
	345 ✓																
	100 ✓																
							1251 ✓										
6209	1366268	681253	108845	29599	21693	1101892	105873	9740	39750	1152	198055	35904	33154	36481	59577	139984	5028
	90221	2500			4000		1849	1078	188373								

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
November Bal Fwd				109600	258265	60752	300171		60329			45672	8518	308738	702.82
				5605742	852787		4271655	24267	271052	38749				311511	
Cooks Taxi	Social Fet		J939		35197 /								3000 /		
Standard Mess			940			941270 /									
Payroll	Saving in Transit		941	6400 /		11136369							41643 /		
Closing Messes	Laundry		942												
Mess Current	Saving in Transit		943	1315 /									12057 /		
Machine Shop			944		6218 /				103284			15547 /	10459 /		48.05 ✓
Electric Shop			945		13666 /	257 /						19230 /			
Garage			946		2659 /								261 /		1434.83 ✓
Carpenter Shop			947									32637 0 /			
Pickups			948												2185.70
Cars			949												
Supervision	H E & P Co		950	~~2884 43~~ /	2500 /										
Engineering	H E & P Co		951		7467 /								5606 /		
Gold Room			952												
Seniority Columbia	Defined Accts		953	207645 X									459538		
Doctor & Hospital	Dr Barker		954		436 00 ✓	57375 /									
	St Mary's Hospital				34425 ✓										
General Expense			955												
Unemployment Ins.			956	89066 /		44533 /									
General Expense			957												
✓ 40															
				324960	290775 /	1104187 /	300171 /		163613 /			406819 ✓	459538	308738 ✓	2185.70
				5694808	9660091 /	11136369 /	4271655 /	24267 /	271052 /	38749 /			459538	311511 /	2185.70

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
5209	1362268	6811353	110845	29599	21693	1101892	105873	9740	39750	1152	198055	35904	33154	366481	59577	139984	5028
	90221	2500			4000		1849	1078	188373								
		4400 ✓	10423 ✓	14500 ✓	2000 ✓		874 ✓										
							941270										
	4246354	5321378 ✓	535890 ✓	278480 ✓	914099 ✓	643220 ✓	291695 ✓	13900 ✓	363000 ✓	388500 ✓	429183 ✓	287012 ✓	336556 ✓	219639 ✓	66948 ✓	382191 ✓	192000 ✓
						1745812	1772914	27102									
	72887 ✓	668504 ✓	7673 ✓	1534 ✓	167722 ✓		1249737		46034 ✓	13153 ✓	72914 ✓	50254 ✓	33101 ✓	35402 ✓	11399 ✓	22907 ✓	2881 ✓
	151830 ✓	2725584 ✓	18072 ✓	15830 ✓	9236 ✓		16800 ✓				711033		2261 ✓	4179 ✓	2544 ✓	77384 ✓	
1.16 ✓	39995 ✓	80010 ✓			223328 ✓		400 ✓				4270 ✓	385155	1823 ✓	810 ✓			1250 ✓
371.55 ✓	9149 ✓	5741 ✓	522 ✓		4402 ✓	700 ✓	700 ✓	4540 ✓			1750 ✓		2450 ✓	626511	74620 ✓	339379 ✓	
	79375 ✓						3600 ✓						409345				
	12192 ✓	94748 ✓			3116 ✓				29004 ✓	22982 ✓	4861 ✓	11985 ✓					39682 ✓
424.80	42480 ✓																
		70164 ✓	60165 ✓	66165 ✓	47756 ✓				289415	42665							
	7467 ✓	71600 ✓	59068 ✓	16800 ✓						168002							
		270841 ✓															270841
			251883 ✓														
	20650 ✓																
	2396969	2396969 ✓															
	44533																
	44533	44533 ✓															
424.80	2271461	161 12725	1076551	422908	1393352	1745812	2192856	28180	477788	168452	711033	385155	409345	626511	215088 ✓	860845	270841
424.80	2531723	2500			4000	1745812	2192856	28180	477788	168002	711033	385155	409345	626511			270841

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1952			Entry No.	Individual Ledger: Gen. Ledger	Individual Ledger: Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Garage Pickups
December	W H Clearance	D. E. S. & P. Co	958		5216		2144		7844	1397					
	Mrs Sedstone	Laundry	959		540										
	D. E. S. & P. Co	First Aid	960		2000										
	Eugene Fournier	Light	961		1000										
	Dr Baker	Supplies	962		7670										
	W H Clearance	78 Supplies Drawing on T	963	7715			132716		125001						
	T. A. Firth	Fire Insurance	964	2814276	2814276										
	W H Clearance	79	965		2188	138			22685	150					
	Ronald Bell	Donation	965A		1000										
	Tom Ellis	do	966		1000										
	J Jeffery	do	967		1000										
	Postmaster	Stamps	968		5700										
	W H Clearance	80 Wood in Transit	969	145917			145917								
	Tractor	Correction Wood in T.	970	20800											
	Dr. Snyder	Contract Labor	971		4500										
	Collector Rat Rev	Duty	972		2431										
		D. E. S. & P. Co			2431										
	Yukon Gold Plaims	Rental Films	973		8000										
	do	Claims Renewals	974	144000	144000										
	do	Prospect Drilling	975	861488	861488										
	M. H. Jones	Claims Renewals	976	2000	2000										
	W H Clearance	81 Mrs. Aldcroft	977		7385				6338	1047					
	Hachyp Garage	Supplies	978		8057									8057	
	Butterworths Store	do	979		225										
	Fire Insurance		980	168367											
	Claims Expense	Current	981	57300											
	as	Deferred		57300											
	D. E. S. & P. Co	Head Office	982	2000	68000										
	Head Office	Salaries	983	352000											
	Dawson Radio		984		1500										
	Dawson Scavenger		985		14000										
	G. Anderson	Transfer	986		4950	4950									
	Canadian		987						45000						
	W H Clearance	82	988				45000		45000						
	Franklins Garage	Supplies	989		1740										
	Alfred Doig	do	990			9078									
	Eugene Fournier	Light	991		1000										
	Rent		992		1000	22250									
	Scavenger		993		125	4750									
				2886376	1097833	41166	325777		46000					8057	
				1734787	2569989				206868	2594					

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervisionm	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	608 ✓													1273 ✓			
	540 ✓																
	2000 ✓																
	1000 ✓																
	1670 ✓																
														20509 ✓			
	1000 ✓																
	1000 ✓																
	1000 ✓																
	5100 ✓																
		20800 ✓															
	4500 ✓																
	8000 ✓																
	225 ✓																
	16836 ✓																
	66000 ✓																
	312250 ✓									39750 ✓							
	1500 ✓																
	14000 ✓																
			45000 ✓														
																	1740 ✓
						9078 ✓											
	1000 ✓																
	18000 ✓	1250 ✓				4000 ✓											
	4875 ✓																
	51974									39750				21782			1740
	92875	22050	45000			4000	9078										

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Invenbory	Electrical Invenbory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
December Bal Fwd				2886376	1097833	41166	325777		45000					8057	
				1734787	2569989				206865	2594					
Light			994			5850								668041	
Garage Issues	Supplies		995												
General W H Issues	do		996		9292	15261	406236					80176	8210		249.56
Elec. W H Issues	do		997					27126							
Depreciation on Reading			998				47909								
St Pauls Hospital	Dr Hospital		999		25650										
White Pass	Postage		1000		1850										
Interest Earned	D E S & P. Co		1001	170890	170890										
W F Taylor	Head Office		1002	35000	35000										
Head Office	Capital Expenditure			200											
	as			200											
Supervision			1103												
Head Office	Reserve Depreciation		1104	50000000											
as	Capital Assets			50000000											
Head Office	Reserve Depreciation			1684346											
do	Capital Assets			1684346											
Cooke Taxi	Local Frt		1105		33800										
McCormick Transp	do		1106		73638								6148		
Trucking			1107	17500											
Tractors	McCormick Transp		1108	24850	1000	10150									
Power	Sold		1109	246000	246000										
	Distributed			262250											
Dalen Co	Marine Ins.		1110		1639										
D. E. S. & P. Co			1111		26955										
D E S & P Co	Collection		1112		11240										
	McCormick Transp				11240										
N W T & T. Radio S.	Telegrams		1113		1929										
Collector Nat. Rev	Sales Tax Oxygen		1114		352										
	Coll Nat Rev				2645										
Collector Nat Rev	Sales Tax Mach Shop		1115		1043										
Provision Suspense	Supplies		1116	72838											
Myals Co. Misses			1117		500										
D E S & P. Co	Maint Stenos Pass		1118		5765										
Commission			1119		1534	1862									
Transfer	F Sidstone		1120		1550	1550									
Commission	D E S & P. Co		1121		77										
Transfer	G. Bach		1122		700	700									
				54570922	1581733	72039	325777		45000			80176	14358	8057	249.56
				54248661	3050378		454145	27126	206865	2594				668041	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	5197 60								397 50					217 82		17 40	
	928 75	220 50	450 00		40 00	90 78											
	58 50																
														6680 41			
26 03	91 61	1006 49	13 16	13 80	54 25	152 61	75 90	188 89		55	337 99	16 73	5 75	36 69	98 51	569 33	5 72
												271 26					
								479 09									
	256 50																
	18 50																
						1459 73			2877 25		572 52		155 00	172 50	172 50	345 00	
		248 00			85 00		5 00										
	23 92	509 46	70 76	70 76													
		150 50				14 00						3 50	3 50	3 50			
		127 00	10 00														
	465 00	225 00					5 00				1422 50	30 00		400 00			75 00
	16 39																
	227 05							42 50									
	19 29																
											22 93						
											16 43						
						725 38											
							5 00										
	57 65																
	33 96																
	77																
26 03	6315 96	2266 45	93 92	84 56	139 25	2354 72	85 90	710 48	397 50	55	2366 37	321 49	164 25	7570 92	261 01	931 73	8012
	1079 63	220 50	450 00		40 00	90 78	5 00		2877 25								

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1953			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
	Bal. Fwd.			54570922	1881733	72039	325777		45000			80176	14358	9057	24956
Dec 31				54248661	3050378		454145	27126	206868	2594				668041	
	M. C. Company	Supplies	1123		30274									28280	
	Payroll	Social Fet in Transit	1124	1595		5150271							27400		
	Standard Mess		1125			156950									
	L & A Hospital	Dr Bachi	1126		43800	22875									
		St Marys Hospital			14025										
		C Flaherty & Mr Woodside			500										
	Caley's Grocery	Supplies	1127		465										
	Penguin Cafe		1128		125										
	Closing Mess and Saunday		1129												
	Unemployment Ins.		1130	25814		12907									
	Miss Oeuvren	Social Fet in Transit	1131	481											
	Commission	S Haydeh	1132			07									
	Machine Shop		1133		9988				115418				34092		6.22
	Ross Cunningham Rmt		1134			1000									
	Electrical Shop		1135		7621	255						2253			
	Carpenter Shop		1136									27103			
	W. Clearance No 83		1137				56674			56674					
	Garage	D E Sy P Co	1138		5482										151627
	Pickups		1139										16604		177205
	Cars		1140												
	Trucking Distribution		1141	190921											
	Tractor Distribution		1142	213992											
	Supervision	D E Sy P Co	1143		2500										
	Engineering		1144												
	Gold Room		1145												
	Sundry Columns Paradise Hill Hydro		1146	6770									80246		
	Employees' Fares		1147		69277										
	St Marys Hospital		1148		8096 55										
	General Expenses		1149												
	Power		1150	1105803											
	No 6 Shovel		1151	225808											
	D E Sy P Co Power		1152	450000	450000										
				54984581	2056824	266033	382451		160418			107279	95850	36337	177205
				56086086	4017999	15150271	454145	27126	206868	59268		22563	95850	668041	177205

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
26.03	631586	226645	93992	8456	13925	235472	85790	71048	39750	55	236637	32149	16425	751092	26101	93173	8012
	107963	22050	45000		4000	9078	5000		287735								
						1994											
	537782	988686	49400	129370	772383	3133311	1269935	38350	4330000	111798	657788	241168	126980	283242	36366	31098	215559
							1356501										
	344500																
						4652											
							125										
						542164	659922	117758									
	12907																
	112130	103913			126288		147782		75860	17829	102691	21281	9439	46495	3714	1092	26569
	07																
	85280	631253	42279	3169	8083						1033690			1100		182842	622
	1000																
	65411	10923			169904						5437	288732	24032	7402			
	54207						9600	2400					176876	27103	15810	40653	
88.60	33313	1023			2404			1864			600			1113108	125159	782776	
	1065	160577			31478			4096	83478	11579	2537	5866		3326		4565	
114.63	11463																
		190821															
		213992															
		117067	107065	113069	54741				344363	89569						139651	
	44052	141594	12586	9440						207672						106546	
		106546															
		27400	46076														
	69277																
	809635																
	242708	242708															
		1105803															
			235808														
114.63	2501513	1594858	492609	263444	1147728	557242	805332	117758	632088	219251	1033690	294598	176876	1116434	267150	1131634	250762
114.63	2537121	426863	48600		354778	557242	505332	117758	632088	219251	1033690	294598	176876	1116434			250762

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1953		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
Dec 31	Head Office Expense Accts 1952	1153	1500 49742	/										
	Lodging		1431 74020	X										
	Paradise Hill Hyds.		38 10065	X										
	Eggs Expense		42 12	X										
	Royalties		27 4585	/										
	Claims Expense		11 5130 0	X										
	Sixty Mile Project		102 6599	/										
	Bloch Sand Project		46 627	X										
	Exploration		562334	X										
	Gold Returns	1153	1918 82353	X										
	Power Sales		28 771 16	X										
	Discount		12 749 0	X										
	Royalties Earned		98 45 26	/										
	Interest Earned		17 089 0	/										
	Sundry Earnings		52 18 13	/										
	Head Office Earnings for 1952		1965 41 88	/										
	Head Office Capital Accts - 1952	1154	61 057 31	/										
	Capital Expenditure		61 057 31	/										

CASH RECEIPTS.

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED

1952			No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Lays Lays	Lays Expense	
January	Deposit	R	1	1031864		1031864										
	do	Salvage	2	141463	92231	49232										
	do		3	14319		14319										
	do		4	38090	3708	34382										
				1225736	95939	1129797										
Feb 15	Deposit	Gold Room	5	5000		5000										
March 1	Deposit	Salvage	6	7960	720	7240										
	do		7	1041619		1041619										
	do		8	46366												
		Insurance			21072	9554										
		Local Fit in T			4885											
		Salvage			10855											
	Deposit	Local Fit in T	9	510348	1148	509200										
	do	Salvage	10	13978	8814	5164										
				1620271	47494	1572777										
April	Shipment 1	Bar 1-2	11	552065			57741	59263	58728	145712	47913	113203	69498			
		Premium		361351			37797	38794	38444	95384	31364	74104	45494		564	
		Bar 3	12	402075			43482	42762	26573	92946	46478	64987	84643		329	
		Premium		262737			28413	27943	17168	60736	30371	42466	55311			
	Deposit	Salvage	13	1058044	6317	1040696										
		Fit in Transit			1103											
				2636295	17348	1040696	167433	168762	140613	394778	156126	294760	254946		833	
May	Deposit	Inventories	14	125286	118061	3580										
		Salvage 1951			3645											
	Deposit	Salvage 1951	15	53092	3321	49771										
	Shipment 2	Bar 4-5	16	2560000				89997	94811	694420	662092	650850	372830			
		Premium		1700000				59764	62960	457818	439670	432205	247583			
	Deposit	Salvage	17	16866	1684	15182										
	do		18	49770		49770										
	Shipment 3	Bar 9.17	19	5425000												
		Premium		3615000				48643	898919	562870	1045478	571633	1094352	1203205		
								32414	599003	375074	696664	380846	729232	801767		
				13545014	126711	118363		81057	1647683	1095715	2889380	2054141	2906639	2625385		

CASH RECEIPTS.

1952			No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Lays	Lays Expense	Paradise Hill
June	Shipment	2 Bars 4-5	20	97217				521	6782	24130	13461	33251	7072			
	Premium			46952				30	5403	13065	6141	19247	3123			
	Shipment	4 Bars 18-28	21	66500000			880376	407491	617368	1245123	936063	1435796	1127783			
	Premium			44300000			586476	271457	411269	829458	623573	956477	751290			
	Deposit	Salvage	22	528003	8411	519592										
	Shipment	3 Bars 9.17	23	139298			1248	23082	14453	26845	14675	28100	30895			
	Premium			24106			216	3996	2501	4646	2540	4862	5346			
	Paul Graham Employee's Fare			6800		6800										
	Shipment	5 Bars 29-42	25	87250000			1565973	1533646	571955	1207235	1097092	1429223	1319876			
	Premium			58000000			1040991	1019501	380211	802517	729299	950085	877396			
	Shipment	4 Bars 18-28	26	1532827			20232	9365	14189	28614	21512	32997	25918			
	Premium			275773			3650	1690	2560	5163	3851	5953	4676			
	Total			265626301	8411	526392	4091862	3267338	2023571	4176473	3440475	4884085	4144023			
July	Deposit		27	14396		14396										
	Deposit		28	353326		353326										
	Shipment	6 Bars 43-45	29	16500000			96757	242667	136238	353621	326294	279103	215320			
	Premium			10100000			59227	148541	83394	216459	199732	170845	131802			
	Shipment	7 Bars 46-61	30	93800000			959792	983977	695664	3005496	1841119	1291085	602867			
	Premium			59700000			610870	626262	442763	1912880	1171800	821724	383701			
	Royalties Earned		31	57307	57307											
	Shipment	6 Bars 29-42	32	87398			15687	15363	5729	12093	10989	14316	13221			
	Premium			160633			28831	28235	10530	22226	20198	26313	24300			
	Deposit		33	35680		35680								10498	405	
	Scrap Gold Returns		34	10093										23787	889	
	do		35	22898												
	Bars 43-45 Shp 6		36	22677			1330	3335	1872	4860	4485	3836	2959			
	Premium			54020			3168	7945	4460	11577	10683	9138	7049			
	Royalties Earned		37	89763	89763											
	do		38	8316	8316											
	Shipment	8 Bars 62-73	39	79200000			227078	1114539	864598	1751563	1310423	1848630	678753			124416
	Premium			48000000			137623	675478	523999	1061553	794196	1120382	411365			76404
				315255241	155386	603402	2082701	3789972	2748187	8307876	5649623	5532746	2422737	34285	1294	199820

CASH RECEIPTS. THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Lays	Lays Expense	Paradise Hill
August															
Shipment 7 Bars	46-61	R40	2175 91			22241	22788	16099	69625	42979	29892	13967			
Premium			85426			8726	8938	6311	27312	16937	11723	5479			
Shipment 9 Bars	74-87	41	9100000			126408	122736	122881 0	218325 8	161934 4	252886 8	79057 6			
Premium			5800000			80568	78969	78319 7	139152 7	103210 9	161180 6	50388 4			
Royalties Earned		42	51785	51785		5518	27082	21009	42561	31842	44914	16492			3024
Shipment 8 Bars	62 73	43	1924 47												
Premium			237575			6812	33433	25935	52542	39308	55453	20360			3732
Shipment 10 Bars	88-89	44	14000000			60152	168613	191676	261268	245620	290923	181748			
Premium			9000000			38669	108395	123220	167958	157898	187022	116838			
Deposit Salvage		45	526514	3847	522667										
Shipment 11 Bars	90-101	46	7755000			275607	470106	1222986	1368540	1509162	1976432	932167			
Premium			5170000			158738	313404	815324	912360	1006108	1317621	621445			
Royalties Earned		47	112839	112839											
			3154917 7	168471	522667	808439	2172404	4434567	6476951	5701307	8054659	3202956			6756
September															
Deposit	Freight in Transit	48	13279	1671	116081										
Bars 74-87		49	3265 52			4536	22347	44095	78346	58111	90748	28369			
Premium			72166			1002	4939	9745	17314	12842	20055	6269			
Bars 102-116		50	8250000				308822	912322	1371670	1294694	1251389	3008947			102156
Premium			5000000				187165	552922	831315	784663	758418	1823604			61913
Bars 90-101		51	257270			9143	15596	40573	45401	50066	65567	30924			
Premium			202909			7211	12300	31999	35808	39487	51713	24391			
Says Gold Returns		52	20508										2130 0	792	
Deposit		53	571018	528272	42746										
Royalties Earned		54	1280 03	1280 03											
Bars 88-89		55	231823			9960	27920	31739	43263	40672	48174	30095			
Premium			175029			7520	21081	23963	32664	30707	36371	22723			
Royalties Earned		56	136658	136658									1032 4	402	
Says Gold Returns		56A	9922												
Bars 117-133		57	1140 5000					910004	2547493	1381510	2106197	3803926			655860
Premium			69100 00					551349	1543461	937021	1276091	2304709			397369
Bars 102-116		58	51362				1923	5680	8539	8060	7781	18733			636
Premium			143239				5361	15840	23816	22479	21726	53243			1774
Bars 134-136		59	1300000			75926	120176	149986		257615	421625	174672			
Premium			800000			46724	73954	92299		158532	259462	169029			
Bar 137		60	600000				600000								
Premium			380000				380000								
			3576521 6	794664	543541	1126401	1658982	1319711 4	1635562 0	1475472 7	1614281 1	1144422 6	3162 4	1194	1219708

Cash Receipts

CASH RECEIPTS.

1952		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11	Lays	Lays Expense	Paradise Hill
October	Deposit Salvage	61	24080	6497	17583										
	Royalties Earned	62	155491	155491											
	Bars 135-151	63	8970000					790411	2910261	1095360	1580687	2593281			
	Premium		5450000					480239	176818	665520	960395	1575628			
	Deposit Salvage	64	543109	2881	540228										
	Bars 117-133	65	266138					21236	59446	32237	49149	88766			15304
	Premium		431949					34465	96483	52323	79769	144069			24840
	Deposit Goods in T.	66	337001	289789	45955										
	General Exp			1257											
	Royalties Earned	67	167449	167449											
	Lays Gold Returns	68	7240										7544	304	
	do	69	14581										15492	611	
	do	70	15879										16502	623	
	Bars 134-136	71	107002			6250	9891	12345		21204	34704	22608			
	Premium		86242			5036	7973	9950		17090	27971	18222			
	Bar 137	72	16646				16646								
	Premium		7745				7745								
	Deposit	73	397		397										
	Royalties Earned	74	76915	76915											
	Bars 152-153	75	1150000				1150000								
	Premium		698000				699000								
	Bars 154 165	76	7900000					689164	2335145	383938	1718203	2773550			
	Premium		4790000					417860	1415866	232793	1041797	1681684			
	Bars 138-151	77	236029					20798	76578	28823	41593	68237			
	Premium		309185					27244	100313	37756	54485	89387			
	Bars 166-168	78	1290000					173920	455422	156168	203495	176236			124759
	Premium		774000					104352	273254	93701	122097	105741			74855
			33825378	700279	604163	11286	1890255	2781984	9490986	2816913	5914345	9337409	39538	1638	239758

Salvage	10635
Goods in Transit, Insurance	289789
Royalties	399855
	700279

CASH RECEIPTS.

1952		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Lays	Lays Expense	Paradise Hill
Nov 19	Bar 169	R 79	720000				720000								
	Premium		440000				440000								
	Bars 170-179	R 80	5600000					368878	1389646	436110	724346	2681020			
	Premium		3400000					223962	843713	264782	439781	1627762			
	Bars 152-153	81	13627				13627								
	Premium		46552				46632								
	Bars 154-165	82	193969					16921	57834	9427	42188	68099			
	Premium		521745					45515	154222	25357	113476	183175			
	Says Gold Return	83	3948										4134	186	
	Deposit	84	24401		24401										
	do	85	60320		60320										
	Bar 166-168	86	72561					9823	25723	8821	11494	9954			7046
	Premium		120380					16230	42498	14573	18990	16446			11643
	Bars 180-189	87	4950000				550448		1187573	536517	652554	2022878			
	Premium		3080000				342501		739734	333833	406052	1258680			
			19220549		94721		2085874	680339	4439643	1629420	2408911	7868014	4134	186	18689
December 10	Bars 188-190 (Lay)	88	320102				320102								
	Premium		192036				192036								
	Bars 188-190	89	960898				105417	12782	19796	14599	10534	27830			
	Premium		576464				63242	7671	11876	8758	6319	16695			
	Deposit Salvage	90	522731		18733	503998									
	Bar 169	91	12022				17539								
	Premium	91	17539				12022								
	Bars 170-179	92	129124					8506	32042	10056	16702	61818			
	Premium		308344					20311	76516	24012	39884	147621			
	Bars 180-189	93	58454				6501		14024	6336	7706	23587			
	Premium		140595				12298		26533	11987	14581	45196			
	Deposit Salvage	94	24670		2439	22231									
	do Salvage	95	501019		1019	500000									
	Bars 180-189	96	39426				13096	3941	6085	4495	3246	8563			
	Premium		73589				24445	7350	11367	8387	6054	15986			
			3822969		22191	1026239	742654	244709	4832911	2988496	2567144	7483322			

CASH RECEIPTS.

1952			No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Lays	Lays Expense	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items (Omit)	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan 3	Receiver General	1	7800			7800					
3	B.C. Equipment Co. Ltd	2	6794				6794				
	Canadian General Electric	3	260				260				
	Crane Ltd	4	7409				7560	151			
	Fleck Bros. Ltd	5	6147				6272	125			
	Marshall Wells B.C. Ltd	6	1325				1367	42			
	McLennan, McFeely & Prior	7	383				383				
	Robinson Electric Co. Ltd.	8	147				147				
	Scott Foster Ltd	9	10100				10100				
	Snap-on Tools	10	1090				1090				
	Canadian Pacific Air Lines	11	539							539	
	A. Angus Ltd	12	1479				1479				
	Canadian General Electric Co. Ltd.	13	3056				3129	73			
	Empire Brass Manufacturing Co	14	105946				108091	2145			
	Western Air Cooled Engines	15	1542				1542				
	Robinson Electric Co. Ltd.	16	742				742				
	Bearing Supply & Service	17	122				124	02			
	Canadian Cannery (Western) Ltd	18	99332				99332				
	Stanley Berg Compensation	19	2880	2880							
	B & F Store	20	875			875					
	White Pass	21	375			375					
	Canadian Pacific Airlines	22	875							875	
	Bank of Montreal, Vanc.	23	45555						45555		
	Dale & Co. Ltd.	24	84			84					
	Dawson Scavenger Service	25	14000			14000					
	Territorial Gov't	26	1000			1000					
	Radio Station C.F.Y.T.	27	1500			1500					
	Postmaster	28	2000			2000					
Jan 28	George T. Pohorski	29	1460						1460		
	Bruce Langston	30	360						360		
	John Myronuk	31	600						600		
	John Kostyshyn	32	600						600		
	Gerhard Jensen	33	600						600		
	Frank Adams	34	600						600		
	Roderick Campbell	35	600						600		
	Laurent Desrosiers	36	600						600		
	John Maier	37	1475						1475		
	Algel Nordling	38	1600						1600		
	Joseph Hanulik	39	2250						2250		
	Stanley M. Berg	40	3610						3610		
			337712	2880		27634	248412	2538	59910	1414	

Cheque

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Dal. Tusk		337712	2880		27634	248412	2538	59910	1414	
Jan. 28	Louis C Badard	41	1600						1600		
	Alvin Creigh	42	1610						1610		
	Ronald Harley	43	1465						1465		
	Roland de Fort	44	1600						1600		
	Matthew Gwasnica	45	760						760		
	Albert de Francais	46	1610						1610		
	John Hildebrand	47	1545						1545		
	John A Squild	48	1610						1610		
	Stephen Wilson	49	1575						1575		
	William Gibbs	50	1600						1600		
	Stanford Dawling	51	1615						1615		
	Roy Smyton	52	1660						1660		
	Sidney Gould	53	1610						1610		
	John Saysir	54	1600						1600		
	Edwin White	55	1540						1540		
	John Austin	56	1530						1530		
	James Lines	57	1910						1910		
	Upton Spalding	58	680						680		
	James Sayers	59	20						20		
	Leslie Dillsworth	60	895						895		
	Sigund Sayers	61	1540						1540		
	Charles Low	62	1850						1850		
	John Hannan	63	1910						1910		
	Eric Fors	64	1835						1835		
	Wallace Hyde	65	1970						1970		
	Harold Hodgson	66	1945						1945		
	William Walters	67	1760						1760		
	Sidney Jackson	68	1935						1935		
	Daniel Jaworski	69	1675						1675		
	Thomas Lyons	70	1735						1735		
	Leonard Hodgson	71	1935						1935		
	Donald Ramsden	72	1705						1705		
	Milton Hoole	73	1745						1745		
	John Bellet	74	1090						1090		
	Peter Brady	75	1810						1810		
	Eric Lehman	76	1665						1665		
	Richard Jaunet	77	1865						1865		
	Joseph Vanstyan	78	1370						1370		
	Thomas Dagnon	79	1190						1190		
			398277	2880		27634	248412	2538	120475	1414	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan 28	Pay. Fund.		398277	2880		2734	248412	2538	120475	1414	
	Mario Bortolin	80	1190						1190		
	Carlos Koski	81	1300						1300		
	George Duff	82	1365						1365		
	Donald K. Walters	83	1270						1270		
	Eloi Marcoux	84	1340						1340		
	Michael Chuchoi	85	1405						1405		
	Vito Pasquitti	86	1230						1230		
	Donald Doyle	87	470						470		
	Joseph Guitte	88	1340						1340		
	Allen Patton	89	1215						1215		
	Richard Tinkler	90	1270						1270		
	Tony Budar	91	1155						1155		
	Anthony Murphy	92	1140						1140		
	Herman Moore	93	1200						1200		
	Tony Fraboni	94	1190						1190		
	Kenneth Mac Donald	95	1190						1190		
	Tyler Alexandrovich	96	1155						1155		
	Nick Ostrovich	97	1290						1290		
	Roland Taubut	98	1340						1340		
	Hyppo Pennie	99	1365						1365		
	Calvin Logue	100	1225						1225		
	Angus Lavoie	101	1365						1365		
	Patrick J. Loveland	102	1325						1325		
	Patrick Fenin	103	1290						1290		
	Leo Houdyn	104	1365						1365		
	Samuel Kozack	105	1325						1325		
	Philip Berg	106	1340						1340		
	Emile Caroque	107	1290						1290		
	James Gillet Faut	108	1275						1275		
	Frank Krocinik	109	1325						1325		
	Orestie Houdin	110	1405						1405		
	James Hudson	111	1325						1325		
	Philip London	112	1700						1700		
	Otto Swindall	113	1700						1700		
	Fred A. Cook	114	1620						1620		
	Roland Meillet	115	1645						1645		
	Mario Cappuian	116	1620						1620		
	Lorne Mucash	117	1700						1700		
	Donald K. Kay	118	1580						1580		
			450117	2880		2734	248412	2538	172312	1414	

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Freight in Payroll	Freight in Transit	Customs in Transit
	Duplicate Fwd		450117	2880		27634	248412	2538	172316	1414	
Jan 28	William H Barnes	119	1700						1700		
	Edward Macleau	120	1620						1620		
	John A Dickinson	121	1310						1310		
	Kenneth Eastman	122	1790						1790		
	Cyril A Riley	123	1530						1530		
	Jans Ciomi	124	1620						1620		
	Wt. Tuz	125	1595						1595		
	Aubrey B Gordon	126	1325						1325		
	John Blindheim	127	885						885		
	Halle Ommonen	128	885						885		
	Jans Erskine	129	455						455		
	Angus J McDonald	130	440						440		
	William Seawood	131	455						455		
	John A Swan	132	600						600		
	John Pomar	133	600						600		
	William Pogarenko	134	360						360		
	Edward J Swanson	135	360						360		
	Angelo Bassi	136	360						360		
	Rizmanoy Domic	137	360						360		
	Jans Ebug	138	520						520		
	Leonard A Paley	139	520						520		
	John Sawkas	140	520						520		
	Edward Schmidt	141	520						520		
	John Enstrom	142	375						375		
	John Bajt	143	1155						1155		
	Stan Pazdub	144	1120						1120		
	James D McLeod	145	985						985		
	George Kampa	146	1215						1215		
	Donald Huff	147	1330						1330		
	Lyle Thompson	148	1240						1240		
	Francis J McDonald	149	1315						1315		
	Conrad Hurgart	150	680						680		
	William Braga	151	735						735		
	William D Pawhanish	152	1555						1555		
	John Boyes	153	1565						1565		
	Jan Oldcraft	154	1735						1735		
	Louis Pelletier	155	1757						1757		
	John Camozzi	156	2110						2110		
	James Panzer	157	1970						1970		
			491289	2880		27634	248412	2538	213487	1414	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		4712 89	2880		2734	248412	2538	213487	1414	
Jan. 28	John Cook	158	413						413		
	James Pilka	159	1970						1970		
	George Protomoff	160	1476						1476		
	Tony Lupacki	161	1476						1476		
	Peter Paradin	162	579						579		
	Percy T. Spinnon	163	1476						1476		
	Ernest Shand	164	579						579		
	William Hunt	165	1476						1476		
	Ken Nakano	166	1689						1689		
	Wide Sykes	167	1689						1689		
	Jame Harada	168	248						248		
	Val Chyzkewich	169	1408						1408		
	Harold E. Wilson	170	661						661		
	John Bayer	171	1430						1430		
	Val Chyzkewich	172	2990						2990		
	Alan L. Mc Dowell	173	2045						2045		
	Ino Borden Co. Ltd.	174	204330				208500	4170			
	Carlvic Flour Mills Co. Ltd.	175	51282				51800	518			
	White Pass	176	100000			100000					
	Gordon V. Walmsley	177	31616						31616		
	Lorna Walmsley	178	24461						24461		
	Doug Walmsley	179	13050						13050		
	Shirley Sewell	180	11700						11700		
	Postmaster	181	1035			1035					
	Maple Leaf Pattern Works	182	5155			5155					
	Department of Trade, N.W.T. & Ward	183	200			200					
	Mining Recorder Renewal Anderson Cons.	184	50000	50000							
	Collector Nat Rev	184	2074			2074					
	N. C. Company	185	168713		168713						
	Dawson Hardware	186	597			597					
	White Pass	187	850			850					
	Canadian Pacific Airlines - per Chief Treas. Officer	188	11900			11900					
	Lucien Lindell	189	318865						318865		
	Dawson Electric Light & Power	190	17087						17087		
	Bank of Montreal	191	1271515						1271515		
	Canadian Bank of Commerce	192	605468						605468		
	Dawson Mining Union #564	193	6800						6800		
	Chief Treasury Officer - Dept. Immigration	194	1000						1000		
			3410592	52880	168713	149445	508712	7226	2536634	1414	

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
February 7	S. Comfort	195	2100			2100					
	Dy. Bacher	196	28800			28800					
	Canadian General Electric	197	6767				6767				
	J. H. Cottrell Ltd.	198	890				890				
	Hyde Bros. Ltd.	199	1320				1320				
	R. Angus Ltd.	200	105				105				
	Canadian Pacific Airlines	201	11900			11900					
	N.C.O.F.C. #1 Lodge September	202	1842			1842					
✓ 8	Vim Steel Products Ltd.	203	18664				18664				
	Alcock, Downing & Wright Ltd.	204	43144				43004	860			
	Canada Cycle & Metal Ltd.	205	5825				5825				
	Canadian Canners Sterling Ltd.	206	190842				190842				
	Canadian Westinghouse Co.	207	10338				10338				
	Clarke & Stuart Co. Ltd.	208	508				508				
	Columbia Paper Co. Ltd.	209	801				801				
	J. J. Cottrell Ltd.	210	356				356				
	Empire Brass Mfg. Co.	211	71874				71874				
	Gordon & Belyea Ltd.	212	879				879				
	Kelly Douglas & Co.	213	133793				133793				
	W. H. Malkin Co. Ltd.	214	60095				60095				
	Marshall Wells B.C. Ltd.	215	3328				3394	66			
	Pacific Coast Flour Mills Co. Ltd.	216	42446				42875	429			
	Quaker Tea Co.	217	40348				40348				
	Simmonds Ltd.	218	4685				4685				
	Quaker Oats Co. of Canada	219	10623				10705	82			
	Scott Foster Ltd.	220	36651				36651				
	Sandard Brands Ltd.	221	14996				14996				
	Swift Canadian Co.	222	51250				51250				
	Canadian Pacific Airlines	223	576								576
	Bank of Montreal - Draft W.C.6. - Seattle	224	12236				12236				
	St. Mary's Hospital	225	124651		124651						
✓ 13	Vato Marine Electric Ltd	226	3321				3180	59			
	Canadian General Electric	227	1193				1160	27			
	Columbia Paper Co. Ltd.	228	620				620				
	J. J. Cotts & Co. Ltd.	229	58987				58987				
	Hughes-Owens Co.	230	655				655				
	Kelly Douglas & Co.	231	20755				20755				
	Marshall Wells B.C. Ltd.	232	1113				1113				
	Fred Morgan	232	250000		250000						
	John Robertson	233	2500						2500		
			1345751		307107	1036491	1523		2500		576

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		1345151			307107	1036491	1523	2500	576	
Feb 18,	Canadian General Electric	234	5769				5879	110			
	Marshall Wells B.C. Ltd	235	815				832	17			
	McLennan McFeely & Prior Ltd	236	1830				1875	45			
	D. McFeely Co. Ltd	237	10894				11084	190			
	Blue Ribbon Ltd	238	131040				131040				
	British Columbia Packers Ltd	239	24600				24600				
	Burns & Co. Ltd.	240	232926				232926				
	Clarke & Stuart Co. Ltd	241	1105				1105				
	Canadian Canners (Western) Ltd.	242	103087				103087				
	Kelly Douglas Co.	243	73002				73002				
	R.H. Walkins & Co.	244	8640				8640				
	Slade & Stewart Ltd.	245	11900				11900				
	Medalta Sales B.C. Ltd.	246	11750				11750				
	L.G. Metcalfe Processing Co.	247	8500				8500				
	Nabob Foods Ltd.	248	12700				12700				
	Wm. Scott & Co.	249	10350				10350				
	Swift Canadian Co.	250	4320				4320				
	L.H. Cottrell Ltd.	251	1731			1731 ✓					
	White Pass	252	833			833 ✓					
	Kelly Douglas & Co.	253	10940				10940				
	Harald Taggart - Sick Leave	254	1080	1080 ✓							
	Bank of Montreal - Vance.	255	45985						45985		
	Eugene Dietzgen Co. - Draft Bank Montreal	256	784				784				
	Dawson Radio	257	1500			1500 ✓					
	Dawson Scavenger Service	258	14000			14000 ✓					
	Dale & Co. Ltd.	259	7356			7356 ✓					
	Territorial Treasurer	260	1000			1000 ✓					
	Coley's Grocery	261	2895			2895 ✓					
	Harald Taggart	262	27469						27469		
	Canadian Pacific Airlines	263	11900			11900 ✓					
	Collector Nat Revenue	264	12680			12680 ✓					
	J.H. Barker	265	4475			4475 ✓					
	Burns & Co. Ltd.	266	693389				693389				
	Canadian Pacific Airlines	267	7999			6744 ✓				1255	
	Receiver General	268	262270						262270		
	Dawson Electric Light & Power Co.	269	19880						19880		
	Bank Montreal	270	1225178						1225178		
	Canadian Bank Commerce	271	577359						577359		
	Dawson Miners Union #564	272	7200						7200		
			4936282	1080		372221	2395194	1885	2167841	1831	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Pool Fund		4936282	1080		372221	2395194	1885	2167841	1831	
Feb 29	Chief Treasury Officer	273	1000						1000		
	B.C. Equipment Co. Ltd.	274	16335				16335				
	Burns & Co. Ltd.	275	1228764				1228764				
	Canadian Fish & Cold Storage Ltd.	276	25200				25200				
	Canadian Carbon (Yukon) Ltd.	277	24923				24923				
	Clarke & Stuart Co. Ltd.	278	3658				3658				
	Dominion Bridge Co. Ltd.	279	71400				71400				
	Dolitte Steel Division	280	101682				101682				
	McKinnon Iron Works (Yukon) Ltd.	281	22588				22588				
	Marshall Wells B.C. Ltd.	282	3487				3554	67			
	Valley Ltd.	283	21020				21020				
	Scott Foster Ltd.	284	23500				23500				
	Slade & Stewart Ltd.	285	138800				138800				
	Swift Canadian Co.	286	288432				288432				
	Wilkinson Co. Ltd.	287	8705				8705				
	White Pass & Yukon Route	288	469963							469963	
	Hughes Garage	289	20813			20813					
	Dr J Baker	290	30000			30000					
	N.C. Company	291	94769			94769					
			7533341	1080		517503	4375775	1952	2168841	471794	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March 8	Gerald Taggart	292	1146						1146		
	Bank Montreal	293	40276			40276					
	Dept. Mines & Technical Survey	294	700			700					
	White Pass & Yukon Route (Salvage)	295	16850	16850							
	Gordon & Belyea Ltd	296	3725				3725				
	Kelly Douglas & Co.	297	25005				25005				
	Snap-on Tools	298	5240				5240				
	Government Y.T.	299	1000			1000					
	Franklin's Garage	300	15008			15008					
	T. A. Firth & Son	301	23470			23470					
	Civil Tuberculosis Officer	302	11900			11900					
	St Mary's Hospital	303	64015			64015					
	Edward Hickey	304	5005			5005					
	James Morel	305	2670			2670					
	Erwin Pimmer	306	2670			2670					
	Duncan McDonald	307	2670			2670					
	Conrad Thrupt	308	2670			2670					
	Mrs Sidstone	309	300			300					
	Cook's Taxi	310	378			378					
	White Pass & Yukon Route	311	147011			11981				147011	
	R.C.M.P. Radio System	312	1198								
	Can Pac Air Lines	313	1210			1210					
	G. Comfort	314	31725			31725					
	Postmaster	315	5100			5100					
	White Pass & Yukon Route	316	45980							45980	
	Dawson Consumers Co-op	317	3425			3425					
	Receiver General of Canada	318	250								250
	Canadian Pacific Airlines	319	4130			4130					
	Pitney-Bowes	320	13200			13200					
	Canadian Red Cross	321	35000			35000					
	Dawson Student Assn	322	250			250					
	T. A. Firth & Son	323	500			500					
	White Pass	324	1750			1750					
	C. H. Cottrell	325	1299			1299					
19	Clarke Stuart Co Ltd	326	12515				12515				
	Dominion Bridge	327	2507				2507				
	Fletcher Lock - Safe Co	328	5382				5382				
	Gordon - Belyea	329	6188				6188				
	Marshall Wells	330	1932				1932				
	McLennan McFeely - Prior	331	4928				4928				
			552178	16850		371519	69422		1146	192991	250

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March	Forward		552178	16850		271519	69422		1146	192991	250
	Northern Electric	332	2270				2270				
	St. John Ambulance	333	990				990				
	Swift Canadian	334	16611				16611				
	Valvoline Oil Co.	335	15300				15300				
	Territorial Treasurer	336	600			600					
	Can. Car. Cer. Sons	337	35700			35700					
	C. Gloslie	338	40000			40000					
	T. A. Firth & Son	339	5100			5100					
	Hockey's Garage	340	776645			776645					
	Frank Lidstone - Compensation	341	3093	3093							
	Dale & Co. Ltd.	342	2261			2261					
	Crown Timber & Sash Saw	343	1080	1080							
	Kerns Timber Sash Saw	344	1080	1080							
	Bank Montreal - Cane.	345	45555						45555		
	Crown Timber & Land Agent	346	6600			6600					
	Receiver General	347	200			200					
	Receiver General	348	200			200					
	White Pass & Yukon Route	349	241393							241393	
	Territorial Government	350	1000			1000					
	Dawson Stenographic Service	351	14000			14000					
	Dawson Radio Station C.F.Y.I.	352	1500			1500					
	Clarke & Stuart Co. Ltd.	353	5154				5154				
	Gordon & Belleau Ltd.	354	2465				2465				
	Marshall-Wells B.C. Ltd.	355	407				415	08			
	Wm. Scott & Co.	356	33750				33750				
	Receiver General - Sick Leave (Ter.)	357	11300	11300							
	Collector Nat. Revenue	358	5689			5689					
	Dawson Hardware	359	700			700					
	N.C. Company	360	547585			547585					
	T.C. Firth & Son	361	2500			2500					
	T.C. Firth & Son	362	2862			2862					
	Receiver General	363	313290						313290		
	Dawson Electric Light & Power Co.	364	26285						26285		
	Territorial Treasurer	365	35500			500			35000		
	Bank of Montreal	366	1396571						1396571		
	Canadian Bank Commerce	367	678034						678034		
	Dawson Miners Union	368	9600						9600		
	Club Treasury Officer	369	1000						1000		
	R. S. Comfort	370	29389			29389					
			4866437	33403		1744550	146377	08	2506481	434384	250

Reconciliation of Cash and Pass Book Feb 29-1952

Pass Book		234 484 13	111	J Julson	1325	247	I C. Metcalfe	8500	
Outstanding cheques		62 971 39	112	J P Condin	1700	248	Nabob Foods	12700	
Balance		171 512 74	117	I Pleasat	1700	249	Wm. Scott	10350	
			123	O I Riley	1530	250	Swift Canadian	4320	
Outstanding cheques			126	A B Gordon	1325	251	W T Cottrell	1731	
1951			127	J Blindheim	885	252	White Pass	833	
504	J Pratt	1000	128	K. Ommonen	585	253	Telly Douglas	10940	
858	A. McCoy	1760	131	W Sherwood	455	255	Bank Montreal	45985	
860	N Izzard	1000	132	J Klevin	600	257	Lauson Rades	1500	
1417	A. McCoy	1825	133	J Komar	600	258	Lauson Seaway	14000	
1872	F Kilbride	1480	136	A. Brasso	360	259	Yale Co	7356	
2222	M M Thompson	522	140	J Sawka	520	260	Teuteual Premium	1000	
1952			143	J Boyd	1155	261	Caley's Grocery	2895	
35	J Campbell	600	145	J R McLeod	985	262	G. Taggart	27469	
36	I Des Fosses	600	148	I Thompson	1240	263-291		5419389	
45	M Kevasmia	760	150	C Hergert	680				
47	J Hildebrand	1545	152	W Dowbanich	1555	Total		6297139	
49	I Gelzon	1575	156	I P Ginter	1757				
50	W Jamks	1600	158	J Cook	413				
51	I Dawling	1615	161	P Tyach	1476				
53	I Gould	1610	162	P. Marsden	579				
55	E. Wiebe	1540	163	P McKinnon	1476				
65	W Heyd	1970	166	W Hunt	1476				
66	H Pederson	1945	193	Lauson Miners Union	6800				
70	F McKay	1735	197	Can G. Electric	6767				
71	I Pederson	1935	202	N.C. Radio	1842				
72	D. Ramsden	1705	207	Can. Westinghouse	10338				
78	J V Stepan	1370	212	Gordon & Belyea	879				
80	M Bartolin	1190	225	St Mary's Hospital	12465				
81	C Koski	1300	227	Can G. Electric	1133				
83	D. McWatters	1270	234	do	5769				
85	M. Chefhoi	1405	237	C T. McKesky Co	10894				
88	J Kuttel	1340	238	Blue R Tea	131040				
89	A Tatlow	1215	239	B B Packers	24600				
91	H. Becklin	1155	240	Burns & Co	232926				
92	A. Murphy	1140	241	Clark & Stuart	1105				
93	H Moore	1200	242	Can. Canners	103087				
95	R McDonald	1190	243	Telly Douglas	73002				
96	P Alexandrovich	1155	244	W H Malkin	8640				
97	N Ostfrovich	1290	245	Slade & Stuart	11900				
101	A. Jamie	1365	246	Medalta Sales	11750				
105	S. Rozack	1325							
109	F Draench	1325							

Reconciliation of Cash and Pass Book March 31-1952

Bank Balance	17371633	339	T A Fuith & Son	5100	/
Outstanding cheques	3522945	342	Dales Co	2261	/
		345	Bank Montreal	45555	/
Stage Balance	13848688	347-370		3417794	
			Total	3522945	

Outstanding cheques

1951 804	R Pratt	1000	
858	C Mc Coy	1760	
860	H Jzzard	1000	
1417	G Mc Coy	1855	
1872	F Kilbride	1480	
2222	M M Thompson	522	
1952 36	L Des Fosses	600	
49	J Gelson	1575	/
53	J Gould	1610	
55	E Wiebe	1540	/
65	W Hood	1970	
72	D Ramsden	1705	/
78	J Van Stephen	1370	/
83	D Mc Walters	1270	/
91	H Beckler	1155	/
92	G Murphy	1140	
95	R Mc Donald	1190	/
101	A Jamie	1365	
111	J Nelson	1325	
112	P Condon	1700	/
126	A B Gordon	1325	
132	J Klein	600	/
133	J Tomai	600	/
140	D Sawka	520	
145	J P Mc Leod	985	
152	W Dowpanich	1555	/
155	L P Gentes	1757	/
158	J Cook	413	
202	R W Radio	1842	/
272	Dawson Miners U.	7200	
294	Dept Mines & Survey	700	/
312	R W Radio	1198	/
322	Dawson S Assn.	250	/
329	Gordon & Belyea	6188	/

Reconciliation Cash and Pass Book April 30 1952

Bank Balance	14475703	X	426	L Buggio	21255 C-
Outstanding cheques	7475660		427	Mrs W Trobey	250 C-
			428	Territorial Treasurer	700 C-
Balance	7000043	/	430	C P Air Servis	11900 C-
			431	A Fraser	1111 C-
Outstanding cheques			432	G Emfantes	12336 C-
1951 804 R Pratt	1000		433	Territorial Treasurer	5650 C-
858 A Mc Coy	1760		434	J Braga	29319 C-
860 H Jzzard	1000				
1417 G Mc Coy	1855				
1872 F Kilbride	1480	-	427 - 428		6650694
2222 M M Thompson	522				
1952 36 L Des Fosses	600	C-	Total		7475660
53 J. Gould	1610	C-			
65 W Hood	1970	C-			
92 G. Murphy	1140				
101 A. Jamie	1365	C-			
111 J Nelson	1325	C-			
140 D Sawka	520				
145 J P Mc Leod	985				
158 J Cook	413				
272 Dawson Miners Union	7200	C-			
369 do	9600	C-			
383 Gordon & Belyea	245	C-			
398 Dawson Radio	1500	C-			
401 Estate B. Sawatsky	500000	C Oct 52			
407 Clarke & Stuart	1380	C-			
408 Fleck Bros	196	C-			
409 Gault Bros.	6600	C-			
410 Mc & Mc.	1036	C-			
411 Wm. Scott	31500	C-			
412 Slade & Stuart	575	C-			
414 G. H. Cottrill	908	C-			
415 Dale & Co	274	C-			
416 C Severin	21682	C-			
420 C. P. Aulenis	22089	C-			
422 Estate Oscar Bosch	18850	C-			
423 Chief Officer	95200	C-			
424 C P Air Lines	23800	C-			
425 W Pass	1100	C-			

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
		Bal. Fwd.		4862437	33403		1744550	146377	08	2506481	434384	250
March 31	Dr. John Barber		371	27600			27600					
	Hickey Garage		372	28830			28830					
		Correction	360	990			990					
				4922857	33403		1801970	146377	08	2506481	434384	250
April 7	Territorial Treasurer		373	4500			4500					
	Sidney N. May		374	800000			800000					
	Ford Morgan		375	500000			500000					
	Buttimworth's Store		376	690			690					
	Calvert Grocery		377	340			340					
	John Burr		378	3825			3825					
	Bank of Montreal - Draft		379	20999				21530	531			
	Clark & Stuart Co. Ltd.		380	300				300				
	Canadian General Electric Co. Ltd.		381	1906				1943	37			
	Hyde Bros. Ltd.		382	1636				1653	17			
	Gordon & Dilpea Ltd.		383	245				245				
	Tilly Douglas & Co. Ltd.		384	1105				1105				
	Marshall Wells B.C. Ltd.		385	985				960	25			
	Wm. Scott & Co.		386	32250				32250				
	Canadian Canners Western Ltd.		387	12745				12745				
	W.P. & Y.R.		388	118627								118627
	Dawson News Pub Co		389	12500			12500					
	N.W.T. & Y. Radio Explan		390	2599			2599					
	St. Mary's Hospital		391	50625			50625					
	Canadian Pacific Airlines		392	11900			11900					
	John Robertson		393	9021						9021		
	Territorial Treasurer		394	2100			2100					
	J.F. Sealey		395	1740			1740					
	A.J. Foord		396	15000			15000					
	Can. Pac. Air Lines		397	23000			23000					
	Dawson Radio		398	1500			1500					
	T.A. Fuller & Son		399	3042			3042					
	White Pass		400	100000			100000					
	Estate Benjamin Sawatsky	Compensation	401	500000	500000							7183
	White Pass & Yukon Route		402	7183								24908
	Canadian Pacific Airlines Ltd		403	24908						48565		
	Bank of Montreal - Vanc.		404	48565						19647		
	Henry Burton		405	19647								
				2334.33	5000.00		14333.61	727.31	6.10	772.33	1507.18	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		23334.33	5000.00		15333.61	727.31	6.10	772.33	1507.18	
April 21	Harvey & Dubois	406	3130						3130		
	Clarke & Stuart Co. Ltd.	407	1380				1380				
	Hughes Bros. Ltd.	408	196				199	03			
	Dault Brothers Ltd.	409	6600				6600				
	McLennan, McFeely & Prior	410	1036				1036				
	Wm. Scott & Co.	411	31500				31500				
	Slade & Stewart Ltd.	412	575				575				
	Bank of Montreal U.S. Draft Eugene Dietzgen	413	1596				1596				
	H. H. Mottiff Ltd.	414	908			908					
	Dale & Company Ltd.	415	274			274					
	Postmaster	416	500			500					
	Penguin Cafe	417	300			300					
23	Byrk Services	418	21682							21682	
	White Pass and Yukon Route	419	136591							136591	
	C.P.A. Vancouver	420	22089							22089	
	Bank of Montreal	421	5100			5100					
29	Estate Oscar Brovik	422	18850			18850					
	Dist. Treasury Officer	423	95200			95200					
	Canadian Pacific Airlines	424	23800			23800					
	White Pass & Yukon Route	425	1100			1100					
	Louis Broggio	426	2125			2125					
	Mrs Walter Isaburg	427	250			250					
	Territorial Treasurer	428	700			700					
	Laurence Maki	429	17465						17465		
	Canadian Pacific Airlines	430	11900			11900					
	Arthur Fraser	431	111						111		
	Guilielmo Enfonte	432	12336						12336		
	Receiver General - Tax Sick Leave	433	5650	5650							
	John Draga	434	29319						29319		
	Gold Charges	435	48420	48420							
	Cheque 1951 - Charged back to Cash Entry	436	130	130							
	Collector Nat Revenue	437	10200			10200					
	N.C. Company	438	152490			152490					
	C. Ravenhill Compensation	439	8507	8507							
	Dawson Hdw. Co	440	2250			2250					
	D. Strachan Dawson Hdw. Co	441	6935			6935					
	Dawson Scavenger Service	442	14000			14000					
	Kristen Osfvold	443	37621			37621					
	Alfred Borg	444	37622			37622					
			3103871	562707		1955486	115617	613	139594	331080	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward			31 038 91	562707		1955486	115617	613	1395594	331080	
April 30	J Veillet		445	3205	C -		3205 ✓					
	M E Veillet		446	3204	C -		3204 ✓					
	Penguin Cafe		447	100	C -		100 ✓					
	Cook's Taxi		448	112596	C -		112596 ✓					
	Hickey's Garage		449	565095	C -		565095 ✓					
	White Pass		450	550	C -		550 ✓					
	D. Strachan	Dawson Hdw. Co.	451	450	C -		450 ✓					
	T.C. Firth & Son		452	5647	C -		5647 ✓					
	Ernest C. Tidewelling		453	9247	C -					9247		
	Franklin's Garage		454	6620	C -		6620 ✓					
	McCormick Transport		455	129293	C -		129293 ✓					
	Dr Barker		456	28800	C -		28800 ✓					
	John A Sandnes		457	16994	C -					16994		
	Receiver General		458	532540	C -					532540		
	Dawson Electric Light & Power Co.		459	61985	C -					61985		
	Territorial Treasurer		460	45500	C -					45500		
	Bank Montreal		461	2883881	C -					2883881		
	Canadian Bank of Commerce		462	1470516	C -					1470516		
	Dawson Electric Union		463	45600	C					45600		
	Calgary Knoop		464	5735	C -					5735		
	Bank of Montreal		465	35748	C -					35748		
	Dawson Co-Op		466	10000	C					10000		
	Civil Treasury Officers		467	1000	C -					1000		
	R.C.M.P. Benevolent Fund		468	3040	C -					3040		
	Dr Barker		469	700	C -					700		
	Northern Commercial Co. Ltd.		470	100023	C -					100023		
				9484940 ✓	562707		2811046 ✓	115617 ✓	613 ✓	5665103 ✓	331080 ✓	

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
MAY.	C.P.R.	471	225 45	C						225 45	
	Stanley Brock Ltd.	472	13 20	C			13 20				
	Canadian Westinghouse	473	12 43	C			12 43				
	Fleck Bros	474	3778	C			3852	74			
	Gordon - Belyea	475	98	C			98				
	Marshall Wells	476	1280	C			1297	17			
	John Rae	477	7702	C					7702		
	John A. Sanderson	478	6552	C					6552		
	Laput Travelling	479	8140	C					8140		
	Typing & Recorder	480	1000	C		1000					
	D.G. Contract	481	31725	C		31725					
	Asst Treasury Officer	482	523700	C		523700					
	Collector Customs	483	10078	C							10078
	John Reiss	484	5400	C		5400					
	Caley's Grocery	485	1450	C		1450					
	St Mary's Hospital	486	131745	C		131745					
	Swift Canadian Ltd.	J87	7257	C			7257				
	Crane Ltd.	J88	2592	C			2592	43			
	Fleck Bros Ltd	J89	468	C			477	09			
	Hughes Owens Co.	J90	1988	C			1988				
	Mackenzie White Drummond	J91	590	C			602	12			
	W.H. Malkin Ltd	J92	610	C			610				
	Marshall Wells Ltd	J93	1464	C			1489	25			
	J.K. Smit - Sons Ltd	J94	357	C			357				
	Simson Maxwell	J95	2187	C			2187				
	Slade - Stewart Ltd	J96	3315	C			3315				
	B.C. Equipment Co	J97	21271	C			21271				
	Can. Industries Ltd	J98	5216	C			5216				
	Clarke, Stuart Co	J99	66	C			66				
	Fleck Bros Ltd	500	2353	C			2397	44			
	Hughes Owens - Co	501	810	C			810				
	Keith Mercer Regia.	502	6666	C			6666				
	N. & T.V.T. Radio System	503	1845	C		1845					
	Thomas Lisaway	504	2000	C					2000		
	William Finlay	505	1000	C					1000		
	Charles Foulon	506	1000	C	1000						
	William Clockburn	507	1000	C	1000						
	Joseph Duplessis	508	16706	C					16706		
	Joseph Duplessis	509	3471	C	3471						
	Charles Young	510	1000	C	1000						
			842745		6471	676865	65116	224	42100	22545	10078

Compensation

Sick Leave Compensation

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		842945	6471		696865	65110	224	42100	22545	10078
May 19	William A Cockburn - Compensation	511	1000 C	1000							
	Dale & Co	512	225 C			225					
	Milton Moore - Sick Leave	513	1000 C	1000							
	Paul Graham - Compensation	514	2000 C	2000							
	Paul Graham - " "	515	2000 C	2000							
	Paul Graham - " "	516	2000 C	2000							
	Paul Graham - " "	517	2000 C	2000							
	Paul Graham "	518	2000 C	2000							
	Mrs Seastone	519	330 C			330					
	Dist Treasury Office	520	626800 C			626800					
	G H Cattell	521	905 C			905					
	Territorial Treasurer	522	2500 C			2500					
20	National Harbours Board	523	268 C				268				
	Standard Brands Ld	524	3708 C				3708				
	Wm Scott . Co Ld	525	48375 C				48375				
	Marshall Wells Ld	526	199 C				203	04			
	Brane Ld	527	136 C				136				
	Territorial Treasurer	528	59500 C			59500					
	Paul Graham	529	2000 C	2000							
	John Braga	530	3130 C						3130		
	Bank Montreal - Vare	531	49665 C						49665		
	Dawson Sewerage	532	17000 C			17000					
	Dawson Radio	533	1500 C			1500					
	W A Cockburn Compensation	534	500 C	500							
	White Pass	535	600 C			600					
	Dist Treasury Office	536	1082035 C			1082035					
	Irwin Zimmer	537	20197 C						20197		
	Raoul Lefebvre	538	12112 C						12112		
	Alex Lambert	539	7076 C						7076		
	Fred Kronbusch	540	6496 C						6496		
	Western Miner	541	300 C			300					
	Marcel Lefebvre Compensation	542	3527 C	3527							
	T G Feathers Son	543	68869 C			68869					
	Joseph Hues	544	3476 C						3476		
	M Hennessey Compensation	545	1000 C	1000							
	Allen Pfeiffer	546	1416 C						1416		
	Emanuel Demers	547	977 C						977		
	Dist Treasury Office	548	725900 C			725900					
	Fairbanks Morse	549	23005 C				23005				
			3628675	25498		3283332	140805	228	146645	22545	10078

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	brought forward		5	3628675	25498		3283332	140805	228	146645	22545	10078
May 28	Canadian Industries Ltd		550	6140 C-				6140				
	Clarke, Stuart & Co Ltd		551	2917 C-				2917				
	Dominion Bridge Co		552	220093 C-				220093				
	W H Malkin & Co		553	208251 C-				208251				
	Marshall Wells Ltd		554	1740 C-				1740				
	Ogilvie Flour Mills Co		555	210175 C-				210175				
	Garnet Bros		556	1407 C-				1407				
	B.P. Airlines		557	22041 C							22041	
	Paul Graham	Compensation	558	2000 C	2000							
	W.J.M. Van Stolk	do	559	4000 C	4000							
	Oscar Rondling	do	560	4350 C	4350							
	Bk. Montreal - Draft - Expanded Metal Co.		561	1953 C-				1953				
	Henry Cannell		562	10449 C						10449		
	Hoyt W. Hopkins		563	11709 C						11709		
	Edward Scott	Compensation	564	1000 C	1000							
	Paul Graham		565	2000 C-	2000							
	Ambrose V. Biddal		566	21314 C-						21314		
	Allen H. Downes		567	2756 C-						2756		
	George Foulton		568	6466 C-						6466		
	Mildred Foulton		569	7581 C-						7581		
	Robert Moore		570	5344 C-						5344		
	Donald H. Kay		571	216 C-						216		
	B.P. Airlines		572	3416 C-							3416	
	Bk/Invoice % Standard Oil California		573	576502 C-				576502				
	Harold H. Langhell		574	2497 C-						2497		
	Melvin F. Morrison		575	1622 C-						1622		
	Charles G. Pinsedon		576	789 C-						789		
	John Danka		577	4945 C-						4945		
	Archibald Todd		578	3655 C-						3655		
	Archibald Todd		579	1265 C-						1265		
	Blue Ribbon Ltd		580	138800 C-				138800				
	Burns & Co Ltd		581	21300 C-				21300				
	Can. Gen Electric		582	1362 C-				1362				
	Can Industries Ltd		583	124590 C-				124590				
	Clarke and Stuart Co		584	4823 C-				4823				
	Columbia Paper Co		585	2086 C-				2086				
	Crane Ltd		586	400 C-				400				
	Christie Brown & Co		587	26700 C-				2667	27			
	McLennan McF. & Prior		588	11902 C-				11912	10			
				5285211	38548			1677963	265	227253	48002	10078

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	brought forward.		3285211	38848		3283332	1677963	265	227253	48002	10078
May 31.	W.R. Malkin & Co.	589	9550 C-				9550				
	Marshall Wells.	590	59610 C-				60166	556			
	L.C. Metcalfe Processing	591	10200 C-				10200				
	Monsanto (Canada) Ltd	592	6120 C-				6120				
	Drummonds Ltd	593	4454 C-				4454				
	Pacific Boiler Mfg.	594	8789 C-				8789				
	Wm Scott & Co	595	32250 C-				32250				
	Slade, Stewart Ltd.	596	108825 C-				108825				
	M Gauthier Compensation	597	1000 C-	1000							
	B.P. Airlines	598	9408 C-							9408	
	Collector Dist. Revenue	599	12798 C-			12798					
	Dist Treasury Officer	600	52160 C-			52160					
	B & F Store	601	19350 C-			19350					
	Dawson Meyers Pub. Co	602	2960 C-			2960					
	Sylvia Clark	603	8191 C-						8191		
	Bernard Canadian	604	7276 C-						7276		
	Maurice Patton	605	28786 C-						28786		
	Martin Watts	606	24221 C-						24221		
	Rudolph Von Henke	607	6236 C-						6236		
	Karl Zimmerman	608	6292 C-						6292		
	N.C. Company	609	58041 C-			58041					
	Adam Jahn	610	5500 C-			5500					
	Coopers Inc	611	60302 C-			60302					
	Edwin O Laine	612	3412 C-						3412		
	Dawson Sawmill	613	243278 C-			243278					
	Dawson Hardware	614	750 C-			750					
	Penguin Cafe	615	400 C-			400					
	John Bass	616	8730 C-			8730					
	Otto Fuchs	617	8669 C-						8669		
	Harry Sypnych	618	7451 C-						7451		
	Hickey's Garage	619	27539 C-			27539					
	Yukon Consol. Transportation	620	121335 C-			121335					
	Onni Kokkonen	621	25404 C-						25404		
	Onni Kokkonen. — Sick Leave.	622	16700 C-	16700							
	Lucien Lignal — " " Tax	623	5865 C-	5865							
	William Kirnbacher	624	8636 C-						8636		
	Otto Schuler	625	5756 C-						5756		
	Max Mayer	626	3412 C-						3412		
	Hunter Nowak	627	1206 C-						1206		
			6356073	62413		3596475	1958317	821	372201	57410	10078

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		1356073	62413		3896475	1958317	821	3722701	57410	10078
May 31	Ewald Fuchs	628	2425 C-						2425		
	John Baker M.D.	629	28700 C-			28700					
	G. Semmenfield Compensation	630	5213 C-	5213							
	Robert A Hayter	631	19244 C-						19244		
	Receiver General of Canada	632	1915290 C-						1915290		
	Dawson Electric Light & Power Co.	633	30795 C-						30795		
	Territorial Treasurer	634	11500 C-						11500		
	Bank of Montreal	635	4419396 C-						4419396		
	Canadian Bank of Commerce	636	2400064 C-						2400064		
	Dawson Miners Union	637	64400 C-						64400		
	Dawson Co-Op.	638	10000 C-						10000		
	Northern Commercial Co. Ltd.	639	191963 C-						191963		
	Colby's Grocery	640	115315 C-						115315		
	Cooks Taxi	641	1600 C-						1600		
	Dr. John Baker	642	500 C-						500		
	Canadian Bank of Commerce	643	25000 C-						25000		
	Bank of Montreal	644	110418 C-						110418		
	Chief Treasury Officer	645	7000 C-						7000		
	Y.G.E.A. Provident Fund	646	3040 C-						3040		
	U.S. Comfort	647	33755 C-			33755					
			15831691	67626	-	3958930	1958317	821	19780151	57410	10078

Compensation 40590
Sick Leave 27036

67626

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June 10	Alberta Lumber	648	34639	✓			35173	7034			
	Bastian-Blessing Co	649	188	✓			188				
	B.C. Packers Ltd	650	20800	✓			20800				
	Borden Co Ltd	651	38739	✓			39017	7822			
	Brackman Ker Milling	652	3074	✓			3105	31			
	British Ropes Canadian	653	16251	✓			16583	332			
	Burns Co Ltd	654	137550	✓			137550				
	Canadian Dairbanks Morse	655	1945	✓			1945				
	Can Gen Electric	656	8240	✓			8240				
	Crane Ltd	657	26918	✓			26957	539			
	Damants Products	658	66000	✓			66000				
	Gault Bros Ltd	659	10154	✓			10154				
	Kelly Douglas	660	155070	✓			155070				
	McLennan McFeely P.	661	37830	✓			38173	343			
	C.J. McNeely Co	662	15350	✓			15350				
	W.H. Malkin Co	663	37275	✓			37275				
	Mallory's Ltd	664	1500	✓			1500				
	Orient Tea Co	665	38500	✓			38500				
	Quaker Oats of Canada	666	8445	✓			8445				
	Sigurdson Millwork	667	18700	✓			18700				
	Standard Brands Ltd	668	15868	✓			15868				
	Swift Canadian	669	20676	✓			20676				
	Canada Rice Mills	670	1150	✓			1150				
	Canadian Canners	671	39826	✓			39826				
	White Pass Y.R.	672	113788	✓			113788				
	B.P.A.	673	1656	✓							1656
	Brit. Am. Paint Co	674	170811	✓			172536	1725			
	Brodie Brush Co	675	9059	✓			9059				
	Clarke Stuart	676	260	✓			260				
	C.G. Electric	677	19875	✓			20023	148			
	Dominion Rubber	678	109462	✓			111262	1800			
	B.C. Intr. & Enterprise Comm. Co	679	27511	✓			27511				
	Gordon Belyea	680	11123				11123				
	Garlock Packing	681	39775	✓			40587	812			
	La Prance Dist. Foamite	682	19615				19615				
	J. Leckie Co	683	2332	✓			2332				
	E. Lipsett Ltd	684	120587	✓			123047	2460			
	McK & McC	685	26916	✓			27465	549			
	Alex Murray Co	686	38065	✓			38551	486			
	Marshall Wells	687	265326	✓			266599	1273			
			2799495				2823198	25354			1656

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE RGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	brought forward		2799495				2823198	25354		1656	
	Hobab Foods Ld	688	9875				9875				
	National Waste Mfg Co	689	3262				3325	63			
	Northern Electric	690	1579				1951	372			
	Slade - Stewart	691	16151				16151				
	Swift Canadian	692	3000				3000				
	Storey Leathers	693	1373				1373				
	West Disinfecting Co	694	3728				3762	34			
	Western Brown Mfg.	695	9504				9600	96			
	G.H. Bothwell Ltd	696	2775			27751					
	Can Pacdurus Assn	697	1445			1445					
	Gold Charges	698	110482	110482							
	Donald Gray Kay	699	1091						1091		
	Charles D. Morgan	700	1079						1079		
	John L. Parks	701	1100						1100		
	Archibald A. Todd	702	1040						1040		
	Edwin J. Garrison	703	1040						1040		
	Bernard P. Langdeau	704	1742						1742		
	Melvin J. Clark	705	1792						1792		
	Maurice Cottam	706	1936						1936		
	Dalton Platts	707	3271						3271		
	Rob Zimmerman	708	2282						2282		
	Rudolph von Hoenke	709	2072						2072		
	Lavin O. Paine	710	2072						2072		
	Harry Syanyk	711	3335						3335		
	Otto Erick	712	3569						3569		
	Onni Jokkonen	713	8081						8081		
	William Bumbacher	714	5036						5036		
	Otto Schaller	715	5676						5676		
	Max Mayer	716	4961						4961		
	Ewald Bucks	717	4961						4961		
	Gunter Nowak	718	5351						5351		
	Ernst A. Baxter	719	5665						5665		
	Canadian Pacific Airlines	720	11900			11900					
	Postmaster	721	9300			9300					
	Paul Graham Compensation ✓ ✓	722	2000	2000							
	Paul Graham ✓ ✓	723	1000	1000							
	Paul Graham ✓ ✓	724	2000	2000							
	Paul Graham ✓ ✓	725	2000	2000							
	Pascal J. Gauthier ✓ ✓	726	1000	1000							
			3131221	118482		25420	2945030	26519	67152	1656	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd			3131221	118482		25420	2945030	26519	67152	1656	
Jan	Laurence Cornish	Compensation	727	2000	2000							
	Harry E. Field	✓ ✓	728	2000	2000							
	Hilli Hallar	✓ ✓	729	2000	2000							
	Carlos Young	✓ ✓	730	760	760							
	Meg nieur Slavnicki		731	5046						5046		
	Edward J. Hogan		732	7784						7784		
	Gusten Oplevold	Compensation	733	10747	10747							
	Butterworths Store		734	705			705 ✓					
	Roll T. & T. Epstein		735	5190			5190 ✓					
	Int Treasury Officer		736	452200			452200 ✓					
	Joseph Reid		737	11279						11279		
	Dr. Backer		738	7350			7350 ✓					
	Paul Graham	Compensation	739	32813	32813							
	M. Hemmenger	do	746	1880	1880							
	Marcel Gauthier		741	5749						5749		
	Joseph Tyer		742	10115						10115		
	Postmaster		743	500000			500000 ✓					
	Malcolm Bealon		744	5531						5531		
	Harry E Field	Compensation	745	2000	2000							
	Marcel Gauthier	do	746	2160	2160							
	Howard Reo Transfer		747	700				700				
	St. Thomas & Amer. Mut. Bldg		748	76238				76238				
	Burns & Co Ld		749	82500				82500				
	Blanke, Stuart Co.		750	317				317				
	Fleck Bros Ld.		751	6704				6841	137			
	Kelly Douglas		752	140				140				
	Alex Murray & Co		753	8805				8984	179			
	Pilkington Glass		754	5600				5600				
	Geo Sparling Ld.		755	17140				17140				
	C.P.R. Y.R.		756	110861				110861				
	Tommy Liddle		757	10449						10449		
	Graham W. Kennedy		758	9179						9179		
	Thomas E. Cavil		759	9524						9524		
	Tommy Seidle		760	9497						9497		
	George Tanizawa		761	1694						1694		
	T. Eaton Co. Ltd.		762	99084			99084 ✓					
	Richard Borsinka		763	11329						11329		
	Henry Schrader		764	12309						12309		
	Philip S Stagg -	Sick Leave	765	7050	7050							
				4666650	181892		1078949	3254351	26835	176637	1656	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	L. Dal. Reid		466650	181892		1078949	3254351	26835	176637	1656	
June 19	Simms Young	766	11835						11835		
	Milton Roy	767	9943						9943		
	Hogg D. Pitblado	768	11745						11745		
	Chitty Steig	769	13545						13545		
	Imperial Academy	770	1000			1000 J					
	Leonard C. Rust	771	12800						12800		
	Paul Pelchat	772	13251						13251		
	Harry Field	773	6182						6182		
	St Mary's Hospital	774	201790			201790 I					
	Yukon Taxi	775	2212			2212 √					
	Royal Taxi	776	400			400 I					
	Canadian	777		46501 X			46501				
	Yukon Hogg Ltd. — Sick Leave	778	2606			2606					
	Hays Steig	779	30345	30345							
	Charles Milash	780	4923	4923							
	Imperial Treasurer	781	25300			25300 J					
	William L. Funch	782	14618						14618		
	Harry E. Field Compensation	783	1110	1110							
	Sovereign Film Co	784	16000			16000 I					
23	Alcock Downing and Wright	785	30753				31383	630			
	Bristol Company of Canada	786	1749				1749				
	Buscombe & Co	787	5400				5400				
	Clarke Stuart Co	788	62126				62126				
	Columbia Paper Co	789	5899				5899				
	J.F. Coutts & Co	790	5091				5091				
	Crane Ltd	791	147174				147639	2465			
	Dustbane Co	792	4100				4100				
	Fleck Bros.	793	33617				34303	686			
	Kelly Douglas Co	794	8226				8226				
	McLennan McPhedy & Prior	795	17527				17606	79			
	Marshall Wells	796	26790				26883	93			
	Glen Mfg & Co	797	11172				11400	228			
	Pacific Bolt Mfg	798	28313				28313				
	Procter & Gamble	799	42817				43250	433			
	Slade & Stewart	800	83300				83300				
	Smith Davidson & Co	801	60091				60091				
	Swift Canadian	802	147177				147177				
	Thermco Mfg Co.	803	12622				12750	128			
	Valvoline Oil Co	804	145860				145860				
			5921059	218270 46501		1328257	4180398	31577	270556	1656	

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	brought forward			59210.69	2182.70 46501		13282.57	4180.98	315.77	2705.56	16.56	
Jun 23	Western Wholesale Co		805	67.99				67.99				
	Western Soap Co.		806	287.50				287.50				
	Russell Dock Equipt.		807	22.90				22.90				
	G.H. Cottrell Ltd.		808	3.00			3.00					
	White Pass - Yukon Route		809	122.01							122.01	
	C.P. Airlines		810	147.16							147.16	
	Gold Charges		811	2329.89	2329.89							
	Bank of Montreal - Vanc.		812	476.00						476.00		
	Dawson Tractor - Equipt		813	92.61				92.61				
	Dist. Treasury Officer		814	356.00			356.00					
	S.P. Cate	Compensation	815	20.00	20.00							
	Caley's Grocery		816	209.91	423.87		209.91					
	Thomas Lizoway		817	153.55						153.55		
	Walter Kruglow	Compensation	818	20.00	20.00							
	Dales Co		819	182.68			182.68					
	Albert Pauchette		820	54.45						54.45		
	White Pass - Y.R.		821	90.34				90.34				
	Adanac Freight Forwarders		822	388.23							388.23	
	Block Bros Ltd		823	15.76				15.00	.24			
	B.P.A.		824	93.57							93.57	
	Dawson Radio		825	15.00			15.00					
	Dawson Scavenger		826	140.00			140.00					
	Albert Pauchette		827	24.45						24.45		
	Receiver General (Can)	Sick Leave	828	105.80	105.80							
	Frederick Mair		829	35.18						35.18		
	Railway Express		830	30.48			30.48					
	White Pass		831	254.20			254.20					
	Can. General Electric		832	79.01			79.01					
	Sovereign Telm Instruments		833	170.00			170.00					
	Bank Montreal	Interest on o/d	834	21.76	21.76							
	S.R. Monteith	Compensation	835	20.00	20.00							
	Jones & Wilson		836	202.41						202.41		
	Earl Crocker		837	207.51						207.51		
	Collector N.A. Rev		838	84.95			84.95					
	Dimitrije Cikes		839	178.96						178.96		
	Marijan Cikes		840	189.71						189.71		
	Nanaimo Lott		841	161.56						161.56		
	James G. Rogers		842	80.83						80.83		
	Joseph Hammett		843	178.96						178.96		
				66523.91	4700.15 46501		14807.80	42380.32	316.01	4649.13	767.53	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Bal. Fwd		665391	470015		148078	423803 2	316 01	46491 3	7675 3	
				46501							
	Anthony Sammuth	844	17896						17896		
	Burns Company Ltd	845	72885				72885				
	Clarke Stuart Co.	846	227				227				
	T. Eaton Co.	847	9067				9067				
	Fleck Bros Ltd	848	7654				7701	47			
	Empire Brass	849	13594				13871	277			
	Fuller Brush Co	850	1082				1082				
	Imperial Oil	851	8702				8802	100			
	L'Air Liquide Soc	852	140				140				
	Mckenzie White - D	853	1480				1510	30			
	Marshall Wells	854	6406				6406				
	Medalta Sales	855	194040				198000	3960			
	North West Sack Co	856	6130 1				6130 8	07			
	Swift Canadian Ltd	857	4176				4176				
	Carmel Trupo	858	18971						18971		
	William Camilleri	859	17076						17076		
	Reginald Brookshaw	860	15679						15679		
	Penguin Cafe	861	300			300					
	John Bruss	862	4500			4500					
	William D Atkinson	863	22166						22166		
	William B Pike	864	16436						16436		
	Mitchell R Thompson	865	20896						20896		
	Joseph Lequiara	866	18971						18971		
	Paul Lebrun	867	17172						17172		
	W. Jack Bailie	868	19800				19800				
	Stanley Brock Ltd.	869	3750				3750				
	Crane Ltd.	870	9020				9204	184			
	Garlock Packing	871	3326				3326				
	Em Layster Co	872	8916 1				8916 1				
	Mc Mc. Prior	873	3566				3602	36			
	W Walkin	874	350				350				
	Marshall Wells	875	8306				8477	171			
	Ogilvie Flour	876	940				940				
	Northern Electric	877	29008				29008				
	Pioneer Envelopes	878	2405				2405				
	Quest Metal Works	879	26000				26000				
	Huntington Rubber	880	3960				4000	40			
	Floyd W Lockhart	881	18781						18781		
	Joseph Isaac	882	16596						16596		
			809477	470015		148858	5479230	36453	66655 3	7675 3	
				46501							

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CHEQUE REGISTER

1952	Name		No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Rec. Fund			80941 77	470015		1485380	5479230	36453	665553	76753	
					46501							
June 30	Steve Sajich		883	17056						17056		
	Donald MacKay		884	12475						12475		
	Valvoline Oil Company		885	1200				1200				
	Receiver General		886	517								517
	M Novotny	Compensation	887	2453	2453							
	Dawson Hdw. Co		888	3060			3060					
	Dawson News Pub. Co		889	7150			7150					
	John Tacey		890	18426						18426		
	William Christiansen		891	35781						35781		
	Edward O'Reilly		892	14694						14694		
	Gold Charges		893	285055	285055							
	Stewart F. Tyson		894	23861						23861		
	James A. Macleod		895	21801						21801		
	William Smith		896	34150						34150		
	John Barker M D		897	28500			28500			443797		
	Sovereign Film Distributors		898	9000			9000					
	McCampbell Transportation		899	148687			148687					
	C. B. Comfort		900	33755			33755					
	Bank of Montreal		901	5580000						5580000		
	Canadian Bank Commerce		902	3044204						3044204		
	Receiver General		903	1887295						1887295		
	Dawson Electric Light & Power Co.		904	34310						34310		
	Territorial Treasurer, Y.T.		905	52000						52000		
	Dawson Miners Union		906	78200						78200		
	Calvi's Grocery		907	24885						24885		
	Hoskin Commercial Co. Ltd.		908	181574						181574		
	Dawson Co-Op.		909	10000						10000		
	Dawson Swimming Pool		910	20800						20800		
	Bank of Montreal		911	105844						105844		
	Dist. Treasury Officer		912	9000						9000		
	Receiver General - Vancouver		913	13525						13525		
					757523		1715732	5480480		11886434	76753	517
				19834430	46501				36453			

Gold Charges 628526
General Expense 128997
757523

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July 1	Cook Taxi	914	56.36			56.36	✓				
	Hickey's Garage	915	118.67			118.67	✓				
	N.C. Company	916	1067.87			1067.87	✓				
	Fred Morgan	917	1579.59			1579.59	✓				
	St. Mary's Hospital	918	2128.65			2128.65	✓				
	James D. Wilson	919	15.15						15.15		
	Earl Crocker	920	28.35						28.35		
	Earl Crocker	921	15.15						15.15		
	James D. Rogers	922	15.86						15.86		
	Anthony Sammutt	923	19.26						19.26		
	Joseph Sammutt	924	18.06						18.06		
	Carmel Frendo	925	15.36						15.36		
	William Camilleri	926	14.46						14.46		
	William Atkinson	927	19.28						19.28		
	Reginald Brookshaw	928	12.90						12.90		
	William B. Shea	929	13.30						13.30		
	Patchet K. Thompson	930	18.46						18.46		
	Joseph Desjardins	931	22.12						22.12		
	Paul Ethier	932	22.12						22.12		
	Joseph Doucet	933	4.66						4.66		
	Floyd V. Lockhart	934	18.91						18.91		
	Steve Savich	935	15.96						15.96		
	Donald J. MacKay	936	40.41						40.41		
	Edward J. Reilly	937	46.58						46.58		
	John Pace	938	42.70						42.70		
	Leonard Peterson	939	57.49						57.49		
	James R. D. McLeod	940	60.28						60.28		
	James R. D. McLeod	941	34.30						34.30		
	William Leitch	942	393.90						393.90		
	William Leitch	943	87.00						87.00		
	Williams & Cockburn - Compensation	944	17.93	17.93							
	Geo. P. Cote ✓ ✓	945	30.00	30.00							
	Willi Haller ✓ ✓	946	47.47	47.47							
	Geo. P. Cote ✓ ✓	947	20.00	20.00							
	Territorial Treasurer	948	1.00			1.00	✓				
	Donald F. Cummings	949	70.93						70.93		
	Roy Dougan	950	80.91						80.91		
	Lionel Dautlier	951	83.46						83.46		
	Richard Dubois	952	76.05						76.05		
	Edward Scott - Compensation	953	18.60	18.60							
			6389.71	134.20		4892.14			1363.37		

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name		No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Dept. Fuel			638971	13420		489214			136337		
July 14	Roy Ernerton	Compensation	954	5547	5547							
	Geo. F. Cole		955	30107	30107							
	Receiver General		956	151885								151885
	Lawrence Cormier	Compensation	957	2160	2160							
	Melvin Telaske		958	2320	2320							
	Bleek Bros.		959	6926				7068	142			
	Balfour Guthrie (can)		960	40000				40000				
	B.C. Equipment		961	9215				9215				
	Can. Gen Electric		962	95205				95350	145			
	Can. Dunbanks House		963	39332				39332				
	J.T. Boutts Ltd		964	2703				2703				
	B/Montreal % H Dunlland Ltd		965	27342				27342				
	Enamel - Heating Ltd		966	14775				14775				
	Gordon - Belyea		967	1270				1270				
	Jeffree - Jeffree		968	2009				2009				
	McPhail - Sons		969	41723				41723				
	Mc - Mc		970	7207				7207				
	Marshall Wells		971	5933				6060	127			
	Mowat - Rea Transfer		972	531				531				
	Northern Electric		973	8909				9046	137			
	Reliance Foundary		974	66809				66809				
	Slade - Stewart		975	8990				8990				
	Simson Maxwell		976	2241				2241				
	Sorel Steel		977	189970				192362	2622			
	Joliette Steel		978	161079				161987	828			
	White Pass - Y.R.		979	61201				61201				
	Albert Wilkinson		980	9618						9618		
	Dawson Sawmill		981	170104			170104 X					
	Railway Express Agency		982	1140			1140 X					
	W. Kruglow	Compensation	983	773	773							
	Dawson Taylorcrer		984	1000			1000 X					
	D. E. & P. Co	David Taylor	985	3100			3100 X					
	E.P. Rivers		986	33290							33290	
	Roy Duttenworth	Sick Leave	987	3080	3080							
	Norman Stephens		988	5780	5780							
	Thomas Kenny		989	28285	28285							
	Imperial Oil Co		990	1148			1148 X					
	Sovereign Film Just		991	6000			6000 X					
	Dale & Co		992	3584			3584 X					
				8565632	91472		675290	7501121	33381	145955	33290	151885

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Dept. Total		8356532	91472		675390	7501121	33381	145955	33290	157885
July 17	Metson H. Fetske	993	11274						11274		
	Territorial Treasurer	994	600			600	X				
18	Receiver General	995	97785								97785
	Lyset Busak	996	11450						11450		
	John Braga - Sick Leave	997	1885	1885							
	Henry Hunt	998	5325			5325	X				
	Stanley Roberts	999	6450			6450	X				
	Chas. Mason	1000	11150			11150	X				
	John H. Payne Jos Suzie	1001	2700			2700	X				
	David Taylor	1002	5500			5500	X				
	Dawson Swimming Pool	1003	6000						6000		
	Bank Montreal & Vanc.	1004	47295						47295		
	D. Strachan	1005	4177			4177	X				
22	W.D.Y.R., Paul Elzie 4.96, N Gatt 437	1006	1077580			933	X			1076647	
	B.P.A.	1007	755							755	
	W.P.Y.R.	1008	1134482							1134482	
	Dale & Company Ltd	1009	44471			44471	X				
	Thomas Halligan	1010	12520						12520		
	Dawson Radio	1011	1500			1500	X				
	Dawson Scavenger Service	1012	14000			14000	X				
	N.C.T.& Y.R. System	1013	669			669	X				
	Bristol Co. of Canada	1014	913				913				
	Clarke Stuart Co	1015	1239				1239				
	Fleck Bros	1016	1155				1178	23			
	Fletcher Lock. Safe	1017	217				217				
	Gordon. Belyea	1018	5178				5178				
	Marshall Wells	1019	1037				1037				
	Pacific Coast Pipe	1020	5160				5160				
	Robinson Electric	1021	805				805				
	A.J. Mc Steel	1022	55735				55735				
	R. Angus Ltd	1023	8700				8700				
	B/Montreal & Bethlehem Steel	1024	671888				671888				
	British Ropes	1025	6468				6600	132			
	Canadian Ice Machine Co	1026	7425				7425				
	Clarke Stuart Co	1027	2384				2384				
	Canadian Industries Ltd	1028	9259				9259				
	J.T. Boutts, Co	1029	58948				58948				
	Fleck Bros	1030	10971				11195	224			
	Imperial Oil	1031	31944				32267	323			
			9446421	93357		772765	8351244	34083	236494	2245174	249670

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	brought forward			11944621	93357		772765	8381244	34083	236494	224514	249670
July 22	Link Belt Ltd.		1032	75285				76781	1536			
	Geo. Worsted Co.		1033	150571				153626	3055			
	Mackenzie White & D.		1034	14479				14775	296			
	Marshall Wells Ltd		1035	41132				41704	572			
	Northern Electric		1036	6606				6741	135			
	Reliance Motor Works		1037	169194				169194				
	Sigmudson Millwork		1038	11600				11600				
	Railway Express		1039	1225			640 X				585	
	G.H. Bothwell Ltd.		1040	300			300 X					
	Ernest Stuffano		1041	26332						26332		
	Ronald B. Allan		1042	13643						13643		
	Thomas L. Murphy		1043	24127						24127		
	David Taylor		1043A	4925			4925 X					
	Walter Douglas		1044	15488						15488		
	Edward Scott		1045	20733						20733		
	Earl Bennett		1046	17607						17607		
	Walter Douglas		1047	3580						3580		
	Earl Bennett		1048	3720						3720		
	Receiver General -	Sick Leave	1049	9870	9870							
	Caley & Gracey		1050	7410			7410 X					
	G.S. Eldredge		1051	1700			1700 X					
	Exped Charges		1052	371492	371492 X							
	Charles A Pascoe		1053	21209						21209		
31.	Receiver General (Customs & Excise)		1054	37174								37174
	National Harbours Board		1055	16643							16643	
	Railway Express Agency		1056	305							305	
	B.P. Airlines		1057	1591			1591 X					
	Charles A Pascoe		1058	2400						2400		
	Henry Deegan	Compensation	1059	1000	1000							
	M. Canyon	do	1060	2880	2880							
	Bank Montreal	Interest	1061	4565	4565							
	William Anderson		1062	19216						19216		
	William Anstrum		1063	3200						3200		
	Horace Sellon		1064	28205						28205		
	Horace Sellon		1065	3935			1725 X			3935		
	David Taylor		1066	1725								
	Mrs Lindstrom		1067	3180			3180 X					
	Francis R Bothwell		1068	22436						22436		
	Francis R Bothwell		1069	4080						4080		
				13109344	483164	794236	8855665	39677	466405	2262707	286844	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd	1070	13109344	483164		794236	8853665	39677	466405	2267707	286844
July 31	Collector Int. Revenue	1070	7522	/		7522 /					
	Bristol Co. - Canada	1071	307	/			307				
	Chas Brockley, Co	1072	11171	/			11171				
	Dainbanks - Monroe	1073	23850	/			23850				
	Can. Gen. Electric	1074	17317	/			17349	32			
	Crane Ld.	1075	4545	/			4536	91			
	Dieck Bros.	1076	345	/			352	07			
	Goodyear Tire	1077	76198				75863	1677			
	Marshall Wells	1078	127	/			127				
	Osmonds Ld.	1079	5926	/			5926				
	Pacific Engines - Equip	1080	5458	/			5458				
	Wm Scott Co.	1081	103125	/			103125				
	Scott Doxter Ld	1082	11663	/			11663				
	Shell Oil Co	1083	68838	/			68838				
	Slade - Stewart	1084	3220	/			3220				
	White Pass - Yukon R.	1085	89510	/			89510				
	Howard Rec Transfer	1086	4007	/						4007	
	RRA	1087	432	/						432	
	John Lopinko	1088	21891	/					21891		
	Jean B. Lauriau	1089	21031	/					21031		
	Lakat Spanner	1090	18756	/					18756		
	Gold Cheques	1091	73493	/	73493 X						
	Cream Jars	1092	8180			8180 X					
	London Black	1093	16751	/					16751		
	Bank of Montreal re Gaodacne (Returned to Cash 1251)	1094	16513	/			16513				
	Cook's Taxi	1095	1876	/		1876 X					
	N.C. Company	1096	56924	/		56924 X					
	Donald Beck	1097	1475	/		1475 X					
	Sheldon Comfort	1098	1885			1885 X					
	Gordon Wilbride	1099	1640	/		1640 X					
	C.J.S. Claudge	11000	3200	/		3200 X					
	Kenneth Watson	1101	22316	/					22316		
	Oddfard Richard	1102	19051	/					19051		
	George Wayman	1103	20431	/					20431		
	Reynard Work	1104	17946	/					17946		
	J. Combs	1105	33309	/		33309 X					
	Joliette Steel	1106	134784	/			135445	661			
	B.C. Packers Ld.	1107	16000	/			16000				
	Blue Ribbon Ld.	1108	138840	/			138840				
			14954285	556657		910247	10365358	56545	624578	2267146	286844

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	brought forward.		14954285	556657		910247	10365358	56545	624578	2267146	286844
July 31	Borden Co.	1109	33732	/			33080	348			
	Brackman Ker Ld	1110	4080	/			4080				
	Burns & Co	1111	29448	/			29448				
	Can. Canners	1112	139755	/			139755				
	Can Fairbanks Morse	1113	1995	/			1995				
	Can Rice Mills	1114	11900	/			11900				
	Cave & Co Ld	1115	19851	/			19851				
	Clark Stuart	1116	4034	/			4034				
	Crane Ld.	1117	3990	/			4071	81			
	Damorito Products	1118	94700	/			94700				
	Dominion Rubber	1119	13633	/			13911	278			
	J J Fraser Ld.	1120	2177	/			2177				
	Kelly Douglas	1121	280140				280140				
	Workman	1122	360035	/			360035				
	Marshall Wells	1123	43892	/			44788	896			
	L B Metcalfe Process.	1124	9900	/			9900				
	McKenzie White & Dunn	1125	357	/			446	89			
	E. J McNeely	1126	21875	/			21875				
	Halleys Ld	1127	4720	/			4720				
	Orient Tea	1128	49129	/			49129				
	Standard Brands	1129	18043	/			18043				
	Enamel and Heating	1130	255	/			255				
	John Parker	1131	28750	/	28750 X						
	Hickeys Garage	1132	21143	/	21143 X						
	McCormick Transportation	1133	127189	/	127189 X						
	Paul Ebeyer	1134	653		653 X						
	H. Gatti	1135	653		653 X						
	Dingeman Schools	1136	20026	/					20026		
	Receiver General of Canada	1137	1921610	/					1921610		
	Dawson Electric Light & Power Co.	1138	34783	/					34783		
	Bank Montreal	1139	5621950	/					5621950		
	Canadian Bank Commerce	1140	2917065	/					2917065		
	Dawson Kings Daus Circle a/c S. Tulak	1141	8300	/					8300		
	Dawson Kings Daus Circle	1142	68200	/					68200		
	Northern Commercial Co. Ltd.	1143	149409	/					149409		
	Halleys Grocery	1144	15000	/					15000		
	Bank Montreal	1145	84611	/					84611		
	Dawson Co-Op.	1146	10000	/					10000		
	Dept Citizenship & Immigration	1147	8000	/					8000		
			27139268	556657	1088635	11514691	58237	1148353	2267146	286844	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July 31	Receiver General - Yukon.	1148	271 39268	556657		1088635	1151469 1	58237	114 83532	2267146	286844
			13675						13675		
	Receiver General - Dawson.	1149	2930						2930		
			271 55873	556657		1088635	1151469 1	58237	116 00137	2267146	286844

Distribution of General Columns

Compensation	58207
Sech Seam	48900
Interest	4565
Gold Charges	444985
	556657

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August 27	Treas-on Tools of Canada	1150	22100			22100					
	Evan D Lauritsen	1151	2092						2092		
	Gordon Lack	1152	1368						1368		
	John Popsinko	1153	2092						2092		
	John Popsinko	1154	2505						2505		
	Robt A. W. Spanner	1155	1982						1982		
	Robt A. W. Spanner	1156	2400						2400		
	Adelard Richard	1157	3720						3720		
	Adelard Richard	1158	2505						2505		
	Hugo Wagner	1159	3720						3720		
	Hugo Wagner	1160	2505						2505		
	Bernard Work	1161	3720						3720		
	Bernard Work	1162	2505						2505		
	Kenneth Watson	1163	3505						3505		
	Kenneth Watson	1164	2400						2400		
	Dingman Schulz	1165	5712						5712		
	Dingman Schulz	1166	3720						3720		
	Chas H Duggan - Compensation	1167	2000	2000							
	Treas-on Tools of Canada	1168	2995			2995					
	F Seafey	1169	1425			1425					
	Gold Charges	1170	401875	401875							
	Willi Haller	1171	6806						6806		
	Territorial Treasurer	1172	600			600					
	C. W. Gendell	1173	4000			4000					
	Crane Ltd.	1174	9813				10013	200			
	Mackenzie White - Dawson	1175	51783				52840	1057			
	Mc Mc - Prior	1176	10395				10566	171			
	W.P.Y. Route	1177	46246				46246				
	St Marys Hospital	1178	260700			260700					
	Roy C. Gibb	1179	11894						11894		
	Bank Montreal - Vanc.	1180	47295						47295		
	Max Dineen	1181	12735						12735		
	Jas Delgaard	1182	3340						3340		
	Johannes Henderson	1183	12735						12735		
	Johannes Henderson	1184	3340						3340		
	Edwin Dow	1185	1000			1000					
	John Cazmury - Sick Leave	1186	18405	18405							
	Louis C Klemsey	1187	14150						14150		
	Louis C Klemsey	1188	3225						3225		
19	Dale - Company Ltd	1189	11784			11784					
			1423292	422280		304664	535665	1428	162171		

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CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	brought forward.		14232 92	422280		304604	35665	1128	16271		
Aug 20	National Harbours Board.	1190	27333	/						27333	
	Dawson Radio Scavenger	1191	14000	/		14000	/				
	Dawson Radio	1192	1500			1500	/				
	Alan Watson	1193	13711	/					13711		
	Alan Watson	1194	3340	/					3340		
	Philip J. Martin	1195	12784	/					12784		
	Philip J. Martin	1196	2400	/					2400		
	Bank Montreal	1197	3300	/		3300	/				
	Postmaster	1198	3700	/		3700	/				
	Can Pac Gen Lines	1199	100	/		1400	/			100	
	White Pass	1200	1400	/							
	Railway Express Agency	1201	1041	/		640	/			401	
	do	1202	360	/		360	/				
	N.C.C. Territories & Yukon R System	1203	3323	/		3323	/				
	Dawson Sawmill	1204	377789	/		377789	/				
	White Pass	1205	3023	/		3023	/				
	John H Pallidgon	1205A	16448		65		16513				
	Frank Hot	1206	1257	/					1257		
	Harry A Brooks.	1207	12585	/					12585		
	Mary L. Brooks.	1208	3340	/					3340		
	Robt T. Nunn	1209	12731	/					12731		
	Robt T. Nunn	1210	3940	/					3940		
	White Pass	1211	65097	/		65097	/				
	Orville H Campbell	1212	15942	/					15942		
	Orville H Campbell	1213	4175	/					4175		
	Donald Austin	1214	13412	/					13412		
	Donald Austin	1215	3200	/					3200		
	Thomas A Larsen	1216	14017	/					14017		
	Thomas A Larsen	1217	3200	/					3200		
	Douglas Fothergill	1218	22576	/					22576		
	Douglas Fothergill	1219	4853	/					4853		
	Can Income Tax Office	1220	15900			15900	/				
	George Payne	1221	14295	/					14295		
	George Payne	1222	3340	/					3340		
	Harry Lee	1223	17515	/					17515		
	Harry Lee	1224	3480	/					3480		
	Mrs. I. Monteith	1225	5000	/					5000		
	Omer J. Dionard	1226	19665	/					19665		
	Omer J. Dionard	1227	3780	/					3780		
			2172144	422215		794636	552178	1428	376709	27834	

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CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd	1	21722144	4222215		794636	552178	1428	376709	27834	
August	Gold Charges	1228	338604	338604							
	Pemigwaan Copper	1229	475			475					
	Logan M Dunn	1230	17643						17643		
	Logan M Dunn	1231	3620						3620		
	William Pitravity	1232	17607						17607		
	William Pitravity	1233	3340						3340		
	Receiver General - Tax - Sick Leave	1234	6775	6775					41919		
	Canadian Bannerman	1235	21423				21423				
	Can. Gen Electric	1236	17327				17327				
	G.H. Bothell Ld	1237	980				980				
	W.A. Darling	1238	55200				55200				
	Dominion Engineering	1239	3600				3600				
	Empire Brass	1240	1844				1881	37			
	Fleck Bros	1241	1132				1155	23			
	Link Belt Ld	1242	82923				82923				
	Marshall Wells	1243	7987				8187	200			
	W.H. Malkin . Co.	1244	57225				57225				
	McC . McC	1245	7770				7928	158			
	Mackenzie White . D.	1246	46573				47510	937			
	B.J. McSheehy Co.	1247	27760				27760				
	W. McPhail . Sons	1248	6925				6925				
	Ogilvie Flour	1249	27050				27050				
	Quaker Oats Co.	1250	22899				23030	131			
	Reliance Foundry	1251	8556				8556				
	Slade . Stewart	1252	28600				28600				
	Swift Canadian	1253	16158				16158				
	Crane Ld	1254	19723				20125	402			
	Bk. of Montreal a/c Bethlehem Steel	1255	127109				127109				
	Territorial Treasurer	1256	2500		2500						
	Returning Cheque No 1094 & Cash	1257	16513				16513				
	Joseph Redburn	1258	23161						23161		
	George Redburn	1259	4040						4040		
	William Duncan	1260	21121						21121		
	William Duncan	1261	3740						3740		
	Isaido Kugado	1262	2500						2500		
	Allen Kattau	1263	23056						23056		
	Hugh R Poag	1264	22839						22839		
	Allen Kattau	1265	4475						4475		
	Hugh R Poag	1266	4000						4000		
			3243591	767594	797611	1126317	3316		527851	27834	

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CHEQUE REGISTER

1952	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	[illegible]	Tail		3243891	767594		797611	1126317	3316	527851	27834	
Aug 31,	Anton Furst		1267	16696 C-						16696		
	Anton Furst		1268	3460 C-						3460		
	G.H. Kayser	Compensation	1269	3067 C-	3067							
	E Pendle	do	1270	4800 C-	4800							
	H.H. Dugan	do	1271	74440 C-	74440							
	George Nemnchuk		1272	21426 C-						21426		
	Louis Sladich		1273	20576 C-						20576		
	Edward Raleigh		1274	20576 C-						20576		
	Eugene Desjardins		1275	21246 C-						21246		
	George Nemnchuk		1276	3340 C-						3340		
	Louis Sladich		1277	3340 C-						3340		
	Edward Raleigh		1278	3340 C-						3340		
	Eugene Desjardins		1279	4175 C-						4175		
	Can. Locomotive Car Service		1280	8985 C-			6897 J				2088	
	Railway Express Agency		1281	1195 C-			775 J				420	
	William E. Lapsansky		1282	4604 C-						4604		
	Arnold E. Baker		1283	5509 C-						5509		
	Allan Sommerfield		1284	21909 C-						21909		
	Allan Sommerfield		1285	3200 C-						3200		
	Collector Nat Revenue		1286	8614 C-		8614 J						
	Caleys Grocery		1287	335 C-		335 J						
	Cadam John		1288	42859 C-		42859 J						
	Frederick Koetger		1289	20736 C-						20736		
	Joseph Martin		1290	27194 C-						27194		
	Frederick Koetger		1291	4525 C-						4525		
	Joseph Martin		1292	5642 C-						5642		
	N.C. Company		1293	109452 C-		109452 J						
	Norman Stephens		1294	30571 C-						30571		
	Norman Stephens		1295	7600 C-						7600		
	R.2 Hr Steel		1296	19500 C-				19500				
	Armature Electric		1297	2924 C-				2924				
	Borden & Co		1298	10352 C-				10760	408			
	Brackman Ker		1299	14270 C-				14270				
	Stanley Brack Ltd		1300	11145 C-				11145				
	Burns & Co Ltd		1301	18750 00 C-				18750 00				
	Can. Fairbanks Morse		1302	2777 C-				2777				
	Can Gen. Electric		1303	10334 C-				10406	72			
	Can. Industries Ltd		1304	2026 C-				2026				
	Can. Westinghouse		1305	2203 C-				2203				
				4060569	849901	966893	1419823		3796	777716	30342	

Reconciliation Cash and Pass Book May 31-1952

Bank Balance		650021	5	555	Ogilvie Flour	210175					
Not deposited Bars	4-8	426000	00	556	Gault Bros.	1407					
"	9 17	904000	00	565	Paul Graham	2000	00				
		2010021	5	571	Bank Montreal	19533					
Outstanding cheques		1538685	2	566	A V Seildal	21314					
Balance		471336	6	567-647		1147147	7				
						1538685	2				

Outstanding cheques:

1951 804	P Pratt	1000	
858	A. Mc Coy	1760	
860	H Izzard	1000	
1417	A. Mc Coy	1825	
2222	M M Thompson	522	
1952 92	A Murphy	1140	
126	A B Gordon	1325	
140	S Sauchia	520	
145	J R Mc Leod	985	
158	J Cash	413	
401	Estate B Sawatsky	500000	
463	Dawson Miners Union	45600	
466	Dawson Co-op	10000	
484	John J Burns	5400	
486	St Mary's Hospital	131745	
502	Keith Muir	6666	
520	Chief Officer	626800	
522	Territorial Treasurer	2500	
523	Yukon Harbours Board	268	
528	Chief Officer	59500	
533	Dawson Radio	1500	
535	White Pass	600	
536	Chief Officer	1082035	
539	A Samlet	7076	
541	Western Miner	300	
548	Chief Officer	725900	
549	Fairbanks Miner	23005	
550	Cyr Industries	6140	
551	Clark Stuart	2917	
552	Dominion Bridge	220093	
553	W H Malkin	208251	
554	Marshall Wells	1740	

Reconciliation of Cash and Pass Book. June 30-1952

Bank Balance		1238970		797	Alex. Murray	11172					
Not deposited Bars	18-28	1120525	4	798	Pacific Bolt	28313					
"	29-42	1452500		799	Proctor & Gamble	42817					
		2696924		800	Slader & Stewart	83300					
Outstanding cheques		1352765	8	801	Smith Tavarin & Co	60091					
Seagrave Balance		1144156	6	802	Swift Canadian	147077					
				803	Tenco Mfg. Co.	12652					
1951 Outstanding Cheques				804	Valvoline Oil Co	145860					
808	P Pratt	1000		805	Western Wholesale	6799					
858	A. Mc Coy	1760		806	Western Soap	25750					
860	H Izzard	1000		807	Russell Food	2290					
1417	A. Mc Coy	1825		808	G.H Cattrell	300					
2222	M M Thompson	522		809	White Pass	12201					
1952 92	A Murphy	1140		812	Bank Montreal	47600					
126	A B Gordon	1325		813	Fleming Tractor	9261					
140	S Sauchia	520		814	Chief Officer	35600					
145	J R Mc Leod	985		816	Caley's Grocery	20991					
158	J Cook	413		819	Dale & Co	18268					
401	Estate B Sawatsky	500000		821	White Pass	9034					
533	Dawson Radio	1500		822	Advance Pet	38823					
575	D. T. Morrison	1622		823	Fleck Bros.	1476					
579	A. Todd	1265		825	Dawson Radio	1500					
642	D Barkley	500		826	Dawson Sawmill	14000					
680	Gordon & Belyea	11123		828	Yukon General	10580					
682	La Fiamme Foamite	19615		829	R Mair	3518					
736	Chief Officer	452200		830	Railway Express	3048					
772	P Belshat	13251		831	White Pass	25420					
776	Royal Taxi	400		832	Can. Gen. Electric	7801					
784	Sovereign Film	16000		833	Sovereign Film	17000					
785	Alcock Souvenir Co	30753									
786	Bristol Company	1749		836-913		1131062	8				
787	Buscombe Co	5400									
788	Clarke Stewart	62126		Total		1352765	8				
789	Columbia Paper Co	5899									
790	J G Coutts	5091									
791	Crane Ltd	142174									
792	Eastburn Co	4100									
793	Fleck Bros	38617									
794	Kelly Douglas	8226									
795	Mc & Mc	17527									
796	Marshall Wells	26790									

Reconciliation of Cash and Pass Book July 31-1952

Bank

Not deposited Bars - 43-45 — 60516 — 1055
46 61 — 2736697 — 1056
62 73 — 15350000 — 1057
— 12720000 — 1058
Royalties R. 37. 38 — 98079 — 1062 - 1149

308442 60

Outstanding cheques — 15033326

Balance as per Ledger — 15810934

Outstanding Cheques

1951
908 P Pratt — 1000
858 A. McCoy — 1760
860 H Izzard — 1000
1417 A. McCoy — 1825
1952
92 A. Murphy — 1140
126 A. B Gordon — 1325
140 A Sawka — 520
145 J. R McLeod — 985
158 J Cook — 413
401 Estate B. Sawatsky — 500000
575 D T Morrison — 1622
966 E Keating — 14775
967 Gordon & Belyea — 1270
1013 N.W.T. & Y.R. System — 669
1014 Bristol Co — 913
1018 Gordon & Belyea — 5178
1020 Pacific Coast Pipe — 5160
1023 R Angus Ltd — 8700
1026 Can. Ice Machine — 74275
1031 Imperial Oil — 31944
1032 Link Belt — 75245
1033 C Soustad — 150571
1043A D Taylor — 4925
1046 E Bennett — 17607
1048 do — 3720
1049 Pa. General — 9870
1050 Calyp Grocery — 7410
1051 G.S. Eldridge — 1700
1053 C.C Manal — 21209

Nat. Harbor Board	16643	Balance	16225639
Railway Express	305	Not deposited Bars 78-87	14900000
C P Cables	1591	88-99	2300006
C.C Manal	2400	90-101	12925006
	14132506	Royalties	112839
			46463478
Cheques outstanding	15033326		15343735
Balance			30119743

6 Outstanding cheques

1951 908	P Pratt		1000
858	A. McKay		1760
860	H Izzard		1000
1417	A. McCoy		1825
1952 92	A. Murphy		1140 C
126	A.B Gordon		1325
140	A. Sawka		520
145	J.R McLeod		985
158	J Cook		413
401	Estate B Sawatsky		500000
575	D.T. Morrison		1622
1077	Goodyear T & R.		741986 C -
1098	Sheldon Comfort		1885 C -
1121	Telly Douglas		280140 C -
1134	Paul Elsner		653
1136	N Gatt		653 C -
1168	Snap-on-Tools		2995 C -
1169	J F Scaley		1425 C Oct
1175	McKenzie White		31783 C -
1185	E Soop		1000 C -
1188	L C Ramsey		3225 C Oct
1189	Yale Co		11784 C -
1192	Dawson Radio		1500 C -
1205A	J.W Patterson		16448 C -
1220	Chief Officer		15900 C -
1229	Penguin Cake		475 C -
1231	E.M Dunn		3620 C
1236 - 1349			13696673
Total			15343735

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	brought forward		4040559	849901		966573	1419823	3796	777716	30342	
Aug 31.	Crane Ltd.	1306	4672	C -			4672				
	Diamond Sales	1307	52800	C -			52800				
	Garnet Bros	1308	378788	C -			386008	7720			
	Goodyear Tire	1309	13425	C -			13699	274			
	Johnston Appliances	1310	33125	C -			33125				
	Joliette Steel	1311	30688	C -			30688				
	Jones Tent & Awning	1312	27440	C -			28000	560			
	Kelly Douglas	1313	29690	C -			29690				
	Mc & Mc - Prior	1314	158636	C -			158686				
	Marshall Wells Alberta	1315	348	C -			348				
	Marshall Wells B.C.	1316	324	C -			364	40			
	Malley's Ltd	1317	3000	C -			3000				
	Northern Electric	1318	2261	C -			2267	06			
	Orient Tea Co	1319	18250	C -			18250				
	Scott-Foster	1320	6942	C -			6942				
	Andrew Sheret Ltd	1321	1422	C -			1422				
	Soler Co Ltd.	1322	3675	C -			3750	75			
	W.A. Stafford & Co	1323	3000	C -			3000				
	Swift Canadian Ltd	1324	86998	C -			86998				
	Western Soap Co.	1325	10000	C -			10000				
	Cook's Taxi	1326	6530	C -	6530						
	White Pass & Yukon Route	1327	692710	C -						692710	
	D. M Strachan	1328	5400	C -	5400						
	Receiver General of Canada	1329	9923	C							9923
	Penguin Cafe	1330	1325	C -	1325						
	J. F Sealey	1331	1662	C -	1662						
	Dr Barker	1332	28700	C -	28700						
	I. C. Bank Compensation	1333	7680	C - 7680							
	M. DesRomeri do	1334	3067	C - 3067							
	G. Kessler	1335	117	C -	117						
	J & Comfort	1336	33600	C -	33600						
	Hopkins Garage	1337	206509	C -	206509						
	Receiver General of Canada	1338	1879205	C -					1879205		
	Dawson Electric & Power Co. Ltd.	1339	43795	C -					43795		
	Bank Montreal	1340	5271193	C -					5271193		
	Canadian Bank Commerce	1341	2817865	C -					2817865		
	Dawson Miners Union	1342	64800	C -					64800		
	Yukon Commercial Co. Ltd.	1343	146732	C -					146732		
	Caley's Drayage	1344	18020	C -					18020		
			16144376	860648	1250416	2293482	12471 11019326	723052	9923		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.		1614376	860648		1260416	2293482	12471	1101932 6	723052	9923
August	Dawson Co-Op.	1345	10000	C					10000		
	Bank of Montreal	1346	62062	C					62062		
	Receiver General - Lane	1347	13800	C					13800		
	Receiver General - Lyons	1348	2930	C					2930		
	Asst Treasury Officer	1349	7200	C					7200		
			1624036 8	860648		1250416	2293482	12471	1111531 8	723052	9923
	Substitution of General Column										
	Compensation			95054							
	Sick Leave			25180							
	Gold Charges			740479							
	Salvage			65							
				860648							

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
September 10	Donat Brissette	1350	4175 C						4175		
	Donat Brissette	1351	27435 C						27435		
	Joseph Martin	1352	2671 C						2671		
	Frederick Kostan	1353	887 C						887		
	Allan Rommanfield	1354	1396 C						1396		
	William Stillannik	1355	2010 C						2010		
	Arnold S. Halcro	1356	1336 C						1336		
	Isaac Kaspotic	1357	1330 C						1330		
	Louis Stadjuk	1358	1255 C						1255		
	Leonard Kaliuk	1359	1330 C						1330		
	George Wereniuk	1360	1330 C						1330		
	Union Trust	1361	250 C						250		
	Old Treasury Office	1362	11900 C			11900					
	Canadian Pacific Airlines	1363	225 C							225	
	Donat Brissette — Compensation	1364	5647 C	5647							
	Postmaster	1365	500000 C			500000					
	David L. Laynne	1366	6719 C						6719		
	David L. Laynne	1367	3225 C						3225		
	Takeshi Kaehara	1368	8260 C						8260		
	Takeshi Kaehara	1369	22195 C						22195		
T1	White Pass & Yukon Route	1370	3035 23 C							3035 23	
	Bank Montreal a/c Mc Cormick Transp.	1371	221279 C			221279					
	Gordon A. Lyon	1372	6719 C						6719		
	Gordon A. Lyhony	1373	20495 C						20495		
	Hugh J. Grant	1374	7194 C						7194		
	Hugh J. Grant	1375	3680 C						3680		
	Maurice Fleshett	1376	7225 C						7225		
	Maurice Fleshett	1377	20495 C						20495		
	Robert Rogers	1378	10310 C						10310		
	Dawson Sawmill	1379	475156 C			475156					
	Yukon Express Agency	1380	250 C			250					
	Roderick Gilbride	1381	5695 C						5695		
	Alcock Downing and W.	1382	8863 C				9044	181			
	B.C. Packers	1383	27875 C				27875				
	B. American Paint	1384	46183 C				46650	467			
	Broekman Ker (Chq back & Cash)	1385	395 C	Cancelled			395				
	Canadian Canners	1386	68064 C				68064				
	Can. Westinghouse	1387	77798 C	—			77798				
	B.J. McNeely	1388	19110 C	—			19110				
	W.H. Malkin & Co.	1389	32000 C				32000				
			1965855	5647		1208585	280936	648	170617	303748	

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
1951	brought forward		1968885	5647		1208585	280936	648	170617	303748	
Sep 10	Northern Electric Co	1390	9187	C			9258	61			
	Alexander Alexenko	1391	10352	C					10352		
	Alexander Alexenko	1392	22195	C					22195		
	John Bess	1393	21840	C -		21840					
	Gold Charges	1394	391313	C 391313							
15	B.C. Anchor Fence Co	1395	1435	C			1435				
	Burns & Co	1396	9900	C			9900				
	Buscombe and Co	1397	30620	C			30620				
	Clarke Stuart Co	1398	12210	C			12210				
	Crane Ltd	1399	18667	C			19048	381			
	Dominion Bridge	1400	14549	C			14549				
	Gordon & Belyea	1401	1734	C - Oct			1751	17			
	Jalbert Steel	1402	56122	C - Oct			56404	282			
	Kelly Douglas	1403	76943	C			76943				
	Kirkland & Rose	1404	1047	C			1047				
	L'Air Liquide Soc	1405	1935	C - Oct			1935				
	Mackenzie White	1406	17403	C			17758	355			
	MC & MC	1407	45262	C			45359	97			
	W.A. Malkin Co	1408	136801	C			136801				
	Marshall Wells	1409	12828	C			13001	173			
	National Carbon	1410	1320	C -			1320				
	Osmonds Ltd	1411	3171	C			3171				
	Ogilvie Flour Mills	1412	2821	C			2850	29			
	Pioneer Envelopes	1413	2249	C			2249				
	Procter & Gamble	1414	42817	C			43250	433			
	Rustproof Mfg Co	1415	47688	C			47688				
	Russell Wood Equipt	1416	105	C			105				
	Standard Brands	1417	1236	C			1236				
	W Scott & Company	1418	52200	C			52200				
	Western Wholesale Drug	1419	4230	C			4230				
	Yukon Trading	1420	9008	C					9008		
	Yukon Trading	1421	19990	C					19990		
	Railway Express Agency	1422	860	C		8601					
	Craig & Boyle	1423	10118	C					10118		
	Craig & Boyle	1424	4175	C					4175		
	Gifford & Gillan	1425	9618	C					9618		
	Gifford & Gillan	1426	4000	C					4000		
	Norman Shoko	1427	10028	C					10028		
	Norman Shoko	1428	19990	C					19990		
			3107252	396960		1231285	887644	2476	2900091	303748	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name			No.	Amount		General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs & Exp. Transit
					3107252		396960		1231285	887644	2476	290091	303748	
Sep 16	Burns Co.			1429	8699 41	C				8699 41				
	Blake Stuart Co			1430	20 77	C				20 77				
	Dick Bros			1431	5 98	C				6 10	12			
	Goodyear Tire			1432	1845 20	C				1882 40	37 20			
	Kelly Douglas			1433	174 51	C				174 51				
	W.R. Malkin Co			1434	108 00	C				108 00				
	Marshall Wells			1435	76 03	C				77 84	1 81			
	B/Montreal % Seaboard Supply Co			1436	56 23	C				56 23				
	do % Yukon Mfg Co			1437	2449 05	C				2449 05				
	John Biggs -	Sick Leave		1438	739 5	C	739 5							
	Nick Kamyuk	✓	✓	1439	8686	C	8686							
	Milton Moore	✓	✓	1440	12285	C	12285							
	Dale & Company			1441	117 10	C			\ 117 10 /					
	N.C.T. & Y.R. Systems			1442	1462	C			\ 1462 /					
	Pinnell & Gratton			1443	11688	C						11688		
	Pinnell & Gratton			1444	467 5	C						467 5		
	Tony Russler			1445	4020	C						4020		
	Territorial Treasurer			1446	200	C	-		\ 200 /					
	Dod Duty			1447	10860	C						10860		
	Dod Duty			1448	4000	C						4000		
	Can Pac. Air Lines			1449	288	C	-						288	
	Cancelling Ch 1385			1450	395					395				
	Francis % Donald			1451	12020	C						12020		
	Francis % Donald			1452	5385	C						5385		
	Bank Montreal - Vanc.			1453	47510	C	-					47510		
	Canada N.Y. Murphy			1454	11403	C						11403		
	Canada N.Y. Murphy			1455	4650	C						4650		
	Adrian K. Dexter			1456	13786	C						13786		
	Adrian K. Dexter			1457	5220	C						5220		
	Dawson Trades			1458	1500	C	-		\ 1500 /					
	Dawson Scavenger			1459	14000	C			\ 14000 /					
	Whale Pass			1460	100000	C			\ 100000 /					
	Transfer to Ottawa	Head Office		1461	200000000	C	200000000 /							
23	Burns Co.			1462	252 00	C	-			252 00				
	Can. Gen. Electric			1463	28 09	C	-			28 37	28			
	Blake Stuart			1464	6 61	C	-			6 61				
	Crane Ltd			1465	1101 1	C	-			117 36	2 25			
	Goodyear Tire Rubber			1466	4 3 03	C	-			4 3 82	79			
	Johnston Storage			1467	75	C	-			75				
					24791177		20426326		1360157	2283071	6721	425308	304036	

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name		No.	261,235.27 Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Itmes	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
				247911 77	204253 26		13601 57	22 83071	67 21	42 33 08	3040 36	
Sep 23	Mackenzie White . D.		1468	20 64 C	–			20 64				
	Marshall Wells B.C.		1469	381 08 C	–			385 51	3 43			
	Diamonds Ld		1470	10 62 C	–			10 62				
	Slade. Stewaart		1471	2028 00 C	–			2028 00				
	Standard Brands		1472	1 23 C	–			1 23				
	Swift Canadian		1473	70 90 C	–			70 90				
	Ambrose Murphy –	Sick Leave	1474	106 20 C	106 20							
	Gold Charges		1475	3329 66 C	3329 66 X							
	Dechey's Garage		1476	19 17 50 C		\ 19 17 50 /						
	White Pass		1477	13 00 C		\ 13 00 /						
	Receiver General of Canada –	Sick Leave	1478	107 10 C –	107 10							
	Processing Charges to Vendors Control – Suspense		1479		2897 89 X			2897 89				
	Richard L. G. Mounce		1480	19 17 1 C						19 17 1 –		
	Richard L. G. Mounce		1481	59 40 C						59 40 –		
	Wallace A. Lloyd		1482	187 10 C						187 10 –		
	Wallace A. Lloyd		1483	53 70 C						53 70 –		
	Eric N. Walton		1484	181 47 C –						181 47 –		
	Eric N. Walton		1485	217 20 C –						217 20 –		
	Alexander Dolinski		1486	179 31 C						179 31 –		
	Alexander Dolinski		1487	45 00 C						45 00 –		
	Gen. Pac. Airlines		1488	17 95 C –							17 95 –	
	Clayton W. Spencer		1489	188 40 C						188 40 –		
	Clayton W. Spencer		1490	50 10 C						50 10 –		
	Donald H. Fisher		1491	189 05 C						189 05 –		
	Donald H. Fisher		1492	48 00 C						48 00 –		
	Gold Charges		1493	517 10 C	517 10 X							
	St. Mary's Hospital		1494	1255 45 C –		\ 1255 45 /						
	Daniel N. McRae –	Sick Leave	1495	860 58 C –	860 58							
	Daniel N. McRae –		1496	218 00 C –						218 00 –		
	Receiver General –	Sick Leave - tax	1497	54 00 C –	54 00							
	Gordon Brunton		1498	186 71 C –						186 71 –		
	Gordon Brunton		1499	50 10 C –						50 10 –		
	Receiver General of Canada		1500	28 04 C								28 04
	D. Benchayski	Salvage	1501	3 70 C	3 70							
	David L. Agnew		1502	126 47 C –						126 47 –		
	Hugh J. Grant		1503	145 56 C –						145 56 –		
	Louis C. Kenney		1504	126 47 C –						126 47 –		
	C. C. Vogel	Compensation	1505	156 60 C	156 60							
	Territorial Treasurer		1506	40 C –		\ 40 /						
				261 23 527	212 28 609		16 78 792	22 44 972	71 64	66 96 83	3058 31	28 04

CHEQUE REGISTER

1952	NAME	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward.		261 235.27	212286.09		16787.92	22449.72	71.64	6696.83	305.31	28.04
September	Collector Nat: Revenue.	1507	90.87	C-		90.87 ✓					
	Brackman-Ker Milling Co	1508	3.95	C-			3.95				
	Northern Commercial Co	1509	609.76	C-		609.76 ✓					
	National Carbon Ltd.	1510	130.57	C-			130.57				
	Fleck Bros. Limited	1511	3.43	C-			3.50	.07			
	Edward Lipsett Ltd.	1512	24.90	C-			24.90				
	Mac Mac + Prior Ltd	1513	14.38	C-			14.64	.26			
	Marshall-Wells B.C.	1514	8.33	C-			8.50	.17			
	Northern Electric Co. Ltd	1515	50.14	C-			50.61	.47			
	Washer Parts + Service	1516	3.20	C-			3.20				
	Stanley Brooks	1517	2.18	C-			2.18				
	A. A. Bigg	1518	12.00	C-	Now	12.00 ✓					
	Adam Jahn.	1519	142.20	C-		142.20 ✓					
	Penguin Cafe.	1520	5.25	C-		5.25 ✓					
	White Pass	1521	5.28	C-		5.28 ✓					
	Ogok's Taxi	1522	11.72	C-		11.72 ✓					
	Dawson Sawmill	1523	190.37	C-		190.37 ✓					
	J. S. Patchett	1524	11.64	C-		11.64 ✓					
	Black Bros. Limited	1525	29.57	C-			29.57				
	Canadian Gen. Elec.	1526	37.37	C-			37.60	.23			
	Goodyear Tire + Rubber Co Ltd.	1527	10.23	C-			10.43	.20			
	Canadian Pneumatic Tool	1528	3.64	C-			3.64				
	Marshall-Wells B.C. Ltd.	1529	4.37	C-			4.37				
	Northern Electric Co Ltd.	1530	47.99	C-			48.15	.16			
	Underwood. Limited	1531	45.52	C-			45.52				
	White Pass + Yukon Route	1532	16 360.29	C-						16,360.29	
	N.W.T. + Y. Radio System	1533	14.34	C-		14.34 ✓					
	Can Gen Elec	1534	95	C-		95 ✓					
	Mrs Firestone	1535	5.25	C-		5.25 ✓					
	Dawson Hardware Co.	1536	4.50	C-		4.50 ✓					
	Railway Express	1537	36.23	C-		17.14 ✓				19.09	
	Gold Charges	1538	347341	C- 347341 ✓							
	D. D. Comfort	1539	33600	C-		33600 ✓					
	Receiver General of Canada	1540	171855.90	C-					171855.90		
	Dawson Electric Light & Power Co.	1541	4375.52	C-					4375.52		
	Bank Montreal	1542	47895.52	C-					47895.52		
	Canadian Bank Commerce	1543	26955.96	C-					26955.96		
	Dawson Miners Union	1544	566.00	C-					566.00		
	Northern Commercial Co Ltd.	1545	1384.12	C-					1384.12		
			379106.11	215759.50		19961.18	22871.05	73.20	101121.85	19437.69	28.04

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		37910611	21575950		1996118	2287105	7320	10112185	1943769	2804
Sept 30	Bank Montreal	1546	60784 C-						60784		
	Dawson & Co.	1547	10000 C-						10000		
	Receiver General - Can.	1548	8113 C-						8113		
	Calgys & Stroms Co	1549	7500 C-						7500		
	Can Insecticide Officer	1550	6000 C-						6000		
	Dr. John F. Barker	1551	28700 C-			28700					
	McCormick Transportation	1552	223096 C-			223096					
	Franklins Garage	1553	1730 C-			1730					
	Hickeys Garage	1554	37207 C-			37207					
			38793741	21575950		2286851	2287105	7320	10204582	1943769	2804
	Transfer to Ottawa			20000000							
	Gold Charges			1123330	1470	Edmonds Std		1062			
	Compensation			21307	1471	Slader Stuart		202800			
	Sick Leave			141154	1472	Standards Brands		123			
	Goods in Transit Suspense			289789	1473	Swift Canadian		7090			
	Salvage			370	1475	Recvr General		10710			
				21575950	1484	E. N. Walton		18147			
	Reconciliation of Cash and Pass Book September 30 1952				1485	do		21720			
Pass Book			7336653	1169	J. F. Sealey	1425	1488	Can Pac. Air Lines	1795		
Not deposited Bars 102-116			134446 01	1188	S C Ramsay	3225	1494	St. Marys Hospital	125545		
	147-133		183150000	1387	Can. Westinghouse	77798	1495	D. M. McRae	86058		
	134-136		21000000	1388	C J. McNeely	19110	1496	do	21800		
	137		9800000	1393	J. Bess	21840	1497	Rec. General	5400		
			421762 54	1401	Gordon Belyea	1734	1498	G. Brunton	1871		
Outstanding cheques			135850 36	1402	Joliette Steel	56122	1499	do	5010		
Balance			285912 18	1405	L'Air Liquide	1935					
				1416	National Carbon	1320	1502 - 1550		12225764		
				1446	Territorial Treasurer	200					
Outstanding cheques				1449	Can. Pac. Air Lines	288	Total		13585036		
1951 808	P Pratt		1000	1453	Bomb Montreal	47510					
558	A. McCoy		1760	1458	Dawson Radio	1500					
860	H Izzard		1000	1462	Burns & Co	25200					
1417	A. McCoy		1825	1463	Can. Gen. Elec.	2809					
1952 126	A. B Gordon		1325	1464	Clarke Stuart	4661					
140	A. Sawka		520	1465	Crane Ltd	11011					
145	J R McLeod		985	1466	Goodyear T & R.	4303					
158	J Cook		413	1467	Johnston Storage	75					
401	Estate B Sawatski		500000	1468	McKenzie W &	2064					
574	D. T. Morrison		1622	1469	Marshall Wells	38108					
1136	N Gatt		653								

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd			1649788	473686		296230	71604	194	222652	58810	
	Patrick J/C Cleveland		1595	15651						15651		
	Patrick J/C Cleveland		1596	20495						20495		
	Mining Recorder	Renewals	1597	100800	100800 ✓							
	Mining Recorder	do	1598	37500	37500 ✓							
	Frank Hustler		1599	17957						17957		
	Frank Hustler		1600	22195						22195		
	Clifford Christopherson		1601	18562						18562		
	Clifford Christopherson		1602	22195						22195		
	Jack H. Lamaire		1603	24979						24979		
	Louis Broggio		1604	15850			15850 ✓					
	Yukon Gold Placers	Refund	1605	17420			17420 ✓					
	Angus McDonald		1606	18844						18844		
	Angus McDonald		1607	20000						20000		
	Michael Kapusiak		1608	18351						18351		
	Michael Kapusiak		1609	20495						20495		
	William J. VanStolk		1610	21000						21000		
	Paul Lilich		1611	22410						22410		
	Noel Gauthier		1612	20495						20495		
	Joseph Allard		1613	20495						20495		
	Chris Ostwald		1614	22505						22505		
	William Gopaschuk		1615	23405						23405		
	William VanStolk		1616	21279						21279		
	Paul Lilich		1617	22416						22416		
	Noel Gauthier		1618	18796						18796		
	Joseph Allard		1619	18796						18796		
	Chris Ostwald		1620	22686						22686		
	William Gopaschuk		1621	24919						24919		
	Charles Young		1622	18116						18116		
	Charles Young		1623	6050						6050		
	James H. Ward		1624	29206						29206		
	James H. Ward		1625	26310						26310		
	Fred Buchman		1626	32066						32066		
	Fred Buchman		1627	28910						28910		
	Bjorn Ahnberg		1628	19167						19167		
	Bjorn Ahnberg		1629	22195						22195		
	Harry V. Rodenkirchen		1630	20000						20000		
	Norman Anderson		1631	20000						20000		
	John Pachyplay		1632	21000						21000		
	Lawrence Klimick		1633	20495						20495		
				2563799	611986		329500	71604	194	965093	585810	

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1952	Name	No.	Amount		General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	J. Sheahan — Income Holdback	1555	647.82				647.82 ✓					
	White Pass & Y.R.	1556	3050.63	✓							3050.63	
	John Simmons	1557	428.35	✓						428.35		
	Northern Commercial Co. Ltd. c/f T. Martin	1558	160.24	✓						160.24		
	Clarke & Stuart Co. Ltd.	1559	35.78	✓				35.78				
	Crane Limited	1560	17.88	✓				18.23	.35			
	Fleck Bros. Limited	1561	.72	✓				.80	.08			
	Gordon & Belyea Ltd.	1562	4.37					4.46	.09			
	Goodyear Tire & Rubber Co. Ltd.	1563	69.90	✓				71.32	1.42			
	Scott-Foster Limited	1564	10.25	✓				10.25				
	Territorial Treasurer	1565	290.00	✓			290.00 ✓					
	Receiver General	1566	5.03	✓			5.03 ✓					5.03
	T. G. Furth & Son	1567	207.64	✓			207.64 ✓					
	St. Marys Hospital	1568	1284.45	✓			1284.45 ✓					
	Mercantile Co Transfer	1569	14.37	✓			14.37 ✓					
	Ed. Lipsett Ltd.	1570	1.23	✓				1.23				
	Territorial Treasurer	1571	5.00	✓			5.00 ✓					
	S. Co. May	1572	3.71	✓			3.71 ✓					
	Shirley Jewell	1573	208.51	✓						208.51		
	Shirley Jewell	1574	210.75	✓						210.75		
	Bank Montreal - Vanc.	1575	472.95	✓						472.95		
	Canadian Pacific Air Lines	1576	52.39	✓			52.39 ✓					52.39
	Dole & Co	1577	16.60	✓			16.60 ✓					
	B.C. Yukon Chamber of Mines	1578	5.00	✓						5.00		
	Postmaster	1579	63.00	✓			63.00 ✓					
	Dawson Radio	1580	15.00	✓			15.00 ✓					
	Dawson Scavenger	1581	140.00	✓			140.00 ✓					
	Clarke & Stuart Co Ltd.	1582	29.50	✓				29.50				
	Wm. Scott & Co	1583	336.00	✓				336.00				
	Bank Montreal c/c	1584	70.16	✓				70.16				
	Burns & Company	1585	215.02	✓			215.02 ✓					
	Gold Charges	1586	4878.64	✓	4878.64 ✓							
	White Pass	1587	2.27	✓			2.27 ✓					
	White Pass & Yukon Route	1588	2807.47	✓								2807.47
	Stephan Hayman	1589	175.76	✓						175.76		
	Stephan Hayman	1590	214.95	✓						214.95		
	Eugen Simpol	1591	150.01	✓						150.01		
	Eugen Simpol	1592	200.00	✓						200.00		
	R. C. C. Invoice 740	1593	46.98	✓				46.98				
	Railway & Power Eng Corp'n Ltd. (141.78 on Gorge Tools)	1594	43.51	✓	141.78 ✓			184.29				
			16497.88		4736.86		2962.30	716.04	1.94	2225.52	5858.10	

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1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.		2563799	611986		329500	71604	194	965093	585810	
October 30,	Harry D. Rodenbiesen	1634	15841						15841		
	Gunnar Pedersen	1635	18456						18456		
	John Kastyshyn	1636	19696						19696		
	Laurence Kerbrich	1637	18696						18696		
	Ivar Andersen	1638	29206						29206		
	Ivar Andersen	1639	26310						26310		
	Lysaine Hogan	1640	32666						32666		
	Lysaine Hogan	1641	29110						29110		
	James Haldal	1642	23170						23170		
	Andrew Ledyo	1643	23010						23010		
	Nick Nedoff	1644	20495						20495		
	Joseph Gosse	1645	23170						23170		
	John Kleven	1646	22010						22010		
	Black Bros. Ltd.	1647	.52				.52				
	Can. Westinghouse Co. Ltd.	1648	1.27				1.27				
	Can. Pneumatic Tool Co.	1649	37.13				37.13				
	Keith Mercer Reg'd.	1650	24.00				24.00				
	White Pass & Yukon Route	1651	1923156		73660	1777867				18943	
	James Haldal	1652	21287						21287		
	Andrew Ledyo	1653	23901						23901		
	Nick Nedoff	1654	20536						20536		
	Joseph Gosse	1655	21287						21287		
	John Kleven	1656	21626						21626		
	Canadian Pacific Airlines	1657	3863							3863	
	Louis Lipster	1658	22236						22236		
	Louis Lipster	1659	24495						24495		
	William Osadchuk	1660	18856						18856		
	William Osadchuk	1661	20495						20495		
	Albany G. Lamoureux	1662	22236						22236		
	Albany G. Lamoureux	1663	22195						22195		
	Jack Pogson	1664	26310						26310		
	Stan Galaga	1665	22505						22505		
	Leggat & Hauck	1666	20000						20000		
	Clay Pelton	1667	26310						26310		
	Alfred Borg	1668	22010						22010		
	Walter Kozlowski	1669	21000						21000		
	Martin A. Hale	1670	20495						20495		
	Brainard Blair	1671	20495						20495		
	Gold Charges	1672	88831	88831							
			5106046	700817	255840	1855763		194	1683204	608616	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		5106046	700817		269840	1855763	194	1685204	608616	
Oct. 31	Harry Pogson	1673	28991						28991		
	Steve Balich	1674	20705						20705		
	Edgar DeHauck	1675	18586						18586		
	Chas Veile	1676	28991						28991		
	Elmer Borg	1677	22486						22486		
	Walter Kozlowski	1678	20406						20406		
	Martin Hass	1679	18941						18941		
	Raymond Blint	1680	19446						19446		
	Chas Sowick	1681	26310						26310		
	Herman Domico	1682	22505						22505		
	Louis Rugolo	1683	20495						20495		
	Chas Sowick	1684	28991						28991		
	Herman Domico	1685	20705						20705		
	Louis Rugolo	1686	18796			140001			18796		
	G. S. Eldredge & Co	1687	14000								
	John Leathem	1688	28741						28741		
	John Leathem	1689	26310						26310		
	Robt Sloat	1690	19661						19661		
	Robt Sloat	1691	21000						21000		
	William J Hodge	1692	28526						28526		
	William J Hodge	1693	26310						26310		
	Angelo Bassso	1694	22010						22010		
	Henry Bugan	1695	20495						20495		
	Edward Bugan	1696	23170						23170		
	Harry Smith	1697	22010						22010		
	John Baker	1698	20495						20495		
	Angelo Bassso	1699	22916						22916		
	Henry Bugan	1700	19806						19806		
	Edward Bugan	1701	22546						22546		
	Harry Smith	1702	22916						22916		
	John Baker	1703	19806						19806		
	Yukon Pacific Air Lines Ltd.	1704	9.25							9.25	
	Louis Varju	1705	20786						20786		
	Arthur Fountain	1706	19806						19806		
	Edward L. Valing	1707	21586						21586		
	Louis Varju	1708	21000						21000		
	Edward L. Valing	1709	21400						21400		
	Arthur Fountain	1710	20495						20495		
	Frank Dalman	1711	30471						30471		
			5959587	700817		269840	1855763	194	2523820	608541	

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CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Date Total		5959587	700817		269840	1855763	194	2523820	609541	
Oct 31.	Frank Dalgleish	1712	27310						27310		
	Hans B. Larsen	1713	18496						18496		
	Hans B. Larsen	1714	22505						22505		
	Dawson News Pub. Co	1715	23900			23900					
	N.C.W.T. & Y.T. Radio System	1716	306			306					
	Inc. Inc. Prior Ltd.	1717	12.40				12.40				
	Marshall-Wells B.C. Ltd.	1718	551.83				557.40	5.57			
	Wm. Scott & Company	1719	177.00				177.00				
	Standard Brands Ltd.	1720	10.94				10.94				
	Washer Parts & Service	1721	24.00				24.00				
	Henry Sprent	1722	21366						21366		
	Henry Sprent	1723	21505						21505		
	George Wailing	1724	20256						20256		
	George Wailing	1725	22195						22195		
	Collector Nat. Revenue	1726	8369			8369					
	Cook's Taxi	1727	6777			6777					
	Hans B. Larsen - Sick Leave	1728	3565	3565							
	Receiver General of Canada - Tax	1729	4275	4275							
	Canadian Pacific Air Lines	1730	182.24							182.24	
	Arcade Cafe	1731	32451			32451					
	Jas. H. Baker & M.P. Dais	1732	38800			38800					
	Penguin Cafe	1733	2150			2150					
	Gold Charges	1734	383996	383996							
	N.C. Company	1735	103830			103830					
	Sigurd Larsen	1736	27811						27811		
	Roland Le Fort	1737	25626						25626		
	James Thurston	1738	24566						24566		
	John Stephanie	1739	22241						22241		
	John Edwards	1740	26821						26821		
	Franklens Garage	1741	2054			2054					
	Hockey Garage	1742	18249			18249					
	McCormick Transportation	1743	262678			262678					
	S. Comfort	1744	32299			32299					
	Bank of Montreal	1745	88761						88761		
	Richard Bertuello	1746	22271						22271		
	Dietrich Lewis	1747	19506						19506		
	Samuel Malta	1748	17706						17706		
	Andynes Opilka	1749	19846						19846		
	Mario Bidonni	1750	19449						19449		
			7418158	1092653		772497	1932737	751	2922057	627765	

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1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		7418158	1097653		772497	1933937	751	2992057	627765	
Oct 31	Hans Hueller	1751	22271						22271		
	Sargis DeGianni	1752	19866						19866		
	Lauri Pusoszi	1753	19771						19771		
	Jake Folkem	1754	18879						18879		
	Ralph Diamond	1755	28776						28776		
	Josiah Lang	1756	22546						22546		
	Selmar Olvir	1757	18366						18366		
	Hugo Hoch	1758	21276						21276		
	Wally Ewaguin	1759	22786						22786		
	Robert Blanna	1760	17756						17756		
	John Risco	1761	20786						20786		
	James Gault	1762	27059						27059		
	Midian H. Barnes	1763	12705						12705		
	Receiver General of Canada	1764	1818380						1818380		
	Dawson Electric Light & Power Co. Ltd.	1765	40362						40362		
	Bank of Montreal	1766	3615433						3615433		
	Canadian Bank of Commerce	1767	2004125						2004125		
	Capps Nixon	1768	7500						7500		
	Gordon Communal Co. Ltd.	1769	92412						92412		
	Receiver General	1770	1185						1185		
	Receiver General	1771	3015						3015		
	Dawson Co-Op	1772	8964						8964		
	Dist Treasury Office	1773	5000						5000		
	Dawson Miners Union	1774	65200						65200		
			15345277	1097653		772497	1933937	751	10926476	627765	
	Sech Seam			7840							
	Gold Charges			960691							
	Renewals			138300							
	Garage Operation			14179							
				1097653							

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1952	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.			425957	8310			16122	45	394465	9108	
Nov. 12	John A. Beaudair		1815	21905						21905		
	Mario DeLemos		1816	20000						20000		
	Dietrich Lewis		1817	20495						20495		
	Samuel Walla		1818	20000						20000		
	Andynes Bilka		1819	20000						20000		
	Michael Bertullo		1820	21495						21495		
	Giacinto DeGiacomi		1821	20495						20495		
	Laurent Desjours		1822	22010						22010		
	Jake Dirksen		1823	20000						20000		
	Hans Mueller		1824	21505						21505		
	John Franks		1825	26185						26185		
	John Stanek		1826	23195						23195		
	Richard Casaus		1827	6046						6046		
	Roland Leyton		1828	5106						5106		
	James Huston		1829	5156						5156		
	Reginald Casaus		1830	11115						11115		
	Roland Strasus		1831	11900						11900		
	Roland Le Fort		1832	9605						9605		
	Roland Le Fort		1833	11900						11900		
	James Huston		1834	11900						11900		
	James Huston		1835	9595						9595		
	George Boiling		1836	2017						2017		
	Frank Bollmann		1837	3527						3527		
	Joseph Allard	Compensation	1838	4800	4800							
	Canadian Pacific Airlines		1839	11900				11900				
	Leon Lapczak	Sick Leave	1840	4680	4680							
	Charles Laycock	Sick Leave	1841	19730	19730							
	William H. Barnes		1842	1307						1307		
	William H. Barnes		1843	1515						1515		
	Stanley W. Piesalas		1844	10292						10292		
	Stanley W. Piesalas		1845	21795						21795		
	C. H. Barker		1846	25290				25290				
	T. C. Foth		1847	9600				9600				
	D. M. Strachan	Dawson Hdwe Co	1848	53980				53980				
	John Pass		1849	6600				6600				
	Operational Treasurer		1850	74072				74072				
	Leon Lapczak	Compensation	1851	7040	7040							
	White Pass & Yukon Route		1852	1.56								1.56
	Roland Jacobi		1853	9123						9123		
				1044988	44560			181442	16122	45	793646	9263

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November 12	Canadian Gen. Electric Co Ltd.	1775	20.02				20.47	.45			
	Northern Electric Co Ltd.	1776	16.75				16.75				
	Burns & Co Ltd. - Whitehorse	1777	124.00				124.00				
	Canadian Pacific Air Lines	1778	91.08							91.08	
	William L. Barnes — Sick Leave	1779	83.10	83.10							
	Lloyd R. Monteith	1780	651						651		
	Lloyd R. Monteith	1781	21000						21000		
	Kenneth Mac Donald	1782	8852						8852		
	Kenneth Mac Donald	1783	23015						23015		
	Theodore Waltyn	1784	9004						9004		
	Theodore Waltyn	1785	23015						23015		
	Emil Johnsen	1786	7554						7554		
	Emil Johnsen	1787	19141						19141		
	Oscar Zapczuk	1788	20495						20495		
	John Risco	1789	19371						19371		
	John Risco	1790	3885						3885		
	Robert Blumm	1791	22195						22195		
	Robert Blumm	1792	6823						6823		
	Ralph Blomdahl	1793	10471						10471		
	Joseph Lang	1794	7067						7067		
	Hugo Fuchs	1795	6647						6647		
	Hallie Simmons	1796	6227						6227		
	Elmar Orvin	1797	5542						5542		
	John Franks	1798	9420						9420		
	Ralph Blomdahl	1799	26310						26310		
	Joseph Lang	1800	23170						23170		
	Hugo Fuchs	1801	22505						22505		
	Hallie Simmons	1802	21000						21000		
	Elmar Orvin	1803	20000						20000		
	Jack Parkins	1804	3931						3931		
	Mario DeLorenzi	1805	4102						4102		
	Sidney DeLorenzi	1806	4372						4372		
	Laurent Desjarlais	1807	2456						2456		
	Andrew Opsitka	1808	3931						3931		
	Hans Keller	1809	4706						4706		
	John A. Squair	1810	5112						5112		
	Michael Bertuzzo	1811	4686						4686		
	Dietrich Myers	1812	4372						4372		
	Manuel Matta	1813	3931						3931		
	John Stefanec	1814	7503						7503		
	✓		425957	8310			16122	45	372462	9108	

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customsin Transit
	Bal. Fwd.		1044788	44560		181442	16122	45	793646	9263	
Nov. 17	Leland Casabi	1854	20000						20000		
	London Liddell	1855	9708						9708		
	London Liddell	1856	20495						20495		
	William H. Putzyka	1857	10269						10269		
	William H. Putzyka	1858	22195						22195		
	A. DuBois	1859	4.21			4.21 ✓					
	L. L. Rogers.	1860	4.21			4.21 ✓					
	P. S. Creamer	1861	4.21			4.21 ✓					
	R. B. Shimel	1862	4.21			4.21 ✓					
	K. Hilton	1863	4.21			4.21 ✓					
	C. Cunzian	1864	4.22			4.22 ✓					
	S. Haydusk	1865	4.22			4.22 ✓					
	J. S. Comfort	1866	4.21			4.21 ✓					
	James Butchart	1867	27510						27510		
	Alvin A. Elliott	1868	5542						5542		
	Alvin A. Elliott	1869	22505						22505		
	Territorial Treasurer	1870	7000			7000 ✓					
	Kenneth Moore	1871	16693						16693		
	Kenneth Moore	1872	20795						20795		
	Days Cdsg — Sick Leave	1873	12620	12620							
	Days Cdsg	1874	22800						22800		
	James R. McGilvery	1875	2447						2447		
	James R. McGilvery	1876	22095						22095		
	James R. McGilvery - Sick Leave	1877	14540	14540							
	Bank Montreal	1878	2700			2700 ✓					
	Receiver General	1879	200			200 ✓					
	Canadian Pacific Air Lines	1880	31.68							31.68	
	Bank Montreal - Vanc.	1881	47510						47510		
	Cdn Pac Air Lines	1882	1750			1750 ✓					
	Michael Courtney	1883	13036						13036		
	Michael Courtney	1884	22195						22195		
	Walter Lyster	1885	14338						14338		
	Walter Lyster	1886	24065						24065		
	William H. Putzyka	1887	600						600		
	Lloyd Montgomery — Sick Leave	1888	13800	13800							
	Lyster H. Harper	1889	13747						13747		
	Lyster H. Harper	1890	22195						22195		
	Stuart Pepper	1891	12227						12227		
	Stuart Pepper	1892	20000						20000		
			1577103	145520		196467	16122	45	1206613	12431	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name		Mo.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd			1577103	145330		196462	16122	45	1206613	12431	
November	Dawson Radio		1893	1500			1500 ✓					
	Dawson Scavenger		1894	14000			14000 ✓					
	Hans Ojom		1895	25027						25027		
	Joseph Hazulik		1896	24147						24147		
	John Blair		1897	22927						22927		
	Hans Ojom		1898	24515						24515		
	Joseph Hazulik		1899	24465						24465		
	John Blair		1900	23765						23765		
	St Marys Hospital		1901	36890			36890 ✓					
	John D. Cosley		1902	14909						14909		
	John W. Cosley		1903	21000						21000		
	Guido Bianchi		1904	16139						16139		
	Guido Bianchi		1905	7710						7710		
	Herbert Fribian		1906	11873						11873		
	Herbert Fribian		1907	6855						6855		
	Frederick W. Donald		1908	18960						18960		
	Frederick W. Donald		1909	22510						22510		
	Leslie J. Anderson		1910	16560						16560		
	Leslie J. Anderson		1911	21000						21000		
	Frederick W. Donald	Sick Leave	1912	16520	16520							
	Alcock, Dawning & Wright		1913	88.78				90.60	1.82			
	British America Paint Co.		1914	461.83				466.50	4.67			
	Cave and Company Ltd.		1915	695.52				695.52				
	Columbia Paper Co.		1916	3.45				3.45				
	Crane Limited		1917	14.43				14.78	.35			
	Fleck Bros. Limited		1918	24.24				24.80	.56			
	General Steel Wares		1919	38.34				39.13	.79			
	Mackenzie, White & Dunsmuir		1920	12.48				12.73	.25			
	Mc Lennan, McFeely & Prior Ltd.		1921	229.10				231.63	2.53			
	Marshall-Wells B.C. Limited		1922	194.26				197.60	3.34			
	Northern Electric Co. Ltd.		1923	88.29				89.19	.90			
	Scott-Foster Limited		1924	1238.10				1238.10				
	Snap-on Tools Limited		1925	13.50				13.50				
	Gold Charges		1926	387899	387899 ✓							
	Underwood Ltd		1927	3779			3779 ✓					
	Dale & Company		1928	205			205 ✓					
	Kenneth Kraft		1929	16840						16840		
	Kenneth Kraft		1930	21505						21505		
	White Pass	✓	1931	100000			100000 ✓					
				2778835	549939		352836	317875	1566	1547326	12431	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Bal. Fwd		2778835	549939		357836	317875	1566	1547320	12431	
	Dawson Chamber of Mines	1932	20000	-		20000					
	Dr Turnbull	1933	1000			1000					
	Harry W. Donell	1934	29145						29145		
	James Lang	1935	23015						23015		
	Masaichi Kimura	1936	27181						27181		
	Masaichi Kimura	1937	26190						26190		
	Conrad August	1938	21650						21650		
	Conrad August	1939	23015						23015		
	Charles Welsh	1940	20841						20841		
	Charles Welsh	1941	22505						22505		
	Gerhard Hansen	1942	18561						18561		
	Gerhard Hansen	1943	21505						21505		
	Receiver General	1944	200			200					
	John Fontaletta	1945	24615	-					24615		
	Vito Mongiello	1946	21505	-					21505		
	Mario Bortolin	1947	22905	-					22905		
	Charles Skelton	1948	20495	-					20495		
	Ernest Davy	1949	20000	-					20000		
	Gabriel Kozmik	1950	20000						20000		
	George Gordin	1951	20000	-					20000		
	John Fontaletta	1952	25914	-					25914		
	Vito Mongiello	1953	20196	-					20196		
	Mario Bortolin	1954	23211	-					23211		
	Charles Skelton	1955	19071						19071		
	Ernest Davy	1956	17301	-					17301		
	Gabriel Kozmik	1957	16856						16856		
	George Gordin	1958	16631	C -					16631		
	Joseph Vanstyn	1959	23015	C -					23015		
	Thomas Magnon	1960	23015	C -					23015		
	Peter Brady	1961	21505	C -					21505		
	Gerhard Heinbokel	1962	20495	C -					20495		
	Lloyd Black	1963	20495	C -					20495		
	Tommy Graham	1964	20495	C -					20495		
	Russell Simon	1965	20000	C -					20000		
	Francis Graham	1966	20000	C -					20000		
	Joseph Vanstyn	1967	21487	C -					21487		
	Thomas Magnon	1968	23336	C -					23336		
	Peter Brady	1969	19046	C -					19046		
	Gerhard Heinbokel	1970	14537	C -					14537		
			3569769	549939		374036	317875	1566	2317154	12431	

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CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		3579769	549939		374036	317875	1566	2317054	12431	
Nov. 29	Oscar Dack	1971	17781	C -					17781		
	Tony Wolanz	1972	17206	C -					17206		
	Lucille Thorson	1973	16971	C -					16971		
	Francis Thorn	1974	17196	C -					17196		
	Dante Donetti	1975	22800	C -					22800		
	Emilio Rizzi	1976	22400	C -					22400		
	Frank Fickal	1977	20495	C -					20495		
	Lyold Tindle	1978	20495	C -					20495		
	Filip Schopick	1979	20495	C -					20495		
	Dante Donetti	1980	23709	C -					23709		
	Emilio Rizzi	1981	22551	C -					22551		
	Frank Fickal	1982	18011	C -					18011		
	Lyold Tindle	1983	17411	C -					17411		
	Filip Schopick	1984	19011	C -					19011		
	Charles Koski	1985	23015	C -					23015		
	Oscar Nordling	1986	23015	C -					23015		
	Philip Condon	1987	23015	C -					23015		
	Thomas Dennie	1988	21505	C -					21505		
	Leslie Smith	1989	20495	C -					20495		
	Cyrille Conray	1990	20495	C -					20495		
	Raymond Paton	1991	21495	C -					21495		
	Frederick Hanner	1992	20495	C -					20495		
	John Devany	1993	21495	C -					21495		
	Jacques Villetier	1994	18236	C -					18236		
	Nick Hannisak	1995	20000	C -					20000		
	Fredrick Loewen	1996	20000	C -					20000		
	Harvey Wills	1997	23005	C -					23005		
	Miroslav Novotny	1998	20000	C -					20000		
	Hugo Stockli	1999	20495	C -					20495		
	C.O. Straume	2000	21505	C -					21505		
	Edmund Hiebert	2001	20495	C -					20495		
	Edmund Hiebert	2002	19366	C -					19366		
	Hugo Stockli	2003	18676	C -					18676		
	Miroslav Novotny	2004	17884	C -					17884		
	C.O. Straume	2005	20586	C -					20586		
	Joe Martinuzzi	2006	25691	C -					25691		
	Joe Martinuzzi	2007	24165	C -					24165		
	Charles Koski	2008	26724	C -					26724		
	Oscar Nordling	2009	30106	C -					30106		
			4387610	549939		374036	317875	1566	3134895	12431	

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CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Othet Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. / Fwd		5770768	570979		374036	317875	1566	3897013	12431	
Nov 30	Thomas Ronnie - Sick Leave	2049	9520	c - 9520							
	Crane Limited	2050	5.98	c -			6.08	.10			
	Can. Fairbanks-Morse	2051	339.86	c -			339.86				
	Heck Bros. Limited	2052	1.57	c -			1.57				
	Goliette Heel Division	2053	807.57	c -			807.57				
	Marshall Wells B.C.	2054	28.02	c -			28.02				
	Washer Parts & Service	2055	2.50	c -			2.50				
	Robert N. Wallace Sick Leave	2056	3440	c -3440							
	Frederick Stevens ✓ ✓	2057	4100	c -4100							
	Archie Smyth ✓ ✓	2058	2760	c 2760							
	James Disco	2059	23015	c -					23015		
	Roy Smalon	2060	21505	c -					21505		
	Robert Jackson	2061	20495	c -					20495		
	Boris Wolmorowitz	2062	20000	c -					20000		
	Bruce Meadows	2063	20000	c -					20000		
	Otto Swidall	2064	21505	c -					21505		
	Mark Quinlan	2065	20495	c -					20495		
	Stanley Lozowenko	2066	20495	c -					20495		
	John Sproat	2067	20000	c -					20000		
	Lyle Johannes	2068	20495	c -					20495		
	James Disco	2069	23269	c -					23269		
	Roy Smalon	2070	20391	c -					20391		
	Robert Jackson	2071	19001	c -					19001		
	Boris Wolmorowitz	2072	18059	c -					18059		
	Bruce Meadows	2073	18059	c -					18059		
	Otto Swidall	2074	21191	c					21191		
	Mark Quinlan	2075	19706	c -					19706		
	Stanley Lozowenko	2076	19161	c -					19161		
	John Sproat	2077	17706	c -					17706		
	Lyle Johannes	2078	19151	c -					19151		
	William Cockburn	2079	21300	c -					21300		
	Raymond Hudson	2080	21000	c -					21000		
	Antonio Le Riduina	2081	21800	c -					21800		
	Tyre Erman	2082	21000	c -					21000		
	Rolland Villet	2083	21505	c -					21505		
	Mike Melnychuk	2084	20495	c -					20495		
	William Cockburn	2085	20834	c -					20834		
	Raymond Hudson	2086	21126	c -					21126		
	Antonio Le Riduina	2087	22341	c -					22341		
			5904238	590799		374036	436435	1576	4492113	12431	

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1952	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. b/fwd			4387610	549939		374036	317875	1566	3134895	12431	
Nov. 30	Philip London		2010	25421 C	-					25421		
	Thomas Bennie		2011	21191 C	-					21191		
	John Swan		2012	21576 C	-					21576		
	Leslie Smith		2013	19486 C	-					19486		
	Archie Conrad		2014	19216 C	-					19216		
	Fridrich Goldwin		2015	17289 C	-					17289		
	Jacques Poitevin		2016	18289 C	-					18289		
	Harvey Wells		2017	23466 C	-					23466		
	Nick Stanguik		2018	17321 C						17321		
	Frederick Rayner		2019	19156 C	-					19156		
	Raymond Eaton		2020	21576 C	-					21576		
	H Schoppich	Compensation	2021	19200 C	19200							
	G Coulson		2022	1840 C	1840							
	Harvey Ludwig		2023	21505 C	-					21505		
	Albert Le Francois		2024	21505 C	-					21505		
	Lionel Lockert		2025	20000 C	-					20000		
	Andrew Nass		2026	20495 C	-					20495		
	Nguyen Black		2027	21505 C	-					21505		
	Harvey Ludwig		2028	23851 C	-					23851		
	Albert Le Francois		2029	24491 C	-					24491		
	Lionel Lockert		2030	18289 C	-					18289		
	Andrew Nass		2031	14442 C	-					14442		
	Nguyen Black		2032	19891 C	-					19891		
	George Duff		2033	23015 C	-					23015		
	Peter Wasmuk		2034	20495 C	-					20495		
	Stanley Fidak		2035	20000 C	-					20000		
	Lloyd Yungen		2036	20495 C	-					20495		
	Robert K Wallace		2037	20495 C	-					20495		
	Kenneth Eastman		2038	22005 C	-					22005		
	Joseph Wasmuk		2039	20495 C	-					20495		
	Herbert Schultz		2040	22005 C	-					22005		
	George Duff		2041	23344 C	-					23344		
	Peter Wasmuk		2042	18946 C	-					18946		
	Stanley Fidak		2043	18554 C	-					18554		
	Lloyd Yungen		2044	19226 C	-					19226		
	Robert K Wallace		2045	17626 C	-					17626		
	Kenneth Eastman		2046	24649 C	-					24649		
	Joseph Wasmuk		2047	18436 C	-					18436		
	Herbert Schultz	✓	2048	22271 C	-					22271		
				5170768	570979		374036	317875	1566	3597013	12431	

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1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Pal. Fund.		5904238	590799		374036	4436435	1576	4492113	12431	
Nov 30	Dyd Ekman	2088	19401 C						19401		
	Holland Veillet	2089	23091 C						23091		
	Mike Yelony chuk	2090	18661 C						18661		
	John Ostat — Sick Leave	2091	4200 C	-4200							
	Michael Slakoff	2092	20471 C						20471		
	Conrad Trinks	2093	22834 C						22834		
	Michael Slakoff	2094	22195 C						22195		
	Conrad Trinks	2095	25135 C						25135		
	Robert Schultz — Sick Leave	2096	3330 C	-3330							
	Joseph Pruttel	2097	20366 C						20366		
	Joseph Pruttel	2098	21505 C						21505		
	Milton B. Vore	2099	18969 C						18969		
	Milton B. Vore	2100	22005 C						22005		
	M.C.W. Jr 4. Radio Septum	2101	747 C			747					
	John Cannon	2102	20471 C						20471		
	John Camun	2103	22195 C						22195		
	Peter Alexandrovich	2104	24015 C						24015		
	Charles Sylvenot	2105	22805 C						22805		
	Howard Christenson	2106	22010 C						22010		
	Jay Butterworth	2107	24165 C						24165		
	Fred L. Cook	2108	24315 C						24315		
	James Corgan	2109	24315 C						24315		
	Frank L. Gidstone	2110	21505 C						21505		
	Harold S. Foden	2111	21300 C						21300		
	James Planer	2112	26190 C						26190		
	Earl Johannes — Sick Leave	2113	960 C	-960							
	Mike Yelony chuk	2114	960 C	-960							
	Collector Nat. Revenue	2115	5711 C			5711					
	Peter Dontay	2116	28036 C						28036		
	Samuel Lovell	2117	28036 C						28036		
	John Pironnick	2118	20471 C						20471		
	Jean Desrochers	2119	25976 C						25976		
	Frank Travers	2120	6500 C			6500					
	Samuel Lovell — Sick Leave	2121	5742 C	-5742							
	Lawson Hardware Co	2122	500 C			500					
	White Pass	2123	250 C			250					
	James W. Cosgate	2124	19041 C						19041		
	James Kirby	2125	24021 C						24021		
	Lars Engstrom	2126	22761 C						22761		
			6589399	605991		387744	4436435	1576	5748374	12431	

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1952	Name		No.	Amount		General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	[illegible] Paid Last			6589399		605991		377744	436435	1576	5148374	12431	
Nov 30	Karl P. Funk		2127	20141	C	-					20141		
	Vancouver Harbours Board		2127 A	1830	C	-		1830 ✓					
	Gold Charges		2128	59739	C	59739 ✓							
	Edward Vadnan		2129	22396	C	-					22396		
	Bernard Watt		2130	18796	C	-					18796		
	John Graham		2131	20004	C	-					20004		
	Jean Lajoie		2132	19831	C	-					19831		
	Melvin Woodallan		2133	25111	C	-					25111		
	John Lagniken		2134	18246	C	-					18246		
	James Matthakos		2135	19386	C	-					19386		
	John Klein		2136	23561	C	-					23561		
	Mrs Comfort		2137	5400	C	-		5400 ✓					
	James Espiga		2138	19021	C	-					19021		
	William P. Carpenter		2139	22981	C	-					22981		
	Jean H. Walling		2140	8481	C	-					8481		
	Malcolm L. Lemmick		2141	19021	C	-					19021		
	Dickey's Garage		2142	177320	C	-		177320 ✓					
	Franklin's Garage		2143	8080	C			8080 ✓					
	McCormick Transp. Co.		2144	77560	C	-		77560 ✓					
	Milton D. Moore		2145	6091	C	-					6091		
	Cook's Taxi	Cancelled on Stop	2146	34697	C	-		34697 ✓					
	N.C. Company		2147	153019	C	-		153019 ✓					
	Hugh Duffy		2148	27681	C	-					27681		
	Receiver General -	Sick Leave Tax	2149	22820	C	22820							
	Stephen Gibson		2150	19431	C	-					19431		
	John Klein	Compensation	2151	19350	C	19350							
	Dr Baker		2152	43800	C	-		43800 ✓					
	Frank Ogras		2153	20071	C	-					20071		
	Receiver General of Canada		2154	1536665	C	-					1536665		
	Dawson Electric Light & Power		2155	29850	C	-					29850		
	Frank Postal		2156	1721484	C	-					1721484		
	Canadian Bank of Commerce		2157	1094756	C	-					1094756		
	Dawson Miners Union		2158	51750	C	-					51750		
	Western Commercial & Ltd.		2159	40991	C	-					40991		
	Mrs Drogus		2160	2500	C	-					2500		
	Receiver General		2161	4515	C	-					4515		
	Graph Montreal		2162	33547	C	-					33547		
	Dist Treasury Officer		2163	17500	C	-					17500		
				12075822		707900		888450	436435	1576	10032182	12431	

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
December 10	Walter Stahl	2164	711	C					711		
	Bronislaw Wenks	2165	936	C					936		
	Erik Larson	2166	1296	C					1296		
	Peter Dorfus	2167	26190	C					26190		
	Sam Lyall	2168	26190	C					26190		
	John Tyssonuik	2169	22195	C					22195		
	Jan Olsrodus	2170	25135	C					25135		
	Peter Dorfus	2171	1729	C					1729		
	Sam Lyall	2172	2656	C					2656		
	John Tyssonuik	2173	1887	C					1887		
	Jan Olsrodus	2174	3536	C					3536		
	James E. Teasdale	2175	20400	C					20400		
	Jaques Dubé	2176	23805	C					23805		
	Edgar Bergstrom	2177	23170	C					23170		
	Carl P. Burke	2178	20495	C					20495		
	James E. Teasdale	2179	2299	C					2299		
	Jaques Dubé	2180	2844	C					2844		
	Edgar Bergstrom	2181	2657	C					2657		
	Carl P. Burke	2182	2319	C					2319		
	Edward Hadrian	2183	21505	C					21505		
	Bernard P. Neate	2184	20000	C					20000		
	John S. Graham	2185	20000	C					20000		
	Joao Laroche	2186	20000	C					20000		
	Melvin Woodfillow	2187	23310	C					23310		
	John Sapsiken	2188	20000	C					20000		
	James Statkakos	2189	20400	C					20400		
	John Lyin	2190	22010	C					22010		
	John Lyin	2191	3475	C					3475		
	James Statkakos	2192	3000	C					3000		
	John Sapsiken	2193	2840	C					2840		
	Melvin Woodfillow	2194	3955	C					3955		
	Joao Laroche	2195	2840	C					2840		
	John S. Graham	2196	2840	C					2840		
	Bernard P. Neate	2197	2815	C					2815		
	Edward Hadrian	2198	3240	C					3240		
	James Stypina	2199	20895	C					20895		
	William Carpenter	2200	23010	C					23010		
	Paul F. Walter	2201	22010	C					22010		
	Nicholy Denerich	2202	20895	C					20895		
	James Stypina	2203	3120	C					3120		
			492610						492610		

CHEQUE REGISTER

1952	Name	No.	Amount		General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd. ✓		492610							492610		
Decembre 10	William D. Carpenter	2204	3935	C						3935		
	Joseph H. Kaplan	2205	3428	C						3428		
	Adolph Gymerich	2206	2980	C						2980		
	Stydin & Sibson	2207	21740	C						21740		
	Stydin & Sibson	2208	3543	C						3543		
	Joseph M. Duff	2209	26310	C						26310		
	Hugh M. Duff	2210	4798	C						4798		
	Frank Adrias	2211	5109	C						5109		
	Frank Adrias	2212	22195	C						22195		
	Mario Capozian	2213	22805	C						22805		
	Mario Capozian	2214	5700	C						5700		
	Bernard P. Neate - Sick Leave	2215	4100	C	4100							
	Canadian Pacific Air Lines	2216	21.61	C							21.61	
	Electrolux (Canada) Ltd	2217	6.55	C				6.55				
	Fleck Bros. Limited	2218	16.41	C				16.71	.30			
	Mackenzie, White & Dunsmuir	2219	16.73	C				16.05	.32			
	Ragnar Nielsen & Hugh O'Neil	2220	100000	C		100000 ✓						
	Imperium Commercial Co. Ltd	2221	50000	C		50000 ✓						
	Clerk of Court	2222	11510	C						11510		
	Louis Pedard	2223	2390	C						2390		
	Louis Pedard	2224	10745	C						10745		
	Henry Hranchik	2225	3790	C						3790		
	Carl Riley	2226	3315	C						3315		
	Donald Neil	2227	3620	C						3620		
	Myron Klotzwich	2228	3000	C						3000		
	Hans Higgam	2229	3135	C						3135		
	Fred Lundberg	2230	3180	C						3180		
	Henry Hranchik	2231	23015	C						23015		
	Carl Riley	2232	21505	C						21505		
	Donald Neil	2233	21505	C						21505		
	Myron Klotzwich	2234	20495	C						20495		
	Hans Higgam	2235	21000	C						21000		
	Fred Lundberg	2236	20995	C						20995		
	Fred Lepack	2237	7296	C						7296		
	Peter Lypchuk	2238	22195	C						22195		
	Samuel Desparois	2239	1204	C						1204		
	Edwin Hrinchik	2240	6120	C						6120		
	Stanley Dark	2241	6295	C						6295		
	Edwin Hrinchik	2242	24165	C						24165		
			1015758		4100	150000		3931	62	855628	2161	

CHEQUE REGISTER

1952	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		1015758	4100	150000	3931	62	855628	2161	
Dec 11.	Stanley Bugg	2243	24615 C					24615		
	Neptune Commercial Co. Ltd.	2244	28275 C					28275		
	Hayman Bach	2245	6060 C					6060		
	Hayman Bach	2246	25175 C					25175		
	Bank Montreal	2247	30405 C					30405		
	William H. Hayman	2248	7185 C					7185		
	William H. Hayman	2249	21500 C					21500		
	Mrs Sedstone	2250	540 C		540					
	St Mary's Hospital	2251	87370 C		87370					
	Dr. Parker	2252	1670 C		1670					
	William Hunt	2253	9167 C					9167		
	William Hunt	2254	22195 C					22195		
	George Anderson	2255	4172 C					4172		
	George Anderson	2256	24165 C					24165		
	Arthur Rivers	2257	11753 C					11753		
	Arthur Rivers	2258	22455 C					22455		
	Lambros Kyriazis	2259	12410 C					12410		
	Lambros Kyriazis	2260	25140 C					25140		
	Joseph R. Marchand	2261	12478 C					12478		
	Joseph R. Marchand	2262	26190 C					26190		
	Theodore Tsiom	2263	11303 C					11303		
	Theodore Tsiom	2264	22010 C					22010		
	Gold Charges	2265	270509 C	270509						
	T.Eaton Co.	2266	2814276 C		2814276					
	Nick Vigier - Sick Leave	2267	1945 C	1945						
	Ronald Neal	2268	1000 C		1000					
	Jane Ellis	2269	1000 C		1000					
	J. Jeffery Postmaster	2270	1000 C		1000					
		2271	5100 C		5100					
	E. H. MacCaffery & Co Ltd	2272	63.38 C			63.38				
	John King	2273	18493 C					18493		
	John King	2274	23200 C					23200		
	John Harding	2275	24251 C					24251		
	John Harding	2276	24730 C					24730		
	Roland Dubois	2277	10117 C					10117		
	Roland Dubois	2278	21000 C					21000		
	Dr. Snider	2279	4500 C	-	4500					
	Collector Rat. Rev.	2280	2431 C		2431					
	Newton L Webster	2281	25150 C					25150		
			4707031	276554	3068887	10269	62	1349222	2161	

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. fwd.		470703 1	276554	3068887	10269	62	1349222	2161	
December 18	Edward J. Guillemin	2282	21225 C					21225		
	Archie Fowden	2283	22195 C					22195		
	John J. Elliott	2284	20250 C					20250		
	Thomas G. Powell	2285	24285 C					24285		
	Nick Sinta	2286	20250 C					20250		
	Jack O'Shay	2287	19765 C					19765		
	Frank Strang	2288	19765 C					19765		
	Robert W. J. Fagan	2289	27660 C					27660		
	James A. J. McCormack	2290	24915 C					24915		
	Hugh Gilbride	2291	26660 C					26660		
	Leslie Butterworth	2292	23345 C					23345		
	James Hooley	2293	26660 C					26660		
	Louis Biaggio	2294	26660 C					26660		
	Holmes Edgestrom	2295	27645 C					27645		
	Olaf Odegard	2296	27645 C					27645		
	Herbert O. Paul	2297	24025 C					24025		
	Thomas VanDyke	2298	23015 C					23015		
	Sidney A. Wilson	2299	21000 C					21000		
	Mike Vulyn	2300	22010 C					22010		
	Carlo Cannan	2301	21505 C					21505		
	John Burduk	2302	22010 C					22010		
	Onni Korkonen	2303	24015 C					24015		
	Cecil C. Vigor	2304	22010 C					22010		
	Edward Appleton	2305	24025 C					24025		
	Lloyd Hunt	2306	24025 C					24025		
	Charles Ravenhill	2307	23015 C					23015		
	John Driggs	2308	23015 C					23015		
	Adolf Kyba	2309	23015 C					23015		
	Valerio Girardi	2310	22515 C					22515		
	Manfred Hemmingsen	2311	22515 C					22515		
	Ezekiel Cauman	2312	22010 C					22010		
	Dan Aldcroft	2313	22010 C					22010		
	Richard Rausch	2314	21000 C					21000		
	Walter Scott	2315	20495 C					20495		
	John Pluta	2316	20495 C					20495		
	Kenge Tanizawa	2317	25135 C					25135		
	John A. Boyce	2318	21000 C					21000		
	John A. Dillon	2319	23100 C					23100		
	Allan Gould	2320	23100 C					23100		
			5606016	276584	3068887	10269	62	2248207	2161	

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1953	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd			560616	276554	306887	10269	62	2248207	2161	
December 19	Hulbert Paul		2321	10964 C					10964		
	Butterworth's Store		2322	225 C		225					
	Dawson Radio		2323	1500 C		1500					
	Dawson Scavengers		2324	14000 C		14000					
	Charging Cash to Cash	Salvage	2325	8828 C	8828						
	Bank Montreal - Vanc.		2326	55295 C					55295		
	White Pass		2327	1850 C		1850					
	Gold Charges		2328	211143 C	211143						
	Jack Gray		2329	33221 C					33221		
	Cooks Taxi	Canadian	2140	40		40					
	Gold Charges		2330	58604 C	58604						
	H. Rodenkirchen	Compensation	2331	39867 C	39867						
	St Paul's Hospital		2332	25650 C		25650					
	N.W.T. & Y. Radio System		2333	1929 C		1929					
	Dale & Co		2334	1639 C		1639					
	Collector Nat. Revenue		2335	3688 C		3688					
	N.C. Company		2336	30274 C		30274					
	Penguin Cafe		2337	125 C		125					
	Wm. Such	Compensation	2338	20000 C	20000						
	Caley & Gayley		2339	465 C		465					
	Reciev. Mutual of Canada		2340	117940 C					117940		
	Dawson Electric Light & Power		2341	12267 C					12267		
	Bank Montreal		2342	991354 C					991354		
	Canadian Bank of Commerce		2343	801240 C					801240		
	Dist. Treasury Officer		2344	2000 C					2000		
	Dawson Riders Lyric		2345	11750 C					11750		
	Reciev. Mutual of Canada -	Sick Leave-Tax	2346	715 C	715						
	St Mary's Hospital		2347	27715 C		27715					
	Cook's Taxi		2348	33840 C		33840					
	Hickey's Garage		2349	5521 C		5521					
	McCormick Transportation		2350	61023 C		61023					
	Dr. John H. Barker		2351	43800 C		43800					
	Esu Faa	Royalty	2352	268568 C	268568						
	Andrew Baird	do	2353	5330 C	5330						
	J. T. Patton	do	2354	697	697						
	Distribution of General Column										
	General Expense	57799									
	Gold Charges	540256									
	Royalties	274585									
		872640		909133	872640	332091	10269	62	4842385	2161	

CHEQUE REGISTER

1953	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit

Reconciliation of Cash and Pass Book - Oct. 31-1952

Bank:	28846088	1624	J M Moore	29206	Pass Book	43435181	1927	Underwood Stat	3779 C
Not deposited:		1625	do	26310	Not deposited Pass 166-168	2257241	1928	Dabr Co	205 C
Pass 138-151	14965214	1626	F Dykeman	32066	169	1160000	1931	White Pass	100000 C
152-153	1848000	1627	do	28910	170 179	9000000	1932	Chamber Mines	20000 C
154-166	12690000	1628	B Almebro	19167	180 189	8030000	1933	Dr Fremball	1000 C
166 168	2064000	1629	do	22195		63882422	1944	Recevr General	200 C
R74 Royalties	76915	1631	G Pederson	20000	Outstanding cheques	9673676	1945	J Pontaletta	24615 C
	60490217	1635	do	18456	Balance	54208746	1946	V do	21505 C
Outstanding cheques	13426198	1638	J Anderson	29206			1947	M Bortolini	22905 C
Balance	47064019	1639	do	26310	Outstanding Cheques		1948	C Skelton	20495 C
		1642	J Haldal	23170	1951 808 P Pratt	1000	1949	O Denny	20000 C
Outstanding cheques		1644	N Nedeff	20495	858 C McCoy	1760	1951	G. Gordon	20000 C
1951 808 P Pratt	1000	1645	K Rosoff	23170	860 H Izzard	1000	1952	P Pontaletta	25914 C
858 C McCoy	1760	1646	J Klevin	22010	1418 A McCoy	1825	1953	V Minichetti	20196 C
860 H Izzard	1000	1647	Block Bros	52	1952 926 C B Gordon	1325	1954	M Bortolini	23211 C
1414 A McCoy	1825	1647	Can Westinghouse	127	140 A Sawka	520	1955	C Skelton	19071 C
1952 926 A B Gordon	1325	1649	Can Pneumatic Tool	3713	145 J R McLeod	985	1956	O Denny	17301 C
140 A Sawka	520	1650	Keith Muir	2400	158 J Cook	413			
145 J R McLeod	985	1657	White Pass	17231.50	1759 H Fuchs	21276	1958 - 2163		87701 10
158 J Cook	413	1652	J Haldal	21287	1766 R Blum	17756 C			
1518 C A Rigg	1200	1654	N Nedeff	20536	1791 do	22195 C			96 73676
1564 Gordon & Belgica	437	1655	K Rosoff	21287	1795 H Fuchs	6647 C			
1575 Bank Montreal	47295	1656	J Klevin	21626	1801 do	22505 C			
1577 Dabr Co	1660	1657	Can Pac Cir Sirius	3863	1873 L Oberg	72620 C			
1582 Clarke Stuart	2950	1658	L Genter	22236	1884 do	22800 C			
1583 Wm Scott & Co	33600	1659	do	24495	1879 Recevr General	200 C			
1585 Bams & Co	21502	1660	W Opadchuk	18856	1881 Bank Montreal	47510 C			
1588 White Pass	280747	1661	do	20495	1887 W H Kulyha	600			
1594 Railway & Dacia	4351	1662	A Samoureau	22236	1913 Aleck & Wright	8878 C			
1597 Mining Recorder	100800	1663	do	22195	1914 B A Paint Co	46183 C			
1598 do	37500	1664	H Pogson	26310	1915 Carter Co	59352 C			
1606 Yukon Gold Placers	17420	1665	S. Galigh	22505	1916 Columbia Paper Co	345 C			
1606 A McDonald	18844	1666	E D. Hanich	20000	1917 Crane Ltd	1443 C			
1607 do	20000	1667	O Nelle	26310	1918 Fleck Bros	2424 C			
1611 P Elrich	22410	1668	C Berg	22010	1919 General Sleeves	3834 C			
1614 C Optvold	22505	1669	W Koslowski	21000	1920 McKenzie W & T.	1248 C			
1617 P Elrich	22416	1670	M S Hale	20495	1921 Mc & Mc	22910 C			
1620 C Optvold	22686	1671	B Bligat	20495	1922 Marshall Wells	19426 C			
1622 C Young	18116				1923 Northern Electric	8829 C			
1623 do	6050	1672 - 1774		10246531	1924 Scott Foster	123810 C			
		Total		13426198	1925 Snap-on-Tools	1350 C			

Reconciliation of Cash and Pass Book Nov 30-1952

Reconciliation of Cash and Pass Book December 31-1952

Bank	52153576		
Outstanding cheques	3213197		
Ledger Balance	48940378		
Outstanding Cheques:			
1801 H Freeks	22505	C	fm
1887 W H Pettypha	600		No cheque
2066 M Trendlan	20495	C	fm
2279 D Snider	4500	C	
2323 Dawson Radio	1500	C	
2326 Bank Montreal	55295	C	
2327 White Pass	1850	C	
2329 J Gray	33221	C	
2332 St Pauls Hospital	25650	C	
2333 N.W Radio System	1929	C	
2334 Dale & Co	1639	C	
2335 Collector Nat Revenue	3685	C	
2336 N.C. Co	30274	C	
2337 Penguin Cafe	125	C	
2338 W Seech	20000	C	
2339 Cadeys Grocery	466	C	
2340 Receiver General	717940	C	
2341 D E S & P Co	12267	C	
2342 Bank Montreal	991354	C	
2343 Can. Bank Commerce	801240	C	
2344 Chief Office	20000	C	
2345 Dawson Union	11750	C	
2346 Receiver General	715	C	
2347 St Marys Hospital	27715	C	
2348 Cooks Taxi	33840	C	
2349 Hickeys Garage	5521	C	
2350 McCormick Transp.	61023	C	
2351 Dr Barker	43800	C	
2352 E. Fade	268568	C	
2353 C. Baird	5330	C	
2354 J.T. Patton	697		
2115 Collector Nat Revenue	5711	C	
	3213197		

Invoice Register

Date 1952	Name	Invoice No. ✓	Dawson Req	V- order	Vendors' Control CR.	Goods in Transit ✓ DR.	Clearance.	
1950 O/S	Wm. Goodacre & Sons	594	7059	704	689 89	689 89		J 617
	T. Eaton Co. Ltd	645		921	16 88	16 88		J 619
	B.M. Lorsted & Co	679	7301	878	615 87	615 87		J 617
	A. J. M. Steel Products	705	7137	956	135 63	135 63		J 131
	do	706	7399	960	354 23	354 23		J 131
	Dominion Bridge Co	715	7228	630	419 28	419 28		J 223
	Joliette Steel Division	717	7288	767	65 40	65 40		J 131
	B.M. Lorstead & Co	721	7400	951	267 00	267 00		J 376
	Pacific Coast Pipe Co	737	7419	923	2648 05	2648 05		J 223
	Marshall Wells BC Ltd	740	6979	298	294	294		J 281
	Manual Req Transfer	741	7059	704	9 56	9 56		J 617
	A.O. Oldershaw Ltd.	751	7439	969	257 00	257 00		J 281
	Railway & Power Engineering	752	7218	708	31 02	31 02		J 290
	Scott-Doster Ltd	753	7400	964	202 07	202 07		J 281
	Crane Ltd.	759	7431	759	27	27		J 131
	do	760	7435	970	49 98	49 98		J 290
	do.	761	7430	972	33 50	33 50		J 290
	do	762	7371	894	29 43	29 43		J 131
	Marshall Wells BC Ltd	764	7310	831	12 30	12 30		J 965
	McKenzie White & Dunsmuir	766	7401	930	468 24	468 24		J 323
	Superior Products	767	7220	675	191 29	191 29		J 965
	McLennan McFeely & Prior	768	7442	768	15 58	15 58		J 323
	do.	769	7851	860	28 80	28 80		J 131
	do.	770	7219	666	11 16	11 16		J 131
	Marshall Wells BC Ltd CREDIT NOTE	778	7310	831	61	61		J 777
	do	771	7149	590	129 72	129 72		J 323
	do	772	7444	978	21 45	21 45		J 131
	Bearing Supply House	774	7330	824	2 30	2 30		J 131
	White Pass & Yukon Route	775	7059	704	2 98	2 98		J 617
					6713 21	6713 21	✓ 671321	
Jan.	B.C. Equipment Co. Ltd	1	7445	976	6794	6794		J 145
	Canadian General Electric Co. Ltd.	2	7443	975	260	260		J 131
	Crane Ltd	3	7451	983	1313	1313		J 131
	Fleck Bros. Ltd.	4	7444	977	6247	6247		J 281
		5	7436	981	5706	5706		J 281
	Marshall Wells Ltd.	6	7428	973	1166	1166		J 131
		7	7218	693	2193	2193		J 131
	McLennan McFeely & Prior Ltd. CREDIT NOTE	8	7413	938	826	826		J 131
		9	7351	860	383	383		J 131

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invoice

Date	Name	Invoice No.	Dawson Req	V-Order	Vendors Control Cr.	Goods in Trans it Dr.	Clearance
	Ford						
Jan 8/52	Robinson Electric Co. Ltd	10	1368	928	147	147	J 135
	Scott Foster Ltd	11	1445	979	10100	10100	J 281
	Snap-on Tools	12	1452	960	1090	1090	J 135
	R. Angus Ltd.	13	1352	853	1479	1479	J 131
	Canadian General Electric Co. Ltd.	14	1450	982	3666	3666	J 131
	Credit Note	15	1364	875	537	537	J 131
	Empire Brass Mfg. Co. Ltd.	16	1432	954	11847	11847	J 727
		17	1433	955	7027	7027	J 727
		18	1446	986	59217	59217	J 727
	Wyeth Cie Limitee Engines Ltd.	19	1454	992	1542	1542	J 131
	Robinson Electric	20	1453	988	742	742	J 576
	Drawing Supplies House	21	1329	829	124	124	J 131
	Canadian Canners Hudson Ltd	22	1453	1000	51554	51554	J 264
		23	1453	1000	47778	47778	J 264
	Wm Barden Co. Ltd.	24	1463	W-5559	208500	208500	J 141
	Ogilvie Flour Mills Co. Ltd.	25	1453	1005	51800	51800	J 264
	Canadian General Electric	26	1452	997	11708	11708	J 281
	Credit Note	27	1156	563	4941	4941	J 777
	G. H. Cottrell Ltd.	28	1432, 1433, 1446	987	890	890	J 727
	Hyde Bros Ltd.	29	1473	993	1320	1320	J 131
	R. Angus Ltd.	30	1334	826	105	105	J 516
Feb 8/52	Lyon Steel Products Ltd.	31	1475	1010	18664	18664	J 690
	Alcock Downing & Wright Ltd.	32	1470	515	43004	43004	J 727
	Canada Paint Mfrs Ltd.	33	1483	1031	5825	5825	J 130
	Canadian Canners (Hudson) Ltd	34	1463	1000	17500	17500	J 130
		35	1483	1000	13136	13136	J 130
		36	1483	1000	160206	160206	J 224
	Canadian Westinghouse Co. Ltd.	37	1368	881	10710	10710	J 145
	Cr. Note	38	6989	305	372	372	J 145
	Clarke & Stuart Co. Ltd.	39	1507	1014	508	508	J 131
	Canadian General Electric	40	1490	1015	2246	2246	J 145
	Cr. Note	41	1142	559	2246	2246	J 777
	Columbia Paper Co. Ltd.	42	1507	1016	801	801	J 131
	G. H. Cottrell Ltd.	43	1432-1446	987	356	356	J 727
	Empire Brass Mfg. Co. Ltd.	44	1446	986	43652	43652	J 727
		45	1433	955	8345	8345	J 727
		46	1432	984	19877	19877	J 727
	Gordon & Belyea Ltd.	47	1494	1048	879	879	J 131
	Kelly Douglas & Co. Ltd.	48	1483	1006	106000	106000	J 244

Date	Name	Invoice No.	Dawson Req	V-Order	Vendors Control Cr.	Goods in Transit Dr.	Clearance
	Bal. Fwd						
Feb 16	Canadian Canners (Western) Ltd.	88	7463	1000	31696	31696	J 141
		89	7463	1000	62898	62898	J 169
	Kelly Douglas & Co.	90	7459	1068	1425	1425	J 169
		91	7463	1066	7577	7577	J 141
	W. H. Malkin Co. Ltd.	92	7502	1079	8640	8640	J 141
	Slade & Stewart Ltd.	93	7502	1076	11900	11900	J 141
	Imperial Oil Ltd.	94	7499	1071	11750	11750	J 145
	Metallic Roofing Co. Ltd.	95	7463	1041	8500	8500	J 141
	Nabob Foods Ltd.	96	7463	1034	12700	12700	J 169
	Wm. Scott & Co.	97	7516	1075	10350	10350	J 141
	Swift Canadian Co.	98	7502	1077	4320	4320	J 141
	Kelly Douglas & Co.	99	7502	1078	10940	10940	J 169
	Eagle Picher Co.	100	7506	1064	784	784	J 145
	Burns & Co. Ltd.	101	7488	1065	543625	543625	J 186
	Burns & Co. Ltd.	102	7488	1065	149764	149764	J 186
	B.C. Equipment Co. Ltd.	103	7447	990	18335	18335	J 358
	Burns & Co. Ltd.	104	7488	1083	12180	12180	J 199
	Burns & Co. Ltd.	105	7488	1065	1216604	1216604	J 130
	Canadian Fish & Cold Storage Co.	106	7488	1082	25200	25200	J 169
	Canadian Canners (Western) Ltd.	107	7463	1024	24923	24923	J 515
	Clarke & Stuart Co. Ltd.	108	7519	1088	3658	3658	J 223
	Dominion Bridge Co. Ltd.	109	7475	1008	71400	71400	J 386
	Goodyear Tire & Rubber Co.	110	7461	1001	28903	28903	J 290
	Co Note #14944	111	7288	767	28903	28903	J 777
	Joliette Steel Division	112	7288	767	4975	4975	J 290
		113	7455	1021	96707	96707	J 290
	McLennan McFeely & Prior Ltd.	114	7475	1091	225588	225588	J 612
	Marshall-Wells B.C. Ltd.	115	7526	1107	2634	2634	J 290
		116	7533	1100	920	920	J 168
	Nalley's Ltd.	117	7483	1035	21020	21020	J 169
	Scott Foster Ltd.	118	7532	1080	10340	10340	J 290
		119	7532	1080	13160	13160	J 290
	Slade & Stewart Ltd.	120	7463	1076	138800	138800	J 169
	Swift Canadian Co.	121	7488	1081	220832	220832	J 199
	Swift Canadian Co.	122	7488	1081	67600	67600	J 169
	Wilkinson Co. Ltd.	123	7475	1094	8705	8705	J 612
					1980561	4375775	
March 8	Goodyear Tire & Rubber Co.	124	7525	1097	10057	10057	J 290
	Co Note #14988	125			10057	10057	J 777

Date	Name	Invoice No.	Dawson Req	V-Order	Vendors Control Cr.	Goods in Transit Dr.	Clearance
	Balance Fwd						
Feb 6/52	Kelly Douglas & Co.	49	7483	1027	27793	27793 -	J 130
	W. H. Malkin Co. Ltd.	50	7483	1026	56585	56585 -	J 130
	Marshall Wells B.C. Ltd.	51	7483	1026	3510	3510 -	J 130
	Ogilvie Flour Mills Co. Ltd.	52	7492	1017	1591	1591 -	J 281
	Grant Tea Co.	53	7494	1050	1803	1803 -	J 131
	Symonds Ltd.	54	7483	1032	42875	42875 -	J 130
	Quaker Oats Co.	55	7483	1036	40348	40348 -	J 130
	Scott Foster Ltd.	56	7483	1030	4685	4685 -	J 130
	Scott Foster Ltd.	57	7483	1028	10705	10705 -	J 130
	Standard Brands Ltd	58	7171	575	23820	23820 -	J 168
	Swift Canadian Co.	59	7229	701	12831	12831 -	J 168
		60	7483	1029	7416	7416 -	J 130
		61	7483	1029	7580	7580 -	J 130
		62	7483	1038	515588	515588 -	J 130
		63	7483	1038	338	338 -	J 130
	Royalton Commercial Co. Seattle U.S.	64	7454	991	12236	12236 -	J 290
	Alta Range Electric Ltd	65	7514	1074	3180	3180 -	J 131
	Canadian Admiral Electric	66	6985	325	221	221 -	J 131
	Columbia Paper Co. Ltd.	67 678	7493 7442	1013 559	1368	1368 -	J 131
	J. J. Coulter & Co. Ltd.	68	7507	1016	429	429 -	J 777
	Hughes Owens Co.	69	996 → 7399		620	620 -	J 131
	Kelly Douglas & Co.	70	7506	1063	58987	58987 -	J 281
		71	7483	1027	655	655 -	J 131
		72	7483	1027	209725	209725 -	J 169
		73	7483	1006	50	50 -	J 169
	Marshall-Wells B.C. Ltd.	74	7310	831	2100	2100 -	J 244
	Canadian Admiral Electric	75	7495	1026	1113	1113 - 2732.90	J 870
	Marshall Wells B.C. Ltd.	76	7499	1072	5879	5879 -	J 131
	McLennan McFeely & Price Ltd.	77	7494	1049	832	832 -	J 870
		78	7503	896	2355	2355 -	J 131
	C. J. McNulty Co. Ltd.	79	7483	1040	480	480 -	J 145
	C. J. McNulty Co. Ltd.	80	7483	1040	2084	2084 -	J 141
	Blue Ribbon Ltd.	81	7483	1067	9000	9000 - 1967.70	J 141
	British Columbia Packers Ltd.	82	7483	1033	131040	131040 -	J 141
	Burns & Co. Ltd.	83	7483	1039	24600	24600 -	J 141
		84	7483	1039	168000	168000 -	J 169
	Clarke & Stuart Co. Ltd.	85	7507	1044	64926	64926 -	J 169
	Canadian Canners (Western) Ltd.	86	7483	1000	1105	1105 11	J 131
		87	7483	1000	12745	12745 Passed over March	J 226
					8493	8493 -	J 141

Cr. Note

Cr. Note

Cr. Note

Cr. Note

1952.		Invoice No	Dawson Requisition	V.- Order	Vendors' Control Cr.	Goods-in-Transit Dr.	Clearance
	balance forward.						
March 8	Gordon & Belyea	126	7505	1110	37 25	37 25	J 145
	Kelly Douglas . Co	127	7489	1068	250 05	250 05	J 224
	Snap-on Tools.	128	7524	1098	52 40	52 40	J 145
19	Clarke . Stuart Co Ld	129	7539	1114	6 55	6 55	J 223
	do	130	7521	1087	126 50	126 50	J 290
	do	131	7521	1087	1 05	1 05	J 223
	do.	132	7507	1014	11 05	11 05	J 223
	Dominion Bridge	133	7475	1008.	36 85	36 85	J 286
	do	134	7475	1008	61 92	61 92	J 612
	Fletcher Lock . Safe	135	7497	1113	53 82	53 82	J. 168
	Gordon . Belyea	136	7520	1111	47 00	47 00	J 168
	do	137	7504	1105	12 04	12 04	J. 168
	do	138	7526	1108	2 84	2 84	J 281
	Marshall Wells	139	7310	831	19 32	19 32	J 690
	McLennan McFeely Prior	140	7520	1112	90	90	J 290
	do	141	7520	1112	42 63	42 63	J. 168
	do	142	7526	1109	5 75	5 75	J. 168
	Northern Electric	143	7480	1059	22 70	22 70	J 281
	St John Ambulance	144	7543	1119	9 90	9 90	J 168
	Swift Canadian	145	7488	1081	166 11	166 11	J 199
	Valvoline Oil Co	146	7541	1117	153 00	153 00	J 290
	Clarke & Stuart Co. Ltd.	147	7522	1095	20 45	20 45	J 223
	✓ ✓	148	7539	1114	31 09	31 09	J 223
	Gordon & Belyea Ltd.	149	7526	1108	24 65	24 65	J 290
	Marshall-Wells B.C. Ltd.	150	7494	1050	4 15	4 15	J 281
	Wm. Scott & Co.	151	7516	1121	337 50	337 50	146377 J 244
April 10	Expanded Metals Co. Ltd.	152	7468	1070	215 30	215 30	J 612 J 613
	Clarke & Stuart Co. Ltd.	153	7559	1122	3 00	3 00	J 223
	Canadian General Electric	154	7533	1099	19 63	19 63	J 281
	✓ ✓ ✓	155	7542	1116	11 10	11 10	J 281
	✓ ✓ ✓ Co Note	156	7006	403	11 30	11 30	J 281
	Fluke Bros. Ltd.	157	7538	1120	16 53	16 53	J 281
	Gordon & Belyea Ltd.	158	7526	1108	2 45	2 45	J 223
	Kelly Douglas & Co.	159	7559	1126	11 05	11 05	J 223
	Marshall Wells B.C. Ltd.	160	7559	1125	2 55	2 55	J 223
	✓ ✓	161	7559	1125	7 05	7 05	J 223
	Wm. Scott & Co.	162	7516	1131	322 50	322 50	J 244
April 21	Clarke & Stuart Co. Ltd.	163	7563	1133	13 80	13 80	J 290
	Charges to March 31				50 30 864	Trial Balance	3333551
	To be accounted for				57 21 85	Balance	17466 34

DATE 1952	NAME	INVOICE	DAWSON REQ	V-ORDER	VENDORS CONTROL CR.	GOODS IN TRANSIT DR.	CLEARANCE
April 21	Bak. Ford Ltd.	164	7561	1130	199	199	336
	Lloyd Bros. Ltd.	165	7581	1007	6600	6600	281
	Gault Bros. Ltd.	166	7475	1091	1036	1036	617
	McLennan McFeely & Prior.	167	7516	1157	31500	31500	325
	Wm. Scott & Co. Ltd.	168	7579	1144	575	575	325
	Slade & Stewart Ltd.	169	7562	1140	1596	1596	517
	Eugene Dietzgen Co. - U.S.					1166 17	
MAY 10	Stanley Brock Ltd.	170	7404	940	660	660	691
	do.	171	-	-	660	660	336
	Canadian Westinghouse Supply.	172	7575/6	1164	1243	1243	326
	Fleck Bros. Ltd.	173	7578	1145	3852	3852	326
	Gordon - Belyea Ltd.	174	7537	1161	98	98	326
	Marshall Wells Ltd.	175	7517	1102	722	722	326
	do.	176	7588	1175	575	575	326
	Swift Canadian	177	7488	1081	7257	7257	335
	Crane Ltd.	178	7587	1174	2592	2592	336
	Fleck Bros Ltd	179	7578	1145	200	200	336
	do	180	7590	1180	277	277	336
	Hughes Owens Ltd	181	7567	1183	1988	1988	336
	McKenzie White Dunsmuir	182	7584	1188	602	602	336
	W.H. Malkin & Co.	183	7591	1196	610	610	362
	Marshall Wells	184	7536	1158	1489	1489	516
	J.K. Smit & Sons. Ltd	185	7559	1169	357	357	336
	Simson - Maxwell Ltd	186	7572	1177	2187	2187	336
	Slade & Stewart Ltd.	187	7591	1197	3315	3315	518
	B.B. Equipment Co.	188	7536	1159	1669	1669	336
	do	189	7447	990	19602	19602	517
	Canadian Industries Ltd	190	7589	1181	5216	5216	519
	Clarke Stuart Co Ltd	191	7539	1139	66	66	336
	Fleck Bros.	192	7550	1185	2397	2397	336
	Hughes Owens.	193	7567	1183	810	810	336
	Keith Meacen Regd	194	7582	1202	6666	6666	358
20	National Harbours Board.	195	7448	1070	268	268	612
	Standard Brands.	196		1229	3708	3708	421
	Wm Scott & Co Ltd	197	7599	1219	48375	48375	362
	Marshall Wells	198	7536	1158	203	203	358
	Crane Ltd	199	7587	1174	136	136	777
	Canadian Fairbanks Morse	200	7560	1135	23005	23005	576
					140805	140805	

			Invoice No.	Dawson Req	V-Order		Vendors Control Cr	Goods in Transit Dr	Clearance
1952		forward.					140805	140805	
May	26	Canadian Industries Ltd	201	7560	1073		6140	6140	J576
		Clarke, Stuart & Co Ltd	202	7559	1142		2917	2917	J419
		Dominion Bridge Co	203	7475	1008		220093	220093	J612
		W.A. Malkin Co.	204	7483	1225		116121	116121	J518
		do	205	7515	1224		92130	92130	J518
		Marshall Wells	206	7594	1203		1740	1740	J576
		Ogilvie Flour Mills	207	7515	1226		83900	83900	J613
		do	208	7483	1227		126275	126275	J515
		Gault Bros Ltd.	209	7528	1239		1407	1407	J419
	29	Expanded Metals Co.	210	7468	1070		1953	1953	J612
						forward	793481	793481	
						brought forward	793481	793481	
	31	Blue Ribbon Ltd	211	7483	1234		138840	138840	J515
		Burns & Co Ltd	212	7483	1235		21300	21300	J515
		Can. Gen. Electric	213	7484	1201		1367	1367	J516
		C.I.L. (Explosives Div)	214	7491	1037		124590	124590	J576
		Clarke, Stuart Co Ltd	215	7586	1198		4823	4823	J419
		Columbia Paper Co	216	7559	1143		2086	2086	J517
		Crane Ltd.	217	7577	1178		400	400	J576
		Christie, Brown & Co	218	7483	1245		2667	2667	J515
		McLennan, McF. & Rior	219	7565	1177		11387	11387	J611
		do.	220	7535	1151		525	525	J419
		W.A. Malkin Co	221	7483	1246		49550	49550	J515
		Marshall Wells Co Ltd	222	7516	1134		12600	12600	J576
		do	223	7553	1136		4513	4513	J517
		do	224	7551	1194		14674	14674	J870
		do	225	7588	1190		784	784	J517
		do	226	7550	1186		3700	3700	J576
		do	227	7498	1153		14535	14535	J870
		do	228	7537	1160		2453	2453	J870
		do	229	7585	1171		6907	6907	J612
		Ltd. Metallic Processing	230	7483	1236		10200	10200	J515
		Monsanto (Canada) Ltd	231	7518	1104		6120	6120	J517
		Ormonds Ltd	232	7483	1244		4454	4454	J518
		Pacific Ball Mfg Co	233	7467	1062		8789	8789	J517
		Wm Scott & Co.	234	7599	1252		32250	32250	J437
		Slade, Stewart Ltd	235	7483	1248		24650	24650	J515
		do.	236	7488	1228		84175	84175	J515
		B/Montreal re Standard Oil of Calif.	237	7470	1043		576502	576502	J517
							1958317	1958317	

DATE: 1957	NAME:	INVOICE	D-	V-	VENDORS' CONTROL Cr	GOODS IN TR. Dr	CLEARANCE
June 10.	Alberta Lumber	238	7486	1187	214 27	214 27	J 727
	do.	9	7487	1187	1375 46	1375 46	J 727
	Bastian - Blessing Co.	240	7573	1231	1 88	1 88	J 517
	B.C. Packers.	1	7483	1263	208 00	208 00	J 548
	Borden Company Ltd	2	"	1243A	3475 00	3475 00	J 554
	do.	3	7515	1254	85 12	85 12	J 548
	do.	4	7515	1251	342 00	342 00	J 548
	Brackman Ker Milling	5	7483	1270	31 05	31 05	J 726
	British Ropes Canadian	6	7481	1053	68 27	68 27	J 576
	do.	7	7592	1199	97 56	97 56	J 576
	Burns & Co Ltd	8	7483	1264	680 50	680 50	J 548
	do.	9	"	"	696 00	696 00	J 548
	do. Credit note	250	"	1235	51 00	51 00	J 515
	Canadian Fairbanks Morse	1	7560	1135	19 45	19 45	J 517
	Can. General Electric	2	7624	1284	82 40	82 40	J 516
	Crane Ltd.	3	7574	1221	769 57	769 57	J 612
	Diamond Products Sales Reg'd.	4	7515	1250	660 00	660 00	J 548
	Gault Bros Ltd	5	7628	1272	101 42	101 42	J 519
	do	6	"	"	12	12	J 519
	Kelly Douglas.	7	7515	1257	157 41	157 41	J 548
	do	8	7483	1273	19 64	19 64	J 548.
	do	9	"	1259	596 59	596 59	J 548
	do	260	"	"	132 39	132 39	J 548
	do	1	7547	1241	355 12	355 12	J 612
	do	2	"	"	17 20	17 20	J 612
	do	3	7483	1247	204 90	204 90	J 515
	do	4	"	"	67 45	67 45	J 515
	McLennan, McF. Paper	5	7528	1209	381 73	381 73	J 612
	B.J. McNeely Co.	6	7483	1265	153 50	153 50	J 548
	W.H. Malkin Co Ltd	7	"	1261	313 83	313 83	J 548
	do	8	7515	1258	58 92	58 92	J 548
	Malley's Ltd	9	7483	1269	15 00	15 00	J 548
	Orient Tea Co.	270	"	1268	385 00	385 00	J 548
	Quaker Oats Co. of Canada	1	"	1262	84 45	84 45	J 548
	Sigmudson Millwork.	2	7555	1150	187 00	187 00	J 576
	Standard Brands	3	7483	1255	74 16	74 16	J 548
	do.	4	"	"	82 32	82 32	J 548
	do.	5	"	"	2 70	2 70	J 421
	Swift Canadian	6	"	1260	206 76	206 76	J 548
	Canada Rice Mills Ltd.	7	"	1266	116 50	116 50	J 548
					13896 09	13896 09	

DATE:	NAME:	INVOICE:	D - No.	V - No	VENDORS' CONTROL CR	G - IN - T. DR	
1952	brought forward				1389609	1389609	
June 10	Canadian Canners Ltd.	278	7483	1024	12362	12362	J548
	do	9	"	"	84628	84628	J548
	do	280	"	"	23990	23990	J548
	do	1	"	"	4228	4228	J548
	do	2	"	"	15082	15082	J548
	do	3	"	"	51959	51959	J548
	do	4	"	"	16901	16901	J548
	do	5	"	"	29758	29758	J548
	do	6	"	"	158120	158120	J548
	do	7	"	"	4778	4778	J548
	W.D. & R. (Sales)	8	-	1110A	107957	107957	J576
	(Schwabacher)	9			5831		J612
	T. Eaton Co Ltd	290		921	1688	1688	J419
11	British America Paint Co	1	7531	1127	172536	172536	J612
	Brodie Brush	2	7528	1213	9059	9059	J576
	Blanke Stuart	3	7634	1271	260	260	J419
	Can. Gen. Electric	4	7480	1060		6900	J612
	do	5	7481	1052	20023	13123	J612
	Dominion Rubber Co	6	7528	1211	21271	21271	J576
	do	7	7461	1002	89991	89991	J690
	Br. Montreal Pr. Enterprise Co	8	7486	994	27511	27511	J576
	Gordon - Belyea	9	7528	1210	11123	11123	J576
	Garlock Packing	300	"	1216	40587	40587	J576
	La Prance Fire Engine Ltd	1	7527	1103	19615	19615	J576
	J Leckie Co Ltd	2	7552	1132	2332	2332	J419
	E Liptsch. Ltd	3	7528	1214	22869	22869	J727
	do	4	"	"	16966	16966	J576
	do	5	"	"	83212	83212	J576
	McLennan McF. Prior	6	7631	1297	27465	27465	J576
	Alexander Murray Co	7	7487	1123	48551	48551	J576
	Marshall Wells Ltd	8	7528	1208	152756	152756	J612
	do	9	"	"	2044	2044	J576
	do	310	"	"	66779	66779	J576
	do	1	"	"	442	442	J576
	do	2	7559	1125	255	255	J419
	do	3	7574	1220	3523	3523	J576
	do	4	"	"	31788	31788	J611
	do	5	7550	1186	794	794	J576
	do	216	7554	1138	5170	5170	J576
	forward				2818457	2818457	

DATE:	NAME:	INVOICE	D - NO	V - Nº	VENDORS CONTROL G-INS-TR CR	DR	
1952	brought forward				28184 57	28184 57	
June 11	Marshall Wells Ltd	317	7607	1253	29 28	29 28	J 576
	do	8	7588	1190	1 20	1 20	J 516
	Nabob Foods Ltd	9	7483	1267	98 75	98 75	J 548
	National Waste Mfg	320	7528	1218	331 25	331 25	J 617
	Northern Electric	1	7481	1056	63 00	63 00	J 617
	do	2	"	"	9 60	9 60	J 617
	do	3	7480	1059	20 38	20 38	J 617
	do	4	"	"	376 53	376 53	J 617
	Slade, Stewart Ltd	5	7483	1243	36 00	36 00	J 515
	do	6	7614	1274	125 51	125 51	J 515
	Swift Canadian	7	"	1275	30 00	30 00	J 515
	Storey Leakers Ltd	8	7528	1215	43 73	43 73	J 576
	West Disinfectant	9	7547	1247	37 62	37 62	J 576
	Western Bacon Mfg	330	7528	1212	96 00	96 00	J 576
19	Monsat Rec Transfer	1	7468	1070	7 00	7 00	J 617
	American Ind. Bolt, Bank of Montreal	2	7469	1058	762 38	762 38	J 690
	Burns & Co Ltd	3	7637	1302	825 00	825 00	J 515
	Clarke, Stuart & Co Ltd	4	7628	1287	3 17	3 17	J 516
	Fleck Bros Ltd	5	7570	1176	68 41	68 41	J 516
	Kelly Douglas, & Co.	6	7483	1259	1 40	1 40	J 613
	Alex Murray & Co	7	7630	1289	80 10	80 10	J 576
	do	8	7633	1288	9 74	9 74	J 576
	Pilkington Glass Works	9	7551	1193	56 00	56 00	J 517
	Geo Sparling Ltd	340	7631	1295	171 40	171 40	J 576
	W.P. & Y.R.	1	7480	1060A	11086 1	11086 1	J 617
25	Alcock Downing & Co.	2	7586	1167	313 83	313 83	J 611
	Bristol & Co of Canada	3	7600	1305	17 49	17 49	J 517
	Buscombe & Co.	4	7498	1156	54 00	54 00	J 611
	Clarke, Stuart & Co Ltd	5	7580	1291	69 10	69 10	J 690
	do	6	-	-	10 92	10 92	J 690
	do	7	-	-	109 18	109 18	J 690
	do	8	-	-	375 10	375 10	J 690
	do	9	7562	1184	56 96	56 96	J 517
	Columbia Paper Co	350	7498	1155	10 84	10 84	J 576
	do	1	7580	1292	48 15	48 15	J 690
	J.T. Coutts & Co.	2	7528	1207	67 92	67 92	J 576
	do Credit Note.	3	-		17 01	17 01	J 576
	Crane Ltd.	4	7606	1240	17 76	17 76	J 576
		5	7589	1147	17 76	17 76	J 576
					33 678 63	33 678 63	

		Invoice	D - No.	V - No.	Vendors Control Cr.	Goods in Transit Dr.	
					33 678 63	33 678 63	
					~~33 791 70~~	~~33 791 70~~	
1952.	forward.						
	Crane Ld.	356	7621	1256	50 76	50 76	J612
	do	7	7556	1166	165 71	165 71	J612
	do	8	7578	1206	37 20	37 20	J576
	do	9	7571	1223	31 16	31 16	J611
	do	360	7558	1189	598 33	598 33	J612
	do	1	7530	1163	168 46	168 46	J727
	do	2	-	-	148 13	148 13	J576
	do	3	7565	1170	211 12	211 12	J576
	Austbane Co of B.C.	4	7510	1146	41 00	41 00	J576
	Fleck Bros Ld	5	7637	1318	205 43	205 43	J576
	do	6	7531	1128	20 10	20 10	J576
	do	7	7573	1281	28 40	28 40	J612
	do	8	7571	1277	89 10	89 10	J612
	Kelly Douglas. Co.	9	7483	1273	9 82	9 82	J548
	do.	370	-	1259	72 44	72 44	J548
	Mc. Mc	1	7498	1152	569	569	J576
	do	2	-	-	216	216	J576
	do	3	7535	1151	748	748	J576
	do	4	-	-	1783	1783	J576
	do	5	7595	1286	12698	12698	J576
	do	6	7528	1209	1592	1592	J576
	Marshall Wells	7	7475	1009	17185	17185	J612
	do	8	7632	1317	76 39	76 39	J576
	do	9	7602	1303	22 56	22 56	J576
	do Credit Note	380	7310	831	197	197	J812
	Alex. Murray. Co.	1	7620	1296	1145 00	1145 00	J576
	Pacific Bold Mfg Co	2	7471	1012	283 13	283 13	J612
	Proctor. Gamble	3	7498	1168	432 50	432 50	J612
	Slade. Stewart	4	7612	1311	833 00	833 00	J548
	Smith Davidson. Ld.	5	7528	1217	600 91	600 91	J612
	Swift Canadian Co.	6	7615	1306	1471 77	1471 77	J515
	Tremco Mfg	7	7531	1129	127 50	127 50	J576
	Valvoline Oil of Canada	8	7557	1148	1462 60	1462 60	J576
	do Credit Note	9	7521	1117	4 00	4 00	J576
	Western Wholesale Drug.	390	7635	1312	67 99	67 99	J611
	Western Soap Co	1	7498	1093	287 50	287 50	J612
	Russell Food Equipment Co.	2	7593	1237	22 90	22 90	J576
	White Pass & Yukon Route	3		13038	90 34	90 34	J793
	Fleck Bros Ld.	394	7571	1277	15 00	15 00	J611
					~~41 805 82~~	~~41 805 82~~	
					~~41 913 89~~	~~41 913 89~~	

DATE	NAME	INVOICE	D-No	V-No	VENDORS CONTROL CR	GOODS IN Fc DR	
					£1805 82 £1918 89	£1805 82 £1918 89	
1957	brought forward.						
June 25	Dinning Tractor. Equip.t	395	—	1294	92 61	92 61	J 517.
30	Burns. bo	6	7615	1283	609 70	609 70	J 515
	do	7	"	"	117 00	117 00	J 515
	do	8	"	"	6562 15	6562 15	J 515
	do	9	"	"	£1 76	£1 76	J 515
	Blanke, Stuart bo	£00	7562	1184	2 27	2 27	J 517
	T. Eaton bo.	1	7608	1276	107 55	107 55	J 517
	Bleck Bros Ld.	2	7637	1318	6 30	6 30	J 576
	do	3	7635	1313	34 69	34 69	J 517
	do.	4	7568	1320	16 82	16 82	J 612
	do.	5	7609	1325	19 20	19 20	J 576
	Empire Brass. Mfg.	6	7558	1191	138 71	138 71	J 612
	Duller Brush bo.	7	7637	1319	10 82	10 82	J 786
	Imperial Oil Ld.	8	7557	1149	88 02	88 02	J 576
	L'Air Liquide Soc.	9	7638	1301	1 40	1 40	J 517
	Mackenzie, White. Dunn.	£10	7584	1188	15 10	15 10	J 727
	Marshall Wells.	1	7534	1378	3 59	3 59	J 517
	do.	2	7509	1106	£07 50	£07 50	J 576
	Medalta Sales.	3	7498	1154	64 06	64 06	J 576
	Morton West Sack	4	7565	1174	1980 00	1980 00	J 576.
	Marshall Wells	5	7475	1092	201 99	201 99	J 612
	W Jack Bailey	6	7511	1090	198 00	198 00	J 611
	Stanley Brock Ld.	7	7583	1335	37 50	37 50	J 611
	Crane Ld.	8	7646	1327	£0 98	£0 98	J 611
	do	9	7625	1280	51 06	51 06	J 611
	Garlock Packing bo	£20	7603	1238	33 26	33 26	J 517
	C. M. Lovsted. bo	1	7598	1233	31 18	31 18	J 516
	do	2	-	-	17 36	17 36	J 516
	do	3	7569	1173	202 80	202 80	J 611
	do	4	7574	1004	£73 67	£73 67	J 611
	do	5	7477	1084	166 60	166 60	J 611
	McLennan, McFeely. Ld	6		1326	26 32	26 32	J 517
	do	7	7528	1209	9 70	9 70	J 611
	W H Malkin Ld.	8	7583	1334	3 50	3 50	J 614
	Marshall Wells	9	7619	1315	84 77	84 77	J 611
	Ogilvie Flour Mills	£30	7658	1336	9 40	9 40	J 726
	Northern Electric	1	7653	1330	290 08	290 08	J 611
	Pioneer Envelopes	2	7580	1293	24 05	24 05	J 690
	Quest Metal Works	3	7548	1137	260 00	260 00	J 576
	Huntington Rubber Mills	434	7573	1249	£0 00	40 00	J 517
					£5 £440 36	£5 £440 36	
					£5 327 29	£5 327 29	

			Invoice	D- N°	V- N°	Vendors Control	Goods in Transit		
								To date	
1957		forward				54 327 29	54 327 29		
						54 339 29	54 339 29		
June 30	Valvoline Oil Co		435	7557	1148	12 00	12 00		J 576
						54 339 29	54 339 29	5480430	32665749
									64594462
July 9	Sleek Bros Ltd		436	7600	1304	4784	4784	Outstanding	77970 87 J 611
	do		7		1338	16 00	16 00		J 611
	~~do~~ ~~Railway . Power Engineering~~		8	7484	1277	1 48	1 48		J 517
	do		9	7568	1370	536	536		J 517
	Balfour Guthrie (Canada)		440	7510	1086	40 00	40 00		J 576
	B.C. Equipt. Co.		1	7585	1195	92 15	92 15		J 576
	Can. Gen Electric		2	7657	1347	1401 01	1401 01		J 617
	do		3	7618	1342	213 99	213 99		J 612
	do		4	7663	1356	580 00	580 00		J 612
	do		5	7364	875	19 50	19 50		J 517
	Can. Fairbanks Morse		6	7462	1019	393 32	393 32		J 576
	J. T. Banks . Co.		7	7565	1028	27 03	27 03		J 612
	Bank of Nfld & H Dunlard Co.		8	7470	1044	2734 2	2734 2		J 727
	Enamel . Heating Products		9	7636	1824	147 75	147 75		J 612
	Gordon . Belyea		450	7568	1321	12 70	12 70		J 517
	Jeffree v Jeffree		1	7619	1314	20 09	20 09		J 576
	Wm McPhail . Sons		2	7514	1165	192 15	192 15		J 576
	do		3	7479	1047	2250 8	2250 8		J 576
	Mc . Mc		4	7535	1151	33 89	33 89		J 576
	do		5	7641	1331	11 63	11 63		J 576
	do		6	"	"	26 55	26 55		J 611
	Marshall Wells		7	7619	1315	9 25	9 25		J 576
	do		8	7610	1329	31 67	31 67		J 690
	do		9	7528	1208	19 68	19 68		J 576
	Mawat Reo Transfer		460	7456	994	5 31	5 31		J 576
	Northern Electric		1	7657	1348	90 46	90 46		J 576
	Reliance Foundary		2	7500	1051	27 48	27 48		J 611
	do		3	7478	1055	130 10	130 10		J 611
	do		4	7460	1056	510 57	510 57		J 611
	Slade . Stewart		5	7662	1354	89 90	89 90		J 548
	Simson Maxwell		6	7655	1337	22 41	22 41		J 517
	Sorel Steel		7	7455	1020	26044 59	26044 59		J 793
	do		8	"	1022	23199 03	23199 03		J 780
	Joliette Steel		9	"	1021	16416 15	16416 15		J 793
	do Credit Note		470	7288	767	225 28	225 28		J 793
	W.P. . Y.R.		1	7557	999A	6120 01	6120 01		J 690
						75011 21	75011 21		

DATE	NAME	INVOICE #	D-No	V-No	VENDORS' CONTROL CR	GOODS IN TRANSIT DR	
1952	forward				75011 21	75011 21	
July 22	Bristol bo of ban.	472	7600	1305	9 13	9 13	J 612
	Clarke. Stuart bo.	3	7567	1184	12 39	12 39	J 612
	Fleck Bros.	4	7645	1340	11 78	11 78	J 727
	Fletcher Lock. Safe	5	7650	1353	2 12	2 12	J 611
	Gordon. Belyea	6	7622	1350	51 78	51 78	J 690
	Marshall Wells	7	7659	1349	10 37	10 37	J 612
	Pacific Coast Pipe	8	7661	1355	51 60	51 60	J 611
	Robinson Electric	9	7626	1298	8 05	8 05	J 576
	A. J. Mc Steel	480	7458	1101	557 35	557 35	J 690
	R. Angus Ld.	1	7619	1316	87 00	87 00	J 690
	Bethlehem Steel	2	7459	1069	6718 88	6718 88	J 727
	British Ropes.	3	7470	1045	66 00	66 00	J 611
	Canadian Ice Machine Co	4	7627	1299	74 25	74 25	J 612
	Clark Stuart	5	7567	1184	23 84	23 84	J 612
	Can. Industries Ltd.	6	7508	1085	92 59	92 59	J 690
	D.F. Boutts. Co	7	7475	1115	589 48	589 48	J 611
	Fleck Bros.	8	7568	1320	13 45	13 45	J 611
	do	9	7513	1118	98 50	98 50	J 690
	Imperial Oil	490	7470	1046	322 67	322 67	J 691
	Link Belt Ld.	1	7476	1089	767 81	767 81	J 690
	Can Locked. Co.	2	7457	1003	1536 26	1536 26	J 611
	Mckenzie White Drum.	3	7616	1343	127 75	127 75	J 690
	Marshall Wells	4	7616	1345	5 48	5 48	J 690
	do	5	7469	1057	210 00	210 00	J 611
	do	6	7528	1248	77 60	77 60	J 690
	do	7	7640	1323	32 02	32 02	J 611
	do	8	7622	1351	88 29	88 29	J 611
	do	9	7494	1050	3 65	3 65	J 612
	Northern Electric	500	7664	1359	15 75	15 75	J 611
	do	1	7657	1348	51 66	51 66	J 611
	Reliance Motor	2	7629	1307	107 94	107 94	J 611
	do	3	7477	1179	401 00	401 00	J 611
	do	4	7477	1179	476 00	476 00	J 727
	do	5	7601	1278	717 00	717 00	J 727
	Sigmdson Millwork.	6	7472	1011	116 00	116 00	J 611
31	Bristol bo of Canada	7	7600	1305	3 07	3 07	J 612
	E. W. Buckley. Co.	8	7463	999	111 71	111 71	J 611
	Canadian Dairbanks bo	9	7596	1332	238 50	238 50	J 690
	Can. Gen. Electric	510	7624	1284	18 35	18 35	J 612
					88928 28	88928 28	

DATE	NAME	INVOICE	D - No	V - No	VENDORS' CONTROL	GOODS IN TRANSIT	
1952	forward.				88928 28	88928 28	
July 31.	Can. Gen. Electric	511	7364	875	19 50	19 50.	J 617
	do	2	7669	1370	85 64	85 64	J 727
	Crane Ltd	3	7528	1206	45 36	45 36.	J 691
	Fleck Bros.	4	7660	1346	3 52	3 52	J 611
	Goodyear.	5	7461	1001	6425 85	6425 85	J 611
	do	6	"	"	1578 72	1578 72	J 611
	Marshall Wells	7	7622	1851	1 27	1 27	J 690
	Drummonds. Ltd.	8	7670	1375	59 26	59 26	J 689
	Pacific Engines	9	7654	1339	54 58	54 58	J 690
	Wm Scott . Co.	520	7678	1390	1031 25	1081 25	J 614
	Scott-Dexter Ltd	1	7564	1389	194 66	194 66	J 727
	do	2	7729	701	480 91	480 91	J 691
	do	3	7512	1141	273 45	273 45	J 691
	do	4	7567	1204	211 61	211 61	J 691
	Shell Oil Co.	5	7470	1042	688 38	688 38	J 727
	Slade . Stewart	6	7674	1369	17 50	17 50	J 614
	do	7	7676	1373	14 70	14 70	J 614
	W.P.Y.R.	8	7543	1162 998	895 10	895 10	J 691
	Goodyear Tire	9	7525	1097	34 14	34 14	J 611
	do	530	7525	1097	458 08	458 08	J 611
	Bank Montreal & Wm Goodacre . Sons	1	7664	1018	165 13	165 13	J 691
	Joliette Steel	2	7655	1021	1354 45	1354 45	J 793
	B.C. Packers.	3	7670	1379	160 00	160 00	J 689
	Blue Ribbon Ltd	4	"	1378	1388 40	1388 40	J 689
	Borden Co.	5	"	1385	340 80	340 80	J 689
	Brackman Ker	6	"	1387	40 80	40 80	J 689
	Burns	7	"	1381	294 48	294 48	J 689
	Canadian Canners	8	"	1392	99 93	99 93	J 689
	do	9	"	"	229 38	229 38	J 689
	do	540	"	"	64 57	64 57	J 689
	do	1	"	"	530 28	530 28	J 689
	do	2	"	"	473 39	473 39	J 726
	Can. Fairbanks Morse	3	7568	1372	19 95	19 95	J 691
	Can Rice Mills	4	7670	1377	119 00	119 00	J 689
	Cave - Company	5	7679	1404	198 51	198 51	J 691
	Clarke - Stuart	6	7628	1287	35 49	35 49	J 691
	do	7	7628	1391	4 85	4 85	J 691
	Crane Ltd	8	7677	1399	40 71	40 71	J 691
	Damorito Products Sales	549	7670	1383	947 00	947 00	J 689
					107092 72	109092 72	

DATE	NAME	INVOICE No	D – No.	V – No	VENDORS CONTROL GOODS IN TRANSIT Cr.	Dr	
1952	brought forwards				107 09 72	107 09 72	
July 31.	Dominion Rubber	550	7665	1365	139 11	139 11	J.691
	J.G. Fraser Ltd.	1	7675	1397	21 77	21 77	J.691
	Kelly Douglas Ltd.	2	7670	1393	2159 12	2159 12	J.726
	do	3	"	"	465 90	465 90	J.726
	do	4	"	"	176 38	176 38	J.689
	W.H. Malkin Co	5	"	1401	62 64	62 64	J.689
	Marshall Wells	6	"	1394	210 00	210 00	J.689
	do.	7	"	"	3327 71	3327 71	J.689
	Marshall Wells	8	7657	1341	383 94	383 94	J.727
	do	9	7578	1208	63 05	63 05	J.727
	do.	560	7550	1186	89	89	J.690
	L.G. Metcalfe Processing	1	7670	1384	99 00	99 00	J.689
	McKenzie White. D.	2	7622	1357	446	446	J.690
	EJ McNeely Co.	3	7670	1396	218 75	218 75	J.689
	Malley's Ltd	4	"	1388	470	470	J.689
	Orient Tea Co.	5	"	1386	491 29	491 29	J.689
	Standard Brands	6	"	1374	180 43	180 43	J.726
	Enamel. Heating Products	7	7636	1324	2 55	2 55	J.727
					11514 69 1	11514 69 1	
Aug 20	Crane Ltd	568	7672	1368	100 13	100 13	J.691
	McKenzie White. Dunsmuir	9	7604	1287	528 40	528 40	J.691
	McC. McC. Prior	570	7528	1232	65 80	65 80	J.691
	do	1	7622	1357	24 09	24 09	J.691
	do	2	7616	1344	15 77	15 77	J.690
	W.P. and Y. Route.	3	7523	998 1192	430 19	430 19	J.785
	do.	4	7669	1060 A 1372 A	192 27	192 27	J.691
30	Can. Canners	5	7670	1392	227 03	227 03	J.726
	Can. Gen Electric	6	7684	1410	16 30	16 30	J.780
	do	7	7686	1408	264 47	264 47	J.691
	G.H. Bothell Ltd.	8		1071	7 50	7 50	J.793
	do	9	7565	1172	2 30	2 30	J.780
	H.A. Darling	580	7613	1362	552 00	552 00	J.780
	Dominion Engineering	1	7664	1360	36 00	36 00	J.727
	Empire Brass.	2	7633	985	1 64	1 64	J.780
	do.	3	7646	986	17 17	17 17	J.780
	Dick Bros	4	7660	1346 584	11 55	11 55	J.727
	Kirk Bell Ltd.	5	7476	1089	829 23	829 23	J.691
	Marshall Wells.	6	7550	1186	51	51	J.691
					7322 35	7322 35	

Date	Name	Invoice No	D- No	V- No	Vendors' Control Cr.	Goods in Transit Dr.	
1952	brought forward	[illegible]			14244 95	14244 95	
Aug 30	Damorite Products Sales	626	7693	1427	528 00	528 00	J.778
	Garet Bros Ltd.	7	7694	1422	3860 08	3860 08	J.780
	Goodyear Tire . Rubber	8	7703	1424	136 99	136 99	J.780
	Johnston Appliances	9	7680	1395	331 25	331 25	J.780
	Joliette Steel	630	7658	1021	306 88	306 88	J.793
	Jones Tent . Awning	1	7694	1419	280 00	280 00	J.780
	Kelly Douglas	2	7670	1393	296 90	296 90	J.689
	Mc . Mc. Prior	3	7565	1172	119 96	119 96	J.691
	do	4	7512	1333	1466 40	1466 40	J.691
	Marshall Wells Alberta	5	7616	1411	3 48	3 48	J.691
	Marshall Wells B.C.	6	7716	1453	2 32	2 32	J.691
	do.	7		804	1 32	1 32	J.727
	Malley's Ld.	8	7693	1437	30 00	30 00	J.778
	Northern Electric	9	7669	1371	16 50	16 50	J.727
	do	640	"	"	6 17	6 17	J.727
	Orient Gear Co.	1	7693	1436	182 50	182 50	J.778
	Scott Foster Ld.	2	7692	1421	69 42	69 42	J.780
	Andrew Sheret Ld.	3	7668	1398	14 22	14 22	J.691
	Solex Co. Ld.	4	7700	1439	37 50	37 50	J.780
	U.A. Stanford . Co.	5	7699	1428	30 00	30 00	J.780
	Swift Canadian Co.	6	7688	1414	869 98	869 98	J.816
	Western Soap Co.	7	7699	1426	100 00	100 00	J.780
					22934 82	22934 82	
Sep. 10	Alcock Downing . Wright	618	7701	1444	90 44	90 44	1479
	B.C. Packers	9	7693	1458	278 75	278 75	1479
	British America Paint	650	7706	1450	466 50	466 50	1479
	Brackman Ker Milling	1	7707	1449	3 95	3 95	1450
	Canadian Canners	2	7693	1455	132 99	132 99	1479
	do	3	-	-	90 81	90 81	1479
	do	4	-	-	176 65	176 65	1479
	do	5	-	-	58 93	58 93	1479
	do	6	-	-	271 26	271 26	1479
	Canadian Westinghouse	7	7710	1468	239 98	239 98	1479
	do	8	7643	1403	269 00	269 00	1479
	do	9	7644	1407	269 00	269 00	1479
	C.J. Wheeler . Co.	660	7693	1459	191 10	191 10	1479
	W.H. Malkin Co.	1	7693	1457	291 60	291 60	1479
	do	2	7693	1464	28 40	28 40	1479
					2809 36	2809 36	

DATE	NAME	INVOICE	D-No.	V-No.	Vendors Control Cr.	Goods in Transit Dr.	
1952	brought forward				73222 35	73222 35	
Aug 30	Marshall Wells Ltd	587	7669	587	76 61	76 61	J.691
	do	8	7395	796	2 38	2 38	J.727
	do	9	7421	948	2 37	2 37	J.727
	W.H. Malkin Co	590	7670	1394	500 00	500 00	J.726
	do	1	7687	1409	31 85	31 85	J.726
	Mc Mc. Prior	2	7667	1366	2 68	2 68	J.690
	do	3	7528	1232	76 60	76 60	J.691
	Mckenzie White & Demmuir	4	7687	1407	6 44	6 44	J.690
	do	5	7616	1343	1 41	1 41	J.690
	do	6	7671	1372	467 25	467 25	J.727
	E.J. McNeely Co.	7	7670	1380	277 60	277 60	J.726
	Wm. McPhail Sons	8	7613	1363	69 25	69 25	J.727
	Ogilvie Flour Mills	9	7687	1400	270 50	270 50	J.726
	Quaker Oats Co	600	7670	1376	230 30	230 30	J.726
	Reliance Boomdary	1	7613	1364	85 56	85 56	J.781
	Slade & Steward	2	7691	1417	286 00	286 00	J.726
	Swift Canadian	3	7670	1387	227 50	227 50	J.689
	do	4	7691	1418	58 20	58 20	J.689
	Crane Ltd.	5	7530	1163	201 25	201 25	J.691
	Swift Canadian	6	7615	1306	124 12	124 12	J.689
	Bank of Montreal & Bethlehem Steel	7	7459	1069	1271 09	1271 09	J.793
	Canadian Canners	8	7670	1392	12 80	12 80	J.689
	Can. Gen. Electric	9	7361	875	107 50	107 50	J.691
	A.C. Mc. Steel	610	7458	1101	195 00	195 00	J.781
	Armature Electric	1	7705	1440	29 24	29 24	J.691
	Borden Co Ltd	2	7622	1432	407 60	407 60	J.778
	Brackman Ker	3	7707	1442	75 70	75 70	J.781
	do	4	7693	1435	67 00	67 00	J.778
	Stanley Brock Ltd.	5	7699	1429	144 45	144 45	J.780
	do	6	7404	940	26 40	26 40	J.691
	do	7	"	"	6 60	6 60	J.691
	Burns & Co Ltd.	8	7693	1434	340 25	340 25	J.778
	do	9	7670	1381	1534 75	1534 75	J.778
	Canadian Fairbanks Morse	620	7568	1322	27 72	27 72	J.781
	Can Gen. Electric	1	7484	1201	26 09	26 09	J.691
	do	2	7700	1438	77 97	77 97	J.780
	Can. Industries Ltd.	3	7664	1358	20 26	20 26	J.870
	Can Westinghouse	4	7592	1230	22 03	22 03	J.691
	Crane Ltd	5	7672	1368	46 72	46 72	J.691
					14244 95	14244 95	

DATE	NAME	INVOICE No	D - No	V - No	VENDORS' CONTROL CR.	GOODS IN TRANSIT DR.	
1952.	brought forward.				2809 36	2809 36	
Sep 10.	Northern Electric	663	7705	1446	47 18	47 18	1479
	do.	4	-	-	45 30	45 30	1479
15	B.C. Anchor Fence Co	5	7707	1485.	14 35	14 35	J.781
	Burns . Co Ltd	6	7715	1481	99 00	99 00	J.778
	Buscombe . Co	7	7697	1466	306 20	306 20.	J.780
	Clarke . Stuart Co.	8	7684	1420	73 15	73 15.	J.782
	do.	9	7709	1467	20 35	20 35	J.727
	do.	670	7709	1467	28 60	28 60	J.793
	Crane Ltd	1	7666	1367	2 76	2 76	J.727
	do	2	7718	1470	43 56	43 56	J.780
	do	3	7701	1445	144 16	144 16	J.780
	Dominion Bridge Co.	4	7475	1008	145 49	145 49	J.781
	Gordon . Belyea	5	7717	1475.	8 28	8 28	J.727
	do	6	7708	1469	9 23	9 23	J.727
	Joliette Steel	7	7455	1021	561 04	561 04	
	Kelly Douglas	8	7693	1461	620 70	620 70	J.778
	Kirkland . Rose Ltd.	9	7711	1454	10 47	10 47	J.727
	L'air Liquide Soc.	680	7573	1222	19 35	19 35	J.727
	Mackenzie White . D.	1	7651	1405.	59 68	59 68	J.727
	do.	2	7616	1343.	117 90	117 90	J.780
	Mc . Mc	3	7699	1431	375 48	375 48	J.780
	do.	4	7722	1486	12 91	12 91	J.727
	do	5	7696	1477	67 20	67 20.	J.780
	W.H. Malkin . Co	6	7693	1457	1333 39	1333 39	J.778
	W.H. Malkin . Co.	7	7715	1482	34 62	34 62	J.778
	Marshall Wells B.C.	8	7703	1447	34 20	34 20	J.780
	Marshall Wells B.C.	9	7701	1443	86 40	86 40	J.780
	do.	690	7310	831	9 41	9 41	J.780
	National Carbon Ld	1	7704	1452	13 20	13 20	J.727
	Patmands Limited	2	7693	1456	31 71	31 71	J.778
	Ogilvie Flour Mills	3	7715	1480	28 50	28 50	J.778
	Pioneer Envelopes	4	7709	1463	24 49	24 49	J.793
	Procter . Gamble.	5	7699	1425.	432 50	432 50	J.780
	Restmore Mfg Co	6	"	1430	476 88	476 88	J.780
	Russell Food Equipment	7	7593	1237	1 05	1 05	J.727
	Standard Brands Ld.	8	7711	1471	12 36	12 36	J.778
	Wm Scott . Company	9	7714	1479	522 00	522 00	J.778
	Western Wholesale Drug	700	7717	1472	42 30	42 30	J.781
	Kelly Douglas . Co	1	7670	1393	148 73	148 73	J.778
					~~8876 44~~	~~8876 44~~	
					597460	597460	

DATE	NAME	INVOICE No	D- No	V- No	VENDORS CONTROL GOODS IN TRANSIT CR	DR	
1952	Brought forward				5974.60 ~~8876 44~~	5974.60 ~~8876 44~~	
Sep 16	Burns & Company	702	7688	1418	242 42	242 42	9.816
	do	3	"	"	115 78	115 78	9.816
	do	4	"	"	834 21	834 21	9.816
	Clarke Stuart Company	5	7721	1483	20 77	20 77	9.727
	Dleck Bros.	6	7568	1320	6 10	6 10	9.707
	Goodyear Tire & R.	7	7617	1484	329 48	329 48	9.780
	do	8	"	"	64 35	64 35	9.780
	do	9	"	"	1301 90	1301 90	9.780
	do	710	"	"	186 67	186 67	9.780
	Kelly Douglas & Co	1	7693	1461	174 51	174 51	9.778
	W.H. Malkin	2	"	1457	108 00	108 00	9.778
	Marshall Wells	3	7695	1416	5 10	5 10	9.727
	do	4	7717	1473	72 74	72 74	9.780
	Seaboard Supply Co Seattle	5	7698	1487	56 23	56 23	
	Yuba Manufg. Calif.	6	7690	1415	244 90	244 90	9.780
" 23	Burns & Co	7	7730	1496	252 00	252 00	9.778
	Canadian General Electric	8	7627	1300	28 37	28 37	9.870
	Clarke & Stuart	9	7709	1462	46 61	46 61	9.793
	Crane Ltd.	720	7672	1368	112 36	112 36	9.780
	Goodyear Tire	1	7703	1421	43 82	43 82	9.780
	Johnston National Storage	2	7627	1300	75	75	9.780
	McKenzie White & Dunsm	3	7687	1407	20 64	20 64	9.780
	Marshall Wells B.C.	4	7697	1465	44 64	44 64	9.780
	do	5	7697	1465	245 22	245 22	9.780
	do	6	7652	1341	95 65	95 65	9.780
	Ormonds Ltd.	7	7693	1456	10 62	10 62	9.811
	Slade & Stewart	8	7713	1495	2028 00	2028 00	9.778
	Standard Brands	9	7728	1494	1 23	1 23	9.778
	Swift Canadian	730	7727	1492	70 90	70 90	9.778
	Brackman-Ker Milling Co. Ltd.	31	7707	1449	3.95	3.95	
	~~Canadian Canners (Western) Ltd.~~ cancelled	~~32~~	~~7693~~	~~1455~~	~~251.56~~	~~251.56~~	
	National Carbon Ltd.	33	7704	1452	44.79	44.79	9.793
	" "	34	7704	1452	85.78	85.78	9.793
	~~Cleek Bros. Limited~~	35	7726	1490	3.50	3.50	9.793
	Edward Lipsett Ltd.	36	7724	1489	24.90	24.90	9.780
	Mc. Mac. & Prior Ltd.	37	7597	1290	12.95	12.95	9.793
	do	38	7641	1331	1.69	1.69	9.780
	Marshall-Wells B. C. Ltd.	39	7726	1500	8.50	8.50	9.812
	Northern Electric Co Ltd.	740	7705	1446	46.98	46.98	c.1593
					22682 75	22682 76	

DATE	NAME	INVOICE No.	D-No.	V-No	VENDOR'S CONTROL CR.	GOODS IN TRANS DR.	
1952.	Brought Forward.				22682.76	22682.76	
SEPT.	Northern Electric Co Ltd.	741	7705	1446	3.63	3.63	J.780
	do. Cr. Note.	2	7705	1446	.75	.75	
	Washer Parts & Service Co. Ltd.	3	7566	1433	3.20	3.20	J.780
	Stanley Brock Ltd	4	7404	940	2.18	2.18	J.785
	Black Bros. Ltd.	5	7729	1501	29.57	29.57	J.812
	Canadian Gen Elec.	6	7657	1347	24.64	24.64	J.780
	do.	7	7725	1498	12.96	12.96	J.780
	Goodyear Tire & Rubber	8	7618	1478	10.43	10.43	J.780
	Canadian Pneumatic Tool	9	7705	1441	3.64	3.64	J.780
	Marshall-Wells BC. Ltd	750	7697	1465	4.37	4.37	J.780
	Northern Electric Co Ltd.	1	7705	1446	48.15	48.15	J.780
	Underwood Limited	2	7719	1488	44.52	44.52	J.780
					22871.05	22871.05	
OCT. 16	Clarke & Stuart Co Ltd.	753	7580	1291	22.32	22.32	J.812
	do	4	7580	1291	13.46	13.46	J.812
	Crane Limited	5	7666	1367	16.64	16.64	J.812
	do	6	7717	1476	1.59	1.59	J.812
	Fleck Bros. Limited	7	7726	1490	4.10	4.10	J.812
	do. Cr. Note	8	7726	1490	3.30	3.30	J.812
	Gordon & Belyea. Ltd.	9	7726	1503	4.46	4.46	J.812
	Goodyear Tire & Rubber Co Ltd.	760	7617	1484	71.32	71.32	J.812
	Scott-Foster Limited	1	7692	1421	10.25	10.25	J.812
	Ed. Lipsett Ltd.	2	7724	1489	1.23	1.23	J.870
	Clarke & Stuart Co Ltd.	3	7733	1504	29.50	29.50	J.870
	Wm. Scott & Company.	4	7735	1508	336.00	336.00	J.871
	Stromberg Carlson Company.	5	7700	1451	70.16	70.16	J.921
	Railway & Power Eng'g. Corp'n. Ltd.	6	7484	1200	98.81	98.81	J.822
	do	7	7613	1361	86.48	86.48	J.822
	Black Bros. Limited	8	7729	1501	.52	.52	J.872
	Canadian Westinghouse Co. Ld.	9	7624	1285	1.27	1.27	J.870
	Can. Pneumatic Tool Co. Ld.	770	7726	1491	37.13	37.13	J.872
	Keith-Mercer Reg'd.	1	7723	1502	24.00	24.00	J.872
	White Pass & Yukon Route	2	7523	1192	17778.67	17778.67	J.827
	Inc. Inc. & Prior	3	7697	1290	12.40	12.40	J.872
	Marshall-Wells B.C. Ltd.	4	7725	1499	557.40	557.40	
	Wm. Scott & Company.	5	7737	1512	177.00	177.00	J.871
	Standard Brands Ltd	6	7757	1514	10.94	10.94	J.948
	Washer Parts & Service	7	7866	1509	24.00	24.00	J.921
					19386.34	19386.34	
				REFER TO INV. 740 - DR. VENDOR'S CONTROL 46.98 =	BALANCE	19339.37	19339.37

DATE 1952	NAME	INVOICE No	D. No	V-No	VENDORS CONTROL GOODS IN TRANSIT CR.	DR	
Nov. 10	Burns & Co Limited	778	DL.2461		124.00	124.00	J.871
	Canadian Gen. Elec. Co Ld.	9	7741	1510	20.47	20.47	
	Northern Electric Co. Ltd.	780	7734	1607	16.75	16.75	J.870
24	Alcock Downing & Wright	1	7701	1444	90.60	90.60	
	British America Paint Co Ltd.	2	7706	1480	466.50	466.50	
	Cave & Company Ltd.	3	7679	1493	595.52	595.52	
	Columbia Paper Co Ltd.	4	7580	1292	3.45	3.45	J.921
	Crane Limited	5	7698	1448	14.78	14.78	
	Fleck Bros. Limited	6	7738	1513	24.80	24.80	J.921
	General Steel Wares Ltd.	7	7697	1467	39.13	39.13	
	Mackenzie, White & Desmomier Ltd.	8	7745	1518	12.73	12.73	J.958
	Inc. Inc. & Prior Ltd.	9	7537 / 7528	1162 / 1209	126.72	126.72	
	do	790	7595	1286	32.05	32.05	
	do	1	7596	1286	72.86	72.86	
	Marshall-Wells B.C. Ltd.	2	7743	1519	4.62	4.62	J.921
	do	3	7743	1519	28.13	28.13	J.921
	do	4	7697	1465	164.85	164.86	
	Northern Electric Co. Ltd.	5	7751	1521	48.69	48.69	J.958
	do	6	7753	1522	40.50	40.50	J.921
	Scott-Foster Limited	7	7512	1141	227.29	227.29	
	do	8	7564	1389	7.50	7.50	
	do	9	7567	1204	280.08	280.08	
	do	800	7692	1421	402.88	402.88	
	do	1	7229	701	320.35	320.35	
	Snap-on Tools of Canada, Ltd.	2	7744	1516	13.50	13.50	J.921
30	Crane Limited	3	7742	1516	6.08	6.08	J.958
	Can. Fairbanks Morse Co. Ltd.	4	7685	1412	339.86	339.86	
	Fleck Bros. Limited	5	7782	1520	1.57	1.57	
	Joliette Steel Division	6	7136	613	807.57	807.57	J.921
	Marshall-Wells B.C. Ltd.	7	7746	1526	28.02	28.02	
	Washer Parts & Service Co. Ltd.	8	7756	1528	2.50	2.50	
					4,364.36	4364.35	
Dec. 9	Electrolux (Canada) Ltd.	809	7739	1511	6.55	6.55	J.965
	Fleck Bros. Ltd.	810	7738	1513	15.33	15.33	J.965
	do	1	7752	1520	1.38	1.38	J.965
	Mackenzie, White & Dunnamuir	2	7745	1518	16.05	16.05	
17	E. H. McCaffery & Co. Ltd.	3	7747	1517	63.38	63.38	J.977
					10269	10269	

NAME	INVOICE No	D-No	V-No	VENDOR'S CONTROL GOODS IN TRANS. CR.	DR.
Joliette Steel	677	7455	1021	564.04	564.04
Seaboard Supply Co. - Seattle	715	7698	1487	56.23	56.23
Blackman-Ker Milling Co Ltd.	731	7707	1449	3.95	3.95
Marshall-Wells B.C. Ltd	774	7725	1499	557.40	557.40
Canadian Gen. Elec. Co Ltd.	779	7741	1510	20.47	20.47
Alcock, Downing & Wright	781	7701	1444	90.60	90.60
British America Paint Co Ltd	782	7706	1450	466.50	466.50
Cave & Company Ltd	783	7679	1493	594.52	596.52
Crane Limited	785	7698	1448	14.78	14.78
General Steel Wares Ltd.	787	7697	1467	39.13	39.13
Mac. Mac & Prior Ltd.	789	7637 7628	11623 12093	126.72	126.72
do	790	7595	1286	32.05	32.05
do	791	7595	1286	72.86	72.86
Marshall-Wells B.C. Ltd.	794	7697	1466	164.85	164.86
Scott-Foster Limited	797	7512	1141	227.29	227.29
do	798	7664	1389	7.50	7.50
do	799	7567	1204	280.08	280.08
do	800	7692	1421	402.88	402.88
do	801	7229	701	320.35	320.35
Canadian Fairbanks-Morse Co Ltd.	804	7685	1412	339.86	339.86
Alcock Bros. Limited	805	7752	1520	1.57	1.57
Marshall-Wells B.C. Ltd.	807	7746	1525	28.02	28.02
Washer Parts & Service Co Ltd.	808	7756	1528	2.50	2.50
Mackenzie, White & Drummitt	812	7745	1518	16.05	16.05
				$4431.20	$4431.20

Total Goods in Transit Dec 31-1952

Goods in Stores in Machine Shop

12	No	5258	Screw Studs for Guard Gun	3434	
36	Offset Tumbler Bolts 1½" x 10"			3419	
70	Sip Segments to be welded on Ps & Sps			160579	157432
					600552

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED.

LOCAL FREIGHT IN TRANSIT

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Mach. Shop	Elec. Shop	Trucking	Cats	Local Frt.	Contract ~~Garage~~ Labour	Carp. Shop	Roadhouse Meals	Std. Insurance ~~Mess~~
January	J 31	Tractors	4000							4000					
	37	Payroll	870	870											
	39	Mess O.R.	71		71										
	Total January		4941	870	71					4000					
February	J 89	Tractors	1040000							1040000					
	73	Payroll	4432	4432											
	100	Mess O.R.	205		205						40276				
	118	Local Frt	40276												
	119	Insurance	23450								23450				23450
	R. 8	do	21072								21072				21072
	J 123	Local Frt	15685								15685				
	146	do	35700								35700				
	147	do	40000								40000				
	R 10	do	8814								8814				
	J 195	Insurance	2862								2862				
	R 8	Insurance	4885								4885				
	J 206	Labor	15905	15905								15905			
	Total March		139127	15905							123222	15905			
	March 31		253695	25297	276					1080000	123222				
April	J 272	Tractors	47000							47000					
	272	do	6000							6000					
	295	Payroll	34452	34452											
	298	Mess O.R.	6919		6919										
	Total April		94371	34452	6919					53000					
	April 30		347066	39744	7195					1610000	123222	15905			
May	J 359	Local Frt	21036								21036				
	May 31		368102	39744	7195					1610000	144258	15905			
June	J 457	Local Frt	37500								37500				
	J 480	Total June 30	405602	39744	7195					1610000	181758	15905			
Sep	J 730	Local Frt	82520								82520				
		Total Sep 30	488122	39744	7195					1610000	264278	15905			
Oct	J 809	Local Frt	5239								5239				
		Total Oct 31	493361	39744	7195					1610000	269517	15905			
Dec	J 1124	Payroll	1595	1595											
	1131	Mess O.R.	481		481										
	Total Dec 31		495437	41339	7676					1610000	269517	15905			

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

SAWING IN TRANSIT

1952	Entry	Particulars	Total	Labour	Mess O.R.	Contract Labour	Tractors
May	J 387	Payroll	18630	18630			
	390	Mess O.R.	2336		2336		
			20966				
June	J 480	Payroll	28520	28520			
	482	Mess O.R.	2706		2706		
	Total	June 30	52192	47150	5042		
✓ Oct	J 853	Payroll	11360	11360			
	857	Mess O.R.	1055		1055		
	Total	Oct 31	64607	58510	6097		
✓ Nov	J 941	Payroll	6400	6400			
	943	Mess O.R.	1315		1315		
	Total	Nov 30	72322	64910	7412		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

LAYS EXPENSE

Sawin Trans

LAYS

1952	Entry	Particulars	Total	Gold Charges	Contract Labour
July	R. 34-35	Gold Charges	12 94	12 94	
Sep.	R. 51-55	do	11 94	11 94	
Oct	R 58-5760	do	15 38	15 38	
	Total October 31		40 26	40 26	
Nov	R. 83	do	1 86	1 86	
	Total Dec 31		42 12	42 12	

Exchange

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	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
Jan	J11	Salaries	47250												47250
	12	Doctor & Hospital	250												
	15	Scavenger	125											125	
	16	Rent	1000									1000			
	18	Contract Labor	200												
	21	Salaries	14500												14500
	22	Social Fet	523												
	25	Power	248000									248000			
	27	Meals Co Messs	625							625					
	28	Sales Tax	704												
	30	Trucking	350												
	31	Tractors	1050												
	33	Com	728				728								
	34	C W Issues	3767			3767									
	44	Employees Fans	11900												
	45	Machine Shop	20511												
	46	Electrical Shop	1769												
	48	Garage	3851												
	51	Supervision	2500												
	52	Engineering	560												
	32	Supplies	330			330									
		Cash	318158	318158											
		Total January	680651	318158		4097	728			625		248000		125	61750
Feb	57	Employees Fans	11900												
	58	Dr Hospital	250												
	49	Salaries	20250												18250
	59	First Aid	200												
	75	Supplies	24956			24956									
	77	do	2187			2187									
	78	Rent	1000												
	80	Scavenger	125											125	
	81	Employees Fans	11900												
	82	Power	188500									188500			
	88	Trucking	350												
	89	Tractors	2100												
	94	Supplies	1850			1850									
	92	Meals	1500							1500					
	95	Commission	3338				3338								
	97	Light	1000										1000		
			267206			28993	3338			1500		188500	1000	125	18256

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	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	Bal Fwd		267206			28993	3338			1500		188500	1000	125	19250
	J 55	Sales Tax	352												
	78	Supplies	✓												
	103	Machine Shop	14386												
	104	Elec. Shop	6480												
	106	Garage	11978												
	109	Supervision	2500												
	111	Gold Room	5000												
		Cash	517803	517803											
			825706	517803		28993	3338			1500		188500	1000	125	19250
			1506356	835961		33090	4066			2125		436500	1000	250	80000
March	J 120	Employees Fares	11900												
	121	Doctor & Hospital	15860												
	129	D.H. Rent & Scavenge	2625											375	
	131	Supplies	10105			10105									
	132	Light	1000										1000		
	145	Supplies	21341			21341									
	138	do	1027												
	151	Sale Capital Assets	240000												
	154	Stampage	400												
	156	Rent	3000												
	157	Light	250										250		
	158	Scavenge	250											250	
	162	Salaries	27734												25734
	163	Doctor Hospital	500												
	172	Poll Tax	500												
	176	Sales Tax	352												
	177	Meals	2250							2250					
	181	Power	201500									201500			
	183	Supplies	1170			1170									
	185	do	96002			96002									
	190	Tractors	33750												
	200	Machine Shop	19525												
	202	Electrical Shop	3888												
	206	Garage	14151												
	209	Supervision	2500												
	205	Commission	16352				16352								
		Cash	1801970	1801970											
Totals		March	2527848	1801970		128618	16352			2250		201500	1250	625	25734
		March 31	4034204	2637931		161708	20418			4375		638000	2250	875	105734

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	SUPERVISION ENGINEERING	Sundry
	2000												250		
												1000			
									200						
								523							
											704				
							350								
						1050									
										11900					
		20511													
			1769												
								3851							
														2500	
															560
	2000	20511	1769			3851	1050	350	523	200	11900	704	1000	250	2500	560
											11900				
														250	
	2000														
														200	
												1000			
										11900					
							350								
						2100									
	2000					2100	350			23800		1000	450		

Chgs. Ind.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering		Sundry
	2000					2106	350			23800		1000	450				
											352						
		14386															
			6480														
					11978												
														2500			
															Gold Room		5000
	2000	14386	6480		11978	2106	350			23800	350	1006	450	2500			5006
	4000	34897	8949		15829	1050	700	323	200	35700	1056	2000	700	5000	560		5000
										11900							
													15860			for Hospital	15860
												2000	250				
																Coronation	1027
																Capital Assets	240000
												3000				Stumpage	400
	2000																
													500			Poll Tax	500
											352						
		19525				33750											
			3868														
					14151												
														2500		Depreciation	2500
	2000	19525	3868		14151	33750				11900	352	5000	1610	2500			239873
	6000	54422	12137		29980	32700	700	523	200	47600	1408	7000	17310	7500	560		244873

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Cash	Collections D.EL. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co. Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
April	J 223 &&	Supplies	2045			2045									
	225	Employers Fares	11900												
	227	Supplies	1740			1740									
	231	Salaries	49250												47250
	239	Supplies	111736			111736									
	249	Local Fit	169												
	276	Supplies	20000			20000									
	281	Supplies	38889			38889									
	283	do	14943			14943									
	251	Light	2500										250		
	252	Scavenger	250											250	
	253	Rent	3000												
	254	Employers Fares	95200												
	255	do	23800												
	269	do	11900												
	265	Light	1000										1000		
	266	Sales Tax	1712												
	268	Power	195000									195000			
	284	Meals Co. Messes	3250							3250					
	290	Supplies	3510			3510									
	293	Commission	4019				4019								
	299	Mach. Shop	55504												
	302	Garage	110												
	305	Supervision	2500												
	311	Dr. Hospital	750												
	259	Sale Cap Assets	260000												
		Cash.	2511046	2511046											
		Total April	3701993	2511046		171383	4019			3250		195000	1250	250	47250
		" April 30	7736197	5448977		333091	24437			7625		833000	3500	1125	152984
						98666									
						43757									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision Engineering		Sundry
										11900						
	2000															
								169								
						53000										
										952 00		3000				
										238 00						
										11900						
											1712					
		55504				110										
													2500			
													750			
														Cap Assets		260000
	2000	55504				110		169		143800	1712	3000	750	2500		260000
	8000	109926	12137			30090	32700	700	692	200 · 190400	3130	10000	18060	10000	560 ·	604873
		300	5618			7673	3800	2800	1210							
		160226 ·	177537 ·			37763 ·	70800 ·	3500 ·	1902 ·							

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	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	J 321	Freight	400										400		
	322	Employees' Fares	523700												
	323	Supplies	49770			49770									
	326	do	3950			3950									
	328	Capital Asset	250000												
	331	Light	1000										1000		
	332	Employees Fares	626500												
	338	Salaries	57250												57250
	345	Light	250										250		
	346	Scavenger	250											250	
	347	Rent	3000												
	349	Employees' Fares	1082035												
	355	do	725900												
	358	Supplies	19234			19234									
	359	Legal Fee	11												
	361	Rent Trailer	5000												
	363	Power	235760									235760			
	365	Sales Tax	4704												
	366	Trucking	700												
	370	Employees' Fares	521160												
	373	Supplies	10526			10526									
	378	Meals Co Messes	1500							1500					
	380	Commission	4287				4287								
	336	Supplies	4266			4266									
	391	Mach Shop	53740												
	392	Elec. Shop	153												
	393	Garage	24211												
	402	Dor Hospital	750												
	397	Supervision	2500												
		Cash	3958930	3958930											
			14797 37	3958930		87746	4287			1500		235760	1650	250	57250
			15215934	9407907		420837	28724			9125		1068760	5750	1375	260234

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
										523700						
															Capital asset	25000
										426800						
	2000															
												3000				
										1082035						
										725900						
								11								
															Rent Receiver	5000
											4704					
							700									
										53160						
		53740														
			153													
					24211											
													750			
														2500		
	2000	53740	153		24211		700	11		3010595	4704	3000	750	2500		30000
	10000	163666	12290		54301	32700	1400	703	200	3209995	7834	13600	1881.10	12500	560	534873
		300	8890		12277	38100	3500	12.10								
		163966	21180		66878	70600	4900	19.13								

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	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	J 409	Employees' Fares	11900												
	415	do	452200												
	416	Supplies	325			325									
	419	do	525			525									
	423	Light	1000										1000		
	424	Doctor's Hospital	5950												
	425	Moving Pictures	4000												
	433	Employees' Fares	35600												
	441	Salaries	53000												51000
	448	Light	250										250		
	449	Rent	3000												
	450	Scavenger	250											250	
	451A	Moving Pictures	4000												
	454	Social Fet	24374												
	457	do	1221												
	464	Meals Co Mess	1375							1375					
	468	Trucking	1400												
	470	Supplies	49626			49626									
	473	do	134			134									
	463	Collecting	9210		9210										
	460	Sales Tax	3120												
	458	Power	193904									193904			
	479	Commission	9106				9106								
	444	Supplies	282			282									
	484	Mech Shop	48555												
	485	Elec. Shop	1710												
	486	Carp Shop	736												
	487	Garage	1943												
	490	Supervision	2500												
	496	Doctor & Hospital	750												
		Cash	1715732	1715732											
Total June			2637678	1715732	9210	50892	9106			1375		193904	1250	250	51000
" June	30		17853612	11123639	9210	471729	37830			10500		1262164	6400	1625	261234
						133748									
						605077									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	SUPERVISION ENGINEERING		Sundr
										11900						
										452200						
													5950			
														Moving Pictures	4000	
	2000									35600						
												3000				
														Moving Pictures	4000	
								24374								
								1221								
							1400									
		48555														
			1710													
				736												
					1943											
															2500	
													750			
	2000	48555	1710	736	1943		1400	25595		499700	3120	3000	6700	2500		8000
	12000	212221	14000	736	56244	37700	2800	26298	200	3700695	10944	16000	25510	15000	560	542873
		1200	9028		8006	40600	3500	2485								
		213421	23028		64250	73300	6300	28783								

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	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	J501	Doctor & Hospital	4800												
	502	Light	1000										1000		
	516	Supplies	8330			8330									
	517	"	36421			36421									
	528	Salaries	53000												51000
	538	Light	250										250		
	539	Scavenging	250											250	
	540	Rent	3000												
	546	Local Tel	1822												
	557	Supplies	64755			64755									
	558	Collection	5260		5260										
	570	Trucking	2100												
	565	Power	213000									213000			
	568	Sales Tax	880												
	569	Supplies	90755			90755									
	556	"	8733			8733									
	574	Tractors	1700												
	576	Supplies	53152			53152									
	577	Commission	5576				5576								
	586	Machine Shop	20958												
	587	Elec. Shop	3528												
	588	Garage	3043												
	592	Supervision	2500												
	596	Doctor & Hospital	1000												
	675	Meals	2125							2125					
		Cash	1088635	1088635											
Total July			1538613	1088635	5260	122186	5576			2125		213000	1250	250	51000
" July	31		19392225	12212274	14470	593915	43406			12625		1475664	7650	1875	312234
						146928									
						740843									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Cash	Collections D.EL. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
August	J 609	Hospital, First Aid	500												
	611	Supplies	61889			61889									
	612	do	16679			16679									
	617	Salaries	530 00												5300 00
	634	Employees' Fare	15900												
	635	Light	250										250		
	636	Scavenger	250											250	
	637	Rent	3000												
	639	Local Frt	03												
	646	Power	243452									243452			
	647	Transfer	8085		8085										
	654	Trucking	700												
	656	Supplies	440			440									
	657	Meals	1750							1750					
	665	Supplies	36834			36834									
	651	Sales Tax	1824												
	645	Light	1000										1000		
	673	Mach. Ship	56543												
	674	Elec. Ship	6250												
	675	Garage	2807												
	679	Supervision	2500												
	682	Cemetery	1662			1662									
	684	Doctor Hospital	1000												
	685	Commission	8785				8785								
		Cash.	1250416	1250416											
Total	August		1772195	1250416	8085	114180	8785			1750		243452	1250	250	51000
	August 31		21164420	13462690	22556	708095	52191			14375		1719116	8900	2126	363234
						166276									
						874371									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor Hospital	SUPERVISION	ENGINEERING	Sundry
													4800			
	2000															
								1822				3000				
							2100									
											880					
						1700										
		20958														
			5528													
								3043								
													1000			
												2500				
	2000	20958	5528			3043	1700	2100	1822							
	14000	233179	19528	736		59287	34400	4900	28120	200	3700695	880	11824	3000	5800	31310	2500	560		542873
		1200	13246			12277	40660	3602	2485							
		234379	32774			71564	75000	8402	30605							

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision Engineering		Sundry
													500			
	2000															
										15900						
												3000				
								03								
							700									
											1824					
		56543														
			6250													
						2807										
														2500		
													1000			
	2000	56543	6250			2807		700		03		15900	1824	3000	1500	2500
	16000	289722	25778		736	62094	34400	5600		28123	200	3716595	12648	22000	32810	20000
		12000	14614			14510	4360	4200		2485						
		290922	40392			76604	78000	9500		30628						

	560															542873

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	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 690	Supplies	4428			4428									
	691	do	143626			143626									
	692	Carpenter Shop	12916												
	695	Employees' Fares	11900												
	697	Light	1000										1000		
	700	Freight in Transit	18170												
	707	Salaries	53000												51000
	722	Tank Farm	29794												
	711	Light	250										250		
	712	Scavenger	250											250	
	713	Rent	3000												
	727	Supplies	96899			96899									
	730	Social Fet	1413												
	735	Power	165000									165000			
	737	Sales Tax	3175												
	740	Collection	6295		6295										
	741	Trucking	1050												
	742	Tractors	500												
	747	Meals Co Messes	1250							1250					
	750	Supplies	44113			44113									
	752	do	1164			614	550								
	753	Comm	16187				16187								
	704	Equation	3222			3222									
	764	Factory Hosp	750												
	765	Mach Shop	51562												
	742	Tractors	1000												
	766	Elec. Shop	4077												
	767	Carp Shop	3000												
	768	Garage	2212												
	772	Supplies	250			250									
	774	Depreciation	2500												
	769	Tractors	350												
		Cash	2286851	2286851											
			2962382	2286851	6295	285480	15637			1250		165000	1250	250	51000
			24126802	15749541	28850	993575	67828			15625		1884116	10150	2375	414234
						202453									
						11960 28									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	SUPERVISION ENGINEERING		Sundry
				12916						11900						
	2000														Fit in Transit	18170
															Tank Farm	29794
												3006				
								1413								
											3175					
						300	1050									
		51562												750		
			4077													
				3000												
					2212											
						1000										
						350	350								2500	
	2000	51562	4077	15916	2212	1500	1400	1413		11900	3175	3000	750	2500		47964
	18000	341284	29855	16652	64306	35900	7000	29536	200	372895	16833	25006	33566	22500	560	590837
		1200	17396		15702	49000	4700	3852								
		342284	47251		80008	84900	11900	32388								

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co. Mess	Roadhouse Meals	Power	Light	Scavanger	Office Salaries
October	J 780	Supplies	53541			53541									
	781	do	2479			2479									
	785	do	35447			35447									
	797	Light	1000										1000		
	804	Salaries	53000												51000
	812	Supplies	1664			1664									
	790	Hospital	800												
	818	Light	250										250		
	819	Scavenger	250											250	
	820	Rent	3000												
	828	Supplies	90965			90965									
	829	Power	170500									170500			
	821	Legal Fee	155												
	834	Collection	7630		7630										
	838	Supplies	4945			4945									
	839	do	633			633									
	840	Sales Tax	850												
	842	Meals	3250							3250					
	843	Supplies	100			100									
	844	Coon	6247				6247								
	856	Doctor & Hospital	750												
	859	Machine Shop	109096												
	860	Elect. Shop	9010												
	862	Garage	6263												
	864	Suspension	2500												
		Cash	772497	772497											
	Total	October	1336852	772497	7630	189774	6247			3250		170506	1250	250	51000
	"	" 31	26463654	16522038	36480	1183349	74075			18875		2054616	11400	2625	465234

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Cats	Trucking	bLocal Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
	2000															
													800			
												3000				
								155								
											880					
		109096											750			
			9010													
					6263											
														2500		
	2000	109096	9016		6263			155			880	3000	1556	25000		
	20000	450380	38865	16652	70569	35900	7000	29691	200	3728495	17703	28000	35110	25000	560	590837
		1200	17294		17329	53600	2900	2852								
		451580	58159		87899	89500	11900	32543								

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Meals at Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
November	J870	Scffplies ✓	7653			7653									
	873	do	810			810									
	875	Employees' Fares	11900												
	880		2782			2782									
	883	Services	200												
	887	Rent	1000												
	888	Scavenger	125											125	
	891	Salaries	53000												51000
	895	Hospital	1000												
	902	do	500												
	908	Scffplies	21951			21951									
	909	do	948			948									
	915	Trucking	700												
	911	Power	126500									126500			
	916	Engineering	450												
	921	Scffplies	18693			18693									
	923	Tractors	3000												
	924	Collection	7640		7640										
	929	Meals Co Messes	500							500					
	931	Light	1000										1000		
	934	Commission	2907				2907								
	936	Scffplies	345			345									
	937	Caution	100												
	938	Meal	125							125					
	944	Mech Shop	6218												
	945	Elec. Shop	13666												
	946	Garage	2659												
	950	Suspension	2500												
	951	Engineering	7467												
		Cash	888450	888450											
	Total	November	1179225	888450	7640	47618	2907			625		126500	1000	125	51000
	..	.. 30	26642879	17410488	44120	1230967	76982			19500		2181116	12400	2750	516234
						267704									
						1498671									
						58699									

1952	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
December	J928	Supplies	5216			5216									
	960	Fuel Acct	2000												
	961	Light	1000										1000		
	965	Supplies	2188			2188									
	972	Duty	2431												
	974	Renewals	144000												
	975	Perfect Filling	861488												
	976	Renewals	20000												
	977	Supplies	7385			7385									
	982	Salaries	68000												66000
	991	Light	1000										1000		
	992	Rent	1000												
	993	Scavenger	125											125	
	996	Supplies	9292			9292									
	1001	Interest	170890									246000			
	1002	Advance Exp'd Office	35000												
	1107	Tractors	10000												
	1109	Power	246000							500					
	1117	Meals Co Messes	500												
	1118	Maint Shops Pro	5765												
	1119	Commission	1534				1534								
	1120	Supplies	500			500									
	1120	Tractors	1050												
	1121	Com.	77				77								
	1121	Tractors	700												
	1114	Sales Tax	352												
	1112	Collection	11240		11240										
	1133	Mach Shop	9988												
	1126	Dr Hospital	500												
	1135	Elec. Shop	7621												
	1138	Garage	5482												
	1143	Supervision	2500												
	1153	Power	450000									450000			
		Cash	3322091	3322091											
			5378915	3322091	11240	24581	1611			500	696000	2000	125	66000	
			32021794	20732579	55360	1256648	78593			20000	2877116	14400	2875	582234	
						292181									
						1547729									

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
										11900						
															Mtce Inspection	200
												1000				
	2000															
													1000			
													500			
							700									
															460	
						3000										
															Conection	100
		6218														
			13666													
						2659										
														2500		
															7467	
	2000	6218	13666			2659	3000	700								
	22000	456598	525321	16652		73228	38900	7700	2991	200 3740395		17703	29000	36610	27500	8477
		1200	19551			17329	5460	1350	252							
		457798	720872			90557	92500	12950	32543							

																300
																5911137

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	Sundry
															First Aid	2000
															July	2431
															Renewals	144000
															Drilling	861488
															Renewals	2000
	2000															
															Rent	1000
															Interest	170890
															Head Office	35000
						1000										
															Maint. Illinois Res	5765
						1050										
						700										
												352				
		8988														
													500			
			7621													
					5482											
														2500		
	2000	8988	7621		5482	2750						352	500	2500		1224574
	24000	465586	60152	16652	78710	41660	7700	2991	200	3740395	18055	29000	37110	30000	8477	1815711
		1200	17806		17329	6300	5250	2852								
		466786	79958		96039	104650	12950	32543								

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particualrs	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach. Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital				Sundry

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF SUNDRY CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	January	February	March	April	May	June	July	August	September	October	November	December	
Gold Room		5000											5000
Collection			1027								100		927
Capital Assets			240000	260000	25000								525000
Stumpage			400										400
Pole Tax			500										500
Rent Trailer					5000	8000							13000
Moving Pictures													
Pet in Transit									18100				18100
Tank Farm									29764				29764
Meter Inspection											200		200
Prosp Card												2000	2000
Renewals												146000	146000
Drilling												861488	861488
Rent												1000	1000
Interest												170890	170890
Advance by Head Office												35000	35000
Mount Lawson Placer Res.												5765	5765
duty												2431	2431
		5000	239873	260000	30000	8000			47964		300	1274674	1865711

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO INDIVIDUAL ACCOUNTS - 1952

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
January	1	Stamps	7800												
	2	Contribution	575												
	3	Stamps 3.00 L Fet .75	375												
	4	Supplies	540											540	
	8	Marine Insurance	84												
	6	Scavenger	14000												
	7	Mail Sack	1000												
	5	Radio	1500												
	12	Dr Barker	100												
	13	St Mary's Hospital	156												
	17	Stamps	2000												
	18	Contract Labor	200												
	19	do	100000												
	22	Soial Fet	1035												
	24	T.S. Sep. C. L & T.F.E	25000												3500
	28	Sales Tax	2502												
	29	do	2882												
	20	Pattern Expense	5155												
	32	Supplies	168713						168713						
	35	do	597												597
	36	Stamps	850												
	42	Factor Barker	43800												
	42	St Marys Hospital	9300												
	43	Employee Fares	11900												
	43	Transfer	9800			9800									
		Deposits	1129797	1129797											
		total January	1539955	1129797		9800			168713					540	4097

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
												78 00				8 15	Contribution
	75											3 00					
						84											
								140 00									
																	Credit Inds. 10 00
														15 00			
																1 00	Le Barker
																1 50	Hospital
												20 00					
										2 00							
										1000 00							
	10 35								200 00	12 00						3 00	T. Farm Exp.
															25 02		
															28 82		
																57 55	Pattern Exp.
												8 50					
																438 00	Le Barker
																93 00	Hospital
													119 00				
	11 10					84		140 00	200 00	1014 00		109 50	119 00	15 00	53 84	596 80	10 00

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS N.C.Co.	Provisions Local Other N.C.	Local ~~Feed~~ Coal Purchases	Wood Purchases	Lumber Purchases	~~Sad~~, Truck, Pickup Pts.	Other Supplies
February	J 56	Telegrams	1842												
	57	Employees' Fares	11900												
	58	Supplies	11635											11635	
	61	Storage	1731												
	62	Postage	833												
	63	Dawson Radio	1500												
	64	Scavenger	14000												
	68	Doctor and Hospital	750											3562	
	70	Supplies	3562												
	71	do	3020											3020	
	72	do	2895							2895	3425				
	84	Sales Tax	3302												
	85	do	9378												
	81	Employees' Fares	11900												
	71	Licences	1000												
	73	Marine Ins.	7356												
	87	Supplies	3425							3425					
	90	do	4475												4475
	94	Social Fct	6744												
	96	Tele Service TFE	20300												
	98	Supplies	94769						94769						
	101	Transfer	25800			25800									
	102	for Hospital	54325												
	114	Supplies	10294											10294	
		Deposits	50000	50000											
			311236	50000		25800			94769	6320				28511	4475
			1851191	1134797		35600			263482	6320				29061	5572
		Counter							154892	154892					
									78590	191212					

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

Temple Farm factors Expense Hospital — 6 mos

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
											1842						
													11900				
																1731	Storage
												833					
														1500			
								14000									
																250	Hosp Hospital
															3302		
															9378		
													11900				
																1600	Seaman
						7356											
	6744																
									20000							300	Tanch Exp.
																53325	Hosp Hospital
	6744					7356		14000	20000		1842	833	23800	1500	12680	57606	
	7854					7440		28000	40000	101400	1842	11783	35700	3000	18064	117286	1000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS N.C. Co.	Provisions Local ~~Other~~ N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	~~Sad~~, Truck, Pickup Pts.	Other Supplies
March	J 115	Mail Sack	1000												
	116	Supplies	16082											16082	
	117	Casual Mosp	700												700
	118	Local Fit Sas Refund	40276												
	119	do	23490												
	120	Employees' Fares	11900												
	121	Hospital Expense	64015												
	122	Laundry	300												
	123	Fit in Transit	15685												
	126	Telegrams	1198												
	127	Local Fit	1210												
	128	Sick Leave	34350												
	129	Dr + Hospital	250												
	133	Stamps	5100												
	134	Local Fit E. Tools	4130												
	135	Rental A & I Mats	13200												
	136	Donations	35000												
	137	do	250												
	142	Contract Labor	500												
	143	Storage	1299												
	144	Postage	1750												
	146	Local Fit	35700												
	147	do	40000												
	148	Insurance	5100												
	124	Local Fit	378												
	149	Licenses	600												
	150	Capital Purchase	1016645				1016645								
	153	Marine Insurance	2261												
	154	Stumpage	6600												
	155	Licenses	400												
	159	Mail Sack	1000												
	160	Scavenger	14000												
	161	Dawson Radio	1500												
	163	Doctor + Hospital	500												
	172	Poll Tax	500												
	173	Sick Leave	34350												
	174	Tele Licenses. Fit + Supplies	20672												372
	175	Sales Tax	2205												
	176	do	3484												
	182	Supplies	700												700
			1458260				1016645							16082	1772

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	DAWSON RADIO Laundry	Sales Tax	Sundry	Mail Sack
																1000
															700	Canal Mapo
35391															4985	S.F. Refunded
2398															21072	Dis. Refunded
												11900				
															64015	Hospital
															300	Laundry
15685										1198						
1210																
															34350	Sick Leave
															250	Dis. Hospital
											5100					
4130																
															13200	Rent-Hall
															35000	Donations
															250	do
									500							
															1299	Storage
											1750					
35700																
40000																
				5100												
378																
															600	Sewers
			2261													
															6600	Stumpage
															400	Sewers
															1000	
					14000											
											1500					
															550	Dis. Hospital
															500	Poll Tax
															34330	Sick Leave
					20000	20000										
												2205			300	Tank Farm
												3484				
134892			2261	5100	14000	20000	500	1198	6850	11900	1500	5689	217871		2000	

CREDITS TO INDIVIDUAL ACCOUNTS - 1952.

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	Cat Rents	Provisions Local Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Gas, Truck Pickups Pts.	Other Supplies
March		Bal. Feed	1455240				1016645			130237				16082	1772
	J179	Supplies	548575						308520	45514					
	184	Transfer	2187			2187									
	187	Security Bond	2500												
	188	Social Fd in T.	2862												
	191	Supplies	1050												1050
	193	Doctor & Hospital	54900												
	196	Transfer	14700			14700									
	202	do	3725			3725									
	214	Supplies	33420											33420	
	Rcp														
		Deposits	1572777	1572777											
	Total March		3694956	1572777		20612	1016645		308520	134751				49502	2822
	.. ..	31	5546147	2707574		56212	1016645		387110	325963				78553	11394
April															
	J216	Seamen Ford Cars	4500												
	217	Capital Purchase	800000				800000								
	218	Supplies	690												690
	219	do	340							340					
	220	do	3825							3825					
	221	do	12500												12500
	222	Telegrams	2599												
	225	Employees' Fares	11800												
	226	Seamen	2100												
	229	Travelling Expenses	23000												
	230	do	15000												
	235	Dawson Radio	1500												
	236	Fiji Insurance	3042												
	237	Contract Labor	100000												
	238	Wood Purchase	1017230								1017230				
	240	Storage	908												
	241	Marine Ins	274												
	241	P.O. Box Rent	500												
	243	Restaurant	300												
	246	Stamps	5100												
	247	Remafer	1182			1182									
	249	Social Fd	167970												
	250	Wood Purchase	18850									18850			
	254	Employers' Fares	95200												
			2288510			1182	800000			4165	1036080				13190

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
	134892					2261	5100	14000	20000	500	1198	6850	11900	1500	5689	217871	2000
																105304	Frt in T.
																2500	Security Bond
	2862																
																54900	Doctor & Hosp
	8814															8814	Deposits
	128940					2261	5100	14000	20000	500	1198	6850	11900	1500	5689	389389	2000
	136794					9701	5100	42000	60000	101900	3040	18633	47600	4500	23753	606675	3000
																4500	Licences
											2599						
													11900				
																2100	Licences
																23000	Travelling E
																15000	do
														1500			
						3042											
									100000								
							274									908	Storage
																500	PO Box Rent
				300													
														5100			
	167970																
													95200				
	167970			300		274	3042		100000	2599		5100	107100	1500		46088	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	Cat Parts Co.	Provisions Local ~~Other N.C.~~	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
		Bal. Fwd	2288510			1182	800000			4165		1036080			13190
April	J255	Employees Fares	23800												
	256	Postage	1100												
	257	Roadhouse	21125												
	258	do	250												
	259	Invis Incmises	700												
	260	Employees Fares	11900												
	262	Local Frt	113596												
	263	Sech Leave	34350												
	264	Supplies	152496						61551	75024					15915
	266	Sales Tax	6235												
	267	do	3965												1600
	270	Supplies & Sundry	26950												3050
	273	Storage	6935												
	274	Supplies	2260												2260
	275	do	2548											2548	
	277	Wood Purchase	6409									6409			
	278	do	75243									75243			
	282	Restaurant	100												
	279	Scavenger	14000												
	288	Capital Purchase	825095				825095								
	285	Supplies	4205											4205	
	286	do	13255											13255	
	291	Postage	550												
	292	Storage	450												
	294	Fire Insurance	5647												
	310	Transfer	797900			797900									
	311	Dot Hospital	8350												
	313	Transfer	500			500									
		Cash	1040696	1040696											
		Total April	5540508	1040696		799582	1625095		61551	79189		1117732		14912	36005
		April 30	11086655	3748270		855794	2641740		448661	405153		1117732		93465	47399

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insuranve	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
	167970			300		274	3042			100000	2599	5100	107100	1500		46005	
													23800				
												1100					
				2125													
				250													
																700	Seamen
													11900				
	113596																
																34350	Seth Seam
																7524	Foodstuff
															6235		
															3965		
									20000							300	Farm Farm
																2000	S & W Seamen
																6935	Storage
				100				14000									
												550				450	Storage
							5647										
																83850	Ter Hospital
	281566			2775		274	8689	14000	20000	100000	2599	6750	142800	1500	10200	74593	(2)
	418360			2775		9975	13789	56000	80000	201900	5639	25383	190400	6000	33953	681268	30000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS N.C.Co.	Provision Local Other N.S.	Coal Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
May	J316	Contract Labor	2365												
	317	Supplies	1450							1450					1000
	318	do	5400							5400					
	319	Renewal Timber Berths	1000												
	322	Employees Fares	523700												
	323	Local Frt in T.	2104												
	324	Telegrams	1845												
	327	Marine Ins.	225												
	329	Storage	908												
	330	Laundry	330												
	332	Employees Fares	626800												
	333	Swiss Services	2500												
	341	Scavenger	17000												
	343	Dawson Radio	1500												
	348	Coal	31920								31920				
	344	Postage	600												
	335	Licences	595 00												
	349	Employees' Fares	1082035												
	350	Subscription	300												
	352	Fire Insurance	68869												
	355	Employees' Fares	725900												
	356	Local Frt	60427												
	357	Telephone Service	20000												
	360	Local Frt	181486												
	364	Sales Tax	4780												
	365	do	9018												
	369	Subscriptions	19350												
	370	Employees' Fares	52160												
	371	Supplies & T. Fare	3511												3271
	321	Laundry Services	5700												1700
	372	Subscriptions & Supplies	2960												1760
	374	Supplies	58041					33365		19051					
	375	do	4800							4800					
	376	do	700												700
	379	Contract Labor	10402												
	381	Supplies	243278									243278			
	382	Dawson Hdw. Co	750												750
	382	Penguin Cafe	400												
	384	John Bess	8730							8730					
	385	Supplies	5690											5690	
			3797434					33365		38431	31920	243278		5690	9121

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunt Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Stamps & Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
										2365							
																10.00	Rimmel T.B.
													523700				
																2104	Freight in T.
						225					1845						
																908	Storage
																330	Sawing
													626800				
																2500	Seamen
								17000									
														1500			
							68869										
												600					
																59500	Seamen
													1082035				
																300	Subscriptions
													725900				
	60427																
	131486					20000											
															4780		
															8018		
																19350	Subscriptions
													52160				
																300	Tank Farm
																1200	Subscriptions
																4000	Power Plant
																5625	Goods in T
										10402							
		400															
	191913	400				225	68869	17000	20000	12767	1845	600	3010595	1500	12798	97117	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT Parts.	Provisions Local L.P. Other N.C.	Local Coal Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
Bal. Fwd.			3797434						33365	38431	31920		243278	56 90	9121
May	J386	Custo Parts	29781											29781	
	401	Sask Seavi	36380												
	402	Fer Hospital	113750												
	407	Employees Fares	2690912			2690912									
		Deposits	118303	118303											
		Canadian							16189	16149					40
	Total	Apr 30	6786560	118303		2690912			17176	54580	31920		243278	35471	9161
	"	April 30	178732 15	3866673		3546706	2641740		46583 7	459732	31920	1117732	243278	128936	56560
June															
	J409	Supplies	705												705
	410	Employees Fares	11900												
	411	Storage	2775												
	412	Telegrams	5790												
	413	Stamps	9300												
	414	Local Fet	1445												
	415	Employees' Fares	452200												
	416	Supplies	7350												7350
	417	Unemployment Ins	500000		500000										
	420	Insurance Motor V.	88084												
	222	Seamus	1000												
	425	Moving Pictures	16000												
	426	Stamps	1400												
	427	Storage	112												
	428	Stamps	700												
	429	Local Fet	400												
	432	Storage	2606												
	434	Employees' Fares	35600												
	435	Supplies	20941							11241					9750
	436	Marine Ins.	18268												
	438	Storage	300												
	443	Radio	1500												
	441	Seamus	25300												
	445	Scavenger	14000												
	451A	Moving Pictures	17000												
	452	Supplies	16003											16003	
	453	Local Fet.	3048												
	454	do	25420												
	455	Sask Seavi	36380												
	458	Taxation 1951	7901												
			1322878		500000					11241				16003	17805

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire, Accident Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
191913			400		225	68869	17000	20000	12767	1845	600	3010595	1500	12798	97117	
															36380 Sick Leave	
															113750 W.C.B. Hospitals	
191913			400		225	68869	17000	20000	12767	1845	600	3010595	1500	12798	247247	
610273			3175		10200	82658	73000	100000	214667	7484	25983	3200995	7500	46757	928675	3000
												11900				
															2775 Storage	
										5190						
											9300					
1445																
												453200				
						88084										
															1000 Sciences & Arts	
															16000 M. Pictures	
											1400					
															112 Storage	
											700					
400																
															2606 Storage	
												35606				
				18268												
															300 Storage	
													1500			
															25300 Sciences	
							14000									
															17000 M. Pictures	
1605															14413 Fat in T.	
25420																
															36380 Sick Leave	
															7901 Commutation	
28870				18268		88084	14000			5190	11400	499700	1500		110817	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	EAT Parts.	Provisions ~~Other~~ Local N.C.	Local ~~Fuel~~ Coal Purchases	Wood Purchases	Lumber Purchases	Sat, Truck Pickup Pts.	Other Supplies
June	Bal. Fwd		1322878					500000		11541				16003	178605
	J 457	Social Fit	195913												
	461	Contract Labor	23100												
	461	Supplies	916												916
	461	Laundry Service	4000												
	461	Tele Service	20000												
	462	Supplies	106787						88619	13426					14742
	472	Social Fit	6261												
	459	Sales Tax	3700												
	460	do	4795												
	464	Restaurant	300												
	465	Supplies	45500							45500					
	463	Collection	9210		9210										
	478	Supplies	3060												3060
	475	do	12234												12234
	476	do	7150												7150
	493	Transfer	96600			96600									
	494	Cental Films	9000												
	496	Doctor + Hospital	109050												
	499	Transfer	933			933									
		Deposit	526392	526392											
	Total	June	2466779	526392	9210	97533		500000	88619	19167				16003	55907
	..	June 30	20339994	4392965	9210	3644239	2641740	500000	554456	47889	31920	1117732	243278	144939	112467
July	J 503	Marine Insurance	3584												
	504	Salvage 1951	1148												
	505	Moving Pictures	6000												
	506	Supplies	4100							4100					
	507	Contract Labor	2760												
	507	Supplies	170104										170104		
	509	Local Freight	1140												
	510	Fit in Transit	6545												
	511	Subscription	100												
	513	Tennis Tickets	600												
	518	Supplies	6450							6450					
	519	do	5325							5325					
	520	do	11150							11150					
	521	do	2700							2700					
	522	do	5500							5500					
	523	Storage	4177												
			231383							35225			170104		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
	28870					18268	88084	14000			5790	11400	499700	1500		110817	
	195913									23100							
																4500	Laundry
									20000	[illegible]							
	1261																
															3700		
															4795		
				300													
																9000	M Pictures
																109050	Yk Hospital
	231044			300		18268	88084	14000	20000	23100	5790	11400	499700	1500	8495	232867	
	841317			3475		28468	170742	87000	120000	237767	12674	37383	3700695	9000	55246	1161382	3000
						3584											
																1148	Convention
																6000	M Pictures
										2760							
	570															570	M Pictures
																6545	Ft in T.
																100	Serviceltrs
																600	Licenses
																4177	Storage
	570					3584				2760						19140	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS	Provisions Local Other N.C.	Local Coal Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
		Bal. Fwd	231383							35225			170104		
July	J 534	Marine Ins.	44471												
	536	Telegrams	669												
	537	Transfer	2941			2941									
	524	M S & Co	462048												
	531	Yukon Radio	1500												
	532	Scavenger	14000												
	542	Storage	300												
	543	Local Frt & Frt in T.	640												
	544	Assaying	1700												
	547	Supplies	4925							4925					
	549	do	7410							5850					1560
	551	Sask Power	362265												
	552	Local Frt	54688												
	546	do	87930												
	553	do	2376												
	555	Summary	420												
	559	Supplies etc	24972												422
	558	Collection	5260		5260										
	560	Supplies	1725							1725					
	561	Local Frt	1591												
	562	Supplies	850												850
	563	do	22744											22744	
	564	do	66275						61790						4485
	567	Sales Tax	3481												
	568	do	4041												
	571	Supplies	8180							8180					
	575	Transfer	11293			11293									
	579	Contract Labor	5000												
	580	Supplies	2835						2835						
	581	Assaying	3200												
	594	Transfer	4706			4706									
	596	Doctor & Hospital	102700												
		Deposits	603402	603402											
	Total July		1820211	603402	5260	18940			64625	55905			170104	22744	7317
	" " 31		22160205	4996367	14470	3663179	2641740	500000	613411	534804	31920	1117732	413382	167683	119784

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Truck, Taxi		Restraunts		Marine	Fire	Scavenger	Telephone	Contract		Stamps &	Employees'	Dawson			Mail
	Local Frt.	Cat Hire	Garaging	Roadho se	Royalties	Insurance	Insurance	Service	Service	Labour	Telegrams	Postage	Fares	Radio	Sales Tax	Sundry	Sack
	570					3584				2760						19140	
						44471											
											669						
																462048 MMS Co	
														1500			
								14000									
																300 Storage	
	640															Fit in T.	
																1700 Assaying	
																36225 Sask Seam	
	54678																
	87930																
	2376																
																420 Sammary	
								20000								4250 do	
																300 Tank Farm	
	1591																
													3481				
													4041				
										5000							
																3200 Assaying	
																102700 for Hospital	
	147795				48055		140000	20600	7760	669				1500	7522	630283	
	989112		3475		76553	170742	1010000	140000	245527	13343	37383	3700695		10500	62768	1791665	3000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital. Purchases	Unemployment Insurance	CAT ~~Parts~~	Provisions LOCAL ~~Other N.S.~~	COAL Local ~~Feed~~ Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
August	J 602	Contract Labor	25615												
	603	Supplies	1425												1425
	604	do	22100												22100
	605	do	2995												2995
	606	do	12887												12887
	607	Licenses	600												
	608	Contract Labor	4000												
	610	Supplies	1000							1000					
	615	Marine Insurance	11784												
	621	Dawson Radio	1500												
	622	Dawson Scavenger	14000												
	624	Stamps	3300												
	625	do	3700												
	627	Postage	1400												
	628	Local Tax	65097												
	629	do	640												
	630	do	360												
	631	do	3023												
	631	Supplies	377789										377789		
	634	Employees Fares	15900												
	635	Restaurant	475												
	626	Telegrams	3323												
	639	Local Tax	234836												
	647	Collection	8085		8085										
	648	Supplies	3836												3836
	648	Tele Messages, T-T Laundry	24550												
	649	Local Tax	775												
	650	do	6897												
	658	Supplies	335												335
	661	do	112287						109875	2412					
	662	Contract Labor	100												
	663	Supplies	206409											206409	
	664	Local Tax	6905												
	666	Supplies	5400							5400					
	667	Restaurant	1325												
	668	Contract Labor	3300												
	660	Supplies	42889							42889					
	652	Sales Tax	4846												
	651	do	3769												
	642	Contract Labor	2500												
			1241956		8085				109875	51701			377789	206409	43578

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
										25615							
																600 Simmes	
										4000							
						11784											
														1500			
								14000									
												3300					
												3700					
												1400					
	65097																
	640																
	360																
	1673											1356					
													15900				
			475								3323	33					
	234836																
									20000							300 Fault Farm	
	775															4250 January	
	6897																
										100							
	6905																
			1325														
										3300							
														4846			
														3769			
										2500							
	317183		1800			11784		14000	20000	35515	3323	9750	15900	1500		8614	5150

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	Cat Repairs	Provisions Local N.C.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
		Bal Fwd	1241956		8085				109875		51701			377189	206409	43578
August	J640	Sask Seavi	36226													
	684	Doctor & Hospital	99050													
	687	Transfer	15900			15900										
		Deposits	522667	522667												
	Total August		1915798	522667	8085	15900			109875		51701			377189	206409	43578
	August 31		24076003	5519034	22555	3679079	2641740	500000	723286		586505	31920	1117732	791171	374092	163362
September																
	J693	Social Fit	250													
	694	Supplies	475156											468781		6375
	695	Employees' Fares	11900													
	696	Unemp. Insurance	500000					500000								
	698	Supplies	21840								21840					
	701	Social Fit	860													
	702	Telegrams	1462													
	703	Mainic Bus.	11710													
	785	Supplies 1951	4625												4625	
	705	Income	200													
	719	Dawson Radio	1500													
	720	Scavenger	14000													
	721	Contract Labor	100000													
	720	Supplies	191750							191750						
	724	Postage	1300													
	728	Sask Seave	36225													
	730	Social Fit	244569													
	732	do	1547													
	734	Supplies	40													40
	736	Sales Tax	2830													
	737	do	6257													
	739	Tele & Supplies & Sundry	24934													384
	740	Collection	6295		6295											
	743	Supplies	1200													1206
	744	Supplies	142220							142220						
	745	Meals	525													
	746	Social Fit	528													
	748	Supplies	60975						57475						3500	
	749	do	37207												37207	
	751	do	190637											190637		
	756	Telegrams	1434													
			1965976		6295			500000	57475	21840	205970			659418	41832	11499

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
	317183			1800		11784		14000	20000	35515	3323	9750	15900	1500	8614	67150	
																36225 Sick Leave	
																99050 Ltd Hospital	
	317183			1800		11784		14000	20000	35515	3323	9750	15900	1500	8614	140425	
	1306295			5275		89307	170742	115000	160000	281042	16661	47133	3716395	12000	71382	1932090	3000
	250																
													11900				
	860																
											1462						
						11710											
																200 Seaman	
													1500				
								14000									
									100000								
													1300				
																36225 Sick Leave	
	244569																
	1547																
													2830				
													6257				
									20000							300 Frank Farm	
																4250 January	
		525															
	528																
											1434						
	247754	525				11710		14000	20000	100000	2896	1300	11900	1500	9087	40975	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS N.S.Co.	Provisions LOCAL Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat,Truck Pickup Pts.	Other Supplies
		Bal. Fwd.	1965976		6295			500000	57475	71840	205970		659418	41832	11499
Sep	J962	Coucilon	95												
	763	Laundry	525												
	764	Doctors Hospital	9350												
	772	Supplies	450												450
	773	Local Fit	1714												
		Deposits	54354	54354											
		Total September	2116164	54354	6295			500000	57475	21840	205970		659418	41832	11949
✓		September 30	26192167	5573388	28850	3679079	2641740	10000000	780761	608345	237890	1117732	1450589	415924	17531
October															
	J782	Supplies	6478 2							1978 2					45000
	781	Local Fit	1431												
	785	Fire Insurance	2076 4												
	789	Licenses	29000												
	791	Supplies	371												371
	795	Licence	500												
	796	Marine Ins	1660												
	799	Stamps	6300												
	806	Canon Radio	1500												
	807	Scavenger	14000												
	808	Supplies	21502							21502					
	809	Local Fit in T.	3239												
	814	do	177												
	815	do	50												
	817	Supplies	1540								1540				
	781	Supplies	503												503
	829	Local Fit	27739												
	823	Unallocable	873												
	824	Sask Sawi	36225												
	825	Supplies	15850									15850			
	826	Contract Labor	14000												
	830	Local Fit	7652												
	833	Laundry	2739												3089
	834	Collection	7630		7630										
	835	Supplies	23900												23900
	836	Telegrams	306												
	840	Sales Tax	4224												
	841		4145												
	845	Transfer	177			177									
			5890 75		7630	177				41284	1540	15850			72863

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Restraunt	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
247754			525		11710		14006	20000	100000	2896	1300	11900	1500	9087	40975	
															95 Corrections	
															525 Seamans	
															93050 Dir Hosp.	
1744																
249468			525		11710		14000	20000	100000	2896	1300	11900	1500	9087	134645	
1555763			5800		100017	170742	129000	180000	381042	19562	48433	3728495	13500	80469	2066735	3000
1437						20764										
															290.00 Seamen	
															500 do	
					1660						6300		1500			
							14000									
5238																
177																
50																
27729											6300				873 Unallotable	
															36725 Sick Seaman	
									14000							
7652								20000							300 Tank Farm	
															4250 Laundry	
										306						
												4224				
												4125				
291684					1660	20784	14000	20000	14000	306	6300		1500	8349	71148	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS N.C.Co.	Provisions Local ~~Other~~ N.C.	Local ~~Fuel~~ COAL Purchases	Wood Purchases	Lumber Purchases	~~Sent~~, Truck Pickup Pts.	Other Supplies
		Bal. Fwd	589075		9630	177				41284	1540	15850			72863
October	J 847	Restaurant	3245												
	848	~~Doctor & Hospital~~	90075												
	849	Restaurant	2150												
	850	Supplies	20185											20185	
	851	do	3990											3715	275
	852	do	103830						103830						
		Payroll	604163	604163											
		Total October	1416713	604163	7630	177			103830	41284	1540	15850		23900	73138
		" 31	27608880	6177551	36480	3679256	2641740	1000000	884591	649629	239430	1133582	145589	439824	248449
November															
	J 873	Supplies	25290												25290
	874	do	6600							6600					
	875	Employees' Fares	11900												
	876	Supplies	53980							53980					
	877	Fire Insurance	9600												
	878	Taxis	74072												
	880	Supplies	8888												8888
	881	Licences	7000												
	882	Stamps	2700												
	883	Licences	200												
	884	Local Fet	1750												
	893	Dawson Radio	1500												
	894	Scavenger	14000												
	897	Contract Labor	3779												
	898	Marine Insurance	205												
	899	Contribution	20000												
	900	C Labor	1000												
	901	do	100000												
	902	Tele. Service	20000												
	903	Factor & Hospital	500												
	904	Local Fet	88285												
	906	Licence P. Mag.	200												
	910	Supplies	143370											143370	
	912	do	152019						152019						
	917	Telegrams	747												
	921	Freight	37304												
	922	Supplies & Sundry	6925												2875
	915	Supplies	33950											33950	
			816876						152019	60580				177320	27665

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Truck, Taxi, Local Freight	Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
	291684					1660	20784	140000	20000	140000	306	6300		1500	8349	71148	
				3245													
128																90075	Air Hospital
				2650													
	291684			5395		1660	20784	140000	20000	140000	306	6300		1500	8349	161223	
	1847447			11195		101677	191526	143000	200000	395042	19818	54733	3728495	15000	88818	2227958	2000
													11900				
							9600										
																74072	Taxes
																7000	Licences
												2700					
																200	Licences
	1750													1500			
								14000									
										3779							
							205										
																20000	Contribution
										10000							
										100000							
									20000								
																500	Air Hosp.
	88285																
																200	Licence
											747						
																373 04	Freight
																450	Sandman
																300	Tank Farm
	90035			205	9600	14000	20000	104719	747	2700	11900	1500				143526	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS N.C.Co.	Provisions LOCAL ~~Other~~ N.C.	Local COAL ~~Feed~~ Purchases	Wood Purchases	Lumber Purchases	~~Sat~~, Truck, Pickup Pts.	Other Supplies
November	Bal	Feed	8168576						152017	60580				177320	27665
	J919	Supplies	8080											8080	
	924	Collection	07640		7640										
	925	Sales Tax	2528												
	926	do	3193												
	928	Roadhouse	6500												
	932	Storage	1830												
	930	Postage	250												
	920	Supplies	500												500
	935	do	5400							5400					
	939	Local Tax	35197												
	754	Dcr Hospital	34425												
	754	do	43600												
		Deposits	84721	84721											
✓	Total	November	10507730	84721	7640				152019	65980				185400	28165
		Noo 30	28659610	6262272	44120	3679256	2641740	1000000	1636610	715609	239430	1133582	1450589	625224	276614
December															
	J959	Laundry	540												
	962	Supplies	1670												1670
	964	Fire Insurance	2814276												
	965	donation	1000												
	966	do	1000												
	967	do	1600												
	968	Stamps	5100												
	971	Contract Labor	4500												
	972	Petty	2431												
	978	Supplies	8057											8057	
	979	do	225												225
	984	Dawson Radio	1500												
	985	Scavenger	14000												
	986	Transfer	4950			4950									
	989	Supplies	1740											1740	
	970	Canteen	8000												
	1000	Postage	1550												
	999	HY Hospital	25650												
	~~1002~~	~~Assessment by HG~~	~~33688~~												
	1105	Local Tax	33800												
	1106	do	73638												
			3004927			4950								9797	1895

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
	90035					205	9600	140000	20000	104779	747	2700	11900	1500		143826	
															2538		
															3183		
				6500													
																1530	Storage
												250					
	35197																
																34475	Ex Hospital
																43600	do
	125232			6500		205	9600	140000	20000	104779	747	2950	11900	1500	5711	223681	
	1972679			17695		101882	201126	157000	220000	499821	20615	57683	3740395	16500	94529	2451639	3000
																540	Laundry
																	First Aid
																1000	Donation
																1000	do
																1600	do
												5100					
							140000		45500								
																2431	Duty
														1500			
																8000	Convention
												1850					
																25650	Ex Hospital
																	Head Office
	33800																
	73638																
	107438						2814276	140000		45500		6950		1500		39621	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS / 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	CAT PARTS N.C.Co.	Provisions ~~Other~~ LOCAL ~~N.C.~~	Local ~~Feed~~ Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
	Bal Fwd		3004927			4950								9797	1895
Dec	J 1110	Maine Ins.	1639												
	1111	Sundry	26955												2405
	1112	Collection	11240		11240										
	1113	Telegrams	1929												
	1114	Sales	2645												
	1115	do	1643												
	1127	Supplies	465							465					
	1128	Restaurant	125												
	1123	Supplies	30274						30274						
	1126	D of V Hospital	57825												
	1147	Employees' Fares	69277												
	1148	D of V Hospital	809655												
		Deposits	1026229	1026229											
			5044228	1026229	11240	4950			30274	465				9797	4300
			337038 38	7288801	55360	3684206	2641740	1000000	1066884	716074	239430	1133582	1450589	635021	280914

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Sundry	Mail Sack
	107438						2814276	140000		4500		6950		1500		39621	
						1639										4250 Sawdust	
									20000							300 Tank Farm	
											1929						
															2645		
													69277		1043		
				125													
																	57825
																4th Hospital	509655
	107438			125		1639	2814276	140000	20000	4500	1929	6950	69277	1506	3688	911651	
	2080117			17820		163521	3015402	171000	240000	504321	22544	64633	3809672	18000	98217	3363290	30000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1952

1952	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber purchases	Cat, Truck, Pickup Pts.	Other Supplies

ANALYSIS OF SUNDRY IN INDIVIDUAL ACCOUNTS - 1952.

1952	January	February	March	April	May	June	July	August	September	October	November	December	
Contributions-Donations	875		35250										36125
Doctor and Hospital	53350	54575	119665	83850	113750	109050	102700	99050	90075	93050	78435	893130	1890670
Farm Farm Expense	300	300	300	300	300		300	300	300	300	300	300	3300
Patterns Expense	5155												5155
Storage		1731	1299	8293	908	5793	4477				1830		24331
Licenses		1000	1000	7300	62000	26300	600	600	29500	200	7400		135900
Social Sec Withheld			34771										34771
Laundry Expense			300		330		4670	4250	4250	4775	4250	4790	27615
Sick Leave			68700	34350	36380	36380	36225	36225	36225	36225			320710
Rental A/C Meter			13200										13200
Stempage			6600										6600
Poll Tax			500										500
Filin Transit			105304		2104								107408
Security Bond			2500										2500
Travelling Expenses				38000									38000
Rental P O Box				500									500
Rental Female Baths					1000								1000
Subscriptions, Papers & Magazines					20850		100						20950
Permit Steam, Laundry Company				2000	4000	4000							10000
Goods in Transit					5625								5625
Moving Pictures						42000	6570						48570
Freight in Transit						1443	6345						7788
Cautions						7901	1148			95		8000	17144
Macon S S Co							462048						462048
Cessping							4900						4900
Uncollectable Accounts									873				873
Taxes											74072		74072
Donations											20000	3000	23000
Freight											37404		37404
Duty												2431	2431
	59680	57606	389389	174593	247247	232867	630383	140425	161223	134645	233681	911651	3363290

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1952.

	January	February	To Feb. 28	March	To Mar. 31	April	To Apr. 30	May	To May 31	June	To June 30	July	To July 31
Vancouver Purchases	501486	437823	487309	146619	502928	115004	5136932	1967574	7104506	5444489	12548995	1174328	24292293
" Freight	1414	471794	473208	434384	907592	331080	1238672	57410	1296082	76753	1372835	226746	1639981
Hospital Purchases				1016645	1016645	1625095	2641740		2641740		2641740		2641740
Unemployment Ins.										500000	500000		500000
Provisions	168383	22499	190212	134751	325963	79189	405152	54580	459732	19167	478899	55905	534804
Coal Purchases								31920	31920		31920		31920
Wood						1117732	1117732		1117732		1117732		1117732
Seamless								243278	243278		243278	170104	413382
Fresh Pickups & Car Parts	540	29511	29051	49502	78553	14912	93465	35471	128936	16003	144939	22744	167683
Other Supplies	4427	4475	8572	2822	11394	36005	47399	9161	56560	55907	112467	7317	119784
Local Fit	1110	6744	7854	128940	136794	281566	418360	191913	610273	231044	841317	147795	989112
Fresh Taxi & Car Hire	540												
Engaging													
Boardhouses & Restaurants						2775	2775	400	3175	300	3475		3475
Royalties													
Marine Insurance	84	7356	7440	2261	9701	274	9975	225	10200	18268	28468	48055	76523
Fire Insurance				5100	5100	8689	13789	68869	82658	88084	170742		170742
Scavenging Service	14000	14000	28000	14000	42000	14000	56000	17000	73000	14000	87000	14000	101000
Telephone Service	20000	20000	40000	20000	60000	20000	80000	20000	100000	20000	120000	20000	140000
Contract Labor	101400		101400	500	101900	100000	201900	12767	214667	23100	237767	7760	245527
Telegrams		1842	1842	1198	3040	2599	5639	1845	7484	5190	12674	669	13343
Stamps & Postage	10950	833	11783	6850	18633	6750	25383	600	25983	11400	37383		37383
Employees Fare	11900	23800	35700	11900	47600	142800	190400	301059	320099	49770	370069		370069
Advertising Radio	1500	1500	3000	1500	4500	1500	6000	1500	7500	1500	9000	1500	10500
Sales Tax	5384	12680	18064	5689	23753	10200	33953	12798	46751	8495	55246	7522	62768
Mail Sach.	1000		1000	2000	3000		3000		3000		3000		3000
Sundry	59680	57600	117286	389389	506675	174593	681268	247247	928515	232867	1161382	630283	1791665
Compensation	2880		2880	3093	5973	508507	514480	40590	555070	73923	628993	56207	685200
Sets Service		1080	1080	82140	83220	40000	123220	63416	186636	89278	275914	85126	361039
Tractor Parts	88	78590	78590	308500	387110	61551	448661	17176	465837	88619	554456	58955	613411
Total	906138	512733	603271	2767803	8801074	4694821	13495895	6106335	19602230	7518087	27120317	1534385	42464702
Settled although by Cash	72750	23457	16817	335677	173550	86379	260229	422246	682475	417940	1100415	405795	1506210
Outstanding	9450	2790	6660	15750	22410	837025	859435	36745	491984	219323	272661	272161	5500
Total	823938	536450	618838	2416376	8604814	3771417	12376231	6051540	18427771	7319470	25747241	1521075	40957992
Summary													
Vancouver Purchases	501486	437823	497509	146619	502128	115004	5136932	1967574	7104506	5444489	12548995	1174328	24292293
" Freight	1414	471794	473208	434384	907592	331080	1238672	57410	1296082	76753	1372835	226746	1639981
Local Purchases	309138	495083	804221	1823473	2627694	3182533	5810227	1015961	6826188	1298528	8124716	1200307	9325023
Employees Fares	11900	23800	35700	11900	47600	142800	190400	301059	320099	49770	370069		370069
Total	823938	536450	618838	2416376	8604814	3771417	12376231	6051540	18427771	7319470	25747241	1521075	40957992

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET & ACTUAL EXPENDITURE - 1952

August	To Aug.31	September	To Sep.30	October	To Oct.31	November	To Nov.30	December	To Dec.31
2290934	26583227	2282589	28865816	1933186	30799002	434759	31233861	10207	31244068
723052	4363033	1943769	6306802	627765	6934567	12431	6946998	2161	6949159
	2641740		2641740		2641740		2641740		2641740
	500000	500000	1000000		1000000		1000000		1000000
57701	586505	21840	608345	41284	649629	65980	715609	465	716074
	31920	205970	237890	1540	239430		239430		239430
	1117732		1117732	15850	1133582		1133582		1133582
377789	791171	659418	1450589		1450589		1450589		1450589
206409	374092	41832	415924	23900	439824	185400	625224	9797	635021
43578	163362	11949	175311	73138	248449	28165	276614	4300	280914
317183	1306295	249468	1555763	291684	1847447	125232	1972679	107438	2080117
1800	5275	525	5800	5395	11195	6500	17695	125	17820
11784	88307	11710	100017	1660	101677	205	101882	1639	103521
	170742		170742	20784	191526	9600	201126	2814276	3015402
140000	1150000	140000	1290000	140000	1430000	140000	1570000	140000	1710000
20000	160000	20000	180000	20000	200000	20000	220000	20000	240000
35515	281042	100000	381042	140000	395042	104779	499821	4500	504321
3323	16666	2896	19562	306	19868	747	20615	1929	22544
9750	47133	1300	48433	6300	54733	2950	57683	6950	64633
15900	3716595	11900	3728495		3728495	11900	3740395	69277	3809672
1500	12000	1500	13500	1500	15000	1500	16500	1500	18000
8614	71382	9087	80469	8349	88818	5711	94529	3688	98217
	3000		3000		3000		3000		3000
140425	1932090	134645	2066735	161223	2227958	223681	2451639	911651	3363290
95054	780254	21307	801561		801561	52236	853791	59867	913658
61405	422444	178680	600525	44065	644590	208032	852622	6760	859382
109875	723286	15475	738761	103830	842591	152019	1036610	30274	1066884
45395491	47004293	6481261	53485554	3409759	56895313	1665921	58561234	4085804	62647038
65759	1440451	263289	1177162	82534	1259696	70044	1329736	409011	1738741
220779	221279	221279		125	125	125		4950	4950
4384571	45342563	6965829	52308392	3327110	55635502	1596002	57231504	3664843	60898347
						Royalties		274585	274585
						City Taxes		74072	74072
2290934	26583227	2282589	28865816	1933186	30799002	434859	31233861	10207	31244068
723052	4363033	1943769	6306802	627765	6934567	12431	6946998	2161	6949159
1354685	10679708	2727571	13407279	766159	14173438	113682	15316250	3305818	18616068
15900	3716595	11900	3728495		3728495	11900	3740395		3740395
4384571	45342563	6965829	52308392	3327110	55635502	1596002	57231504	3664843	60898347

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF DISBURSEMENTS - 1952

	Total	Wages	Remitted to Ottawa	Renewals Recordings	Gold Charges	Royalties	N.C.Co.	Other Local Purchases	Vancouver Purchases	Vancouver Freight	Territorial Income Tax	Federal Income Tax	Employees' Fares
Jan.	3416592	2536654		50000			168713	140425	501486	1414			11906
Feb.	7533341	2168841					94767	400316	4373523	478794			23500
Mar.	4922857	2526481					263480	2086953	146619	434384			11900
Apr.	9484940	5665103			48420			3182533	115004	331080			142800
May	15831691	9780151						1015961	1967574	57410			3010595
June	19834430	11886434			698526			1298528	5444489	76753			499700
July	27157167	11500137			446279			1200307	11743298	2267146			
Aug.	16240368	11115318			740479			1354685	2290934	723052			16800
Sept.	38294935	10204582	20000000		1124524			2727571	2282589	1943769			11900
Oct.	15354115	10926476		138300	962229			766159	1933186	627765			
Nov.	12076008	10032182			447824			1136812	434859	12431			11900
Dec	9091337	4884238			540256	274585		3305818	16207	2461	74072		
Total	179231781	93206597	20000000	188300	4938537	274585		18616068	32440068	6949159	74072		3740395

	Total	Sundry	Lays Production Gold	Premium	No. 3. Gold	Premium	No. 4. Gold	Premium	No. 6. Gold	Premium	No. 8. Gold	Premium	No. 9. Gold	Premium	No.10. Gold	Premium
Jan.	1225736	1225736														
Feb.	50000	50000														
Mar.	1620271	1620271														
April	2636295	1058044			101223	66210	1020255	66737	85001	55612	238658	156120	94391	61735	178190	116570
May	13545014	245014			48643	32414	988916	658767	657681	438034	1734998	1154482	1233625	820516	1745202	1161437
June	26662630	5348803			2467829	1624033	1974105	1293233	1226747	796824	2531947	1644526	2082803	1357672	2967367	1924718
July	31526535	7587788	20700	13585	1300644	782057	2359881	1429991	1704101	1044086	5127633	3180243	3493310	2856213	3436970	2095776
Aug.	31549177	6911138			489926	318513	1311325	861079	2680586	1753987	3925252	2561699	3448947	2252360	4871034	3183625
Sept.	35764410	8489958	19534	12090	79645	32995	1040944	618038	2030921	1166193	4008186	2347434	3009384	1745343	3895143	2247668
Oct.	33826916	13044442	24503	15035	6250	5036	1176537	713718	1707874	1074110	5836852	3654134	1717730	1099183	3627831	2256514
Nov.	19220735	5472125	2553	1581			1256821	829053	3956222	2857076	2660276	1779367	990875	638346	1430612	978299
Dec.	3822969	1048420					433094	309560	1403229	1043800	2501013	2331788	1466879	1319770	1329987	1237117
	201307688	94253357	67290	42291	44941160	28612588	106436488	67801076	166288556	67189332	263138815	167011183	162379944	102635372	222773461	141183324

	No. 11. Gold	No. 11. Premium
Jan.		
Feb.		
Mar.		
April	154141	106805
May	1576025	1049350
June	2611544	1632479
July	1513120	909617
Aug.	1934950	1268006
Sept.	7135486	4308740
Oct.	5722678	3614731
Nov.	4781951	3086063
Dec.	3725770	3757621
	35702476	23455553

No. 7: 504 / 329

No. 13 Gold / Premium

	Gold	Premium
July	124416	75404
Aug	3024	3732
Sept	758652	461056
Oct	140063	99695
Nov	7046	11643
	1033201	651530

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
January																	
J 14	5350								5350								
15	4500									4500							
16	23000															Rent	23000
30	2450													2450			
31	11550														11550		
33	4648			4648													
34	35118		35118														
38	51170					51170											
41	9640						9640										
42	155500															Dy Hospital	155500
43	9800				9800												
45	300										300						
46	2100											2100					
	25366 54	25366 54															
	271780	25366 54	35118	4648	9800	51170	9640		5350	4500	300	2100		2450	11550		38500
February																	
75	8698		8698														
77	21000															Rent	21000
80	4125									4125							
79	4850								4850								
96	69230					69230											
87	9839						9839										
89	5950														5950		
95	1508			1508													
101	25800				25800												
102	15875															Dy Hospital	15875
104	464											464					
	216841	216841															
	233618	216841	8698	1508	25800	69230	9839		4850	4125		464			5950		36875
	504796	470549	43816	6156	35600	120400	19479		10200	8625	300	2564		2450	17500		75375

Pay-roll

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
	1754229		31643	3903	799082	856990	42580	250	10900	4250			2281	350	6100		95900
J313	500				500												
Cash.	5665103	5665103															
Apr	7519832	5665103	31643	3903	799582	856990	42580	250	10900	4250			2281	350	6100		95900
Apr 30	15345528	12877079	9866	12631	855794	1103595	74345	250	26700	17750	300	5618	4070	2800	34100	1210	230620
May																	
J320	1500															Paid by H Office	1500
326	1243		1243														
345	7450								7450								
346	4500									4500							
347	21500															Rent	21500
366	700													700			
367	4000														4000		
373	17352		17352														
378	625							625									
380	3885			3885													
392	3272											3272					
393	3603												3603				
402	116000															Int Hospital	116000
388	2398325					2398325											
406	96877						96877										
407	2690912				2690912												
Cash	9780151	9780151															
Total	15157695	9780151	18595	3885	2690912	2398325	96877	625	7450	4500		3272	3603	700	4000		139000
	30497423	22657230	117261	16516	3546706	3501920	171222	875	34150	22250	300	8890	7673	3500	38100	1210	369620
May																	
J414	1275															1275	
422	200															Seaman	200
430	2500															Head Office	2500
432	2606															Storage	2606
448	7450								7450								
449	22000															Rent	22000
450	4375									4375							
467	459		459														
470	16510		16510														
469	2500														2500		
479	2909			2909													
444	282		282														
	62502		17687	2909					7450	4375					2500	1275	27306

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

Revised

March Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 127	1210															1210	
131	125520		125520														
135	12395													Fuel Cash Coy Head Office			12395
154	6200														Stumpage		6200
156	19750														Rent		19750
157	5600								5600								
158	4875									4875							
168	2124		2124														
183	166		166														
184	2187				2187												
185	8397		8397														
190	10500														10500		
192	126205					126205											
193	21000														Fire Hospital		21000
194	12286						12286										
196	14700				14700												
202	3725				3725												
203	3054											3054					
205	2572			2572													
206	1789												1789				
	2506488	2506481															
March	2777736	2506481	23207	2572	20612	126205	12286		5600	4875		3054	1789		10500	1210	57345
March 31	7825696	7211976	67023	8728	56212	246605	31765		15800	13500	300	5615	1789	2450	28000	1210	134720
Capital 309	42580						42580										
J 226	1000														Licenses		1000
228	2000														Cedrance N Office		2000
245	6000														do		6000
247	1182				1182												
251	10900								10900								
252	4250									4250							
253	20900														Rent		20900
271	350													350			
272	6100														6100		
281	11587		11587														
283	20056		20056														
284	250							250									
293	3903			3903													
302	2281												2281				
296	856990					856990											
310	797900				797900												
311	66000																
	1854229		31643	3903	799082	856990	42580	250	10900	4250			2281	350	6100		95900

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

1952 Entry	Total	Cash	Supplies	Com on Supplies	Transfer Ind.Accts.	Board Deductions	Unemp. Insurance	Meals Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
June	625.02		166.87	29.09					74.50	43.75					25.00	12.75	273.06
J 484	9.00										9.00						
485	1.38											1.38					
487	3.33												3.33				
493	966.00				966.00												
495	915.40						915.40										
496	1085.00														Ind Hospital		1085.00
481	22160.05					22160.05											
499	9.33				9.33												
	11886.34	11886.34															
Total June	14463.85	11886.34	166.87	29.09	975.33	22160.05	915.40		74.50	43.75	9.00	1.38	3.33		25.00	12.75	1358.06
" June 30	44961.308	34543.64	1339.48	194.25	3644.239	57179.25	2627.62	8.75	416.00	366.25	12.06	90.28	80.06	35.00	406.00	24.85	5054.26
July																	
J 514	1.88		1.88	"													
526	2.22		2.22	"													
537	29.41				29.41												
550	20.00														Counties		20.00
537	11.19		11.19	"													
556	89.86		89.86	"													
572	3.00		3.00	"													
576	21.65		21.65	"													
575	1.25					1.25											
576	21.82			21.82													
577	112.93		129.80		112.93												
583	201.1970					201.1970											
587	42.18											42.18					
588	42.71												42.71				
594	47.06				47.06												
595	815.77						815.77										
596	972.50														Ind Hospital		972.50
538	71.00								71.00								
539	43.75									43.75							
540	220.00														Print		220.00
Cash	1150.01 37	1150.01 37															
July	13769.125	1150.01 37	129.80	21.82	189.40	201.1970	815.77	1.25	71.00	43.75		42.18	42.71				1212.50
July 31	58730.433	46043.801	1469.28	216.07	3663.179	772.9895	3443.39	10.00	487.00	310.00	12.00	132.46	122.77	35.00	406.00	24.85	6266.76

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
August																	
J 609	200															Hospital	200
611	3079		3079														
635	7375								7375								
636	4500									4500							
637	22500															Rent	22500
644	93		93														
654	700													700			
655	3000														3000		
657	125							125									
665	16176		16176														
670	1878885					1878885											
674	1368											1368					
676	2233												2233				
684	91250															Lay Hospital	91250
685	3912			3912													
686	76627						76627										
687	15900				15900												
Cash	11115318	11115318															
August	13243241	11115318	19348	3912	15900	1878885	76627	125	7375	4500		1368	2233	700	3000		113950
Aug 31	71973674	57159119	166276	25519	3679079	9608780	420966	1125	56075	35500	1200	14614	14510	4200	43600	2485	740626
September																	
J 711	7450								7450								
712	4750									4750							
713	23000															Rent	23000
729	1375								250	125						Rent	1000
727	1423		1423														
730	367															367	
742	6000														6000		
750	34754		34754														
747	250							250									
753	7994			7994													
758	1560900					1560900											
761	67906						67906										
764	81500															Lay Hosp	81500
766	2782											2782					
768	1192												1192				
769	700													700			
	10204582	10204582															
	12006925	10204582	36177	7994		1560900	67906	250	7700	4625		2782	1192	700	6000	367	105500
	83980599	67363701	202453	33513	3679079	11169680	488872	1375	63775	40375	1200	17396	15702	4900	49600	2852	846126

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 751																	
October	140 39		140 39														
818	79 00								79 00								
819	47 50									47 50						Rent	240 00
820	240 00																
825	302 31		302 31														
837	40 00														40 00		
842	2 50																
844	66 22			66 22				2 50									
845	1 77				1 77												
854	15247 80					15247 80											
855	650 62						650 62										
856	763 75															for Hosp	763 75
860	18 98											18 98					
862	16 27												16 27				
Cash	1092 64 70	1092 64 70															
Oct	12688 87	1092 64 70	442 70	66 22	1 77	15247 80	650 62	2 50	79 00	47 50		18 98	16 27		40 00		1003 75
Oct 31	96648786	78290177	246723	401 35	367925	1269446 0	553934	16 25	716 75	451 25	12 00	192 94	173 29	49 00	536 00	28 52	9465 01
November																	
J 880	27 82		27 82														
886	72 00								72 00								
887	235 00															Rent	235 00
888	48 75									48 75							
896	10 99		10 99														
908	160 22		160 22														
915	3 50													3 50			
923	10 00														10 00		
929	1 25							1 25									
933	10 78		10 78														
934	27 21			27 21													
940	9412 70					9412 70											
945	2 57											2 57					
964	573 75															for Hosp	573 75
956	445 33						445 33										
	1003 21 82	1003 21 82															
Total Nov	11136 49	1003 21 82	209 81	27 21		9412 70	445 33	1 25	72 00	48 75		2 57		3 50	10 00		808 75
" Nov 30	1078 065 55	8832 23 89	2677 04	428 56	367925	1363573 0	5984 67	17 50	788 75	500 00	12 00	195 51	173 29	52 50	546 00	28 52	10273 76

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1952

December Entry	Total	Cash	Supplies	Com. on Supplies	Transfer Ind.Accts.	BOARD Deductions	Unemployment Insurance	Co.Mess	Light	Scavanger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J965	138		138														
986	4950				4950												
990	9078		9078														
992	22250															Rent	22250
993	4750									4750							
994	5850								5850								
996	15261		15261														
1108	10150														10150		
1119	1862			1862													
1120	500			500													
1120	1050														1050		
1122	700														700		
1125	156950					156950											
1126	22875															Gen Hospital	22875
1130	12907						12907										
1132	67			67													
1134	1000															Rent	1000
1135	255											255					
	4884238	4884238															
	51502.71	4884238	24477	1369	4950	156950	12907		5850	4750		255			5400		46125
	1129554.26	9320659.7	292181	44225	3684206	13792680	611374	1750	84725	54750	1200	19806	17329	5250	63000	2852	1073501

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF SUNDRY IN PAYROLL - 1952

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Rent	23000	21000	19750	20900	21500	22000	22000	22500	24000	24000	23500	23250	267400
Doctor & Hospital	15500	15875	21000	66000	116000	108500	97250	91450	81500	76375	57375	22875	769700
Payments to Cey Head Office			12395	8000	1500	2500							24395
Stevedoring			6200										6200
Licences				1000		200							1200
Storage						2606							2606
Collection							2000						2000
	38500	36875	59345	95900	139000	135806	121250	113950	105500	100375	80875	46125	1073501

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF PAYROLL - 1952

	Total	Ind.Accts.	Local Frt. in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Tractors	Trucking
Jan.	2711780		870	373	408593	341930	1440	6716	451345	297000	89500	52178	93524	86330	226817	48482	9815
Feb.	2336180		4422		341669	180680			373600	297000	48190	53441	102418	80300	205096	62304	3245
Mar.	2777736			143516	391538	190948		29033	372785	297000	77500	61514	118492	81320	233164	91095	9023
Apr.	7519832		34452	133523	544690	2397260	481758	593791	415008	346075	105767	52757	292052	163426	216497	274494	64178
May	15757895			374726	492346	4076876	2308606	3636864	539599	380500	156419	53016	304795	266205	208358	334887	72653
June	14463885			896001	440918	4155988	2013906	2823772	523254	363000	136318	48556	284188	322895	197898	352929	38962
July	13769125			897209	438385	4359108	1965329	1833979	573105	363000	121630	51365	315673	316715	208243	377951	76654
August	13243241			1034645	470582	4257504	1802945	1540390	546429	363000	131208	47009	279803	342473	216006	316766	55142
Sept.	12006925			922939	461280	3954190	1320431	1189869	576840	363000	133690	33462	244118	307843	189833	406625	108142
Oct.	12688187			551946	509568	4010673	1732756	1823477	622616	363000	146690	44741	285245	310390	187346	327843	77892
Nov.	11136369			419643	424635	3321378	357890	278480	914099	363000	88600	42918	287012	336556	219639	282191	66948
Dec.	5750271		1595	27400	537782	988686	49400	1293370	772383	433000	111798	68575	241168	126980	283242	31098	36366
	129554216		41339	5461917	5462006	34235211	12234461	13585735	6681063	4228575	1347110	629396	2845488	2741433	2592129	2906665	639020

	Messes	Camps	Laundry	Sawing in Transit	Gold Room
Jan.	51131	30920	1720		43500
Feb.	42350	16991			43500
Mar.	45529	38148			43500
Apr.	62951	22031	11000		6800
May	100487	24912	30100	18630	165770
June	95326	24515	28000	28520	157000
July	96037	23895	31100		178727
Aug.	96091	23376	28000		194190
Sept.	84506	24390	24700		194205
Oct.	82092	25675	12100	11360	194205
Nov.	64320	29195	13900	6400	192000
Dec.	31311	12695	38358		215559
	726599	218743	218970	64910	1691056

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

1952	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
January	J 4	540														
	24	3500						3500								-
	26	12934											12934			
	32	168713	330	161461	161461								6922			
	34	88021	35885					2790					24215	6453		
	35	597						597								
		274305	39215		161461			7877					44071	6453		
February	58	11635														
	70	3562														
	71	3020														
	75	997348	33654				133540	32452	336130	6313	34155	39219	30109	19182		
	76	22992														
	27		2187					1527								
	87	3425											3425			
	72	2895											2895			
	90	44765	1850					2625								
	91	15204											15204			
	98	94769											16189			
	114	10294														
Total February		1169619	37691				133540	33550	336130	6313	34155	39219	67822	19182		
" "	27	1443924	76906		161461		133540	41427	336130	6313	34155	39219	111893	25635		
March	J1668	16082	12520					375								
	J131	45410	10105					3689								
	174	372						372								
	145	32247	21341					4479								
	167	8895														
	168	17459	2124					9953								
	170	633622														
	177	5146											5146			
	182	700						700								
	184		1336					1336								
	185	554082	104399				35254	16039	94794	8024	6562	8666	81189	3609		963
	191	1050					1050									
	117	700					700									
	187	313034						700					4514			
	214	33420														
Total March		1662219	151825				37004	34221	94794	8024	6562	8666	90849	3609		963

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
			3540						
8450	1350	2700	2188						
8450	1350	2700	2728						
									11635
			3562						
									3020
145297	3010		9520	17828	45012	6467	103415	2045	
	22992								
660									
									78580
									10294
144637	26002		13082	17828	45012	6467	103415	2045	103529
153087	27352	2700	15810	17828	45012	6467	103415	2045	103529
			15087			700	700		
2633			354						16109
	1237		5340						
	8895								
								5382	
			633622						
76630	830		4219	9613	37353	1992	63273	1673	
									308520
									33430
78263	10962		658442	9613	37353	1992	63973	7055	358049

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

1952	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
	March 31	3106143	228731		161461		170544	75648	430924	14337	40717	47855	202742	29244		963
April																
J	218	690											390			
J	219	340						40								
	220	3825											3825			
	221	12500						12500								
	223	83881	2045					7339	74497							
	227		1740					1740								
	239	111736	111736													
	269	4650					1600								3050	
	274	2250			2250											
	275		~~2338~~													
	276		2000					2000								
	250	18850						1130		18850						
	281	65142	50476					12045								432
	283	87982.52	34999			115700	43487	15776	6620704	161409	134313	12606	1089032	160636		62
	287	300835											300835			
	285	4205														
	286	13255														
	264	157490			75024		15788	145					15770			
	290	25479	3510					14098				6491				
	261	157309														
Total	April	9154019	203026		77274	115700	45087	60547	6695201	180259	134313	19097	808092	160636	3050	434
	30	12260162	431757		238735	115700	215631	136195	7126125	194596	175030	66982	1010734	189880	3050	1397
May	J 323	49770	49770													
	326	5915	5793									722				
	317	1450											1450		1000	
	318	5406											5400			
	350	14875														
	358	25900	19234					6666								
	371	4911			1014			2197							1700	
	373	4144170	27878			98854	59011	33064	1047900	56772	62218	28448	2151955	212488	867	1509
	374	58041			5625								19051			
	375	4800											4800			
	376	700														
	377	73691											73691			
	336	11412	4266					3221		2187			277		660	
	372	1760						1760								
	382	750							750							
		4256163	106341		6639	98854	59011	46908	1048650	58959	62218	29170	2108242	212488	4227	1509

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
231350	38314	2700	674252	97441	82365	8459	167388	9100	461578
690									
									2348
2998			321						
78884	3578	501	6570	87638	93745	8254	127218	3206	
									4205
									13255
									61551
1380									
			157309						
83952	3578	501	164206	87638	93745	8254	127218	3206	78011
315302	41892	3201	838452	115079	176110	16713	294606	12306	540589
	14875								
54789	895	2728	7493	58528	107242	8859	127727	4945	
									33365
700									
			801						
55489	15770	2728	8294	58528	107242	8859	127727	4945	33365

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

1952	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.		4256163	106341		6639	88854	59011	46908	1048650	58959	62218	29170	2108242	212498	4227	1509
May	J 384	8730											8730			
	385	5690														
	354	267196														
Total May		4537779	106341		6639	88854	59011	46908	1048650	58959	62218	29170	2116972	212498	4227	1509
May 31		1679741	538098		245374	2045554	2746442	183103	8174775	2535555	2372481	96152	3127806	4023368	7277	2906
June																
	J 409	705						705								
	416	7350	325					7025								
	419	18809	525					15952		2332						
	433	9252														
	451	208781														
	452	16003														
	461	916						916								
	462	106787			13662								3426	1080		
	467		459					459								
	465	4500											4500			
	466	81139											81139			
	470	2929692	66136			38818	96398	90844	4742185	18187	21912	28769	1724265	75820	6722	617
	473		134					134								
	476	3060			1560				15000							
	477	7150								7150						
	478	12234							12234							
	456	7901						7901								
Total June		3414279	67578		15222	38818	96398	122750	4879521	27669	21912	28769	1813330	76900	6722	617
June 30		2021220	605677		260596	243372	371040	305853	8662727	2812241	2591601	124921	4941136	4792268	13999	3523
July	J 506	4100											4100			
	518	6450											6450			
	519	5325											5325			
	520	11150											11150			
	521	2700											2700			
	522	5500											5500			
	514		188												188	
	504	1148						1148								
	516	13501	8330					317								
	517	66590	36421					17876				6516				
	526		222												222	
		116464	45161					18541				6516	35226		410	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
55489	15770	2728	8294	58528	107242	8859	127727	4945	33365
			1440				3900		350
			267196						
55489	15770	2728	276930	58528	107242	8859	131627	4945	33715
370791	57662	5929	1153782	173607	283352	25572	426233	17251	574304
	9252								
			208781						
			565						15438
									58619
20355	2597	328	8032	68267	107201	10528	68124	1554	
20355	11849	328	217378	68267	107201	10528	68124	1554	104058
391146	69511	6257	1333760	241874	390553	36100	494357	18805	678361
4854									
6277									
11131									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUIPLIES - 1952

1952	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		116414	45761					18841				6516	35225		410	
July	J545	26435														
	547	4925											4925			
	548	7410			5850				1560							
	557		7594					1334								
	556	3085722	8644			76644	142507	29967	709694	8259	45850	23021	1488040	97053	8224	625
	559	422						422								
	560	1725											1725			
	562	850						850								
	563	22744														
	564	66275			4340			145								
	574		300										300			
	573	125857											125857			
	548	16953											16953			
	571	8180											8180			
	576	215081	2165 53152			28840	27309	33778	40489					16079		
	541	90895														
	580	2535														
Total July		3787103	117016		10190	105484	169816	82669	751743	8259	45850	29537	1680605	113122	7814	625
" July 31		23999323	722693		270786	348856	540856	388522	9414470	289483	305010	154458	6621741	592400	21813	4148
Commission		18150	18150													
Cunard	J603	1425						1425								
	604	22100							1995							
	005	2995							2995							
	606	12887						12887								
	610	1000											1000			
	611	150539	3079 61889			34888		7091							6539	
	612	160631	16679			98087		6491					22059			3623
	633	27509														
	641	365080														
	644		93												93	
	648	3536						2956								
	656		440					440								
	658	335						335								
	659	128122											128122			
	665	3105206	53010			22856	72561	217285	430353	19211	18465	37216	1736483	81964	904	136
	660	42889											42889			
	661	112287											2412			
		3898747	153340			155831	72561	248030	435343	19211	18465	37216	1767721	81964	7350	3759

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
11131									
	26435								
700			300						5260
44682	2176	75	6236	72966	101507	9366	208797	1389	
									22744
									41790
			13269						
			90895						
									2835
55113	28611	75	110100	72966	101507	9366	208797	1389	76439
446259	98122	6332	1442860	314846	492060	45466	703154	20194	754800
			20105						20105
25710			11343						
13692									
	27509								
			365080						
880									
68972	1153	1840	6607	83635	99320	12674	139277	6284	
									109875
1042264	28662	1840	403135	83635	99320	12674	139277	6284	109875

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

1952	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		3898747	153340			155831	72561	248030	435343	19211	18465	37216	1676721	81964	7350	3759
Cenquest	J666	5400											5400			
	633	2344														
	683	1662	1662													
Total Cenquest		3904829	151678			155831	72561	248030	435343	19211	18465	37216	1682121	81964	7350	3759
" Cenquest	31	279041 52	874371		270786	504687	613417	636552	984981 3	308694	323475	191674	8303862	674364	29163	7907
September																
	J694	6375						1350	5025							
	690	108477	4428					70539								
	691	258958	143626					31832							2640	6643
	707												6871	2554		
	708														1532	
	709	225730														
	710	38678														
	704		3222					3222								
	727	225352	98322			255		4112				237	105		923	
	734	40														
	739	384						384								
	743	1200														
	744	14220											14220			
	748	60975														
	749	37207														
	750	2830308	78867			77441	67135	114299	692395	23144	37240	68548	1212805	73353	1630	486
	754	50661											50661			
	699	21840											21840			
	757	6871	614	2000			614	2000	6586							
	765	14625														
	772	450	250					200								
Total September		3885480	321657		2000	77696	67749	243938	704006	23144	37240	68785	1306502	73353	1465	7129
" Sept	30	3178932	1796028		272786	582383	681166	880490	10653819	331838	360715	2504459	9610364	747717	30628	15036

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
104254	28662	1840	403135	83635	99320	12674	139277	6284	109875
	2344								
104254	31006	1840	403135	83635	99320	12674	139277	6284	109875
550513	129128	8172	1845995	398475	591380	58140	842431	26478	864675
2050			11460						
2087			57055					20355	
									6871
									1552
			225730						
	38678								
23515	1320		96563						
			40						
			1200						
			3500						57475
									37207
42859	384		6141	82550	115707	7192	126762	9370	
			6586						
									4625
70511	40382		395703	825550	115707	9192	126762	29726	91884
621024	169510	8172	2241098	481025	707087	67332	969193	56203	933659

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

1952	Emtry	Total	Acct.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
October	780	557617	535541					22771	268741							
	781	31699	16518					4403				7586				
	782	19782											19782			
	785	35665	35447												218	
	791	503							503							
	793	11305						10342								
	794	371														
	792												14025			
	798	11464														
	812	18919	1664					4874								
	817	1540											1540			
	1594	14178														
	823	873						350								
	828	3589689	121196			438059	129081	65293	1024609	89635	25625	83216	1092725	103967	400	375
	833	3089						2824	265							
	835	23900						23900								
	838		4945										4945			
	839		633										633			
	843		100													
	846	21499											21499			
	850	20185														
	837	3990				275										
	852	103830														
	813	95204														
Total Oct.		4530846	234044			438334	129081	134757	1294118	89635	25625	90802	1143993	103967	618	375
" Oct. 31		36320475	1430073			272786	1020717	810247	1015247	11847937	421473	386340	341261	10754357	851684	31246	15411
November																

DISTRIBUTION OF SUPPLIES - 1952

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Electrical Inventories	General Inventories
7110			12928						186426		
3192											
1645									682		
										371	
											14025
	11464										
2488		2957	197						7832		
			14178								
523											
67026	3523	40	5800	64786	91359	6916	168139	7919			
100											
			2700						20185		
									3715		
			95204						106530		
81885	14987	2997	96857	64786	91369	6916	168139	7919	323306	371	14025
702909	184497	11169	2337955	545811	798446	74248	1137332	64122	1278865	371	14025

DISTRIBUTION OF SUPPLIES - 1952

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Electrical Inventory	General Inventory
	2964		1251	2950							
8278		52									
			311511								
62021	6173	13532	12694	41627	70282	5309	109590	1028			
									143370		
									128590		
									32845		
									2810		
			4625								
	24267										
70299	33404	13604	330081	44577	70282	5309	109590	1028	307615		
773208	217901	24773	2668036	590388	868728	79457	1246952	65750	1586480	371	14025

DISTRIBUTION OF SUPPLIES - 1952

1952	Entry	Total	Acct.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
November	870	14818	7653													
	872	9330														
	873	25290	810					24480								
	874	6600											6600			
	876	22480											22480			
	880															
	896		1099											1099		
	906	311511														
	908	4271655	37973			44074	6014	373577	2540081	12115	13886	3493	845447	66237	5490	1152
	909		948					948								
	910	143370														
	912	128590														
	918	33950						1105								
	919	7080						4270								
	921	23663	18693					345								
	922	2375				196		1912	265				152288			
	927	152288														
	930	500						500								
	933		1078												1078	
	936		345					345								
	907	24267	24267													
Total November		5176767	68599			44272	6014	404836	2540346	12115	13886	3493	1026815	65138	4412	1152
"	30	414977245	1498671		272786	1064989	816261	1420073	14388283	433588	400226	344754	11781172	916822	35658	16563

DISTRIBUTIONNOF SUPPLIES - 1952

1952	Entry	Total	Acct.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
December	J 958	7097	5216					608								
	962	1670						1670								
	978	8057														
	979	225						225								
	989	1740	793													
	965	22835	1533													
	987	45								45000						
	995	668041														
	996	406236	24553			80776	8210	9161	100649	1316	1380	3425	15261	7590	18879	55
	997	27126														
	1111	2405						2405								
	1116	72838											72838			
	1123	30274											1994			
	1127	465											465			
	990		9078										9078			
	977	7385	7385													
	1120	500	500													
Total December		1256894	49058			80176	8210	14069	100649	43684	1380	5425	81480	7590	18889	55
" "	31	42754139	1547729		272786	1145165	824471	1434152	14488932	3899904	401606	350179	1186252	924412	54547	16618

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Cold Room	Garage Inventories	Electrical Inventory	General Inventory	First Aid
				1273									2000
										8057			
								1740					
				20509						20509			
												45000	
				668041									
	33799	1673	575	3669	8851	24956	2603	56933	512				
		27126											
										28280			
	33799	28799	575	693492	8851	24956	2603	58673	512	36337		45000	
	807007	246700	25348	3361528	599239	893684	82060	1305395	65662	1622817	371	30975	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

SOURCES FROM WHICH SUPPLIES ISSUED - 1952

	January	February	Feb.28	March	March 30	April	Apr.30	May	May 31	June	June 30	July	July 31	August	August 31
Garage				633622	633622	157309	790931	267196	1058127	208781	1266908	90895	1357803	363418	1721221
Provision Suspense	12934	16204	28138	5146	33284	300835	267551	73691	341242	81139	260103	125857	134246	128122	262368
Local Purchases	173350	134075	207425	414384	621809	443280	1165089	103644	1268733	166606	1435339	120509	1555848	232379	1788227
Vancouver "				46090	46090	56013	102103	81585	183688	18809	202497	319535	522032	311870	833902
Gen. W.H. Issues	88020	997348	1085369	554082	1639451	8798252	10437703	4144170	14581873	2929692	17511565	3103872	20615437	3096131	23711568
Elec. W.H. "		22992	22992	8895	31887	[illegible]	31887	14875	46762	9252	56014	26435	82649	29853	112302
Incomp. Constr.															
Total	274305	1169619	1443924	1662219	3106143	9154019	12260162	4537779	16797941	3414279	20212220	3787103	23999323	3904829	27904152

	September	Sept.30	October	Oct. 31.	November	Nov. 30	December	Dec.31.
Garage	225730	1946951	95204	2042155	311811	2353666	68041	3021707
Provision Suspense	50661	211707	21499	190208	152288	37920	72838	34918
Local Purchases	147316	1935543	210484	2146027	370235	2516262	27647	2543909
Vancouver "	592787	1425989	602506	2028495	46811	2075306	7097	2082403
Gen. W.H. Issues	2830305	26541876	3589689	30131566	4271655	34403220	454145	34857365
Elec.W.H. "	38678	150980	11464	162444	24267	186711	27126	213837
Incomp. Constr.								
Total	3885480	31789632	4530846	36320478	5176767	41497245	1256894	42754139

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Entry	Total	Labor	Mess O.R.	Supplies	Mach'l Shop	Elec. Shop	Granville Mach. Shop	Transport	Cats	Local Frt.	Contract Labor	Purchase ~~Lot 861~~ Grp. 8.	Sundry Col.	Carpenter's Shop	Garage
March	J152	1670319											1670319			
	J217	800000											800000			
	J283	115700			115700											
	J ~~312~~	916548											916548			
	J301	13414													13414	
Total	April	1839662			115700								1710548		13414	
"	April 30	2909981			115700								2780867		13414	
May	J359	741									741					
	J366	1400							1400							
	367	2800								2800						
	373	88854			88854											
	391	14776				14776										
	394	164632	8[illegible]32												164632	
Total	May	273203			88854	14776			1400	2800	741				164632	
"	May 31	3183184			204554	14776			1400	2800	741		2780867		178046	
June	J469	26000								26000						
	468	7350							7350							
	470	38818			38818											
	485	11133					11133									
	486	156354													156354	
Total	June	239655			38818		11133		7350	26000					156354	
"	June 30	3422839			243372	14776	11133		8750	28800	741		2780867		334460	
July	J556	76644			76644											
	570	32900							32900							
	574	34900								34900						
	576	28840			28840											
	586	32487				32487										
	587	7412					7412									
	~~588~~	~~333~~														333
	589	269825													269825	
Total	July	483008			105484	32487	7412		32900	34900					269825	
"	July 31	3905847			348856	47263	18545		41650	63700	741		2780867		604225	

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1951

Cont

1951	Entry	Total	Labor	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Cats	Local Frt.	Contract Labor	Purchase ~~Lot 251 Grp. 8.~~	Sundry Col.	Carpenter's Shop	Garage
August	J611	34888			34888											
	612	98087			98087											
	654	23100							23100							
	655	28500								28500						
	663	22856			22856											
	673	48568				48568										
	674	1657					1657									
	675	94587													94587	
Total August		352243			155831	48568	1657		23100	28500					94587	
" August 31		4258090			504687	95831	20202		64750	92200	741		2780867		698812	
September																
	J727	255			255											
	741	27300							27300							
	742	43000								43000						
	760	77441			77441											
	765	102816			~~77696~~	102816										
	766	38779					38779									
	767	272377													272377	
Total September		561965			77696	102816	38779		27300	43000					272377	
" Sept 30		4820058			582383	198647	58981		92050	135200	741		2780867		971189	
October																
J	828	438059			438059											
	831	4900							4900							
	832	4000								4000						
	851	275			275											
	859	12528				12528										
	860	6265					6265									
	861	307801													307801	
Total Oct.		773828			438334	12528	6265		4900	4000					307801	
" Oct. 31		5593886			1020717	211175	65246		96960	139200	741		2780867		1278990	
November																
J	908	44074			44074											
	915	1400							1400							
	922	198			198											
	944	15547				15547										
	945	19230					19230									
	947	326370													326370	
Total November		406819			44272	15547	19230		1400						326370	
" Nov 30		6000705			1064989	226722	84476		98350	139200	741		2780867		1605360	

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Entry	Total	Labor	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Cats	Local Frt.	Contract Labor	Purchas Lot 281 Grp. 2.	Sundry Col.	Cappenter's Shop	Garage
December	J 996	80176			80176											
	1135	2253					2253									
	1136	27103													27103	
	Head Office	7725											7725			
Total December		117750														
" Jan 31		1113456			80176		2253						7725		27103	
					1145765	226722	82223		98350	139200	741		2788592		1632463	

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1951.

1951	Entry	Total	Labor	Mess O.R.	Aupplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Cats	Local Frt.	Contract Labor	Purchase Lot 261 Grp. 2.	Sundry Col	Carpenter's Shop	Garage

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1952

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour
January																
J 36	700											700				
37	375	375														
45	64061							64061								
47	23418									23418						
	88534	375						64061		23418		700				
February																
75	133540			133540												
78	2100											2100				
89	5400													5400		
103	119852							119852								
105	97529									97529						
106	9056										9056					
Feb	367477			133540				119852		97529	9056	2100		5400		
Feb 29	456031	375		133540				183913		120947	9056	2800		5400		
March																
J 185	35254			35254												
189	8750											8750				
190	171400													171400		
191	1050				1050											
195	143510	143510														
199	6712		6712													
200	27312							27312								
202	43156								43156							
204	52626									52626						
206	27003										27003					
117	700				700											
March	517473	143510	6712	37004				27312	43156	52626	27003	8750		171400		
March 31	973504	143885	6712	170544				211225	43156	173573	36059	11550		176800		

Sundry

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1952

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour
April																
J 249	5 Fa 218	218													218	
270	1600			1600												
271	9100											9100				
272	105100													105100		
283	43487			43487												
303	25259												25259			
295	133523	133523														
298	23415		23415													
299	8678							8678								
300	42580								42580							
301	63863									63863						
302	6769										6769					
April	463592	133523	23415	45087				8678	42580	63863	6769	9100	25259	105100	218	
April 30	1437096	277408	30127	215631				219903	85736	237436	42828	20660	25259	281900	218	
May																
359	1281														1281	
395	66756												66756			
363	94950						94950									
366	2450											2450				
367	57000													57000		
373	59011			59011												
387	374726	374726														
390	40475		40475													
391	8021							8021								
392	5846								5846							
393	7450										7450					
398	41886						41886									
May	759852	374726	40475	59011			41886	94950	8021	5846	7450	2450	66756	57000	1281	
May 31	2196948	652134	70602	274642			41886	94950	227924	91582	237436	50278	23100	92015	338900	1499
June																
J 457	54232														54232	
458	150100						150100									
461	23100															23100
468	43400											43400				
469	398300													398300		
470	96398			96398												
480	896001	896001														
482	78350		78350													
	1739881	896001	78350	96398			150100					43400		398300	54232	23100

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1952

1952 Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour
June	1739891	896001	78350	96398			150100					43400		398300	34232	23100
J 484 ✓	98038							98038								
485	10307								10307							
486 ✓	41388									41388						
488 ✓	15261												15261			
491 ✓	43761					43761										
	1948636	896001	78350	96398		43761	150100	98038	10307	41388		43400	15261	398300	34232	23100
	41455 84	1548135	148952	371040		85647	245050	325962	101889	278824	50278	66500	107276	737200	35731	23100
July																
J 546 ✓	1456 ✓														1456	
556 ✓	142507 ✓			142507												
561 ✓	1591 ✓														1591	
565 ✓	466050 ✓						466050									
570 ✓	37450 ✓											37450				
574 ✓	188600 ✓													188600		
576 ✓	27309 ✓			27309												
581 ✓	897209 ✓	897209														
585 ✓	92265 ✓		92265													
586 ✓	54526 ✓							54526								
587 ✓	24632 ✓								24632							
589 ✓	41738 ✓									41738						
590 ✓	10540 ✓												10540			
592 ✓	34687 ✓					34687										
588 ✓	253 ✓										253					
July	2020813	897209	92265	169816		34687	466050	54526	24632	41738	253	37450	10540	188600	3047	
July 31	6166397	2445344	241217	540856		120334	711100	388488	126521	320562	50531	103950	117816	925800	38778	23100
August																
J 602 ✓	16625 ✓															16625
608 ✓	4000 ✓															4000
639 ✓	28997 ✓														28997	
646 ✓	575550 ✓						575550									
654 ✓	54600 ✓											54600				
655 ✓	162000 ✓													162000		
665 ✓	72561 ✓			72561												
669 ✓	1034645 ✓	1034645														
672 ✓	123533 ✓		123533													
673 ✓	38626 ✓							38626								
674 ✓	26939 ✓								26939							
	2188076	1034645	123533	72561			575550	38626	26939			54600		162000	28997	20625

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1952

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour
1952	2138076	1034645	123533	72561			575550	38626	26939			54600		162000	28997	20625
675	19332										19332					
August																
677	4814												4814			
680	32696					32696										
August	2194918	1034645	123533	72561		32696	575550	38626	26939		19332	54600	4814	162000	28997	20625
August 31	8367315	3479999	364750	613417		153030	1286650	419114	153460	320662	69863	158550	122630	1087800	87775	43725
September																
J730	8806														8806	
735	396750						396750									
741	78400											78400				
742	366100													366100		
750	67135			67135												
752	614			614												
757	922939	922939														
760	98464		98464													
765	43219							43219								
766	1341								1341							
767	7497									7497						
768	85515										85515					
770	8984												8984			
775	21540					21540										
746	528														528	
Sept	2030832	922939	98464	67749		21540	396750	43219	1341	7497	85515	78400	8984	366100	9334	
Sept 30	10392147	4402938	463214	681166		174570	1683400	462333	154801	328059	78378	236950	131614	1453900	97109	43725
October																
J821	13020														13020	
826	14000															14000
828	129081			129081												
829	6650						6650									
831	8050											8050				
832	415500													415500		
853	551946	551946														
857	44667		44667													
859	37062							37062								
862	13071										13071					
863	17283												17283			
865	5423					5423										
Oct	881753	551946	44667	129081		5423	6650	37062			13071	8050	17283	415500	13020	14000
Oct 31	11273900	4954874	507881	810247		179993	1690050	499395	154801	328059	91449	245000	148897	1495400	110129	57725

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1952

Entry	Total	Labour	Mess C.R.	Supplies	Gold Chgs. Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	No C. Charge
Nov.																	
J904	£ 72504														25-04		
905	6014			6014													
939	3000														3000		
941	419643	419643															
943	12057		12057														
944	104459							104459									
945	261										261						
751	5600					5600											
Nov	459538	419643	12057	6014		5600		104459			261				5504		
Nov 30	11733438	5374517	519938	816261		185593	1690050	509854	154801	328059	91710	2450000	148897	1495400	115633	57725	
Dec.																	
J906	8210			8210													
1106	6148														6148		
1139	15604												15604				
1124	27400	27400															
1133	54092							54092									
QC	43453				43453												
	123699	27400		8210	43453			54092					15604		6148		
	11857137	5401917	519938	824471	43453	185593	1690050	563946	154801	328059	91710	2450000	133293	1495400	121781	57725	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1952

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1952

	Entry	Total	Labour	Mess C.R.	Supplies	Commission	Engineering	Power	Mach.Shpp	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ALLOCATION OF CHARGES TO SUNDRY COLUMNS - 1952

	Total	Aust/Sul. Ditch	Granville Mach.Shop	# 6 Shovel	Tank Farm	Camp # 4 Bldge.	Sixtymile Project	Black Sand Project	No 11 Camp Bldgs	Paradise Hyds	Tank Farm	Exploration	No. 10 Wood
Jan.	88554	3755					88179						
Feb.	367477	14665					366012						
Mar.	517473	37760		24644		419016	10253		6400	19400			
April	463592	114601	42852	6706		22659			254574	22200			
May	759852	576751	41626	8060		11165	595			143275			
June	1948636	1007962	49608	40747		41388				786431	23100		
July	2020813	1075840	48447	250		63891				829394		2991	
Aug.	2194918	1002465	28807	68622						845918	16625	232481	
Sept.	2030832	853171	40593	22092						878763		236273	
Oct.	981753	568612	48135	26985						100006		86906	51184
Nov.	459538	251893		27712						102247		3683	74003
Dec.	180246	46076	27400							6770			
Total.	11813684	5525371	326868	225808	39725	548109	465039		260974	3734339	39725	562334	125117
Franchise Gold Charges	43453	225808	32273	225808						32273			
	11567137	5751179	294595			548109	465039		260974	3810065	39725	562334	125117

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
J152	5 Pickups	10703 19														

Gen. Exp.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

January 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
1	Stamps	7800		7800												
2	Contribution	875						875								
3	Stamps + Stat	375		300								75				
5	Marine Ins	84						84								
6	Scavenger	14000						14000								
7	Mail Sack	1000		1000												
8	Radio	1500						1500								
9	Fire Ins	246200						246200								
11	Salaries	47250		47250												
13	do	312250	312250													
14	Scavenger	5350						5350								
15	Light	4625								4625						
16	Rent	18500		2000						16500						
17	Stamps	2000		2000												
19	C Salvin	100000					100000									
20	Pattens	5155						5155								
21	Salaries	14500		14500												
24	Tele Service	20000						20000								
24	Supplies	3500									3500					
24	F.F Expense	300			300											
25	Power	60500			5000				5000	41500	9000					
30	Trucking	9450			1400					8050						
31	Tractors	68200								13800					54400	
34	Supplies	3780								3780						
33	Com	5376			5376											
35	Supplies	597								597						
36	Stamps	850		850												
37	Payroll	468593		288000	82030						20250				18323	
39	Mess O.K.	28366		20622	4751						1781				1212	
41	Unemp Ins.	9640						9640								
42	Yor Hospital	37600						37600								
45	Mach. Shop	132509	646							1616						
46	Elec. Shop	37584								136247						
47	Cap. Shop	97218			4967					37584						
48	Garage	700								92251						
52	Engineering	54328						54328		700						
50	Cars	17153	17153													
	Compensa.	2880						2880								
	P.	95939										95939				
		1679637	330049	320572	98438		100000	386912	5000	330125	34531	76			73935	
		186190		63750	5376					21125		95939				

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particualrs	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell--aneous	Bear Water System	Bear Yard Bldgs.NCA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
	Bal. Fwd	1679637	330049	320572	98438		100000	386912	5000	330125	34531	75		73935	
		186190		63750	5376					21125		95939			
		1493447	330049	256822	93062		100000	386912	5000	309000	34531	95864		73935	
	Caution	Elec.Shop			4422					4422					
February 1952															
J56	Telegrams	1842		1842											
59	Ser Hosp	200						200							
61	Storage	1731						1731							1731 Storage
62	Postage	833		833											
63	Radio	1500						1500							
64	Scavenger	14000						14000							
65	Fire Ins	246200						246200							
67	Salaries	3122250	3122250												
69	Salaries	182250		182250											
75	Supplies	32452	532		1173				245	29921	298			283	
77	do	1527										1527			
78	Rent	165500		20000						145500					
79	Light	4850								4850					
80	Scavenger	4250						4250							
82	Power	48850			5000				5000	31850	7000				
87	Unemp Ins	9839						9839							
88	Trucking	700			700										
89	Tractors	38200			14400					4800				32000	
90	Supplies	2625											2625		
93	Payroll	341669		231500	79450						17250			13469	
94	I Tax	6744													6744 Vouchers
95	Commission	4846			4846										
73	Mun Tax	7356						7356							
74	Seamen	1000						1000							
107	Pickups	3676			3676										
99	Tele & TEC.	20300			300			20000							
100	Mess Hall	18715		12429	4443						1339			804	
101	Ser Hosp	38450						38450							
103	Mach Shop	75836			6715				1033	68188					
97	Light	1000								1000					
104	Elec Shop	50203				3039			165	34275				12726	
105	Carp Shop	5016			5016										
106	Garage	9640			5551					4089					
108	Cars	23343	23343												
		1307095	336125	246604	147546	3039		335626	6443	168701	25887	1527	2625	59282	6744
		45446		20250	4846					20350					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951.

1952

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 Roads	Sundry
	Bal. Fwd	1307095	326125	246604	117546	3039		335626	6443	168701	25887	1527	2625	59282	6744
	February	45446		20250	4846					20350					
J109	Engineering	106859						106859							
	Sask Seani	1080						1080							
	Gross Feb	1415034	326125	246604	117540	3039		443565	6443	168701	25887	1527	2625	59282	6744
		45446		20250	4846					20350					
	Net Feb	1369588	326125	226354	112700	3039		443565	6443	148351	25887	1527	2625	59282	6744
	Gross Feb 28	3094671	666174	567176	215984	3039	100000	830477	11443	498826	60418	1457	2625	133217	6744
		231636		94000	10222					41475		95939			
	Net Feb 28	2863035	666174	483176	205762	3039	100000	830477	11443	457351	60418	97391	2625	133217	6744
J109	March														
	Mail Sack	1000		1000											
J116	Supplies	375							375						
121	Hospital	48155						48155							
122	Seamany	300									300				
126	Telegrams	1198		1198											
128	Sask Seani	34350						34350							
129	Sr. H. Rgds	2375						375		2000					
131	Supplies	3689		3689											
132	Light	1000								1000					
133	Stamps	5100		5100											
134	Local Tel	4130													4130 Fal Tools
137	Rent Bldg M	13200						13200							
138	Salvage	1027										1027			
139	Amatem	35000						35000							
140	do	250						250							
142	C. Labor	500													500 Beef Sale
143	Storage	1299						1299							
144	Postage	1750		1750											
131	Salvage	537										537			
145	Supplies	4429		2039						2390		852			
145	do	852													
149	Seamen	600						600							
153	Mar. Ins.	2261						2261							
155	Stenciling	400						400							
156	Rents	17500		2000						15500					
157	Light	5850								5850					
158	Scavenger	5125						5125							
162	Salaries	25734		25734											
		152486		14776				130015	375	2390	300				4630
		52446		27734						24350		362			

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
	March															
	Bal Fwd	152486		14776				130015	375	2390	300					4630
J 159	Mach	52446		27734						24350		362				
	Mach Sach	1000		1000												
160	Scavenge	14000						14000								
161	Radio	1500						1500								
164	Salaries	312250	312250													
166	Tax Sas	246200						246200								
168	Supplies	9953			8963								990			
173	Sick Leave	34330						34330								
174	T.B.T Supplies	20672			300			20000		372						
181	Power	47000			5000				5000	30000	7000					
182	Supplies	700								700						
183	do	1336										1336				
185	do	16039	20		3385				4200	8233	1215	1014				
186	Security Bond	2500						2500								
189	Transport	1750			350									1400		
190	Cats	83000								5000				78000		
193	Ex Hosp	33900						33900								
194	Unemp Ins.	12286						12286								
195	Payroll	391558		257790	107375						17250			9143		
199	Mess G.R.	18745		12675	5191						1046			433		
200	M Shops	98366	506		11127				11632	75101	75101					
202	E Shops	16311			3920	389			1722	9891	389					
204	Carp Shop	27517								27517						
206	Garage	3478			3078				400							
208	Cars	17443	17443													
209	Engineering	127482						127482								
	Compensation	3093						3093								
	Sick Leave	13460						13460								
	Salvage 1951	4847										4847				
205	Commission	18924			18924											
Total March		1705683	330219	285641	148689	389		638766	23329	159204	27200	2350	990	88976		4630
		66523		27734	18924					24350		4485				
Net March		1639160	330219	257907	129764	389		638766	23329	134854	27200	2135	990	88976		4630
March 31		4800354	996393	852817	364673	3428	1000000	1469243	34772	658036	87618	3802	3615	222193		11374
		298159		111734	29146					65825		91454				
March 31		4502195	996393	741083	335527	3428	1000000	1469243	34772	592205	87618	95256	3615	222193		11374

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED

Allocation of charges To General Expense - 1952

April 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
J 219	Supplies	40			40											
221	do	12500			12500											
222	Telegrams	2599		2599												
223	Supplies	7339		4974	2365											
226	Seamen	1100						1100								
227	Supplies	1740	1740													
229	Travelling E	23000						23000								
230	do	15000						15000								
231	Salaries	47250		47250												
232	Fed. Insurance	246200						246200								
235	Radio	1500						1500								
237	C. Labor	100000					100000									
240	Storage	908						908								
241	Mar. Ins.	274						274								
242	Rent P.O Box	500						500								
246	Stamps	5100		5100												
249	Social Fit	20458			20347					111 50				111		
251	Light	111 50														
252	Scavenger	4500						4500								
253	Rent	17900		2000						15900						
256	Postage	1100		1100												
259	Seamen	700						700								
263	Sick Leave	34350						34350								
264	Supplies	145									145					
265	Light	1000								1000						
268	Power	43000			5000		4000			29000	5000					
270	T.S.T.F	20300			300			20000								
271	Trucking	44100								2100				24150	School Buses	17850
272	Tractors	289400			1000					6400				282000		
273	Storage	6935						6935								
276	Supplies	2000										2000				
281	do	12045			12045											
281	do	1130										1130				
279	Scavenger	14000						14000								
283	Supplies	15770			617		4445			2861	862	5852		9501	School Buses	3336
234	Salaries	312250	312250													
290	Supplies	14098			14098											
291	Postage	550		550												
292	Storage	450						450								
		1239821	313990	14323	68312	100000		360417	8445	40361	6007	8982		315762		21186
		77300		49250						28050						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

April 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchases	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry	
	Bal Fwd	1239821	313990	14323	68312		100000	360417	8445	40361	6007	8982		315762		21186	
		77300		49250						28050							
J 293	Commission	7922			7922												
294	Fire Insurance	5647														5647	School Buses
295	Payroll	544690		287000	106925						17250			133515			
298	Mess GR.	10063		5209	1936						4070			2496			
299	Mach. Shop	107563			489					10078	1467			489			
300	Elec. Shop	5110												5110			
301	Carp. Shop	6999								3791	3208						
302	Garage	22135			246				806					2213		18876	School Buses
304	Cars	30804	30804														
306	Engineering	91093						91093									
309	Unemp Ins.	42580						42580									
311	Ass Hosp	17100						17100									
	Sick Leave	5650						5650									
	Compensation	508507						508507									
	Salvage 1951	6887										4889					
312	do "	5290										5290					
	April	2728362	344794	353418	199908		100000	1025347	9245	144870	32002	8982		482051		45709	
		86819		49250	7922					28050		1597					
	April	2641543	344794	304168	191986		100000	1025347	9245	116820	32002	10579		482051		45709	
	April 30	7528716	1341187	1206235	564581	3428	200000	2494590	44017	802900	119620	12784	3615	704244		57083	
		384978		160984	37068					93875		93051					
	April 30	7143738	1341187	1045251	527513	3428	200000	2494590	44017	709025	119620	105835	3615	704244		67083	
	May																
J 319	Fed. Fuels	1000						1000									
321	Freight	400								400							
323	Salvage 1951	3494										3494					
324	Telegrams	1845		1845													
327	Manic Ins	225						225									
329	Storage	908						908									
330	Laundry	330									330						
331	Freight	1000								1000							
333	Census	2500						2500									
337	Salaries	312250	312250														
338	do	57250		57250													
340	Fed Ins	246200						246200									
341	Scavenger	14000						14000									
342	Dawson Radio	1500						1500									
		580758	312250	1845				266383			330						
		62144		57250						1400		3494					

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

1952 Entry	Particulars	Total	Management	Office	Warehousing	Maint Tele.Lines	Vancouver Purchasing	Miscell--aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
May	Bal Fwd	580758	312250	18445				266333			330					
		62144		57250						1400		3494				
344	Postage	600		600												
345	Light	7700								7700						
346	Scavenger	4750														
347	Rent	18500		2000				4750		16500						
350	Subscription	300						300								
357	Tele Service	20000						20000								
358	Supplies	6666							6666							
359	Local Frt	9297			9297											
361	Salvage 51	5000										5000				
363	Gen Exp.	38500			4000				3500	27000	4000					
366	Trucking	72100			20650					1400				24850	Bale Teams	25200
367	Tractors	39600			6400					11306		4900		17000		
369	Subscriptions	19350						19350								
371	Supplies TF	2497	2197		300											
372	Supplies Sales	2960						1200					1760		School Buss	3928
373	Supplies	33064			963					3393		3060		40	10% Shortages	27800
379	Labor	10402	9632							770						
336	Supplies	3221		2864	357											
380	Commission	8172			8172											
387	Payroll	492346		295500	144410					10120	17250			2566		
390	Mess OR.	45664		26336	12986					1214	2276			2852		
391	Mach Shop	134256								102627		25297		5710	School Buss	422
392	Elec. Shop	32696				15590				6929				10177		
393	Garage	21271		529								18474			School Buss	2268
394	Carp. Shop	18770			4693					14077						
396	Cars	16302	16302													
398	Engineering	45109						45109								
401	Sask Seam	36380						36380								
402	for Hospital	3000						3000								
406	Unemp Ins	96877						96877								
	Compensation	40590						40590								
	Sask Seam	27036						27036								
	Salvage	8650										8650				
Total	May	1838862	340381	327674	204056	15590		545425	10166	178830	23856	45611	1766	85895		59618
		110166		59250	8172					25600		17144				
Net	May	1728696	340381	268424	195884	15590		545425	10166	153230	23856	28467	1760	85895		59618
Total	May 31	9367578	1681568	1533909	768637	19016	200000	3040015	54183	981730	143476	32827	5375	790139		116701
Deductions		495144		220234	45340					119475		110195				
Net		8872434	1681568	1313675	723297	19016	200000	3040015	54183	862255	143476	77368	5375	790139		116701

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Buidling	Salvage	First Aid	Main Roads	Licenses	Sundry
J 409	Sepplies	705								705						
411	Storage	2775						2775								
412	Telegrams	5190		5190												
413	Stamps	9300		9300												
414	L. Fet	170										170				
416	Sepplies	7025											7025			
419	do	15952		5083	10869											
422	Scenics	800						800								
423	Light	1000								1000						
424	Salary Hosp	5950						5950								
425	M Pictures	12000						(5550)								12000 M Pictures
426	Stamps	1400		1400												
427	Storage	112						112								
428	Stamps	700		700												
432	Scenics	100						100								
436	Marine Ins.	18268						18268								
438	Storage	300						300								
440	Fire Ins.	246200						246200								
441	Salaries	51000		51000												
442	do	312250	312250													
443	Radio	1500						1500								
448	Light	7700								7700						
449	Rent	18500		2000						16500						
450	Scavenger	4625						4625								
445	do	14000						14000								
453	Local Tel	1605										975				630 M Pictures
454	do	1046										1046				
455	Sch Lease	36380						36380								
456	Salvage 1951	7901										7901				
457	Local Tel	38542		91		38451										
458	Power	20000				3500			3000	10500	3000					
461	Tele Service	20000						20000								
461	Sepplies	916		60						856						
467	do	459										459				
469	Cats	11000												11000		18900 School Buses
																1000 Swimming
468	Trucking	54600		2100		10150				11200						11200 Ball teams
470	Sepplies	90844		1695		3597			2584	87518	504	9119				4365 School Buses
473	do	134										134				
451	M Pictures	13000														13000 M Pictures
		933413	316196	21673	66867			329860	5584	110779	3564	380	7025	11000		61145
		78200		53000						25206						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

June 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscell--aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
	Bal. Fwd	933413	316196	21673	66567			329860	5284	110779	3504	380	7025	11000		61145
		78200		53000						25200						
J 479	Comm	12015 ✓			12015											
480	Payroll	440918 ✓		278006	141868					2420	17250			1350		
482	Mess & R.	32942 ✓		20294	10497					242	1812			97		
484	Mach. Shop	219136 ✓	621	4553	4963					134966 78586						
485	Elec. Shop	960 ✓				192				768						
486	Carp Shop	110735 ✓								110735						
487	Garage	981 ✓													School Bus	981
489	Cars	23676 ✓	23676													
491	Engineering	14587 ✓						14587								
494	Rental Films	9000 ✓													M Pictures	9000
495	Unemp Ins	91540 ✓						91540								
496	Ter Hosp	200 ✓						200								
	Interest	2176 ✓						2176								
	Compensation	73923 ✓						73923								
	Sick Leave	52898 ✓						52898								
	Salvage	54912 ✓										54912				
	Total Juni	2006685	340493	319967	223895	192		564784	5284	438496	22566	380	7025	12477		71126
		145127		53000	12015					25200		54912				
	Net Juni	1861558	340493	266967	211880	192		564784	5284	413296	22566	54532	7025	12477		71126
	Total June 30	11374263	2022061	1853876	992532	19210	200000	3604799	59467	1420226	166042	33207	12400	802616		187827
		640271		273234	57255					144675		165107				
	Net June 30	10733992	2022061	1580642	935277	19210	200000	3604799	59467	1275551	166042	131900	12400	802616		187827
	July															
J 501	Ter Hosp	4800 ✓						4800								
502	Light	1000 ✓								1000						
503	Marine Ins.	3584 ✓						3584								
504	Supplies	1148 ✓										1148				
505	M Pictures	6000 ✓													M Pictures	6000
507	C Sabot	2760 ✓								2760						
509	M. Pictures S.T.	570 ✓													do	570
509	Assaying S.T.	570 ✓						570							Assaying	---
511	Subscription	100 ✓						100								
513	Licences	600 ✓						600								
516	Supplies	317 ✓		317												
517	do	17376 ✓		9227	4680								3469			
523	Storage	4177 ✓						4177								
		32402		9544	4680			4231		2760		1148	3469			6570
		1000								1000						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

July 1952 Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldges.NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
	Bal. Fwd.	32402		9544	4680			4231		2760		1148	3469			6570
J 527	Salaries	1000								1000						
		312250	312250													
528	do	51000		51000												
530	Fuel Dis	246200						246200								
531	Dawson Radio	1500						1500								
532	Scavenger	14000						14000								
534	Mar. Dis	44471						44471								
536	Telegrams	669		669												
535	Light	7350								7350						
539	Scavenger	4625						4625								
540	Rent	18500		2000						16500						
542	Storage	300						300								
543	Local Tel	640														640 M Pictures
544	Carrying	1700						1700								
546	Local Tel	38539			38539											
550	Compensation	2000						2000								
551	Sick Leave	36225						36225								
552	Local Tel	48480			48480											
555	Sunday	420									420					
557	Supplies	1334										1334				
556	do	29967			1516					29113	96	1690				
559	Tele Maint	20000						20000								932 School Buses
559	Tanah Farm	300			300											
559	Supplies	422	242							180						
562	do	850	850													
564	do	145									145					
565	Power	21700			3500				3500	11700	3000					6650 Swimming Pool
573	Trucking	58800			5950	2460				1050 5600		4900		19750		12250 Ball Teams
574	Teachers	38500			1400					500				36600		
576	Supplies	33778			33156					622						
578	Com.	7758			7758											
579	C Labor	5000			5000											
581	Payroll	438385		278000	143135						17250					
582	Carrying	3200						3200								
585	Mess GR	40990		25432	13361						2198					
586	M Shop	240687	1717		1717					171582 49361		16310				
587	E Shop	26589				21177				5412						
588	Garage	4562			3548											1014 School Buses
		1733712	315059	313145	304282	23637		365202	3500	277880	23108	19334	3469	56650		28056
		85608		53000	7758					24850						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

1952 Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
Bal Fwd		1733717	315059	313645	304282	23627		366302	3500	277880	23108	19334	3469	56550		28056
July		85608		53000	7758					24850						
J 589	Carp Ship	49105 ✓								49105						
590	Peshup	4683 ✓			4683											
591	Lecus	15335 ✓	15335													
592	Engineering	42120 ✓						42120								
595	Unemp Ins	81577 ✓						44450								
596	Yer Hospital	44450 ✓						81577								
	Interest	4565 ✓						4565								
	Compensation	58207 ✓						58207								
	Sick Leave	48900 ✓						48900								
Total	July	2042654	330394	313645	308965	23627		605021	3500	326985	23108	19334	3469	56550		28056
		85608		53000	7758					24850						
Net	July	1957046	330394	260645	301207	23627		605021	3500	302135	23108	19334	3469	56550		28056
Total	July 31	13416917	2352455	2167521	1301497	42837	200000	4209820	62967	1747211	189150	32541	15869	859166		215883
Bal		725879		326234	65013					169525		16507				
Net	July 31	12691038	2352455	1841287	1236484	42837	200000	4209820	62967	1577686	189150	112566	15869	859166		215883
August.																
J 602	C. Labor	8990 ✓	8990													
603	Supplies	1425 ✓								1425						
606	do	12887 ✓	12887													
607	Services	600 ✓						606							Services	588
609	Hospital	700 ✓						700								
611	Supplies	7091 ✓			7091											
612	do	6491 ✓			1037					5454						
615	Mar. Ins.	11784 ✓						11784								
616	Salaries	315250 ✓	315250													
617	do	51000 ✓		51000												
619	Fire Ins	246200 ✓						246200								
621	Radio	1500 ✓						1500								
622	Scavenger	14000 ✓						14000								
624	Stamps	3300 ✓		3300												
625	do	3700 ✓		3700												
627	do	1400 ✓		1400												
626	Telegrams	3323 ✓		3323												
628	Local Frt	65097 ✓										65097				
630	do	640 ✓													In Pictures	640
631	do	360 ✓													do	360
		700338	334127	11723	8128			273384		6879		65097				1000
		51000		51000												

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

1952 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 Road	Licenses	Sundry	
Aug	Bal Fwd	700338	334127	11723	5128			273384		6879		65097				1000	
JC31	Local Fit	57000		57000													
	Y Rambler	3023		1350								1673					
635	Light	7625								7625							
636	Scavenger	4750						4750									
637	Rent	19000		2000						17000							
639	Local Fit	103825			103825												
640	Sch Scave	36225						36225	3500	19350	4500						
646	Power	30850			3500												
648	Supplies T.S.etc	23356	2366		300			20000		590							
649	Local Fit	775															
650	do	6897		775												6897	Office Rents
654	Trucking	84350	1400	1050	29050					7350		5250		31150		2800	School Buses
																6300	Ball Teams
																1500	Ball Teams
655	Tractors	57000	500							4000		2000		49000			
656	Supplies	440										440					
658	do	335									335						
662	Contract Labor	100	100														
665	Supplies	217285			521				2855	207158	192			1056		3070	Bale Rooms
																2433	School Buses
642	Light	1000								1000							
669	Payroll	470582		278000	170497						17250			4835			
672	Misc GR	52514		30027	19373						2595			519			
673	M Shop	183640			7589					174533	174533	1518					
674	E Shop	14878								14878							
675	Garage	12654			1123						281					11250	School Buses
676	Carp Shop	227128								214212	12916						
677	Rebuild	5194			5194												
678	Cars	18332	18332														
684	Sick Hosp.	6800						6800									
685	Commission	12697			12697												
680	Engineering	39507						39507									
686	Unemp Ins	76627						76627									
	Compensation	95054						95054									
	Sick Scave	25180						25180									
	Salvage	3912										3912					
Aug net		2487159	356826	322925	349100			568027	6355	648950	38069	76098		86560		35250	
		95234		53000	12697					25625		3912					
Aug. Net		2391925	356825	269925	336403			568027	6355	623325	38069	72186		86560		35250	
Cumul 31		15904076	2709280	2190446	1650597	42837	200000	4777847	69322	2396161	227219	127639	15869	945726		251133	
Aug Cumul		821113		379234	77710					195150		169019					
Aug 31 Net		15082963	2709280	2111212	1572887	42837	200000	4777847	69322	2201011	227219	41380	15869	945726		251133	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

September 1952 Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchasing	Miscell--aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
J690	Scffplies	90539		66288						24251						
691	do	31832	42587									10750				
692	Cap Shop	12916								12916						
693	Social Fct	260							250							
705	Fuel Ins.	246200						246200								
697	Sight	1000								1000						
701	Social Fct	860													Pictures	860
702	Telegrams	1462		1462												
703	Marine Ins.	11710						11710								
704	Salvage 1951	3222										3222				
705	Scnice	200						200								
717	Salaries Red	51000		51000												
718	do	312250	312250													
719	Radio	1500						1500								
720	Scavengie	140 00						140 00								
722	Fault Farm	9931			9931											
711	Sight	7700								7700						
712	Scavengie	5000						5000								
713	Rent	19500		2000						17500						
724	Postage	1300		1300												
721	C Labar	100000					100000									
694	Scffplies	1350								1350						
728	Sect Scnice	362 25						362 25								
728	L.S & Rent	1375						125		1250						
727	Scffplies	4112		4112												
730	Social Fct	43709			43709											
733	Scffplies & H. Ins	1404						1404								
735	Power	405 00			3500				3500	25500	8000					
739	Scffplies	384	384													
739	Tele. Scnice etc	20300			300			20000								
741	Trucking	32900	700		3850					1050			3150		Buses	24150
742	Tractors	71500			3500								68000		Instchoatage	51920
750	Scffplies	114299	316		549				1337	53748	1091		848		Buses	4488
751	do	2000										2000				
752	Secretarial	550			550											
753	do	2481			2481											
756	Telegrams	1434		1434												
757	Payroll	461280		278000	163495						17250		2535			
760	M.C.R.	45390		26668	16287						2381		254			
		1680202	356234	379264	245121		100000	326114	5087	92983	28722	9528	74787			81418
		104081		53000	23631					27450						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchaseing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NAC.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry	
		1680202	356234	379264	245121		100000	326114	5081	92983	28722	9528		74787		81418	
		104081		53000	23631					27450							
761	Hospital	67906	✓					67906									
762	Canteen	(95)	✓									(95)					Canteen
763	Laundry	525	✓								525						
764	Fire Hosp	10800	✓					10800									
765	Mech. Shop	142697	✓ 573		1719				9169	98091	8023					25122	Rep. & Bridge
766	Elec. Shop	42036	12270							29766							
767	Carp. Shop	76119	✓		1538				192	74005				384			
768	Garage	32398	✓		4010				7539							20829	School Buses
771	Cars	16050	✓ 16050														
770	Pickups	3837	✓		3837												
772	Scpplies	200	✓ 200														
773	Local Frt	1714	✓													1714	Office Mach.
775	Engineering	29618	✓					29618									
	Sch Scavi	141154	✓					141154									
	Compensation	21307	✓					21307									
	Salvage	370	✓									370					
	do	6459	✓									6459					
	September	2266563	385327	379264	256225		100000	596899	22007	294846	37270	9528		75171		129083	
		110075		53000	23631					27450		5994					
	Sept Net	2156488	385327	326264	232594		100000	596899	22007	267395	37270	15522		75171		129083	
	Sept 30	18170639	3094607	2869710	1906822	42837	3000000	5374746	91329	2681006	264489	118111	15869	1020897		380216	
		936188		432234	101341					222600		175013					
	Sept 30 Net	17239451	3094607	2437476	1805481	42837	3000000	5374746	91329	2468406	264489	56702	15869	1020897		380216	
	Canteen	Supplies	27093		27093												
780	October																
780	Supplies	22771	✓ 12670	4552						5244		305				305	Storage
781	do	4403	✓										4403				
789	Seamen	29000	✓					29000									
790	Hospital	(800)	✓					(800)									
793	Supplies	10342		10342													
795	Seaman	500	✓					500									
796	Mar. Ins.	1660	✓					1660									
797	Light	1000	✓							1000							
799	Stamps	6300	✓		6300												
802	Fuel Insp	246200	✓ 14423					246200									
803	do	51000	✓	51000													
		326376	14423	21194	27093			276660		5244		305	4403				
✓		52000		51000						1000							

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscell--aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
	Bal Fwd	320376	14423	21194	27093			276560		5244		305	4403			
October		52000		51000						1000						
J805	Salaries	312250	312250													
806	Radio	1500						1500								
807	Scavenger	14000						14000								
812	Supplies	4874		4874												
814	S Fst	177										177				
816	"	50										50				
818	Freight	8150								8150	8x56					
819	Scavenger	5000						5000								
820	Rent	20500		2000						18500	20x50					
821	Local Frt	100860			100860											
823	Supplies	350										350				
824	Sch Scavi	36225						36225								
828	Supplies	65293	570		1419				13131	16237	290				Log Skids	24893
															School Buss	3710
															Cyclone Barge	5043
829	Power	44050			4000				4000	25050	8000					
831	Trucking	34300			1050					1050				8050	School Buss	24150
832	Tractors	32000										2000		30000		
833	Tele Service	20000						20000								
833	Supplies	2824	2824													
833	Ranch Farm	300			300											
835	Supplies	23900		3000	20900											
836	Telegrams	306		306												
845	Comm.	12869			12869											
848	Local Frt	13773	13773	"											Office Mach.	125
853	Payroll	509568		340215	152103						17250					
855	Transportation	65062						65062								
856	Int Hosp	12950						12950								
857	Mess Off	44551		28264	14088						2199					
859	Mach Shop	154770	737		11055				46189	95560		983			School Buss	246
560	Elec Shop	6461	2579		1841					2041						
861	Carp Shop	21962							1107	19748	1107					
862	Garage	4684			274				1646						School Buss	2764
863	Recruits	4631			4631											
865	Engineering	20337						20337								
	Sect Service	7840						7840								
	Salvage Items	9635										9635				
	Refund Services	1000						1000								
Total	October	1874224	318310	397853	339614			448474	66073	167930	28846	3865	4403	38050		60806
Jot	October	103154		53000	12869					27650		9635				
		1771070	318310	344853	326745			448474	66073	140280	28846	5770	4403	38050		60806

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. N&A.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
	Oct 31 Total	2004463	3412917	3267563	2246436	42837	300000	5823220	157402	2858936	293335	121976	20272	1058947		441022
		1034342		485234	114210					250250		184648				
	Oct 31 Net	1901052 1	3412917	2782329	2132226	42837	300000	5823220	157402	2608686	293335	62672	20272	1058947		441022
	Remember															
J 873	Seppliers	24480											24480			
875	Taxes	74072						74072								
880	Seamen	7000						7000								
882	Stamps	2700		2700												
884	Local Tel	1750								[illegible]						1750 Office Machines
886	Light	7200								7200						
887	Rent	18000		2000						[illegible]						
888	Scavenger	5000						5000		16000						
889	Insurance	246200	[illegible]					246200								
891	do	51000		51000												
892	do	3122250	3122250					1500								
893	Radio	1500														
894	Scavenge	14000						14000								
895	Hospital	1000						1000								
897	C. Salvi	3779														3779 Office Machines
898	Mar. Ins.	205						205								
899	Contribution	20000						20000								
900	C Salvi	1000											1000			
901	do	100000					100000									
902	Fels Immi	20000						20000								
904	L. Freight	7156			7156											
905	Supplies	373517			2514				13799	265457	664	51063				4261 School Buses
																35759 W&I Shortages
909	do	948										948				
911	Power	44700			4000				4000	27700	9000					
915	Trucking	23100			2450									700		19950 School Buses
917	Telegrams	747		747												
921	Supplies	345		345												
922	do	1912	1322						590							
922	Tank Farm	300			300											
923	Tractors	77400				7000								70400		
918	Supplies	1105	1105													
918	do	4270	4270													
930	Postage	250		250												
931	Light	1000								1000						
932	Storage	1830						1830								
		1358620	318947	4042	16420	7000	100000	378807	18389	293157	9664	50115	25480	71100		65499
		77200		53000						24200						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
	Bal Fwd	1358620	318947	4042	16420	7000	100000	378807	18389	293157	9664	56115	25480	71100		65499
	November	77200		53000						24200						
J	906 Sienn	200 ✓						200							Sienn 200	200
	920 Supplies	500 ✓								500						
	934 Commun	5628 ✓			5628											
	936 Supplies	345 ✓										345				
	937 Cement	100 ✓										100				
	941 Payroll	424635 ✓		260450	146935						17250					
	943 Mess QR	72887 ✓		44006	24771						4110					
	944 Mach Shop	151830 ✓			565				61624	89641						
	945 Elec Shop	39995 ✓			448	35365			632	3234	203				School Buses	113
	946 Garage	9149 ✓							1044						do	8105
	947 Camp Shop	79375 ✓							3661	76714						
	948 Pickups	12192 ✓			12192											
	949 Cars	42480 ✓	42480													
	951 Engineering	7467 ✓						7467								
	954 Ft Hospital	20650 ✓						20650	XXXXX							
	Sick Leave	208032 ✓						208032								
	Compensation	52230 ✓						52230								
	Unemp Insurance	44533 ✓						44533								
	Total November	2524430	361427	308498	201331	42365	100000	711919	84350	463246	31227	49770	25480	71100		73717
		82928		53000	5628					24200		100				
	Net November	2541502	361427	255498	195703	42365	100000	711919	84350	439046	31227	49670	25480	71100		73717
	Total Yoo 30	22569293	3774344	3576061	2441767	85202	400000	6535139	241752	3322182	324562	171769	45752	1130047		514739
		1117270		538234	119838					274450		184748				
	Net Yoo 30	21452023	3774344	3037827	2327929	85202	400000	6535139	241752	3047732	324562	13002	45752	1130047		514739
	December															
J	958 Supplies	608 ✓							608							
	959 Sanmary	540 ✓									540					
	960 First Aid	2000 ✓						2000								
	961 Light	1000 ✓								1000						
	962 Supplies	1670 ✓											1670			
	965-67 Donation	3000 ✓						3000								
	971 Stamps	4500 ✓		4500												
	973 M. Pictures	8000 ✓													M. Pictures	8000
	979 Supplies	225 ✓								225						
	980 Fire Ins	168367 ✓						168367								
	982 Salaries	66000 ✓		66000												
	983 do	312250 ✓	312250													
		497160	312250	4500				169367	608	225	540		1670			8000
		67000		66000												

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

Entry	Particulars	Total	Management	Office	Warehousing	Maint, Tele.Lines	Vancouver Purchasing	Miscell--aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Licenses	Sundry
	Bal Fwd	497160	312250	45500				169367	608	325	540		1690			8000
J 984	Radio	67000		66000						1000						
		1500 ✓						1500								
985	Scavenger	14000 ✓						14000								
991	Light	1000 ✓								1000						
992	Rent	18000 ✓		2000						16000						
993	Scavenger	4875 ✓						4875								
968	Stamps	5100 ✓		5100												
996	Supplies	9161 ✓	1160		490				1321	3740 2126	324					
994	Budget	5850 ✓								5850						
998	~~Dawson Hospital~~	25650 ✓														25650 to Hospital
1000	Postage	1850 ✓		1850				25650								
1106	L. Fee	2392 ✓			2392											
1109	Power	46500 ✓			4000					33500	9000					
1116	Mar Ins.	1639 ✓						1639								
1111	Supplies	2405 ✓	1605							800						
1111	Tele Service	20000 ✓						20000								
1111	Tank Farm	300 ✓			300											
1113	Telegrams	1929 ✓		1929												
1137	Pechelps	1065 ✓			1065											
1118	Manuf Stores Rec	5765 ✓								5765						
1119	Comm.	3396 ✓			3396											
1121	do	77 ✓			77											
1124	Payroll	537782 ✓		329000	181532						27250					
1126	~~Dawson~~ Hospital	34450 ✓						34450								
1130	Accounts Rec	12907 ✓						12907								
1131	Mess & R.	112130 ✓		75860	29715						6535					
1132	Commission	07 ✓			07											
1133	Mech Shop	85280 ✓			5396					79684						
1135	Elec Shop	65411 ✓	136			61169				4106						
1136	Carp. Shop	54207 ✓			29362					24845						
1138	Garage	33313 ✓			3068				4175							26070 School Bus
1140	Cars.	11463 ✓	11463													
1144	Engineering	44052 ✓						44052								
1130	Rent	1000 ✓								1000						
	Sick Leave	6760 ✓						6760								
	Compensation	59867 ✓						59867								
	Salvage	31019 ✓										31019				
		1675503	326614	418239	255390	61169		385317	6104	143261	43669		1670			34070
		127349		68000	3480					24850		31019				
		1548154	326614	350239	251910	61169		385317	6104	118411	43669	31019	1670			34070

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CREDITS TO GENERAL EXPENSE - 1952

	Total	Proportion Office Exp. Office	Light to Accts.Rec. Bldgs.NOA.	Commission W.H.Issues Warehouse	Applicable Former Yrs. Salvage	Rent Sand. Machine Salvage	Rental Concrete Mix. Salvage	Rent Employees Cabins	Transfer Inventories
Jan.	186190	61750	4625	5376	95939			18500	
Feb.	45446	18250	5850	4546				16500	
Mar.	66523	25734	8850	18924	4485			17500	
Apr.	86819	47250	12150	7922	1597			17900	
May	110166	57250	9100	5172	17144			18500	
June	145127	51000	8700	12615	54812			18500	
July	85608	51000	8350	7758				18506	
Aug.	95234	51000	8626	12697	3912			19000	
Sept.	110075	51006	8950	23631	5994			20500	
Oct.	103154	51000	9150	12869	9635			20500	
Nov,	82928	51000	8200	5628	100			18000	
Dec.	127349	66000	7850	3480	31019			19000	
	1246619	582234	100400	123318	215767			222900	

ANALYSIS OF CHGS.TO MANAGEMENT -1952

	Total	Salaries	Car Exp.	Garaging	McFarland Residence	Sealey Residence	White Residence	Nordale Residence
Jan.	330049	312250	17163			636		
Feb.	336125	312250	23343			532		
Mar.	330219	312250	17443			526		
Apr.	344794	312250	30804			1740		
May	340381	312250	16302		2002	1078		8749
June	340478	312250	23676		2160	2407		
July	330873	312250	15335		402	2407		2407
Aug.	356826	312250	18832		1340	16902		8001
Sept.	358234	312250	16050			232		29702
Oct.	345403	312250	13773					19380
Nov.	361427	312250	42480					6697
Dec.	326614	312250	11463		390	2511		
	4160958	3747000	246184		6294	26574		74936

DISTRIBUTION OF GENERAL EXPENSE - 1952

	TOTAL	No.3	No. 4.	No.6.	No.8.	No.9.	No.10	No.11.	No.14.
Jan.	1493447	213350	213350	213350	213350	213349	213349	213349	
Feb.	1369588	195655	195655	195655	195655	195656	195656	195656	
Mar.	1639160	234166	234166	234166	234166	234166	234165	234165	
Apr.	2641543	377363	377363	377363	377363	377363	377364	377364	
May	1728696	246957	246957	246957	246957	246956	246956	246956	
June	1841558	265937	265937	265937	265936	265937	265937	265937	
July	1957046	279578	279578	279578	279578	279578	279578	279578	
Aug.	2391926	341703	341703	341703	341704	341704	341704	341704	
Sept.	2166488	308070	308070	308070	308070	308070	308069	308069	
Oct.	1771070	253010	253010	253010	253010	253010	253010	253010	
Nov.	2441502	348786	348786	348786	348786	348786	348786	348786	
Dec.	2427086	346727	346727	346726	346726	346726	346727	346727	
	23879109	3411302	3411302	3411301	3411301	3411301	3411302	3411301	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1952

1952 Entry	Particulars	Total	Management	Office	Warehouse	Maint, Tele.Lines	Vancouver Purchases	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NCA	Bear Office Building	Salvage	First Aid	Main Rds.	Licenses	Sundry
	Bal Fwd	1675503	326614	418239	255390	61169		385317	6104	143261	43669		1670			34070
December		127349		68000	3480					24850		31019				
1147	Emps Fares	69277						69277								
1148	Frt Hosp	8096 55						8096 55								
	Total Dec	2554435	326614	418239	255390	61169		1264249	6104	143261	43669		1670			34070
		127349		68000	3480					24850		31019				
	Net Dec	2427086	326614	350239	251910	61169		1264249	6104	118411	43669	31019	1670			34070
	Total Dec 31	25723728	4100958	3994300	2703157	146371	400000	7799388	247856	3465443	368231	171746	47422	1130047		548809
		1244619		606234	123318					299300		215767				
	Net Dec 31	23879109	4100958	3388066	2579839	146371	400000	7799388	247856	3166143	368231	44021	47422	1130047		548809

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1953

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.	Licenses	Sundry

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GENERAL EXPENSE - 1952

	Total	Salaries	Labour	Mess C.R.	Supplies	Subs. to Magazines	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Contract Labour
Jan.	1679637	312250	408593	28366	7877		54328	60500	132509	37584	97218	700	9456		17153	68200	100000
Feb.	1415034	312250	341669	18715	33550		106859	48850	75936	50205	5016	9640	700	3676	23343	38260	
Mar.	1705683	312250	391558	18745	34221		127482	47000	98366	16311	27517	3478	1750		17443	83000	500
Apr.	2728362	312250	544690	100663	60547		91093	43000	107563	5110	6999	22135	44100		30804	289400	100000
May	1838862	312250	492346	45664	46908	20850	45109	38500	134256	32696	18770	21271	72100		16302	39600	10402
June	2006685	312250	440918	32942	122750		14587	20000	219136	960	110735	981	54600		22676	11000	
July	2042654	312250	438385	40990	82669	100	42120	21700	240687	26589	49105	4562	58800	4683	15335	38500	7760
Aug.	2487159	312250	470582	52514	248030		39507	30850	183640	14878	227128	12654	84350	5194	18332	57000	9090
Sept.	2266563	312250	461280	45590	243938		29618	40500	142697	42036	63202	33398	32900	3837	16050	71500	100000
Oct.	1874224	312250	509568	44551	134757		20337	44050	154770	6461	21962	4684	34300	4631	13773	32000	
Nov.	2524430	312250	424635	72887	404836		7467	44700	157830	39995	79375	9149	23100	12192	42480	77400	104779
Dec.	2554435	312250	537782	112130	14069		44052	46500	85280	65411	54207	33313		1065	11463		5765
Total:	25123728	3747000	5462006	613757	1434152	20950	622559	486150	1726670	338236	761235	154965	416150	33148	246154	805800	426766

	Local Frt.	Tank Exp	Postage	Mail Sack	Telegrams	Dawson Radio	Laundry	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Unemployment Insurance	Travelling Expenses	Sick Compensation	Sick Leave	Dr + Hosp	Sundry
Jan.	75	300	10950	1000		1500		84	246200	8650	20000	9640		2880		37600	6030
Feb.	6744	300	833		1842	1500		7356	246200	9750	20000	9839			1080	38250	2731
Mar.	4130	300	6850	2000	1198	1500	300	2261	246200	8875	20000	12286		3093	82140	81680	53249
Apr.	20458	300	6750		2599	1500		274	246200	9500	20000	42580	38000	50807	40000	17100	16240
May	9297	300	600		1845	1500	330	225	246200	9250	20000	96877		40590	63416	3000	4408
June	41363		11400		5790	1500		18268	246200	9375	20000	91540		73923	59278	6150	40263
July	58229	300			669	1500	420	48056	246200	9375	20000	81577		55207	85725	350	21112
Aug.	179267	300	9750		3323	1500		11784	246200	9250	20000	76627		95054	61405	6100	600
Sept.	46633	10231	1300		2896	1500	555	11740	246200	8875	20000	68608		21307	178081	10800	200
Oct.	101087	300	6300		306	1500		1660	246200	9000	20080	65062			44065	12150	28600
Nov.	8906	300	2950		747	1500		205	246200	9000	20000	44533		52230	208632	19650	103102
Dec.	2392	300	11450		1929	1500	540	1639	168367	9125	20000	12907		59867	6760	86755	80277
Total	505481	13231	69133	3000	25544	18000	2115	103521	2876567	110025	240000	612076	38000	913658	859382	1081685	356712

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF SUNDRY COLUMN IN GENERAL EXPENSE - 1952

	Total	January	February	March	April	May	June	July	August	September	October	November	December
Contributions	34125	875		33250									
Pattern Expense	5755	5755											
Stevedore	31725		1734	1229	8293	908	3187	4477				1830	
Licenses	44300		1000	1000	1800	2500	900	600	600	200	25500	7200	
Security Bond	2500			2500									
Rental A.T. Meter	13200			13200									
Rental P.O. Box	500				500								
Fire Insurance - School Bus	5647				5647								
Fowler Berths Rental	1000					1000							
Moving Pictures	48000						34000	6000					
Interest	6741						2176	4565					8000
Assaying	5470							5470					
Donations	23000											20000	3000
Storage												1730	
City Taxes	74072											74072	
Employees Taxes, not collected	69277												69277
	356712	6630	2734	53249	16240	4408	40263	21112	600	200	25500	103602	80277

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No. 9.	No.10	No.11.
January	J 16	Rent	2000		500	500	500			500
	25	Power	23500	2000	2000	9500	2500	2500	2500	2500
	31	Tractors	11700				2800		4900	4000
	37	Payroll	341920	65750	26550	26550	65805	45870	54535	56860
	39	Mess O R.	20622	2946	2946	2946	2946	2946	2946	2946
	45	Machine Shop	190434		3232	61929	38721	22884	49194	14674
	46	Elec. Shop	47092	2432	21004	17908	5748			
	51	Supervision	70829	10119	10119	10119	10118	10118	10118	10118
	52	Engineering	67111	11185	11185	9587	9587	7990	9587	7990
	53	Gold Room	78305	11187	11187	11187	11186	11186	11186	11186
	55	General Expense	1493447	213350	213350	213350	213350	213349	213349	213349
	Total January		2343160	318969	301073	362576	362261	316843	358315	323123
February										
	J75	Supplies	336130	437	66832	39641	72192	11920	105698	39410
	78	Rent	2000		500	500	500			500
	92	Power	23500	2000	2000	9500	2500	2500	2500	2500
	88	Trucking	1400		350	350			350	350
	89	Tractors	76100	41006	3000				11550	20550
	93	Payroll	180680	26240	26240	26240	26240	23240	26240	26240
	107	Pickups	4201	4201						
	100	Mess O R.	14504	2072	2072	2072	2072	2072	2072	2072
	103	Mech Shop	193151		17305	13948	11106	39910	54308	56574
	104	Elec. Shop	68748		24691	9512	3518	3419		27608
	105	Carp. Shop	5294		5294					
	109	Supervision	57905	12558	12558	12557	12558	12558	12558	12558
	111	Gold Room	90270	12896	12895	12895	12896	12896	12896	12896
	113	General Expense	1369588	195655	195655	195655	195655	195656	195656	195656
	Total February		2449471	297089	368392	321870	338237	304171	423828	395914
	" Feb. 29		4792631	616058	669466	684446	700498	621014	782143	719037

Dredging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
March	J124	Social Fit	378					378		
	J157	Rent	2000		500	500	500			500
	181	Power	23500	2000	2000	9500	2500	2500	2500	2500
	185	Supplies	94794	36	15326	23460	1686	13864	16267	24155
	189	Transport	4200		1750	1050				1400
	190	Tractors	142200		17000	40800	44600	2000	28500	9300
	195	Payroll	190948	26550	26550	26910	26550	24363	33475	26550
	199	Mess G.R.	12459	1730	1730	1787	1730	1786	1996	1730
	200	Mach Shop	367879		64521	134400	27930	27247	48337	65444
	202	Elec Shop	40512	4665	4665	14704	15553	972	2722	11229
	204	Carp. Shop	16510		16510					
	207	Pickups	5088	5088						
	209	Supervision	114265	16323	16323	16324	16324	16324	16324	16323
	210	Engineering	10477		6985		1746		1746	
	211	Gold Room	129114	18444	18445	18445	18445	18445	18445	18445
	213	General Expense	1639160	234166	234166	234166	234166	234166	234165	234165
Total	March		2789484	309002	425471	521016	376732	342045	404477	410741
"	March 31		7582115	925030	1094936	1205462	1077230	963059	1186620	1129778
April	305	Gen. Mach Shop	42852				42852			
	J223	Supplies	74497	541	541	71251	541	541	541	541
	249	Social Fit	75525		6350	33045	6988	16052	6026	7064
	253	Rent	2000		500	500	500			500
	262	Social Fit	51928	500	800	10084	21750	6500	8461	3833
	268	Power	34000	2500	6000	5000	5000	7000	4500	4000
	269	Stripping	6729					6729		
	269	Thawing	7567					7567		
	271	Trenching	131950	350	12250	16450	42000	37100	16100	7700
	272	Tractors	259100	1600	92800	88400	43000	13500	7000	12800
	283	Supplies	662074	46877	71044	84364	331055	40814	61719	69024
	303	Pickups	92364	71018	21346					
	295	Payroll	2397260	82125	578493	441143	373018	385635	230973	335873
	298	Mess G.R.	420507	12373	94341	77139	68457	68104	42707	57386
	299	Mach Shop	360562		141413	124302	17967	17845	21634	37401
	300	Elec. Shop	87727		46838	6813	10219	10432	13625	
	301	Carp. Shop	139392			139392				
	302	Garage	5902		492	1967	1967		1476	
	305	Supervision	53056	7580	7580	7579	7579	7579	7579	7580
	306	Engineering	44207		5358	28132		2679		8038
	307	Gold Room	113187	16170	16170	16170	16170	16169	16169	16169
			11017216	2356634	17403616	19100015	3967559	9815799	9939885	11881256

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particulars	Total	No. 3.	No. 4.	No. 6.	No. 8.	No. 9.	No. 10.	No. 11.	No 7
		Bal Fwd	110 17216	2 35634	1 74031 6	1 91001 5	3 96755 9	9 81578	9 93988	11 88125	
Apr	J 315	General Expense	2 64154 3	3 77363	3 77363	3 77363	3 77363	3 77363	3 77364	3 77364	
				5136	5178	4318	12115	4787	9048	7813	25
	Total	April	13767179	6 18133	21 22857	22 91696	43 57037	13 63724	13 80400	15 73302	25
		April 30	212 89294	15 43163	32 17793	34 97138	54 34267	23 26788	25 67020	27 03080	25
May	J 347	Rent	2000		500	500	500			500	
	356	Local Frt	4447	500	400	1000	1500		1047		
	359	do	32829		6031	16890	4403	3639	1745	122	
	395	Pickups	37975	79430	27911		13381			76113	
	363	Power	454600	44300	116400	80700	56850	59900	41950	54500	
	366	Trucking	68960	29400	9100	4550	4900	14350	1050	3600	
	367	Tractors	212200		62300	41400	68100	17100	12000	11300	
	368	Stripping	1514804			158626	362641	447039	296720	249778	
	368	Thawing	1574547		170460	298105	243063	355029	195490	312400	
	368	Drilling	55414			27354			28060		
	368	No 4 Camp Bldgs	34003		34003						
	368	" "	31826							31826	
	373	Supplies	1047900	228426	451603	57941	105001	78769	92097	34063	
	382	do	750		750						
	387	Payroll	4076876	536729	767065	560104	585455	533375	541648	552500	
	390	Mess O.R.	427830	55859	79055	57543	63034	57482	58392	56465	
	391	Mach Shop	223195	49184	53305	46160	16431	24197	24874	9044	
	392	Elec. Shop	101635	17683	15048	11622	12564	8614	16559	19545	
	393	Garage	5581		1616	1057	1851		1057		
	394	Carp Shop	48882	39888	2346	6648					
	397	Supervision	47118	6731	6731	6732	6731	6731	6731	6731	
	398	Engineering	48330	6444	4296	7518	8592	8592	6444	6444	
	399	Gold Room	233183	33312	33312	33312	33311	33312	33312	33312	
	400	Gen. M. Shop	7092			5674	1418				
	405	General Expense	1728696	246957	246957	246957	246957	246956	246956	246956	
	Total	May	12016663	1215983	2088189	1669393	1835682	1895085	1606132	1706199	
		May 31	33365957	2759146	5305982	5166551	7269949	4221873	4173152	4409279	25

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
June	J 449	Rent	2500		500	500	500		500	500	
	457	Local Frt	15252	2250	1777	4160	3593	1862	1609	01	
	458	Power	696250	163000	172500	93500	74250	63750	68000	62250	
	468	Trucking	72800	49350	4900	1750	1750	9800	4200	1050	
	469	Tractors	200400	66500	28500	29500	17000	17000	6000	35900	
	470	Supplies	474218	104951	196227	53468	36403	16371	40890	25908	
	472	Local Frt	3935			500	423	756	1256	1000	
	475	Stripping	3083371			425856	927763	808632	592748	328372	
	475	Thawing	3341199		848173	848384	540015	619192	390896	94539	
	475	Drilling	136265			77225			59040		
	475	No 4 Camp Bldgs	81079		81079						
	475	" do	57013							57013	
	477	Supplies	15000	15000							
	478	do	12234			12234					
	480	Payroll	4155988	774881	684882	553408	540493	527291	534109	540934	
	482	Mess & R.	341100	63999	55398	44333	44949	44394	44092	43935	
	484	Mach Shop	151450	22955	59674	19778	9711	14815	7370	17147	
	485	Elec. Shop	72347	17000	14171	9460	8638	3455	9546	10077	
	486	Carp Shop	8829	5886	1839	368				736	
	487	Garage	11443	7504	1231	1231		1477			
	488	Pickups	31311		14823					16488	
	490	Supervision	50991	11570	11570	11570	11571	11570	11570	11570	
	491	Engineering	91444	20665	13371	17018	7294	7293	7294	8509	
	492	Gold Room	195361	27909	27909	27909	27910	27910	27910	27910	
	498	General Expense	1861558	265937	265937	265937	265936	265937	265937	265937	
	500	Gen. M. Ship	6760				5070		1690		
		Gold Charges	628526	39827	59851	54961	135053	92864	137097	108873	
	Total June		15800130	1646684	2443312	2552050	2650312	2533369	2210754	1664649	
	" June 30		49106087	4404830	7849294	7718601	9920261	6755242	6383906	6073928	26

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particulars	Total	No. 3.	No. 4.	No. 6.	No. 8.	No. 9.	No. 10.	No. 11.	No 7
July	J 540	Rent	2500		500	500	500		500	500	
	546	Local Frt	20602	2307	694	1566	14845	693	411	86	
	549	Supplies	1560	1560							
	552	Local Frt	6208				6208				
	553	do	1300		800				500		
	556	Supplies	709694	418038	90565	105183	24015	16496	22131	33266	
	566	Power	692700	156400	180500	90250	72500	61500	69250	62300	
	566	Stripping	3379598			469879	1064440	791180	650807	411292	
	566	Thawing	5004166		1451587	878852	638650	765755	461189	808133	
	566	Falling	150473			83254			67219		
	564	No 4 Camp Bldgs	94803		94803						
	566	No 11 Camp Bldgs	69179							69179	
	570	Trucking	63000	37800	5950	3150	700	8750	2100	4550	
	574	Tractors	463200	73100	178500	16500	55500	52000	49400	37700	
	576	Supplies	40489			40489					
	581	Payroll	4359108	816007	703569	590795	560888	554333	573350	560166	
	585	Misc GR	429038	80560	68606	57017	55875	56007	56475	54498	
	586	Mach. Shop	142451	39140	37450	10463	12072	1932	21488	19906	
	587	Elec Shop	162707	54185	9771	5776	6718	6605	43568	36078	
	588	Garage	9674	6126	1267	507			760	1014	
	590	Pickups	18695				7032			11663	
	592	Supervision	57218	8174	8174	8174	8174	8174	8174	8174	
	593	Engineering	49553	6194	11150	7433	7433	7433	7433	2477	
	597	Gold Room	237274	33897	33897	33896	33896	33896	33896	33896	
	598	Gen. M Shop	7814			1563			6251		
	599	General Expense	1957046	279578	279578	279578	279578	279578	279578	279578	
		Gold Charges	444986	70986	76108	30421	67152	61245	73284	65799	
Total	July		18570035	2084032	3232475	2714246	2917176	2695577	2427264	2499245	
	July	31	67676122	6488882	11081769	10432847	12837437	9450819	8811170	8573173	25

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
August	J 604	Supplies	1995				320	85	795	795	
	605	do	2995		2995						
	637	Rent	2500		500	500	500		500	500	
	639	Legal Fee	37439		6785	5753	522	1357	21123	1929	
	646	Power	644600	125350	165000	99000	69000	60000	62000	64250	
	653	Stripping	3413502			432707	1131386	682260	809091	358058	
	653	Thawing	4381789		462814	837653	940705	756202	549172	835243	
	653	Filling	147900			75670			72230		
	653	#04 Camp Bldgs	78673		78673						
	653	#11 "	73802							73802	
	654	Trucking	63350	42700	5950	2800	1400	8050	350	2100	
	655	Tractors	302600	89000	39000	59000	39600	9000	53300	11500	
	665	Supplies	430353	46646	113672	14556	10820	51921	104041	8697	
	669	Payroll	4257504	672328	676401	618018	567738	573479	575140	574400	
	672	Mess C/R	482669	76020	76002	69188	63756	67025	66091	64587	
	673	M. Shop	130003	11901	22019	32820	30961	5565	19972	7765	
	674	E. Shop	42571	8024	11080	7276	4760	3369	3389	5673	
	675	Garage	1517	281		1123			113		
	676	Camp Shop	15500			9538				5962	
	677	Vehicles	7074			3410				3664	
	679	Supervision	82276	11754	11754	11753	11753	11754	11754	11754	
	680	Engineering	55854	4087	5449	8174	9536	9536	13623	5449	
	681	Gold Room	263376	37625	37625	37626	37625	37625	37625	37625	
	682	Gen. M. Shop	28807		9097	1516	3032	1516	13646		
	688	General Expense	2391925	341703	341703	341703	341704	341704	341704	341704	
	642	Contract Labor	2500	2500							
		Gold Charges	735160	50828	99806	66767	203648	134916	134348	54847	
Total	August		18073234	1520747	2155325	2735551	3467766	2755334	2889207	2549304	
	August 31		85749356	8009629	13237094	13168398	16305203	12206153	11700377	11122477	26

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particualrs	Total	No. 3.	No. 4.	No. 6.	No. 8.	No. 9.	No.10.	No.11.
September	J 694	Supplies	5025							5025
	J 713	Rent	2500		500	500	500		500	500
	730	Local Frt	31104	2857	03	5894	17389	2427	2203	301
	732	Local Frt	1023				1923			
	735	Power	560500	8000	182000	93300	77500	66500	65000	66000
	738	Stripping	2982476			506156	892137	720705	742788	121294
	738	Thawing	5047854		1342690	826534	799854	514378	594184	670214
	738	Falling	98926			26826			72100	
	738	No 4 Camp Blags	92702		92702					
	738	No 11 do	82946							82946
	741	Trucking	76650	35350	14700	4900	2450	14000	4200	1050
	742	Tractors	406400	158000	32200	72800	45800	34300	26200	37100
	750	Supplies	692395	212121	45262	244654	128073	57173	70468	58886
	752	do	6586		1060	965	895	1240	1941	545
	757	Payroll	3954190	497540	627643	607649	567931	550294	544575	358558
	760	Mess & Q.	409544	46256	64749	62797	59527	59527	59003	57685
	765	Mech Shop	142648	22287	13614	46038	37877	8503	8977	5352
	766	Elec. Shop	29869	1072	6458	7103	3975	3527	3014	4520
	767	Carp Shop	577			577				
	768	Garage	10414			2604	2604	2603	2603	
	770	Pickups	15359				5479			10080
	774	Supervision	94369	13481	13481	13482	13482	13481	13481	13481
	775	Engineering	65967		5385	13463	13463	13463	13462	6731
	776	Gold Room	280768	40110	40109	40109	40110	40110	40110	40110
	777	Gen. M. Shop	28587		2857	12866	4288	1429	7147	
	779	General Expense	2156488	308070	308070	308070	308070	308070	308069	308069
			1119029	19491	66193	150840	220042	198012	257036	207415
Total	September		18390096	940423	2855816	3049327	3541369	2909438	2836661	2254862
	"	September 30	104139452	8950052	16095710	16217725	19846572	15115591	14536438	13377339

Not 25

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
October	J 780	Supplies	268741			268741					
	787	Social Fut	1437			1437					
	791	Supplies	503			503					
	820	Rent	2500		500	500	500		500	500	
	821	Social Fut	123061	1960	117	31220	11801	1694	76182	87	
	828	Supplies	1024609	10825	49017	598422	123671	71259	65582	105830	
	829	Power	538350	6000	182900	110450	66550	56150	56850	59450	
	831	Trucking	129850	35350	17150	13300	8400	19600	33950	2100	
	832	Tractors	329500	93800	36400	53400	56000	34500	41500	13900	
	833	Supplies	265						265		
	837	Stripping	2665632			647593	652315	403208	857055	105461	
	837	Thawing	3391008		319218	805554	741138	683021	488102	353975	
	837	Drilling	73265						73265		
	837	New Camp Bldg	77055		77055						
	839	Gl do	52336							52336	
	853	Payroll	4010673	418010	676003	631016	594107	559528	558411	573598	
	857	Miss O.R.	392920	37748	65777	59562	60310	57759	56937	54827	
	859	Mach Shop	162000	20174	12026	21970	16320	27246	8587	55677	
	860	Elec. Shop	68807	40920	8272	8184		5524	1638	4269	
	861	Cap Shop	5536			5536					
	862	Garage	2742		823		1645	274			
	863	Perhaps.	19604		623		7211			11770	
	864	Saskatoon	58419	8346	8345	8345	8345	8346	8346	8346	
	865	Engineering	52877		8135	9491	12202	8135	9491	5423	
	866	Gold Room	268513		44753	44752	44752	44752	44752	44752	
	867	Granville M Shop	1660							1660	
	868	General Expense	1771070	253010	253010	253010	253010	253010	253010	253010	
		Cold Charges	932636	3643	32221	79960	233568	118348	177993	286913	
	Total October		16420572	929789	1791348	3651946	2890835	2353254	2811416	1992984	
	" October 31		1205600 24	9879841	17887058	19869671	22737407	17467945	17347854	15370223	26

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Particulars		Total	No. 3.	No. 4.	No. 6.	No. 8.	No. 9.	No. 10.	No. 11.
November	Cost	J 887	2500	J	500	500	500		500	500
	Pechiney	90'	94748		62895		18662			13191
	Social Fit	J 904	55553	2048	12275	8750	4536	6944	16704	4296
	Supplies	905	2540081	7766	1746530	126217	222321	104429	152546	180272
	Power	J 911	416150	2150	166400	26700	64950	53000	45650	57300
	Stripping	J 914	1003230			41945	346524	286674	286778	41309
	Thawing	J 914	2136354		622171	112718	341167	358604	359291	342403
	Drilling	J 914	49987						49987	
	Mech Bldgs	J 914	71153		71153					
	Mill do	J 914	56680							56680
	Trucking	915	130200	25550	14700	12950	17150	24500	19600	15750
	Supplies	922	265					265		
	Tractors	923	363600	42500	31500	70900	33000	24500	94800	66400
	Social Fit	939	4400		400	4000				
	Payroll	88 941	5321378	396956	797116	506325	826071	863208	1000423	931279
	Mess O/C	941	668504	41485	136732	32991	115523	108645	123716	109412
	M Shop	944	272584	8265	19130	178568	15348	1131	30781	19161
	E. Shop	945	80010	50231	9722	4658	2438	4253	3550	5758
	Garage	946	5741	1044	522	261	261	288	261	3392
	Pechiney	948	XXXXX		XXXXX		XXXXX			XXXXX
	Supervision	950	70164	10023	10024	10024	10024	10023	10023	10023
	Engineering	951	71600		13733	18667	11200	11200	9333	7467
	Gold Room	952	270541		45140	45141	45140	45140	45140	45140
	General Exp	954	2396969	342424	342424	342424	342424	342424	342425	342424
	do	957	44533	6362	6362	6362	6362	6362	6361	6362
	Gold Charges		441860		48647	37649	121369	23720	83209	127266
Total	November		16552085	936804	4157076	1586750	2544170	2275032	2680078	2372185
"	Nov 30		137112109	16816645	22044134	21456421	25281577	19742967	20027932	17742408

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1952

1952	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
December	J 970	Tractors	20800						20800		
	996	Supplies	100649		36654	31836	9550	222		22387	
	992	Rent	12250				500		500	250	
	1005	Local Fit	24800		800		7000	6000	9000	2000	
	1106	do	50946		6984	15344	2766	14407	11445		
	1107	Trucking	15050		4550	3850	5600	350	700		
	1107	Tractors	12700		2800	8500				1400	
	1109	Power	22500		3000	9500	2500	2500	2500	2500	
	1139	Pickups	160577	977	64662	14677	33461	18087	18087	12480	
	1124	Payroll	998686	121737	575659	55050	60560	57560	57560	60560	
	1131	Misc OR	103913	3845	45883	10837	10837	10837	10837	10837	
	1133	Mech Shop	531255		24726	357597	24870	13057		111005	
	1135	Elec. Shop	10923	10245	678						
	1138	Garage	1023		1023						
	1141	Trucking	196821	27261	27260	27260	27260	27260	27260	27260	
	1142	Tractors	213992	30570	30571	30571	30570	30570	30570	30570	
	1143	Supervision	117067	16724	16724	16723	16724	16724	16724	16724	
	1144	Engineering	141594		12586	12586	31465	28319	44052	12586	
	1145	Gold Room	106646		17757	17757	17758	17758	17758	17758	
	1146	Gen. Mech Shop	27400			6850	6850	6850	6850		
	1149	General Expense	2418258	345466	345466	345466	345465	345465	345465	345465	
	1150	Power	1105803	157971	157972	157972	157972	157972	157972	157972	
	1149	Add. General Exp	8825	1261	1261	1260	1261	1261	1262	1262	
		Gold Charges	540256		73231	21675	119324	45273	63727	214026	
	Total December		6061911	598541	1334585	1029649	795633	687812	684809	930882	
	" December 31		143174020	11415186	23378719	22486070	26077210	20430779	20712741	18673290	25

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF DREDGE PRODUCTION - 1952

	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
Jan.									
Feb.									
Mar.									
Apr.	1578251	167433	168762	140613	394778	156126	294760	254946	833
May	13300660	81057	1647683	1095715	2889380	2054141	2906639	2625385	
June	26027827	4091862	3267338	2023571	4176473	3440475	4584085	4144023	
July	30533642	2082701	3789872	2748187	8307876	5649523	5532746	2422737	
Aug.	30851283	808439	2172404	4434567	6476851	5701307	8054659	3202956	
Sept.	33666120	112640	1658982	3197114	6355620	4754727	6142811	11444226	
Oct,	32243178	11286	1890255	2781984	9490986	2816913	5914345	9337409	
Nov.	19113191		2085874	681329	4439643	1629420	2408911	7868014	
Dec.	2774549		742654	244709	483291	298849	256714	748332	
Total	190088041	7355418	17423824	17347789	43014998	26501481	36395670	42048028	833

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF DREDGE EXPENSE - 1952

1952	Total	Labour	Mess O.R.	Repair Parts	Other Supplies	General Expense	Bullion Expense	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups
Jan.	2343160	341926	20622			1493447	78305	70829	67111	23500	190634	47092				
Feb.	2449471	180686	14504		336130	1369588	90270	87965		23500	193151	68148	5294		1400	4201
Mar.	2789484	190948	12459		94784	1639160	129114	1142655	10477	23500	367879	40512	16510		4200	5088
Apr.	1370779	2397260	420507	5792601	903200	2641543	161607	53056	44207	34000	360562	87927	139392	5902	131950	92364
May	1201663	407687	427830	608026	440624	1728696	233183	47118	48330	454600	223195	101633	48882	55881	68956	37975
June	1550130	415598	341100	169188	318764	1861358	823893	80991	81444	696250	151450	72347	8829	11443	72800	31311
July	1957035	435908	429038	375443	376300	1957046	682259	57218	49553	692700	142451	162707		9674	63000	18695
Aug.	1807334	425504	482669	72308	363035	2391925	998536	82276	55854	644600	130003	42571	15500	1517	63360	7074
Sept.	1839096	395490	409544	582435	121571	2156488	1399797	94369	65967	560500	142648	29869	577	10414	76650	15559
Oct.	1642057	401073	392920	647442	646676	1771070	1201149	58419	52877	538350	162000	68807	5536	2742	129850	19604
Nov.	1655208	532138	468504	1923598	616748	2441502	712701	70164	71600	410150	272584	80010		5741	130260	94748
Dec.	606191	98868	10391		100649	2427086	646802	107067	141594	1128303	531255	10923		1023	17571	160577
Total	14317402	3423521	3723610	10170441	4318491	23879109	7157616	933677	689014	5229953	2867812	813148	240520	54037	566579	487196

	Tractors	Local Frt.	Stripping	Thawing	Drilling	#11 Camp Buildings	Granville Mach.Shop	S/A Ditch	Rent	Contract Labour	1104 Bldgs
Jan.	11700								2000		
Feb.	76100								2000		
Mar.	142200	378							2000		
Apr.	259100	127453	6729	7567			42852		2000		
May	212200	37276	1514804	1574547	55414	39826	7092				34003
June	200400	19187	3083371	3341199	136265	57013	6760		2500		81079
July	463200	28110	3379598	5004166	150473	69179	7814		2500		94803
Aug.	302606	37439	3413502	4381789	147900	73802	28807		2500	2500	78673
Sept.	406400	32127	2982476	5047854	98926	82946	28587		2500		92702
Oct.	329500	124498	2665632	3391008	73265	52336	1660		2500		77058
Nov.	363600	59953	1003230	2136354	49987	50680			2500		71163
Dec.	222092	75746					27400		1250		
Total	2544908	542167	18049342	24884484	712230	417782	150972		26250	2500	529471

Dredging - 1952 - #3.

OPERATING	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Labour	657.50	262.40	265.50	821.24	4546.04	7748.81	8160.07	6723.28	497540	418010	396956	121737	4357728
Mess Overman	29.46	20.72	17.30	123.73	434.86	639.99	805.60	760.20	46256	37748	41485	3845	412520
Supplies		4.37	.36	414.18	1276.44	1064.51	1565.90	466.46	212121	10828	7766		285695
Garage						75.04	61.26	2.81			1044		14955
Trucking				3.50	294.00	493.50	378.00	427.00	3535 0	3535 0	2555 0	27261	228589
Pickups		42.01	50.88	710.18	794.30							877	
Tractors		410.00		16.00		665.00	731.00	890.00	158000	93800	42500	30570	534930
Local Hst.				5.00	5.00	22.50	23.07		2887	1960	2048		12452
Power	20.00	20.00	20.00	25.00	443.00	1630.00	1564.00	1253.50	8000	6000	2150	157971	671671
Contract Labor								25.00					2500
Rent													
TOTAL OPERATING:	706.96	759.50	354.04	2118.84	6205.04	12339.35	13288.90	10548.25	535912	603696	519499	224845	6516040
REPAIRING:													
Labor					821.25								82125
Mess Overman					123.73								12373
Major Replacements					1007.82		2630.08						363790
Mach. Shop - Labor					282.84	229.55	358.40	86.01	287	1474	565		98006
Supplies					209.00		33.00	33.00	22000	18700	7700		75900
Elec. Shop - Labor	24.32		46.65		171.05	155.48	524.73	74.46	1072	40920	50231	10245	202137
Supplies					5.78	14.52	17.12	5.78					43.20
Carpenters Shop					398.88	58.86							45774
Granville Mach. Shop													
TOTAL REPAIRING:	24.32		46.65		3020.35	458.41	3563.33	199.25	23359	61094	58496	10245	884425
OTHER CHARGES:													
Stripping													
Thawing													
Drilling													
" Camp Expense													
" " "													
Supervision	101.19	124.58	163.23	75.80	67.31	115.70	81.74	117.54	13481	8346	10023	16724	133383
Engineering	111.85				64.44	206.66	61.94	40.87					48575
General Expense	2133.50	1986.55	2341.66	377363	2469.57	2659.37	2795.78	3417.03	308070	253010	348786	346727	3411302
Bullion Expense	111.87	128.96	184.44	213.06	333.12	677.36	1048.83	884.53	59601	3643			421461
Amal - Sul: Ditch													
TOTAL CHARGES:	3189.69	2970.59	3090.02	6181.33	12159.83	16456.84	20840.42	16207.47	940423	929789	936804	598541	11415186
PRODUCTION:													
Carry-over from 1951				1674.33									167433
Gold at 20.67 per Oz.					486.43	24678.29	13006.44	4899.26	79645	6250			4392937
Premium					324.14	16240.33	7820.57	3185.13	32995	5036			2795048
TOTAL:				1674.33	810.57	40918.62	20827.01	8084.39	112640	11286			7354418
LOSS OR GAIN:	3189.69	2970.59	3090.02	4507.00	11349.26	24461.78	13.51	7123.08	827783	918503	936804	598541	4059768

Dredging - 1952 - #4

	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
OPERATING:													
Labor	265.50	262.40	265.50	5784.93	1885.72	6848.82	7035.69	6764.01	627643	676003	797116	575659	5558677
Wages Overrun	29.46	20.72	17.30	943.41	152.86	553.98	686.06	760.02	64749	65777	136732	45883	5989.50
Supplies		668.32	153.26	1926.36	1035.63	848.22	905.65	1166.67	46262	49017	119974	36654	9223.18
Garage				4.92	16.16	12.31	12.67			823	522	1023	69.74
Trucking		3.50	17.50	122.50	91.00	49.00	59.50	59.50	1470	17150	14700	22710	640.90
Pickups				213.46	279.11	148.23				623	62895	64662	1922.60
Tractors		30.00	170.00	928.00	623.00	285.00	1785.00	390.00	32200	36400	31500	27771	4934.29
Local Int.				71.50	64.31	17.77	14.94	67.85	03	117	12675	7784	442.16
Power	20.00	20.00	20.00	60.00	1164.00	1725.00	1805.00	1650.00	182000	182900	166400	160972	13386.72
Contract Labor													
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	500	500	500		5500
TOTAL OPERATING	309.96	999.94	638.56	10040.08	5001.07	10483.33	12299.51	10853.05	967057	1028310	1342014	842156	92430.87
REPAIRING:													
Labor					5784.93								57849.3
Wages Overrun					943.41								9434.1
Major Replacements				5179.49	3487.90	1114.05					1626556		26047.00
Mach. Shop - Labor	32.32	173.05	546.21	1051.13	401.05	508.74	330.50	187.19	10314	9826	15830	23626	3826.15
Supplies			99.00	363.00	132.00	88.00	44.00	33.00	3300	2200	3300	1100	858.00
Elec. Shop - Labor	210.04	246.91	46.65	468.38	149.40	107.49	80.00	108.14	6458	7775	9722		1656.56
Supplies					1.08	34.22	17.77	2.66		497		678	67.48
Carpenter Shop		52.94	165.10		23.46	18.39							259.89
Granville Mach. Shop								90.97	2857				1195.4
TOTAL REPAIRING:	242.36	472.90	856.96	7062.00	10923.23	1870.89	472.27	421.96	22929	20298	1655408	25404	3956296
OTHER CHARGES													
Stripping													
Thawing					1704.60	8481.73	14515.87	4628.14	1342690	319218	622171		5217113
Drilling													
#4 Camp Expense					340.03	810.79	948.03	786.73	92702	77058	71153		529471
#11 —do—													
Supervision	101.19	124.58	163.23	75.80	67.31	115.70	81.74	117.54	13481	8345	10024	16724	1333.83
Engineering	111.85		69.85	43.58	42.96	133.71	111.50	64.49	5385	8135	13733	12586	976.33
General Expense	2133.50	1956.55	2341.66	3773.65	2469.57	2649.37	2795.78	3417.03	308070	253010	348786	346727	34113.02
Bullion Expense	111.87	128.95	184.45	213.48	333.12	877.60	1100.05	1274.31	106302	76974	93787	90988	7904.34
Aust. Sul. Ditch													
TOTAL CHARGES:	3010.73	3683.92	4254.71	21228.57	20881.89	25433.12	32324.75	21553.25	2858616	1791348	4157076	1334585	233787.19
PRODUCTION:													
Carry-over from 1951				1687.62									1687.62
Gold @ 20.67. per Oz.					9889.16	19741.05	23498.81	13113.25	1040944	1176537	1256821	433094	10541623
Premium					6587.67	12932.33	14299.91	8610.79	618038	713718	829053	309566	67134.39
TOTAL				1687.62	16476.83	32673.38	37798.72	21724.04	1658982	1890255	2085874	742654	174238.24
LOSS OR GAIN	3010.73	3683.92	4254.71	19540.95	4404.06	7240.26	5473.97	170.79	1199634	98907	2071202	591931	5954895

Dredging - 1952 - #6

OPERATING	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Labor	265.50	262.40	269.10	4411.43	1189.61	5534.08	5907.95	6180.18	607649	631016	506325	55050	4202065
Mess Overrun	29.46	20.72	17.57	771.39	198.96	443.33	570.17	691.88	62797	59562	32991	10837	401043
Supplies		396.41	234.60	2245.16	395.43	411.95	598.48	145.56	90549	310738	92368	31846	968260
Garage				19.67	10.57	12.31	5.07	11.23	2604		261		8750
Trucking		3.50	10.50	164.50	45.50	17.50	31.50	28.00	4900	13300	12950	23410	37840
Pickups								34.10				14677	18087
Tractors			408.00	884.00	414.00	295.00	165.00	590.00	7280	53400	70900	22071	450629
Local Int.				431.29	178.90	46.60	16.66	57.53	5894	32657	12750	15344	139643
Power	95.00	95.00	95.00	50.00	807.00	936.00	902.50	990.00	95500	110450	26700	167472	797072
Contract Labor													
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	500	500	500		5500
TOTAL OPERATING	384.96	773.03	1029.77	8972.44	2840.05	7690.77	8191.33	8723.48	942193	1210623	754745	249745	7017889
REPAIRING:													
Labor					4411.43								441143
Mess Overrun					771.39								77139
Major Replacements				6903.83	183.98	245.07	868.24		155070	556928	33849	10	1564949
Mach. Shop - Labor	575.29	139.48	1234.00	1034.02	373.60	175.78	38.63	273.20	43838	18670	16536	34879	961073
Supplies	44.00		110.00	209.00	88.00	22.00	66.00	55.00	2200	3300	13200	8800	86900
Elec. Shop - Labor	179.08	60.78	145.80	68.13	112.59	90.21	44.71	70.92	7103	8184	4658		97167
Supplies		34.34	1.24		3.63	4.39	13.05	1.84					5849
Carpenters Shop				1393.92	66.48	3.68		95.38	577	5536			162059
Granville Mach. Shop					56.74		15.63	15.16	12866			6850	28469
TOTAL REPAIRING:	798.37	234.60	1491.04	9608.90	6067.84	541.13	1036.26	511.50	221654	592618	217075	36437	3424748
OTHER CHARGES:													
Stripping					1586.26	4258.56	4698.79	4327.07	506156	647593	41945		2682762
Thawing					2981.05	8483.84	8788.52	8376.53	826534	805554	112718		460780
Drilling					273.54	772.25	832.54	756.70	26826				290329
#4 Camp Expense													
#11 - " - " -													
Supervision	101.19	125.37	163.24	75.79	67.32	115.70	81.74	117.53	13482	8345	10024	16723	133382
Engineering	95.87			281.32	75.18	170.18	74.33	81.74	13463	9491	18667	12586	132069
General Expense	2133.50	1956.55	2341.66	3773.63	2469.67	2659.37	2795.78	3417.03	308070	253010	348786	346726	3411301
Bullion Expense	111.87	128.95	184.45	204.88	333.12	828.70	643.17	1043.93	190949	124712	82790	39432	785790
Aust. Sul. Delta													
TOTAL CHARGES:	3625.76	3218.70	5210.16	22916.96	16695.93	25520.50	27142.46	27355.51	3049327	3651946	1586750	1029644	22486070
PRODUCTION:													
Carry-over from 1951				1406.13									140613
Gold at 20.67 per Oz.					6576.81	12267.47	17041.01	26805.80	2030921	1707874	395622	140329	10543855
Premium					4380.34	7968.24	10440.86	17539.87	1166193	1074110	285707	104380	6663321
TOTAL:				1406.13	10957.18	20235.71	27481.87	44345.67	3197114	2781984	681329	244709	17347789
LOSS OR GAIN:	3625.76	3218.70	5210.16	21510.83	5736.78	5284.79	339.41	16990.16	147787	869962	905421	784940	5138281

Dredging - 1952 - #8

OPERATING	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Labor	658.05	262.40	265.50	3730.18	2124.37	5404.83	5608.88	5677.38	567931	594107	826071	60566	4421828
Mess Overhead	29.46	20.72	17.30	684.57	44.23	449.49	558.75	637.56	59527	60310	115523	10837	480559
Supplies		721.92	16.86	1338.62	711.25	188.53	240.15	111.40	127053	56216	89828	9556	615520
Garage				19.67	18.51				2604	1645	261		8328
Trucking				420.00	49.00	17.50	7.00	14.00	2450	8400	17150	21660	57090
Pickups					133.81		70.32		5479	7211	18662	33461	85226
Tractors	28.00		446.00	430.00	681.00	170.00	555.00	396.00	45800	56000	33000	30570	374830
Local Aft.				287.38	59.02	40.16	210.53	5.22	18412	11801	4536	9766	104746
Power	25.00	25.00	25.00	50.00	568.50	742.50	726.00	690.00	77500	66550	64950	160472	654572
Contract Labor													
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	500	500	500	500	6000
TOTAL OPERATING	735.51	1025.04	765.66	6955.42	4286.23	7008.01	7970.63	7526.56	906256	861740	1169481	231916	6796699
REPAIRING:													
Labor					3730.18								373018
Mess Overhead					684.57								68457
Major Replacements				31772.30	338.76	175.50			301915	67455	132493		2730519
Mach. Shop - Labor	365.21	111.06	202.30	58.67	120.31	64.11	98.72	264.61	32377	13020	15548	24870	214414
Supplies	22.00		77.00	121.00	44.00	33.00	22.00	44.00	5500	3300			45100
Elec. Shop - Labor	57.48	18.99	15.55	102.19	95.27	86.38	58.82	46.09	3875		1621		53573
Supplies		16.19			30.37		8.36	1.51			817		6460
Carpenters Shop													
Granville Mach. Shop				428.52	14.18	50.70		30.32	4288			6850	63510
TOTAL REPAIRING	444.69	146.24	294.85	32482.68	5057.64	409.69	187.90	387.53	347955	83775	150479	31720	4555051
OTHER CHARGES													
Stripping					3626.41	9277.63	10664.40	11313.86	892137	652315	346524		5379206
Thawing					2430.63	5400.15	6386.50	9407.05	799854	741138	341167		4244592
Drilling													
" 4 Camp Expense													
" 11 - do -													
Supervision	101.18	124.48	163.24	75.79	67.31	115.71	81.74	117.53	13482	8345	10024	16724	133383
Engineering	95.87		17.46		85.92	72.94	74.33	95.36	13463	12202	11200	31465	112518
General Expense	2133.50	1956.55	2341.66	3773.63	2469.57	2659.36	2795.78	3417.04	308070	253010	348786	346726	3411301
Bullion Expense	111.86	128.96	184.45	282.85	333.11	1559.63	1010.48	2412.73	260152	278310	166509	137082	1444460
Aust - Sul. Ditch													
TOTAL CHARGES	3622.61	3382.37	3767.32	43570.37	18356.82	26403.12	29171.76	34677.66	3541369	2890835	2544170	795633	26077210
PRODUCTION													
Carry-over from 1951				3947.78									394778
Gold @ 20.67 per Oz.					17348.98	25319.47	51276.33	39252.52	4008186	5836852	2660276	250113	26075157
Premium					11544.82	16445.26	31802.43	25416.99	2347434	3654134	1779367	233178	16545063
TOTAL				3947.78	28893.80	41764.73	83078.76	64769.51	6355620	9490986	4439643	483291	43014998
LOSS OR GAIN:	3622.61	3382.37	3767.32	39622.59	10536.98	15261.61	53907.00	30091.85	2814251	6600151	1895473	312342	14937788

Dredging - 1952 - #9

OPERATING	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Labor	458.70	232.40	243.63	3456.35	1777.40	5272.91	5543.33	5734.79	550294	559528	863208	57560	4312541
Mess Overtun	29.46	20.72	17.86	681.04	106.22	443.94	560.07	670.26	59527	57759	108645	10837	468480
Supplies		119.20	138.64	1125.12	344.35	6.45	164.96	620.06	21618	71259	29107	222	364084
Garage						14.77			2603	274			4354
Trucking				371.00	143.50	98.00	87.50	80.50	14000	19600	24500	26910	109240
Pickups												18087	18087
Tractors			20.00	135.00	171.00	170.00	520.00	90.00	34300	34500	24500	30570	173330
Local Lab.			3.78	225.52	36.39	26.18	6.93	13.27	2427	1694	6944	20407	62679
Power	25.00	25.00	25.00	70.00	599.00	627.50	618.00	600.00	66500	56150	53000	160472	594772
Contract Labor													
Rent													
TOTAL OPERATING	513.16	397.32	448.91	6164.03	2965.42	6659.75	7497.79	7708.87	751269	800764	1109904	210105	6007567
REPAIRING:													$
Labor					3456.35								356635
Mess Overtun					681.04								68104
Major Replacements				2961.76	443.34	157.26			36795		75587		468618
Mach. Shop - Labor	206.84	377.10	217.47	134.45	208.97	126.15	19.32	55.65	6303	22846	1131	13057	177932
Supplies	22.00	22.00	55.00	44.00	33.00	22.00			2200	4400			26400
Elec. Shop - Labor		34.19	9.72	104.32	84.44	34.55	57.66	33.69	2153	5524	4253		47786
Supplies					1.70		8.40		1674				2684
Carpenters Shop													
Granville Mach. Shop								15.16	1429			6850	9795
TOTAL REPAIRING	228.84	433.29	282.19	3244.53	5008.84	339.96	85.37	104.50	50554	32770	80971	19907	1156954
OTHER CHARGES:													
Stripping				67.29	4470.39	8086.32	7811.80	6822.60	720101	403208	286674		4135823
Thawing				75.67	3450.29	6191.92	7657.55	7562.02	814378	683021	358604		4359748
Drilling													
#4 Camp Expense													
#11 — do —													
Supervision	101.18	125.58	163.24	75.79	67.31	115.70	81.74	117.54	13481	8346	10023	16724	133382
Engineering	79.90			26.79	85.92	72.93	74.33	95.36	13463	8135	11200	28319	104640
General Expense	2133.49	1956.56	2341.66	3773.63	2469.56	2659.37	2795.78	3417.04	308070	253010	348786	346726	3411301
Bullion Expense	111.86	128.96	184.46	209.56	333.12	1207.74	951.41	1725.41	238122	163100	68860	66031	1021364
Aust-Jul. Ditch													
TOTAL CHARGES:	3168.43	3041.71	3420.45	13637.29	18950.85	25333.69	26955.77	27553.34	2909438	2352354	2275022	687812	20430779
PRODUCTION:													
Carry-over from 1951				1561.26									156126
Gold @ 20.67 per Oz					12336.25	20828.03	34933.10	34489.47	3009384	1717730	990875	166879	16143553
Premium					8205.16	13576.72	21562.13	22523.60	1745343	1099183	638545	131976	10201582
TOTAL				1561.26	20541.41	34404.75	56495.23	57013.07	4754727	2816913	1629420	298855	26501481
LOSS OR GAIN	3168.43	3041.71	3420.45	12076.03	1590.56	9071.06	29539.46	29459.73	1845289	464559	645602	388963	6070702

Dredging - 1952 - #10

	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
OPERATING													
Labor	445.35	262.40	334.75	2309.73	3106.75	5341.09	5733.50	8751.40	5445 75	558411	1000423	57560	44994 66
Mess Overtime	29.46	20.72	19.96	427.07	156.85	440.92	564.75	660.91	59003	56937	123716	10837	4826 57
Supplies		1056.98	162.67	374.16	503.21	408.90	83.85	664 04	23312	65847	152546	10	567076
Garage				14.76	10.57		7.60	1.13	2603		261		6270
Trucking		3.50		161.00	10.50	42.00	21.00	3.50	4200	33950	19600	26560	53340
Pickups												18087	18087
Tractors	49.00	115.50	285.00	70.00	120.00	60.00	499.00	555.00	26200	41500	94800	51370	286480
Local Lnd.				144.87	27.92	28.65	9.11	211.23	2203	76182	16704	20445	157712
Power	25.00	25.00	25.00	45.00	419.50	680.00	692.50	620.00	65000	56850	45650	160472	581172
Contract Labor													
Rent						5.00	5.00	5.00	500	500	500	500	3500
TOTAL OPERATING	648.81	1484.10	827.38	3546.59	4355.30	6996.46	7606.31	8462.21	726596	839177	1453200	188961	6650660
REPAIRING:													
Labor					2309.73								230973
Mess Overtime					427.07								42707
Major Replacements				5803 22	417.76		137.46	384.32	49097			10	733383
Mech. Shop. Labor	458.94	532.08	384.37	183 34	204.74	51.70	203.88	189.72	6777	6387	29681		263722
Supplies	33.00	11.00	99.00	33 00	44.00	22.00	11.00		2200	2200	1100		30800
Elec. Shop. Labor			27.22	136 25	134.24	72.94	428.25	23.08	3014	1638	3241		90088
Supplies					31.35	22.52	7.43	.84			309		6523
Carpenter Shop													
Granville Mech Shop						16.90	62.51	136.46	7147			6850	35584
TOTAL REPAIRING	491.94	543.08	510.59	6155.81	3568.89	186.06	850.43	734.39	68235	10225	34331	6860	1423780
OTHER CHARGES													
Stripping					2967.20	5927.48	6508.07	8090.91	742788	857055	286778		4235987
Thawing					1954.90	3908.96	4611.89	6491.72	594184	488102	359291		3038324
Drilling					280.60	590.40	672.19	722.30	72100	73265	49987		421901
#4 Camp Expense													
#11 —do—													
Supervision	101.18	125.48	163.24	75 79	67.31	115.70	81.74	117.54	13481	8346	10023	16724	133382
Engineering	95.87		17.46		64.44	72.94	74.33	136.23	13462	9491	9333	44052	122465
General Expense	2133.49	1956.56	2341.65	3773.64	2469.56	2659.37	279578	3417.04	308069	253010	348786	346727	3411301
Bullion Expense	111.86	128.96	184.45	252.17	333.12	1650.07	1071.80	1719.73	297146	222745	128349	81485	1274941
Aust-Sul. Ditch													
TOTAL CHARGES	3383.15	4238.28	4044.77	13804.00	16061.32	22107.54	24272.64	28892.07	2836061	2811416	2680078	648809	20717741
PRODUCTION.													
Carry-over Jan 1951				278180	17452.02	29593.67	34369.70	48710.34	3895143	3627831	1430612	132997	22277346
Gold @ 20.67 per Oz.				1665 70	11614.37	19247.18	20957.76	31836.25	2247668	2286514	978299	123717	14118324
Premium													
TOTAL				2947 60	29066.39	48840.85	55327.46	80546.59	6142811	5914345	2408911	256714	36395670
LOSS OR GAIN	3583.15	4238.28	4044.77	1085 6.40	13005.07	26733.31	31054.82	51664.52	3306750	3102929	271167	428095	15652929

Dredging - 1952 - #11

OPERATING	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Labor	568.60	262.40	265.50	3358.73	2166.27	5409.34	5601.66	5744.00	558558	573598	931279	60560	4461645
Mess Overhead	29.46	20.72	17.30	573.86	921	439.35	544.98	645.87	57685	54827	109412	10837	458994
Supplies		394.10	241.55	1608.40	139.93	259.08	204.01	536.16	24898	82771	125159	22387	595538
Garage							10.14				3392		4406
Trucking		3.50	14.00	77.00	56.00	10.50	45.50	21.00	1050	2100	15750	27260	14390
Pickups					761.13	164.88	116.63	36.64	10080	11770	13191	12480	153449
Tractors	40.00	205.40	93.00	128.00	113.00	359.00	377.00	115.00	37100	13900	66400	29170	231280
Local Aid				108.97	1.22	10.01	.86	19.29	301	87	4296	2000	20719
Power	25.00	25.00	25.00	40.00	545.00	622.50	623.00	642.50	66000	59450	51300	160472	592022
Contract Labor													
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	500	500	500	750	5750
TOTAL OPERATING	658.06	906.22	651.35	5889.96	3768.34	7269.66	7518.78	7775.46	755172	798003	1319679	712056	6528693
REPAIRING													
Labor					3358.73								335873
Mess Overhead					573.86								57386
Major Replacements				5299.41	200.70		128.65	338.76	39558	23059	55113		714482
Mach. Shop- Labor	136.74	521.74	566.44	264.01	46.44	105.47	133.06	55.65	3152	38077	16961	108805	349850
Supplies	11.00	44.00	88.00	110.00	44.00	66.00	66.00	22.00	2200	17600	2200	2200	69300
Elec. Shop- Labor		267.81	71.92		194.87	99.81	357.66	56.73	4520	4092	5064		118556
Supplies		8.27	40.37		.58	.96	3.12			177	94		5601
Carpenters Shop						7.36		59.62					6698
Granville Mach. Shop										1660			1660
TOTAL REPAIRING	146.74	841.82	766.73	5673.42	4419.18	279.60	688.49	532.76	49430	84665	79432	111005	1639406
OTHER CHARGES:													
Stripping					2497.78	3283.72	4112.92	3580.58	121294	105461	41309		1615574
Thawing					3124.00	945.39	8081.33	8352.43	670214	353975	342403		3416907
Drilling													
#4 Camp Expense													
#11 —do—					318.26	570.13	691.79	738.02	82946	52336	50680		417782
Supervision	101.18	124.58	163.23	76.80	67.31	115.70	81.74	117.54	13481	8346	10023	16724	133382
Engineering	79.90			80.38	64.44	85.09	24.77	54.49	6731	5423	7467	12556	71114
General Expense	2133.49	1956.56	2341.64	3773.64	2469.56	2659.37	2795.78	3417.04	308069	253010	348786	346727	3411301
Berthon Expense	111.86	128.96	184.45	239.82	333.12	1437.83	996.85	924.72	247525	331665	172406	231784	1419141
Aust. Sul. Ditch													
TOTAL CHARGES	3231.23	3959.14	4107.41	15733.02	17061.99	16646.49	24992.45	25493.04	2254862	1992884	2372185	930882	18673290
PRODUCTION:													
Carry-over from 1951				2549.46									254946
Gold @ 20.67 per Oz.					15760.35	25115.44	16131.20	19349.50	7135486	5722678	4781951	372570	25548334
Premium					10493.50	16324.79	9096.17	12680.06	4308740	3614731	3086063	375762	16244748
TOTAL				2549.46	26243.85	41440.23	24227.37	32029.56	11444226	9337409	7868014	748332	42048028
LOSS OR GAIN	3231.23	3959.14	4107.41	13183.56	9191.86	24793.74	765.08	6536.52	9189364	7344525	5495829	182550	23374738

Dredging - 1952 - #7

	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
OPERATING													
Labor													
Mess Overhead													
Supplies													
Garage													
Trucking													
Pickups													
Tractors													
Local Frt													
Power													
Contract Labor													
Rent													
TOTAL OPERATING													
REPAIRING													
Labor													
Mess Overhead													
Major Replacements													
Mach. Shop - Labor													
Supplies													
Elec. Shop - Labor													
Supplies													
Carpenters Shop													
Granville Mach. Shop													
TOTAL REPAIRING													
OTHER CHARGES													
Stripping													
Thawing													
Drilling													
#4 Camp Expense													
#11 — do —													
Supervision													
Engineering													
General Expense													
Bullion Expense				.25 ^									
Aust/Sul. Ditch													
TOTAL CHARGES				.25 ^									
PRODUCTION													
Carry-over Jan 1951				8.33									
Gold @ 20.67 per Oz.													
Premium													
TOTAL				8.33									
LOSS OR GAIN				8.08									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO STRIPPING - 1952

1952	Entry	Particulars	Total	No. 6.	No. 8.	No.9.	No.10.	No.11.
January	J 39	Payroll	1440			720	720	
	45	Machine Shop	2586		2586			
	51	Supervision	60929	12185	12186	12186	12186	12186
	54	Cost Sched.	375		375			
	Total	January	65330	12185	15147	12906	12906	12186
February								
	J 75	Supplies	6313		1450	1467	3396	
	109	Supervision	78005	15601	15601	15601	15601	15601
	112	Cost Sched. Sched.	1465		1465			
	Total	February	85783	15601	18516	17068	18997	15601
	"	February 29	151113	27786	33663	29974	31903	27787
March								
	J 185	Supplies	8024		1089			6935
	190	Tractors	4700		700	4000		
	200	Mach. Shop	84207		2023	1011		81173
	204	Carp. Shop	1376					1376
	209	Supervision	104365	20873	20873	20873	20873	20873
	210	Engineering	19209		1746	1746	15717	1746
	212	Cost Sched. Sched.	37760		37760			
	Total	March	259641	20873	64191	25884	36590	112103
	"	March 31	410754	48659	97854	55858	68493	139890
April								
	J 249	Sched Fit	9779	343	8043	985	408	
	250	Supplies	18850		18850			
	262	Fit	18500		7000	5006	4500	2000
	271	Trucking	34300	9800	11550		12950	
	272	Tractors	156600		47500	37000	49000	23100
	283	Supplies	161409	3542	25019	25010	21050	86788
	295	Payroll	481758	5130	162581	137325	68592	108130
	298	Mess GR	93066	1085	31312	26590	13241	20838
	299	Mach Shop	28356		3916	7089	1467	15884
	300	Elec. Shop	12774			5961	6813	
	302	Garage	246		246			
	305	Supervision	43154	8631	8631	8631	8631	8630
	306	Engineering	8037		2679		5358	
	308	Cost Sched Sched	114601		114601			
	Total	April	1181430	28531	441923	253591	192010	265375
	"	April 30	1592184	77190	539777	309449	260503	405265

Strip -ping

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO STRIPPING - 1952

1952	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12
May.	J 356	Local Fit	22046	5667	4500	4167	5878	1834	
	359	do	2765		51		2711	03	
	363	Power	77750			27800	20950	29000	
	366	Trucking	94150	17500	32900	2800	38500	2450	
	367	Tractors	635100	140000	116400	62200	267800	174700	
	373	Supplies	56772	2959	13505	10404	8034	21870	
	336	do	2187	438	438	437	437	437	
	387	Payroll	2308606	292518	488945	476392	622357	403986	24413
	390	Misc O.R.	268613	34134	56602	55934	71712	47060	3171
	391	Mach Shop	32928	3377	3377	5277	11187	9710	
	392	Elec. Shop	7758					7758	
	393	Garage	3172	529	2115		264	264	
	394	Carp. Shop	1955				1955		
	397	Supervision	37218	7445	7443	7443	7443	7444	
	398	Engineering	30073			4296	21481	4296	
	400	Canal Sal Lake	565151	249813	315338				
	400	Gran. M. Shop	13830	7092	1064	1419	4255		
	Total	May	4160074	635472	1042678	658569	1084959	710812	27584
	"	May 31	5753255	712662	1592455	968018	1345462	1116077	27584
June									
	J 419	Supplies	2332	466	467	466	467	466	
	457	Local Fit	4086		3637	12		437	
	458	Power	164550			49300	56500	59750	
	468	Trucking	89250	16800	37100	1400	32200	1750	
	469	Tractors	499500	2000	136000	116900	91500	153100	
	470	Supplies	18187	4608	62	3002	2669	1831	6515
	472	Local Fit	378			378			
	476	Supplies	7150	1430	1430	1430	1430	1430	
	480	Payroll	2013906	297520	403473	438303	296010	335456	243144
	482	Misc O.R.	180824	25911	35986	39900	25996	29922	23109
	484	M Shop	9715				4963	4752	
	485	Elec. Shop	13245			1152	12093		
	487	Garage	4676				492	4184	
	490	Supervision	70993	14197	14199	14198	14199	14199	
	491	Engineering	38895			4862	34036		
	500	Canal Sal Lake	1007942	450316	557646				
	500	Granville M Shop	18589	1690	3380	1690	11829		
	Total	June	4144241	814438	1193380	672994	584384	606277	272768
	"	June 30	9896499	1527100	2775835	1641012	1929846	1722354	300352

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO STRIPPING - 1952

1952	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12
July	J 546	Social Fet	183		70		71	42	
	553	do	679			301	378		
	556	Supplies	8259	12	5066	12	1837	1332	
	565	Power	211500			61250	90250	60000	
	570	Trucking	87850	15750	32550	4200	35000	350	
	574	Tractors	337900		67500	93000	113300	64100	
	581	Payroll	1965329	245400	446234	395294	421095	359508	97805
	585	Miss G.R.	211178	26487	47363	42880	45034	38544	10870
	586	Mach Shop	6895		1288		1717	3890	
	587	Elec Shop	24				24		
	588	Garage	5789			1507	3028	1254	
	592	Supervision	47218	9445	9444	9443	9443	9443	
	593	Engineering	49553			44598	4955		
	598	Cont Sal Fetch	1075840	363893	496895	215052			
	598	Gen M. Shop	6251	3126		3125			
	Total	July	4014448	664113	1106410	870662	726132	538456	108675
	"	July 31	13910947	2191213	3882245	2511674	2655978	2260810	409027
August	J 639	Social Fet	736	01	07	726	02		
	646	Power	211850			64350	85500	62000	
	654	Trucking	48650	7000	14700	2800	21000	3150	
	655	Tractors	260000	29500	47000	36500	81000	66000	
	664	Social Fet	250				250		
	665	Supplies	19211	65	1262	7138	593	10153	
	669	Payroll	1802945	184652	463748	407199	369513	377833	
	672	Miss G.R.	219515	21241	56682	57476	44764	45352	
	673	M Shop	2024			1518		506	
	674	E Shop	64320		21806	18792	19630	7092	
	675	Garage	5119				908	4211	
	679	Supervision	72276	14495	14445	14446	14445	14445	
	680	Engineering	68116	35420	10899	5449		16348	
	692	Cont. Sal. Fetch	1002465	188606	539912	273947			
	Total	August	3777477	480980	1170461	881341	637605	607090	
	"	August 31	17688424	2672193	5052706	3393015	3293583	2867900	409027

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO STRIPPING - 1952

1952	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	Dominion Benefits
September	J 730	Sagal Fit	3623				3591	32	
	735	Power	112600			42500	60000	10000	
	741	Trenching	7000	1400	350		3500	1750	
	742	Tractors	344300	26500	56800	116000	91000	54000	
	750	Supplies	23144		14556		1540	7046	
	757	Payroll	1320431	41783	393495	301522	344680	238951	
	760	Miss OR	141466	4697	43320	32763	39018	21668	
	765	Mach. Shop	11128					11128	
	766	Elec. Shop	2153			2153			
	768	Garage	15622	3906	3906	3905		3905	
	774	Supervision	84369	16874	16874	16873	16874	16874	
	775	Engineering	92121	5385	5385	21540	21540	29271	
	777	Cent Sal Fetch	853171	5718	615551	231902			
	777	Gran M. Shop	7147	5718		1429			
	Total	September	3008175	106263	1150239	776305	381743	393625	
	..	September 30	20696599	2778456	6203945	4169320	3875326	3261535	409027
October									
	J 821	Local Fit	2014	21	127	1238		628	
	828	Supplies	89635	4278	12681	10362	4929	57385	
	831	Trenching	31150	16450	350		11900	2450	
	832	Tractors	503800	66000	151900	63500	81900	140500	
	853	Payroll	1732756	225204	448182	360417	365074	333879	
	857	Miss OR	123814	17826	30902	24042	29905	21139	
	859	Mach. Shop	33153			11792		21361	
	860	Elec. Shop	1637				818	819	
	862	Garage	4690				549	4141	
	864	Supervision	48419	9684	9683	9684	9684	9684	
	865	Engineering	90161	13538	20337	16270	28472	11524	
	867	Cent Sal Fetch	568612	137982	318576	112054			
	867	Granville M Shop	33197	11619	1660	8299	3320	8299	
	Total	October	3263038	502622	994398	617658	536561	611809	
	..	October 31	23959637	3281078	7197343	4786978	4411877	3873334	409027

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO STRIPPING - 1952

1952	Entry	Particulars	Total.	No.6.	No.8.	No.9.	No.10.	No.11.	Dominion Benches
November	J 904	Local Frt	5230			4018	709	503	
	908	Supplies	12115	1228	570		4602	5715	
	915	Trucking	3500	700	700	350		1750	
	923	Tractors	90000				2000	88000	
	939	Local Frt	10423	4200	423	3000	3000		
	941	Payroll	557890	50225	96400	72000	203865	135400	
	943	Mess & M.	7673				658	7015	
	944	Mach Shop	18072	3958			6209	7905	
	946	Garage	522				522		
	950	Supervision	60165	12033	12033	12033	12033	12033	
	951	Engineering	59068	14934	7467	13067	12400	11200	
	952	Const-Sul Ditch	251893	61123	141132	49638			
	Total	November	1076551	148201	258725	154106	245998	269521	
		Nov 30	25036188	3429279	7456068	4941084	4657876	4142855	409027
December									
	J 987	Supplies	45000					45000	
	996	do	1316			1316			
	1006	Local Frt	7076		2542	2284	2250		
	1106	do							
	1108	Tractors	10000			10000			
	1124	Payroll	49400	25000		24400			
	1133	Mach Shop	42279			37305		4974	
	1143	Supervision	107068	21412	21414	21414	21414	21414	
	1144	Engineering	12586		6293		6293		
	1146	Const-Sul Ditch	46076	11181	25815	9080			
	1151	do	225608	54796	126513	44499			
	Total	December	447609	112389	182577	141298	29957	18612	4769
		Dec 31	25483797	3541668	7638645	5082382	4687833	4124243	409027

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO STRIPPING - 1952

1952	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
Jan.	65330	1440			60929			2586							
Feb.	95793			6313	78005										
Mar.	259641			8024	104365	19209		84207						4700	
Apr.	1181430	481758	93066	180259	43154	8037		28356	12774		246	34300		156600	28279
May	4160074	2308606	268613	58959	37218	30073	77750	32928	7758		3172	94150		635100	24811
June	4144241	2013906	180824	27669	70973	38898	164550	9715	13245		4676	89250		499600	4464
July	4014448	1966329	211178	8259	47218	49553	211500	6895	24		5789	87850		337900	862
Aug.	3777477	1802945	219515	19218	72276	68116	211850	2024	64320		5119	48650		260000	986
Sept.	3008175	1320431	141466	23144	84369	82121	112500	11128	2153		15622	7000		344300	3623
Oct.	3263038	1732756	123814	99635	88419	90161		33153	1637		4696	31150		503800	2014
Nov.	1076551	557890	7673	12115	60165	59068		18072			522	3500		90000	15653
Dec.	447609	49400		43684	107068	12586		42279						1000	7076
Total	25483797	12234461	1246149	389904	814179	467822	778150	271343	101911		39836	395850		2832900	87768

	S/A Ditch	Carpenter Shop	Granville Mach Shop
Jan.	375		
Feb.	1465		
Mar.	37760	1376	
Apr.	114601		
May	565157	1955	13830
June	1007962		18589
July	1075840		6251
Aug.	1002465		
Sept.	853171		7147
Oct.	565612		33197
Nov.	251893		
Dec.	271884		
Total	8737179	3331	79014

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO THAWING - 1952

1952	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
January	J 39	Payroll	6710	2080	2550		2080	
	45	Machine Shop	189981		173175	8403	8403	
	51	Supervision	9200	1840	1840	1840	1840	1840
	52	Engineering	9587					9587
			215478	3920	177565	10243	12323	11427
February								
	J 75	Supplies	34155	1895	14588	7626	8150	1896
	103	Mech Shop	207481	20883	94179	21983	49563	20883
	109	Supervision	9200		2300	2300	2300	2300
	Total	February	250836	22778	111067	31909	60003	25079
		File 29	466314	26698	288632	42152	72326	36506
March								
	J 185	Supplies	6562	2082	1106	1100	1100	1180
	190	Tractors	20400			20400		
	195	Payroll	29033		1690	27343		
	199	Miss & R	1283		83	1200		
	200	Mach Shop	176936	38371	35596	34325	34325	34325
	202	Elec Shop	6026		6026			
	204	Carp Shop	344	344				
	209	Supervision	60987	14246	15246	15247	15247	15247
	210	Engineering	16984		1746	1746	1746	1746
	Total	March	308555	40797	61481	101361	52418	52498
	..	March 31	774869	67495	350113	143513	124744	89004
April								
	J 249	Local Frt	7732	577	2617	1352	1334	1852
	262	do	31128		10917	7546	9166	3500
	271	Trucking	26250		11550	350	14350	
	272	Tractors	264300		132600	33100	72900	25700
	283	Supplies	134313	1020	42049	45500	22512	23232
	295	Payroll	593791		161073	147720	154860	130138
	298	Miss & R.	115723		31854	28056	30606	25207
	299	Mach Shop	24701	1956	12956	1711	4156	3422
	300	Elec Shop	17884		10219	2555	5110	
	302	Garage	2460		984		738	738
	305	Supervision	49729		12433	12432	12432	12432
	306	Engineering	26792		10717	8038	5358	2679
	Total	April	1294303	3553	439969	288359	333522	228900
	"	April 30	2069172	71048	790082	431872	458266	317904

Thawing

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SHAWING - 1952

1952	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
May	J 356	Local Fet	31877		8750	8294	12000	2833
	359	do	13273		4856	7492	925	
	363	Power	183400		57000	57800	40600	40000
	366	Trucking	4900		1750	1750	700	700
	367	Tenders	256000		84600	44500	52500	74400
	373	Supplies	62218		29271	15782	9343	7822
	387	Payroll	3636864		991477	840104	919665	885618
	390	Misc G/L	426889		115555	97760	108638	104936
	392	Elec. Shop	11236		822		2378	8036
	393	Garage	5022		793	1322	1057	1850
	397	Supervision	43218		10805	10805	10804	10804
	398	Engineering	50478		13962	15036	15036	6444
	400	Gen. M. Shop	19504		12412	2837	4255	
	Total	May	4744879		1326053	1097482	1177901	1143443
	"	May 31	6814051	71048	2116135	1529354	1636167	1461347
June								
	J 429	Local Fet	400			400		
	457	do	437					437
	458	Power	396750		125500	68750	123000	79500
	468	Trucking	1400		350			1050
	469	Tenders	137700		40000	20500	10500	66700
	470	Supplies	21912		4178	4406	4052	9276
	472	Local Fet	1134			378	756	
	480	Payroll	2823772		649889	615623	723755	834505
	482	Misc G/L	254125		57899	54879	64966	76381
	484	Mach. Shop	5378		1448	1448	1241	1241
	485	Elec. Shop	1536		384		1152	
	487	Garage	3446		492		984	1969
	490	Supervision	76993		19248	19248	19249	19248
	491	Engineering	35351		10940	12156	10940	1215
	500	Gen. M. Shop	10140		8460		1680	
	Total	June	3770373		918778	797788	962285	1091522
	"	June 30	10584424	71048	3034913	2327142	2598452	2553869

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO THAWING - 1952

1952	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
July	J546	Local Fit	9927		1921	7637		369
	556	Scfflers	45850		1987	41585	254	2024
	565	Pacific	454500		133000	122500	110500	87500
	570	Trucking	3150		700	700	1400	350
	574	Tractors	134100		19500	24000	56000	34600
	581	Payroll	1833979		464875	455620	530064	383420
	585	Mess & R	192837		48975	47817	55743	40302
	587	Elec. Shop	11070	7500	2362	1208		
	592	Suspension	53219		13305	13305	13364	13305
	593	Engineering	12388		4955	3717	3716	
	598	Gen. M. Shop	15625		6251	3126	6251	
	Total	July	2766648	7500	697831	721215	777232	562870
	"	July 31	13351072	78548	3732744	3048357	3375684	3115739
August	J639	Local Fit	12220		46	12174		
	646	Pacific	478050		133900	122750	133900	87500
	654	Trucking	28350		11200		16450	700
	655	Tractors	57000		18500	4500	10500	17500
	664	Local Fit	2037			980	1057	
	665	Scfflers	18465		3559	12962	1223	721
	669	Payroll	1540390		396500	381870	407720	354300
	672	Mess & R.	184263		47290	46753	48154	42066
	674	E. Shop	8660		1037	709	3496	1418
	679	Suspension	78274		19568	19568	19569	19569
	680	Engineering	17710		5449	8174	2725	1362
	673	Mech. Shop	21436		21436			
	Total	August	2440855		658485	610440	646794	525136
	"	August 31	15791927	78548	4391229	3658797	4022478	3640875

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO THAWING - 1952

1952	Entry	Particulars	Total	No..6.	No.8.	No.9.	No.10.	No.11.
September	J 730	Social Fet	2661		2236	425		
	735	Power	306300		53500	109300	63500	80000
	741	Trucking	76650		42350	14400	31500	1400
	742	Tractors	154100	3500	66100	46000	20000	36500
	750	Supplies	37240		12734	3358	21036	112
	757	Payroll	1189869		308868	308493	321828	250680
	760	Miss GR.	128674		30970	34383	35764	27557
	765	Mach. Shop	1146					1146
	766	Elec. Shop	2192			1654	450	88
	768	Garage	1202		1202			
	774	Supervision	90370		22593	22593	22592	22592
	775	Engineering	37695		16155	10770	5385	5385
	777	Gran. M. Shop	2859			2859		
√	Total	September	2030958	3500	556708	541235	504055	425460
	..	September 30	17822885	82048	4947937	4200032	4536533	4066335
October								
	J 821	Social Fet	54		54			
	828	Supplies	25626		12722	572	4804	7527
	831	Trucking	37100		33250	2100	1050	700
	832	Tractors	333200		82000	58500	98500	94200
	853	Payroll	1823477		432199	522868	405160	463250
	857	Miss GR.	126496		27750	33072	30902	34772
	859	Mach Shop	2948					2948
	860	Elec Shop	2864			1227	1228	409
	862	Garage	1371		1371			
	864	Supervision	54419		13605	13604	13605	13605
	865	Engineering	45420		8135	2712	13558	21015
	867	Granville M Shop	13278		4980	3320	4978	
√	Total	October	2466252		616066	637975	573785	638426
	..	Oct 31	20289137	82048	5564003	4838007	5100318	4704761

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO THAWING - 1952

1952	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
November	J 904	Fst	11863		4006	4017	3337	503
	908	Supplies	13886		330	370	570	12416
	915	Trucking	3850	700	1750	700		700
	939	Social Fst	14500	4000	3500	3000	3000	1000
	941	Payroll	278480		73200		149400	53880
	943	Miss C.R.	1534					1534
	944	Mach Shop	15830					15830
	950	Supervision	66165		16542	16541	16541	16541
	951	Engineering	16800	14934	3733	1867	3733	7467
	Total	November	422908	4700	103061	26695	176581	111871
✓	"	Nov 30	20712045	86748	5667064	4864702	5276899	4816632
December								
	J 996	Supplies	1380					1380
	1006	Social Fst	7076		2542	2284	2250	
	1124	Payroll	129370		26200	51980	24400	26790
	1133	Mach Shop	3109				3109	
	1143	Supervision	113069		28268	28268	28268	28268
	1144	Engineering	9440		5293	9440	5293	
	Total	December	263444		57007	91972	58027	56438
	"	December 31	20975489	86748	5724071	4956674	5334926	4873070

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGESTO THAWING - 1952

1952	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	S/ADitch
Jan.	215478	6710			9200	9587		189981								
Feb.	250836			34155	9200			207481								
Mar.	305555	29033	1283	6562	60987	6984		176936	6026					20400		
Apr.	1294303	593791	115723	134313	49729	26792		24201	17884		2460	26250		264300	38860	
May	4744879	3636864	426889	62218	43218	50478	183400		11236	19504	5022	4900		256000	45150	
June	3770373	2823772	254125	21912	76993	35257	396750	5378	1536	10140	3445	1400		137700	1971	
July	2766648	1833979	192837	45850	53219	12388	454500		11070	15628		3150		134100	9927	
Aug.	2440855	1540390	184263	18465	78274	17710	478050	21436	8660			28350		51000	14257	
Sept.	2030958	1189869	128674	37240	90370	37695	306300	1146	2192	2859	1202	76650		154100	2661	
Oct.	2466252	1823477	126496	25625	54419	45420		2948	2864	13278	1371	37100		333200	34	
Nov.	422908	278480	1534	13886	66165	16800		15830				3850			26363	
Dec.	263444	129370		1380	13069	9440		3109							7076	
Total	20975489	13885735	1431824	401606	704843	368545	1819000	648446	61468	61409	13500	181650		1360800	146319	

Carpenter GRANVILLE SHOP MACH SHOP

Jan		
Feb.		
Mar	344	
Apr		
May		
June		
Total	344	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1952

1952	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
January	J 16	Rent	3500	3500				
	30	Trucking	5950	5950				
	31	Tractors	17000	17000				
	39	Payroll	457345	229150	93995	134200		
	40	Mess & R.	29460	14730	5892	8838		
	45	Machine Shop	55204	55204				
	48	Garage	350	350				
	51	Supervision	42085	42085				
	Total	January	597894	360969	99887	137038		
February								
	J 75	Supplies	39219	35381	3838			
	78	Rent	3500	3500				
	88	Trucking	3500	3500				
	93	Payall	373600	191380	80100	102120		
	107	Pickups	3851	3851				
	100	Mess & R.	20715	10358	4143	6214		
	103	Machine Shop	49467	49467				
	104	Elec. Shop	268	268				
	109	Supervision	41035	41035				
	Total	February	528155	331740	88081	108334		
	"	" 29	1126049	692709	187968	245372		
March	J 156	Rent	3250	3250				
	185	Supplies	5666	5590			76	
	189	Transport	4900	4900				
	190	Tractors	11000		11000			
	195	Payroll	372785	203590	83575	85620		
	199	Mess & R.	16132	8652	3461	4019		
	200	Mach Shop	3629	3629				
	206	Garage	422	422				
	207	Pickups	15147	15147				
	209	Supervision	40626	40626				
	Total	March	470057	282306	98036	89629	76	
	"	March 31	1596106	975015	286004	335011	76	

Power

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1952

1952	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines and Subs.
April	J253	Rent	4000	4000				
	262	Lift	2000	2000				
	271	Trucking	24850	3850				21000
	272	Tractors	53000	8000	7000	7000		31000
	283	Supplies	17606	10578	1963			65
	303	Pickups	12849	12849				
	290	Supplies	6491	6491				
	295	Payroll	415008	224121	115767	75120		
	298	Mess O.R.	71387	37769	19943	13675		
	299	Mach Shop	11245	11245				
	300	Elec. Shop	246324				25548	220776
	302	Garage	2705	2705				
	305	Supervision	46287	46287				
	Total	April	900752	361895	144673	95795	25548	272841
	..	April 30	2496858	1336910	430677	430806	25624	272841
May								
	J325	Supplies	722		722			
	347	Rent	4000	4000				
	395	Pickups	14923	14923				
	368	Trucking	36750	3500				33250
	367	Tractors	47000	43000				4008
	373	Supplies	28448	25497				2951
	387	Payroll	539599	253895	210974	72660	2070	
	390	Mess O.R.	54903	24486	22620	7524	373	
	391	Mach Shop	22130	22130				
	392	Elec. Shop	240123				24251	215872
	394	Camp Shop	22681	22681				
	397	Supervision	43825	43825				
	393	Garage	3437	3437				
	Total	May	1050541	453374	234816	80184	26594	256073
	..	May 31	3547399	1790284	664993	510990	52218	528914

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1952

1952	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.
June	J 431	Service Kit & Tractor	1500	1500				
	449	Rent	4000	4000				
	457	Social Fd	40			40		
	468	Trucking	30100	700	700			28700
	469	Tractors	1500					1500
	470	Supplies	28769	3243	16458	768	281	6019
	480	Payroll	523254	265254	188440	69560		
	482	Mess & R	41748	20367	13728	5653		
	484	Mach Shop	14890	2068	9927	2895		
	485	Elec. Shop	213567				13820	199747
	486	Carp Shop	21706	10301	11405			
	487	Garage	6962	6962				
	488	Pickups	15399	15399				
	490	Engineering	42609	42609				
	Total June		938044	361403	242658	78916	14101	235966
	" June 30		4485443	2156687	907651	389906	66319	764880
July								
	J 517	Supplies	6516		6516			
	540	Rent	4000	4000				
	536	Supplies	23021	11384	11437		40	160
	570	Trucking	110600	9100	37150	57800	13650	4900
	574	Tractors	6100		2100			4000
	581	Payroll	573105	274244	184501	114360		
	585	Mess & R.	54454	25476	17492	11486		
	586	M Shop	58053	58053				
	587	Elec. Shop	154844	15547			139297	
	588	Garage	4510	4510				
	590	Pickup	29475	29475				
	592	Supervision	43637	43637				
	Total July		1060315	467436	253196	177646	153987	9060
	" July 31		5545758	2624113	1160847	767552	219306	773940

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1952

1952	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs
August	J637	Rent	4000	4000				
	639	Local Frt	21949	15538			6411	
	654	Trucking	105350	18550	45150	22750	13650	5250
	655	Tractors	152100	23200	11200	107200		10500
	665	Supplies	37216	28772	3722			4722
	669	Payroll	546429	288297	178865	79267		
	672	Mess G.R.	59761	31480	19269	9012		
	673	~~Road Shop~~	~~24436~~	~~24436~~				
	674	Elec. Shop	158227	~~24436~~			115417	42810
	675	Garage	5967	5967				
	677	Pickups	21222	21222				
	679	Supervision	44535	44535				
	Total	August	1148776	473581	258206	218229	135478	63282
	.	August 31	6694534	3097694	1419053	985781	354784	837222
September								
	J713	Rent	4000	4000				
	727	Supplies	237	237				
	730	Local Frt	1046	1046				
	741	Trucking	74900	16800	32900		12950	12250
	742	Tractors	47000	4000	3000			
	750	Supplies	58548	26087	29218		1104	2139
	757	Payroll	576840	347234	157246	72360		
	760	Mess G.R.	58860	35335	15906	7619		
	765	Mach. Shop	12377	12377				
	766	Elec. Shop	198140	26608			115456	80076
	768	Garage	10151	10151				
	770	Pickups	19241	19241				
	774	Supervision	43883	43883				
✓	Total	September	1057223	514999	238270	79979	129510	94465
	.	Sept. 30	7751757	3612693	1657323	1065760	484294	931687

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1952

1952	Emtry	Particulars	Total	Power Plant	North Fork Dithh	South Fork Ditch	33,000 V. Lines	Sec.Lines and Subs.
October	J 781	Suffolin	7586	7586				
	820	Rent	4000	4000				
	821	Social Sec	4677	4584				93
	828	Suffolin	83216	62095	21121			
	830	Social Sec	6000		6000			
	831	Trucking	50050	24500			3850	21700
	853	Payroll	622616	275966	266393	80257		
	857	Mess C/R	60134	25889	26270	7975		
	859	Machine Shop	5767	5276	491			
	460	Elec. Shop	240063	5320			32736	202007
	862	Garage	9933	8836				1097
	863	Pickups	40413	40413				
	864	Supervision	43639	43639				
	Total October		1170094	500104	320275	88232	36586	224897
✓	" Oct 31		8921851	4112797	1977598	1153992	520880	1156584
November								
	J 887	Rent	4000	4000				
	904	Supplies	3493	4317	333	40		1197
	915	Trucking	18200				14700	3500
	941	Payroll	914099	291548	473786	148765		
	943	Mess C/R.	167722	46609	92506	28607		
	944	Mach Shop	9236	9236				
	945	Elec. Shop	223328	2666			136070	84592
	946	Garage	4402	4402				
	948	Pickups	3116	3116				
	950	Supervision	47756	47756				
	989	Social Sec	2000	2000				
✓	Total November		1389352	407650	566625	177412	150770	86895
	" Nov 30		10311203	4520447	2544223	1331404	671650	1243479

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1952

1952	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.
Dumbell	J 990	Supplies	5425	4517				908
	992	Rent	4000	4000				
	1005	Local Frt	8500	8500				
	1139	Pickups	31478	31478				
	1124	Payroll	772383	400925	227326	144132		
	1131	Misc O.H.	126288	64761	32861	28666		
	1133	Mech Shop	8083	8083				
	1135	Elec. Shop	169904	6281			163623	
	1138	Garage	2404	2404				
	1143	Supervision	54741	54741				
	Total	Dumbell	1112250	514734	260187	172798	163623	908
	"	Dumbell 31	11423453	5035181	2804410	1504202	835273	1244387

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF POWER EXPENSE - 1952

1952	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Granville Licensed Mach.Shop	Garage	Transport	Pickups	Tractors	Local Frt
Jan.	597894	451345	29466		42085			55204				360	5950		17000	
Feb.	528155	373600	20715	39219	41035			49467	268				3500	3851		
Mar.	470057	372785	16132	8666	40626			3629				422	4900	15147	11000	
Apr.	900752	415008	71387	19097	46287			11245	246324			2705	24850	12849	53000	2000
May	1050541	539599	54903	29170	43875			22130	240123	22681		3437	36750	14923	47000	
June	938044	523254	41748	28769	42609			14890	213567	21706	1500	6962	30100	15379	1500	40
July	1060315	573105	54464	29537	43637			58053	154844			4510	110600	29475	6100	
Aug.	1487786	546429	59761	37216	41455				158227			5967	105350	21222	152100	21949
Sept.	1057223	576840	58860	58785	43883			12377	198140			10151	74900	19241	7000	1046
Oct.	1170094	622616	60134	90802	43639			5767	240063			9933	50050	40413		10677
Nov.	1389352	914099	167722	3493	47756			9236	223328			4402	18200	3116		2000
Dec.	1112250	772383	126288	5425	54741			8083	169904			2404		31478		8500
Total	11423453	6681063	761564	350179	534678			250081	1844788	44387	1500	51243	465150	144158	294700	46212

	Rent
Jan.	3500
Feb.	3500
Mar.	3250
Apr.	4000
May	4000
June	4000
July	4000
Aug.	4000
Sept.	4000
Oct.	4000
Nov.	4000
Dec.	4000
Total	46250

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF POWER - 1952

1952	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. Power Plant	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	K.W.H. Sundry
Jan.	759000	573400	88600	150300	1571300	47000			121000		1080	283400	6000	20000	80000	15000	
Feb	797000	480400	70100	126600	1474100	47000			97700		1000	236700	6000	20000	60000	12000	
Mar.	823800	472300	84900	129000	1510000	47000			94000		1000	232300	6000	20000	60000	12000	
Apr.	740800	412600	113200	110000	1376600	68000			86000		21000	170600	5000	10000	42000	10000	
May	428600	1818200	181700	124900	2613400	909200	155500	368800	77000		21000	100800	4000	8000	38000	8000	189901
June	368500	2946600	411400	86700	3813200	1392500	329100	793500	40000		30000	41300	3000		12000	5000	300206
July	412206	3791400	476900	86300	4766800	1385400	423000	909000	43400		46000	32500	3000	2000	10000	5000	932.106
Aug.	419200	3990800	496800	90900	4996400	1289200	423700	956100	61700		31000	39700	3000		28000	7000	1151.100
Sept.	394900	3004300	183800	141100	3724100	1121000	225000	612600	81000		31000	81200	4000	10000	38000	7000	793.500
Oct.	454300	1425500	139700	150800	2170300	1076700			88600		30000	160400	5000		44000	8000	13.300
Nov.	250800	1135600	91600	129100	1607100	820300			89400		20000	146900	5000	6000	40000	8000	
Dec.	804800	534500	86700	149800	1567800	45000					16000	284500	6000		80000	15000	
Total:	6655900	20635300	2424400	1475500	31191100	8248300	1556300	3638000	972300		234000	1810300	56000	96000	622000	112000	3380.100

	Sold	Distributed	Amount Total	Amount Dredging	Amount Stripping	Amount Thawing	Amount Gen.Exp.	Amount Power Plant	Amount Camps	Amount Mach.Shop	Amount Elec.Shop	Amount Carp.Shop	Amount Garage	Amount Gold Room	Amount Sundry
Jan.	248000	286700	534700	23500			60500		500	141700	30000	10000	40000	7500	
Feb.	158600	240200	428700	23500			48850		500	118350	3000	10000	30000	6000	
Mar.	201500	236150	437650	23500			47000		500	116150	3000	10000	30000	6000	
Apr.	195000	206300	401300	34000			43000		10500	85300	2500	5000	21000	5000	
May	235760	939100	1174860	454600	77750	183400	38500		16500	50400	2000	4000	19000	4000	94950
June	193704	1473300	1667204	696250	164550	396750	20000		15000	20650	1500		6000	2500	155100
July	213000	1895700	2108700	692700	211500	454500	21700		23000	16250	1500	1000	5000	2600	466050
Aug.	243452	1963250	2238702	644600	211850	478050	30850		15500	19850	1500		14000	3500	5755.50
Sept.	165000	1502150	1667150	560500	112500	306300	40500		15500	40600	2000	5000	19000	3500	3967.50
Oct.	170500	712750	883250	538350			44050		15000	80200	2500		22000	4000	66.50
Nov.	126500	567800	694300	410150			44700		10000	73450	2500	3000	20000	4000	
Dec.	696000	1368053	2064053	1128303			46500		500	142250	3000		40000	7500	
Total:	2877116	11423453	14360569	5229953	778150	1819000	486150		117000	905150	28000	48000	166000	56000	6.980.50

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1952

1952	Entry	Particulars	Total	BearCreek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
January	J 23	Supervision	48000	48000								
"	" 26	Supplies	12934	12934								
"	" 32	do	6922	6922								
"	" 34	do	24215	24215								
	39	Payroll	51131	38070	2314	2728				3472	2316	2232
	Total January		143202	130141	2314	2728				3472	2315	2232
February												
"	J75	Supplies	30109	30109								
	83	Supervision	41135	41135								
"	87	Supplies	3425	3425								
"	91	Supplies	15204	15204								
	93	Payroll	42350	42350								
"	72	Supplies	2895	2895								
"	98	Supplies	16189	16189								
Total	February		151307	151307								
"	Feb. 29		294509	281448	2314	2728				3472	2315	2232
March												
	J171	Supervision	43168	43168								
"	177	Supplies	5146	5146								
"	179	do	4514	4514								
"	185	do	81189	81189								
	195	Payroll	45529	45529								
Total	March		179546	179546								
"	March 31		474055	460994	2314	2728				3472	2315	2232
April												
"	J219	Supplies	300	300								
"	220	do	3825	3825								
"	J249	Sandstat	17194			658	540	4326	4032	3159	4321	159
"	264	Supplies	15770	720		15050						
	265A	Supervison	51350	6696	3360		3360	6560	8983	7622	8842	6037
"	271	Trucking	4550		3150							1400
"	283	Supplies	1089032	102792	72392	7551	17275	166754	190744	169509	171633	140382
	287	do	300835	20829	45156	20600	35330	59483	41304	32517	47566	39708
	287A	do		4116	2580		678	1042	1278	702		
	295	Payroll	629251	80825	41178		41178	80270	110072	93403	108349	73976
Total	April		1510437	211771	77434	2659	77701	197374	273805	241878	245579	182246
"	April 30		1984492	672765	79738	5387	77701	197374	273805	245350	247894	184478

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1952

1952	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
May.	J 317	Supplies	450	450								
	318	do	5400	600			800	800	800	800	800	800
	341	Supervision	65950	7098	2704	1851	2620	7794	11208	11313	11231	10131
	353	Furnishings	14500	2000	250	250	1000	2000	2250	2250	2250	2250
	356	Social Fct	833	500								333
	359	do	34208	2		2008	216	4515	9073	8889	7953	1554
	366	Trucking	7700	700	1050		1400	1400	350	1050	1400	350
	" 373	Supplies	215955	21634	31978	43699	79900	195265	423715	418526	411983	330755
	" 374	do	19051		4305	14746						
	393	Garage	2800	350	350			350	1050	350		350
	" 375	Supplies	4800	800			400	400	800	800	800	800
	" 377	do	73691	7155	15755	28346	6867	9812	18051	32012	12700	7861
	" 377A	do		1641		2550	1130	3270	921	1641		511
	" 376	do	277				277					
	" 384	do	8730	1500			600	630	1500	1500	1500	1500
	387	Payroll	1004387	10819	41135	28211	39850	118647	170683	172273	171213	154256
Total May			3247350	32945	97527	64969	135066	338343	602457	587390	596430	495729
" May 31			5231842	1002220	177265	70356	212761	535717	876262	832730	844324	680207
June												
	J 447	Supervision	74200	10064	3102	3102	3333	7302	12279	12395	11726	10997
	457	Social Fct	29676		325	69	212	2957	5480	13767	5072	1594
	" 462	Supplies	3426			3426						
	" 465	do	4500	700			300	700	700	700	700	700
	" 466	do	81139	11914	16338	23694	9089	27035	15868	4672	20229	24548
	466A	do		951	391	1418		2018		560		600
	487	Garage	3015				1340				670	1005
	468	Trucking	5950	350	700		700	1050	1750	700	350	350
	" 470	Supplies	1724265	211385	60954	14546	92929	171811	298924	275460	280500	317756
	471	Social Fct	500	500								
	480	Payroll	953261	129303	39850	39850	41544	93815	157755	159248	150638	141258
Total June			2879932	363265	121660	86105	131169	245582	492756	467702	469885	498808
" June 30			8111774	1365485	298925	156461	343930	784299	1369018	1300432	1314209	1179015

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1952

1952	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
July	J 506	Supplies	4100									
	515	do	6450									
	519	do	3325									
	520	do	11150									
	521	do	2700									
	532	do	56000	5415			2735	5415	5415	5415	5415	5415
	533	Insurance	29000	4000	500	500	2000	4000	4500	4500	4500	4500
	535	Supervision	72222	11160	3098	3098	3098	5843	12310	11325	11491	10799
	546	Local Fit	13792			95	52	2092	4106	3446	3041	960
	547	Supplies	4925	758			377	758	758	758	758	758
	548	do	16953	2422	605	605	1211	3422	2422	3422	2422	2422
	556	do	1488040	213731	53033	20290	99655	141938	218983	241381	228067	275962
	560	do	1725	247			247	247	246	246	246	246
	570	Trucking	10150	2800	3150		1400	350	350	700	350	1400
	571	Supplies	8180	1169			1168	1169	1169	1169	1168	1168
	572	do	300	300								
	573	Supplies	125867	5358	5198	11081	11272	57165	5394	29287	4932	6566
	588	Garage	300									300
	573A					8822		7284	1538			
	581	Payroll	960370	148402	41178	41178	41178	77707	163652	150627	152830	143618
	Total July		2766439	395162	96366	85669	164393	291472	417767	451276	410220	454114
	" July 31		10578213	1760647	395291	242130	508323	1075771	1786785	1751708	1724429	1633129
August	J 600	Supplies	1000					1000				
	612	do	22059	3152			3151	3152	3151	3151	3151	3151
	620	Insurance	14500	2000	250	250	1000	2000	2250	2250	2250	2250
	623	Supervision	66900	10355	2869	3057	2869	5411	9916	10494	11107	10822
	639	Local Fit	28907		84	214	63	6062	7633	7020	6145	1686
	654	Trucking	3500	1400	1750							350
	659	Supplies	128122	29510	9260	2398	2605	29497	11211	7040	10903	30908
	659A	do		3064		19684		18252	568		2200	
	660	do	42859	5816	2092	2092	3909	5816	5816	5816	5816	5816
	661	do	2412			2412						
	665	do	1736483	255310	62120	12050	70684	181369	270329	265349	245135	374137
	666	do	5400	800	100	100	400	800	800	800	800	800
	669	Payroll	960691	148736	41178	43878	41178	77707	142418	150711	159472	155414
	Total August		2756619	394994	101183	81339	125859	235468	430534	435851	425173	523518
	" August 31		13634832	2155641	496474	323469	634182	1311239	2217319	2190259	2149602	2156647

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1952

1952	Entry	Particulars	Total	Bear Cr.	Power Plant	Australis	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
September	J 698	Scrapers	21540	2280	1020	1020	1020	3300	3300	3300	3300	3300
	707	do	6871	1035	158	158	345	1035	1035	1035	1035	1035
	715	Insurance	14500	2000	250	250	1000	2000	2250	2250	2250	2250
	725	Supervision	75700	12410	3707	3707	3707	4231	10048	11973	10084	15833
	727	Scrapers	105	105								
	730	Social Sec	20387	09			348	2951	5702	5313	4489	1575
	741	Trucking	5250	1400			2450	350	350	700		
	744	Scrapers	14220	2032	674		1354	2032	2032	2032	2032	2032
	750	Scrapers	1212806	154349	54070	13321	65123	98112	188220	209381	184271	245958
	752A	do		17174	2100	11006	280	2070	1718			
	754	do	50661	15627	5343	15195	4331	26100	6803	2420	7729	8596
	768	Garage	2684	1342								1342
	757	Payroll	841506	138077	41178	41178	41178	47047	111652	133120	112582	175994
√ Total September			2266529	313492	97814	85835	121136	189228	319504	371524	327272	440724
" Sept	30		15901361	2469133	5942886	4093044	7553118	15004671	25368231	25617831	24768741	25973711
October												
	J 782	Scrapers	19782	3044	13		1522	3044	3048	3043	3043	3043
	792	do	14025	2158			1078	2158	2158	2158	2158	2157
	800	Supervision	67074	7362	5781	421	3258	6149	10649	11809	8835	12810
	817	Scrapers Coal	1540	237			118	237	237	237	237	237
	801	Insurance	14656	2150	250	250	1000	2000	2250	2250	2250	2250
	821	Social Sec	15815		2699		302	3973	3914	3998	3231	701
	828	Scrapers	1092725	88532	153900		66346	148223	129162	206653	136778	163131
	831	Trucking	1400		700					700		
	832	Tractors	1400				1400					
	838-9	Scrapers	5578	464			464	930	930	930	930	930
	846A	do		1003	1732		1501	2332		398		1506
		Garage	1200	600								600
	846		21499	13208	9033	190	1732	4855	21329	23170	18134	29221
	853	Payroll	820292	90035	70702	5142	39850	75200	130236	144416	108050	156661
Total October			2068827	207865	145434	6003	117643	242577	302048	397106	281776	368375
√ " Oct	31		17970188	2676998	7397122	4153307	8729611	17430441	28388711	29588899	27556501	29657461

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1952

1952	Entry	Particulars	Total	Bear Cr.	Power Plant	Austr.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
November	J 874	Provisions	6600	1000			900	900	900	900	1000	1000
	876	do	22480	3210			3210	3210	3215	3215	3210	3210
	886	Supervision	64978	8703	9496		4026	4575	11550	9045	13305	4278
	904	Local Frt	5349					878	1168	1597	1366	340
	908	Supplies	845447	178133	21908	[illegible]	86075	50937	123918	130940	139206	114335
	909A	do		1305							1305	
	915	Trenching	4550				1050		700	700	1400	700
	927	Supplies	152288	1101	80951		3237	22663	15091	2447	1238	27762
	927A	do		10528			3072	37535	140	550	36660	13135
	946	Garage	700				700					
	941	Payroll	643220	86150	94000		39850	45292	114330	89343	131705	42350
	Total November		1745812	287928	206355		142120	90915	270732	238937	327985	180840
	" Nov 30		19716000	2764926	946077	415307	1015081	1833959	3109603	3197826	3086635	3146586
December												
	J 990	Supplies	9078		9078							
	996	do	15261	34213	3296				8791	2156	11301	
	1107	Trenching	1400				1400					
	1116	Supplies	72838	36230	41535		13257		25412	9481	19363	
	1116A	do		55903	18838		5585		16008	7472	8000	
		Trenching	XXXX				XXXX					
	1124	Payroll	313311	113018	54349	29925	40209		1285	35460	2732	36333
	1103	Supervision	145973	52647	25349	13932	18729		606	16540	1258	16912
	1127	Supplies	465	465								
	1123	do	1994	1994								
	Total December		542164	322010	96633	43857	68010		2504	51853	4052	53245
	" December 31		20258164	3186936	1042710	459164	1083091	1833959	3112107	3249679	3090687	3199831

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1952

1952m	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1952

1952	Entry	Particulars	Total	Bear Cr.	Power Plant & Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Undistr.
January		Elec Shop	5508			2244					3264	
		Carp Shop	516	516								
	J 25	Power	500	500								
	27	Meals	625									625
	30	Trucking	700	700								
	34	Supplies	6453	6453								
	45	Mach Shop	25112	21628		2628	9928			9928		
	39	Payroll	30926	21826			2480	2315	579	1736	1984	
Total January			69084	32633		4872	12408	2315	579	11664	5248	625
February												
	J 75	Supplies	19182	4173			7505			7504		
	82	Power	500	500								
	92	Meals	1500									1500
	93	Payroll	16991	16991								
	103	Mach Shop	4536	4536								
Total February			39709	26200			7505			7504		1506
Feb	29		108793	58823		4872	19913	2316	579	19168	5248	2125
March												
	J 175	Meals	2250									2250
	181	Power	500	500								
	185	Supplies	3609	3609								
	200	M Shop	18300	3000		15300						
	204	Carp Shop	3689	21				1655		2013		
	195	Payroll	38148	36029		2119						
Total March			61996	43159		17419		1655		2013		2250
" March 31			170789	101982		22291	19913	3970	579	21181	5248	4375
April												
	J 249	S Fit	8047			34	4944	465	249	2238	117	
	243	Meals	300									300
	257	do	2125									2125
	258	do	250									250
	262	S Fit	5040	500				4540				
	268	Power	10500	500	500	2000	1500	1500	1500	1500	1500	
	271	Trucking	5950				2800				3150	
	272	Tractors	28000					9500	5500	5000	8000	
	282	Restaurant	100									100
	283	Supplies	160636	2422	1907	12889	36759	21790	23004	30463	31402	
Total			220948	3422	2407	14923	46003	37795	30253	39201	44169	2775

Camp

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1952

1952	Entry	Particulars	Total	Bear Cr.	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Undistr.
		Bal. Fwd	220948	3422	2407		14923	46003	37795	30253	39201	44169	2773
April	J284	Meals	3500										3500
	299	Mech Shop	37640	2320			14210	3480	2030	2030	2320	11250	
	300	Elec Shop	8800					1200	1600	1800	2000	2200	
	302	Garage	1946	300				490	34	333	489	300	
	295	Payroll	220331	33945				45746	50976	30660	33385	25625	
Total	April		486165	39987	2407		29133	96913	92435	65076	77395	83544	725
"	April	30	156954	141969	2407		514424	116826	96405	65655	98576	88792	5100
May													
	J341	Scavenger	3000				3000						
	363	Power	10500	500	500	500	1500	1500	1500	1500	1500	1500	
	366	Trucking	4200	350				700	700		1400	1050	
	367	Tractors	32300	1400				2000	6900	8500	13500		
	373	Supplies	212488	12943		2322	3695	22855	64877	21938	48813	35045	
	391	M. Shop	6610			2015	2885			855		855	
	392	E. Shop	32688				5400	11200	12853	1200		2035	
	394	Carp Shop	24000					3600	11400	4500	4500		
	400	G. M Shop	1200					1200					
	379	Meals	2125										2125
	356	Local Frt	378								378		
	359	do	1769			95		157	351	61	1088	17	
	383	Meals	405										400
	387	Payroll	249812	32850			32850	32850	26492	38370	36990	49940	1725
Total	May		577220	48043	500	4932	49330	76062	125073	76924	108169	89912	1725
"	May 31		1234174	190012	2907	4932	100754	192888	221478	142579	206745	178704	6825
June													
	J445	Local frt	314				3000	64	90	58	58	44	
	457	Local Frt	888				359	79	177	156	113	04	
	455	Power	15000	500	500	500	2000	2500	2500	2000	2500	2000	
	484	Mach Shop	22880	17732			4576			572			
	485	Elec. Shop.	17833	630			6709	1668	7146	1260		420	
	486	Carp Shop	1792	768								1024	
	462	Supplies	1080				1080						
	468	Trucking	2100				1400	700					
	469	Tractors	10000					2000	1500	3000	3500		
	470	Supplies	75820	6309		604	4899	11370	10100	16143	13135	13260	
	464	Meals	300										300
	474	do	1375										1375
			146632	25939	500	1104	21023	18381	21513	23189	19306	16752	1075

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1952

1952	Entry	Particulars	Total	Bear Cr.,	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Undistr
Bal Fwd			146632	25939	500	1104	21023	18381	21513	23189	19306	16752	1075
June	J480	Payroll	241515	32850	[illegible]	[illegible]	31755	32850	36210	37910	37090	32850	
Total June			388147	58789	500	1104	52778	51231	57723	61099	56396	49602	1075
" June	30		1622321	249801	3407	6036	153532	244119	279201	203678	263141	228306	7900
July													
	J546	Social Fit	1609					1308	159	113	04	25	
	553	do	397					96	90	87	58	66	
	556	Supplies	97053	4951	1093	342	6364	14183	36610	12206	10849	10455	
	565	Payroll	23000	500	500	500	2000	10000	2500	2000	2500	2500	
	574	Tractors	40900	4000			16000		3000	5500	10900	1500	
	586	M Shop	10725	1100			9625						
	587	E Shop	4928				1147	1581	1200		1000		
	589	Carp Shop	750							750			
	575	Meals	2250										2250
	576	Supplies	16079	2465								13614	
	581	Payroll	238395	33945			33945	33945	33945	34725	33945	33945	
Total July		[illegible]	431586	46961	1593	842	69081	61113	77504	55381	59256	62105	2250
" July	31	[illegible]	2053907	295762	5000	6878	223613	305232	356705	259059	322397	290411	10150
August													
	J639	Social Fit	760			04		283	79	91	243	55	
	646	Payroll	15500	500	500	500	2000	2500	2500	2000	2500	2500	
	654	Trucking	3850	1400			1750					700	
	655	Tractors	19000				500	8000	3500	4000	1500	1500	
	657	Meals	1875										1875
	638	Restaurant	475										475
	673	M. Shop	11508	5480	3562		274	2192					
	674	E. Shop	18871	5429			3376	4163	4216	1266		422	
	676	Carp Shop	57303	32617				15440			9246		
	664	Social Fit	4282					96	90	3965	87	44	
	665	Supplies	81964	15169	27	176	6264	16577	7901	13775	8521	13554	
	667	Meals	1325			680							1325
	668	C Salvo	3300	3300									
	669	Payroll	233376	33945			33946	32885	32885	31826	33945	33945	
Total August			449639	97840	4089	680	48109	82136	51170	56928	56042	53720	76
" August	31		2503546	393602	9089	7558	270722	387365	407875	315987	378439	343131	10226

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1952

1952	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Undistr.
September	J [illegible]	Supplies	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	J [illegible]	do	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	J 730	Local Frt	850					99	133	300	266	52	
	732	do	524			32		96	120	116	116	44	
	735	Power	15500	500	500	500	2000	2500	2500	2000	2500	2500	
	742	Cats	15500		500			500	500	6000	4500	4000	
	745	Meals	525										525
	747	do	1500										1500
	750	Supplies	73353	4293	3044		6546	2851	6534	24844	12483	12758	
	765	Mach Shop	12925	2475	2750		3575		4125				
	766	Elec Shop	1661	318			412	824		107			
	767	Carp Shop	388	388									
	777	Geogn. M.S.	2000						2000				
	757	Payroll	243090	33945			33945	39420	33945	33945	33945	33945	
Total September			365791	364816	41919	6294	532	46478	46290	49857	67312	53810	53299	975
" Sept	30		2879562	2868362	435521	15383	8090	317200	433658	457732	383299	432249	396430	11200
October													
	J 821	Local Frt	3987			58		22	3586	80	65	151	25	
	825	Supplies	103967	5425	719			8019	11029	8914	21645	24440	23776	
	829	Power	15000	500	500			2000	2500	2500	2000	2500	2500	
	830	Local Frt	1652				32		815	60	143	58	544	
	831	Trucking	3150					1050	1400				700	
	832	Tractors	14900						1000	2000	2000	4000	5900	
	842	Meals	3500										3500	
	859	Mach. Shop	9600							900		900	7800	
	861	Carp Shop	17654	3880				5044					8730	
	860	Elec Shop	7139	151				792		3848			348	
	847	Meals	3245										3245	
	849	do	2150										2150	
	853	Payroll	256375	32850				32850	59275	32850	32850	32850	32850	
Total Oct			433424	435319	42806	1271	32	49777	79605	53152	58703	64899	83173	1895
" Oct	31		3312986	3303681	478327	16660	8122	366977	513263	510884	442002	497148	479603	9305

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1952

1952	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Undistributed
November	J896	Supplies	1099	1099									
	904	L Frt	36						11	07	16	02	
	908	Supplies	66237	11369			8351	2491	12570	23794	4196	3467	
	911	Power	10000	500	500		2000	1500	1500	1000	1500	1500	
	915	Trucking	1400								1400		
	923	Tractors	21700				700	500	5000	5500	10000		
	944	Mach Shop	16800	6300				300			9600	600	
	945	Elec Shop	400	400									
	947	Carp Shop	3600	400								3200	
	946	Garage	700				700						
	928	Meals	6500										6500
	929	do	625										625
	939	L Frt	874					64	160	154	474	22	
	938	Meal	125										125
	941	Payroll	2916 95	32850			59275	14235	32850	60360	59275	32850	
Total November			412343	41809 3	50720	500		71026	19090	52091	90815	86460	41641	5750
" Nov 30			3725329	3721774	529047	17160	8122	438003	532353	562975	532517	583608	521244	3555
December	928	Roadhouse	125										125
	J996	Supplies	7590	3306				4284					
	1005	Local Frt	500						500				
	1109	Power	500	500									
	1136	Carp Shop	9600	600				9000					
	1117	Meals	500										500
	1124	Payroll	126995	60370				6477		26425		2119	29604	
Total December			145185	144810	64776			21761	500	26425		2119	29604	375
" Dec. 31			3870514	3866574	593823	17160	8122	459764	532853	589400	532517	585727	550848	3930

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1952

1952	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.			Undistr.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF MESS COSTS - 1952

1952	Total	Labour	Provisions	Wood	Sundry	Supervision	Freight	Insurance
Jan.	143202	51131	35986	7310	775	48000		
Feb.	151307	42350	63869	4463		41135		
Mar.	179546	45529	93049	7367	433	43168		
Apr.	1510437	629251	719543	59504	29045	51350	21744	
May	3247350	1064387	1989411	85626	41936	65950	45544	14500
June	2879932	953261	1727343	76438	9549	74200	39141	
July	2764439	960370	1597469	74396	8740	72222	24442	29000
Aug.	2756619	960691	1579383	68333	34405	66900	32407	14500
Sept.	2266529	841506	1204240	83909	1647	75700	28321	14500
Oct.	2068827	820292	1033077	101795	9121	67074	22818	14650
Nov.	1745812	643220	951824	71606	3385	64978	10799	
Dec.	542164	313311	73089	7956	435	145973	1400	
Total	20258164	7265299	11077783	648692	136177	916650	226413	87150

ANALYSIS OF CAMP COSTS - 1952

1952	Total	Labour	Supplies	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Scavenger	Granville Mach.Shop	Contract Labour
Jan.	69709	30920	6453	500	25112	5508	516		700					
Feb.	41209	16991	19182	500	4536									
Mar.	64246	34148	3609	500	18300		3689							
Apr.	486890	220331	160636	10500	37640	8800		1946	5950	28000	13087			
May	578945	249812	212488	10500	6610	32688	24000		4200	32306	2147	3000	1200	
June	389222	241516	76900	15000	22880	17833	1792		2100	10000	1202			
July	433836	238395	113132	23000	10725	4928	750			40900	2006			
Aug.	449714	233376	81964	15500	11508	18871	57303		3850	19000	5042			3200
Sept.	365791	243090	73353	15500	12925	1661	388			15500	1374		2000	
Oct.	433424	256375	103967	15000	9600	7139	17654		3150	14900	5639			
Nov.	412343	291695	65138	10000	16800	400	3600	700	1400	21700	910			
Dec.	145185	126995	7590	500			9600				500			
Total:	3870514	2187643	924412	117000	176636	97828	119292	2646	21350	182300	31907	3000	3200	3300

Laundry

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO LAUNDRY - 1952

A 11 - 1

1952	Entry	Particulars	Total	Supplies	~~Power~~ PICKUPS	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	~~Tractors~~ INSURANCE	Local Frt.	Contract Labour	Payroll	Power & Steam LIGHT-WATER	~~Granville~~ LICENSE Mach.Shop
January	J 24	C. Labor	1200										1200			
	39	Payroll	1720											1720		
Total January			2920										1200	1720		
February	J 106	Garage	900						900							
Total February	29		3820						900				1200	1720		
March	J 206	Garage	3569						3569							
Total March	31		7389						4469				1200	1720		
April	J 270	L.W. Supplies	5050	3050											2000	
	302	Garage	1993						1993							
	295	Payroll	11000											11000		
Total April			18043	3050					1993					11000	2000	
" April	30		25432	3050					6462				1200	12720	2000	
May																
	J 316	C. Labor	2365										2365			
	317	Supplies	1000	1000												
	332	Loans	1500													1500
	395	Pickups	13573		13573											
	371	Supplies L.S.	5700	1700											4000	
	373	Supplies	867	867												
	391	M Ship	2900			2900										
	393	Garage	2183						2183							
	394	Carp. Ship	1200					1200								
	336	Supplies	660	660												
	387	Payroll	30100											30100		
Total May			62048	4227	13573	2900		1200	2183				2365	30100	4000	1500
" May 31			87480	7277	13573	2900		1200	8645				3565	42820	6000	1500
June																
	J 420	Insurance Pickup	2204								2204					
	488	Pickup	10922		10922											
	461	D.S.T. Service	4000												4000	
	470	Supplies	6722	6722												
	480	Payroll	28000											28000		
Total June			51848	6722	10922						2204			28000	4000	
" June	30		139328	13999	24495	2900		1200	8645		2204		3565	70820	10000	1500

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO LAUNDRY - 1952

1952	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance ~~Tractors~~	Local Frt.	Contract Labour	Light Power & Steam	Pickup	License
July	J 514	Supplies	155		155											
	598	Pickup	5937												5937	
	526	Supplies	222		222											
	556	do	8224		8224											
	559	S. Pr Steam	4250											4250		
	588	Garage	3025						3025							
	581	Payroll	21026 31100	31100												
	Total July		52126	31100	7814				3025					4250	5937	
	July	31	191454	101920	21813	2900		1200	11670		2204		3565	14250	30432	1504
August	J 611	Supplies	6539		6539											
	644	do	93		93											
	648	S. Pr Steam	4250											4250		
	654	Trucking	1400							1400						
	676	Carp. Shop	1930					1930								
	675	Garage	1545						1545							
	665	Supplies	904		904											
	669	Payroll	28000	28000												
	Total August		44475	28000	7350			1930	1545	1400				4250		
	August	31	235929	129920	29163	2900		3130	13215	1400	2204		3565	18500	30432	1500
September	J 691	Supplies	2640		2640											
	708	do	1552		1552											
	727	do	923		923											
	750	do	1630		1630											
	768	Garage	3987						3987							
	757	Payroll	24700	24700												
	139	S Pr S	4250											4250		
	Total September		34402	24700	1465				3987					4250		
✓	Sept	30	270331	154620	30628	2900		3130	17202	1400	2204		3565	22750	30432	1500
October	J 786	Supplies	218		218											
	525	do	440		440											
	535	S. Pr Steam	4250											4250		
	553	Payroll	12100	12100												
	Total October		16948	12100	618									4250		
✓	Oct 31		287279	166720	31246	2900		3130	17202	1400	2204		3565	27000	30432	1500

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ANALYSIS OF CHARGES TO LAUNDRY - 1952

1952	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance Cats	Depreciation Reading Local Frt.	Contract Labour	Power & Steam	Rentals	Licenses
November	J908	Supplies	5490		5490											
	923	Power & Steam	4250											4250		
	941	Garage	4540						4540							
	933	Supplies	1078		1078											
	941	Payroll	13900	13900												
		Total November	27102	13900	4412				4540					4250		
		" Dec 30	314401	180620	35658	2900		3130	21742	1400	2204		3565	31250	30432	1500
December																
	J996	Supplies	18889		18889											
	998	Depreciation	47909									47909				
	1111	Power & Steam	4250											4250		
	1136	Carp. Shop	2400					2400								
	1138	Garage	1864						1864							
	1139	Rentals	4096												4096	
	1124	Payroll	38350	38350												
		Total December	117758	38350	18889			2400	1864			47909		4250	4096	
		" Dec 31	432159	218970	54547	2900		5530	23606	1400	2204	47909	3565	35500	34528	1500

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF MESS OVERRUN - 1952

1952	DEBIT Mess Costs	Camp Costs	Roadhouses	Laundry	CREDIT Meals	Standard Messes	Overrun
Jan.	143202	69809		2920	625	51170	164036
Feb.	151367	41269		900	1500	69220	122686
Mar.	179546	64246		3669	2250	126205	118906
Apr.	1510437	486890	2775	18043	3500	856990	1157655
May	3247350	578945	400	62048	2126	2398325	1488293
June	2879932	389222	300	57848	1375	2216005	1103922
July	2766439	433836		52126	2250	2011970	1235181
Aug.	2756619	449714	1800	44475	1875	1878885	1371848
Sept.	2266529	365791	525	34402	1506	1560900	1104847
Oct.	2068827	433424	5395	16968	3500	1524780	996334
Nov.	1745812	412343	6500	27102	750	941270	1249737
Dec.	542164	145185	125	11759	500	156950	647782
Total	20258164	3870514	17820	432159	21750	13792680	10764227

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF MESS OVERRUN - 1952

1952	Total	Accts.Rec.	Sawing in Transit	Freight In Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Mach.Shop	Carp.Shop	Garage
Jan.	164636			71		28366	20622			17676	4657	29460	32691	4277	14148
Feb.	122686			205		18715	14504			12429	2357	20715	28770	3372	10367
Mar.	118906				6712	18745	12459		1283	10383	3461	16132	26021	2875	7776
Apr.	1157655			6919	23415	100663	420507	93066	115723	45583	18016	71387	83244	23416	32695
May	1488293		2336		40475	45664	427830	268613	426589	26336	14564	54903	49487	24425	18523
June	1103922		2706		78350	32942	341100	180824	254125	20294	10050	41748	36832	23894	13904
July	1238181				92265	40990	429038	211178	192837	25432	11134	54454	46528	28128	17697
Aug.	1371848				123533	52514	482669	219516	184263	30027	14529	59761	57286	36635	21414
Sept.	1104541				98464	45590	409544	141466	128674	26668	13080	58860	43288	29779	17032
Oct.	996334		1055		44667	44551	392920	123814	126496	25449	11024	60134	39933	28322	16140
Nov.	1249737		1315		120557	72887	668504	7673	15334	46034	13153	167752	72944	33101	35402
Dec.	647782			451	112130	112130	103913			75860	17829	126288	102691	9439	46495
Total:	10764227		7412	7676	519938	613757	3723610	1246149	1431824	362171	133854	761564	613684	247863	253593

	Transport	Tractors	Gold Room	E&R Shop
Jan.	558	2910	2376	6224
Feb.	223	3410	2071	5348
Mar.	405	3998	1730	4926
Apr.	12237	47347	11070	52367
May	8177	34984	15535	29652
June	5243	29016	11597	21287
July	8204	36757	16525	27014
Aug.	6469	37054	21448	30702
Sep	9270	40923	19049	23160
Oct.	7608	30008	18178	26035
Nov.	11399	22907	32881	50254
Dec.	3714	1092	26559	21281
Total:	73507	290486	179019	298160

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUPERVISION - 1952

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
January	J 13	Salary	39750	39750			
	37	Payroll	297000	297000			
	40	Mess O.R.	17676		17676		
	49	Pickups	67575			67575	
	Total January		422001	336750	17676	67575	
February	J 67	Salary	39750	39750			
	93	Payroll	297000	297000			
	100	Mess O.R.	12429		12429		
	107	Pickups	111262			111262	
	Total February		460441	336750	12429	111262	
	Feb 29		882442	673500	30105	178837	
March							
	J 184	Salary	39750	39750			
	195	Payroll	297000	297000			
	199	Mess O.R.	10383		10383		
	207	Pickups	282722			282722	
	Total March		629855	336750	10383	282722	
	March 31		1512297	1010250	40488	461559	
April							
	J 234	Salary	39750	39750			
	295	Payroll	346075	346075			
	298	Mess O.R.	45583		45583		
		Pickups	57807			57807	
	Total April		379601	385825	45583	57807	
	April 30		1891898	1396075	86071	409752	
May							
	J 337	Salary	39750	39750			
	387	Payroll	380500	380500			
	390	Mess O.R.	26336		26336		
	395	Pickups	67339			67339	
	Total May		379247	420250	26336	67339	
	May 31		2271145	1816325	112407	342413	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ANALYSIS OF CHARGES TO SUPERVISION - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
June	J 442	Wages	39750	39750			
	480	Payroll	363000	363000			
	482	Mess O.R.	20294		20294		
	488	Pickups	105435			105435	
	Total June		528479	402750	20294	105435	
	" June 30		2799624	2219075	432701	447848	
July	J 527	Wages	39750	39750			
	581	Payroll	363000	363000			
	585	Mess O.R.	25432		25432		
	590	Pickups	1389			1389	
	Total July		429793	402750	25432	1389	
	" July 31		3226417	2621825	168133	446459	
Cenquest							
	J 616	Salaries	39750	39750			
	669	Payroll	363000	363000			
	672	Mess O.R.	30027		30027		
	677	Pickups	95078			95078	
	Total Cenquest		527855	402750	30027	95078	
	" Cenquest 31		3754272	3024575	188160	541537	
✓ Septimber							
	J 718	Salaries	39750	39750			
	757	Payroll	363000	363000			
	760	Mess O.R.	26668		26668		
	770	Pickups	153342			153342	
	Total Septimber		582760	402750	26668	153342	
	" Sept. 30		4337032	3427325	214828	694879	
October							
	J 805	Salaries	39750	39750			
	853	Payroll	363000	363000			
	857	Mess O.R	25449		25449		
	863	Pickup	5081			5081	
✓	Total October		433280	402750	25449	5081	
	" Oct 31		4770312	3830075	240277	699960	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUPERVISION - 1952

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
November	J992	Salaries	39750	39750			
	941	Payroll	363000	363000			
	943	Mess O/R	46034		46034		
	948	Pickups	29004			29004	
	Total November		477788	402750	46034	29004	
	" Nov 30		5248100	4232825	286311	728964	
December							
	J983	Salaries	39750	39750			
	1096	Payroll	433000	433000			
	1131	Mess O/R.	75860		75860		
	1139	Pickups	83478			83478	
	Total December		632088	472750	75860	83478	
	" December 31		5880188	4705575	362171	812442	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPERVISION - 1952

1952	Total	Dredging	mStripping	Thawing	Engineering	Mach.Shop	Carp.Shop	Garage	Transport	Tractors	Messes	Gold Room	Power Plant	Accts Rec
January	422001	70829	60929	9200	36729	45500	17500	16125	16125	32250	48000	24229	42085	2500
Feb	460441	87905	78005	9200	53804	45553	15500	11125	11125	22250	41135	41304	41035	2500
Mar	629855	1142165	1043165	60987	80164	48117	15500	13125	13125	26250	43168	67663	40626	2500
Apr	379601	53056	43154	49729	18955	42115	15500	12625	12625	25250	51350	6456	46287	2500
May	379247	47118	37218	43218	13018	46900	15500	15875	15875	32250	65950		43825	2500
June	528479	80991	70993	76993	53493	51200	15500	15000	15000	30000	74200		42609	2500
July	462793	57218	47218	53219	29720	45059	15500	15125	15125	30250	72222		43637	2500
Aug	527855	82276	72276	78274	54774	45800	15500	16250	16250	32500	66900		44555	2500
Sept	582760	94369	84369	90370	66869	48200	15500	15500	15500	30000	75700		43883	2500
Oct	433280	58419	48419	54419	30920	43390	15500	17250	17250	34500	67074		43639	2500
Nov	477788	70164	60165	66165	42665	47995	15500	15000	15000	30000	64978		47756	2500
Dec.	632088	117067	117068	113069	89569	57252	15500	17250	17250	34500	145973	139651	54741	2500
Total	5880188	933677	814179	704843	570650	566981	188000	180250	180250	360000	816650	1	534678	30000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ENGINEERING - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.
January	J 39	Payroll	89500	89500										
	40	Mess O R	4657		4657									
	48	Cats	700									700		
	51	Supervision	36729				36729							
	Total	January	131586	89500	4657		36729					700		
February	J 93	Payroll	48190	48190										
	100	Mess O R	2357		2357									
	105	Carp. Shop	2508								2508			
	109	Supervision	53804				53804							
	Total	February	106859	48190	2357		53804				2508			
		Feb 29	238445	137690	7014		90533				2508	700		
March														
	J 185	Supplies	963			963								
	195	Engineering	77500	77500										
	199	Mess O R.	3461		3461									
	204	Carp Shop	2064								2064			
	209	Supervision	80164				80164							
	Total	March	164152	77500	3461	963	80164				2064			
	"	March 31	402597	215190	10475	963	170697				4572	700		
April														
	J 281	Supplies	432			432								
	283	do	02			02								
	303	Pickups	26957										26957	
	295	Payroll	105767	105767										
	298	Mess O R.	18016		18016									
	305	Supervision	18955				18955							
	Total	April	170129	105767	18016	434	18955						26957	
	"	April 30	572726	320957	28491	1397	189652				4572	700	26957	
May	J 395	Pickups	30366										30366	
	J 373	Supplies	1509			1509								
	387	Payroll	156419	156419										
	390	Mess O R	14564		14564									
	397	Supervision	13018				13018							
	Total	May	215876	156419	14564	1509	13018						30366	
	"	May 31	788602	477376	43055	2906	202670				4572	700	57323	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ANALYSIS OF CHARGES TO ENGINEERING - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.
June	J470	Sepplies	617			617								
	480	Payroll	136318	136318										
	482	Mess O.R.	10050		10050									
	488	Pickups	13463										13463	
	490	Supervision	53493				53493							
	Total	June	213941	136318	10050	617	53493						13463	
	"	June 30	1002543	613694	53105	3523	256163				4572	700	70786	
July	J556	Sepplies	625			625								
	581	Payroll	121530	121530										
	585	Mess O.R.	11134		11134									
	590	Pickup	25292										25292	
	592	Supervision	29720				29720							
	Total	July	188301	121530	11134	625	29720						25292	
	"	July 31	1190844	735224	64239	4148	285883				4572	700	96078	
Cenguent														
	J612	Sepplies	3623			3623								
	669	Payroll	131208	131208										
	672	Mess O.R.	14529		14529								9613	
	676	Pickup	9613											
	679	Supervision	54774				54774							
	665	Sepplies	136			136								
	Total	Cenguent	213883	131208	14529	3759	54774						9613	
	"	Cenguent 31	1404727	866432	78768	7907	340657				4572	700	105691	
September														
	J698	Sepplies	6643			6643								
	750	do	486			486								
						7129								
	757	Payroll	133690	133690										
	760	Mess O.R.	13080		13080								16173	
	770	Pickup	16173											
	774	Supervision	66869				66869							
	Total	September	236941	133690	13080	7129	66869						16173	
	"	Sept 30	1641668	1000122	91848	15036	407526				4572	700	121864	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ENGINEERING - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.
October	J828	Supplies	375			375								
	853	Payroll	146690	146690										
	857	Mess O.R.	11024		11024									
	863	Pickups	25209										25209	
	864	Supervision	30920				30920							
	Total October		214218	146690	11024	375	30920						25209	
	" Oct 31		1853886	1446812	102872	15411	438446				4572	700	147073	
November														
	J892													
	908	Supplies	1152			1152								
	941	Payroll	88500	88500										
	943	Mess O.R.	13153		13153									
	948	Pickups	22982										22982	
	950	Supervision	42665				42665							
	November		168452	88500	13153	1152	42665						22982	
	Total Nov	30	2024338	1235312	116025	16563	481111				4572	700	170055	
December														
	J996	Supplies	55			55								
	1139	Pickups	11579										11579	
	1124	Payroll	111798	111798										
	1131	Mess O.R.	17829		17829									
	1143	Supervision	89569				89569							
	Total December		220720	111798	17829	55	89569						11579	
	" December 31		2232010	1347110	133854	16618	570680				4572	700	158476	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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DISTRIBUTION OF ENGINEERING - 1952

1952	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power
Jan.	131586	560		54328	67111		9587	
Feb.	106859			106859				
Mar.	164152			127482	10477	19209	6984	
Apr.	170129			91093	44207	8037	26792	
May	215876		41886	45109	48330	30073	50478	
June	213941		43761	14587	81444	38898	35251	
July Four June	188301		34687	42126	49553	49653	12398	
Aug. " June 28	213883		32696	39507	55854	68116	17710	
Sept.	236941		21540	29618	65967	82121	37695	
Oct.	214218		5423	20337	52877	90161	45420	
Nov.	168452	7947	5600	7467	71600	59068	16800	
Dec.	207672			44052	141594	12586	9440	
Total:	2232010	8477	185593	622559	689014	457822	268545	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO MACHINE SHOP - 1952

Mach. Shop

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																
J 23	Supervision	45500					45500										
47	Elec Shop	8976							8976								
25	Power	141700						141700									
28	Sales Tax	1798															1798
29	do	2882															2882
30	Trucking	3150										3150					
34	Supplies	9450			9450												
39	Payroll	521788	521788														
40	Mess OR	32691		32691													
	Total January	766935	521788	32691	9450		45500	141700	8976			3150					4680
	February																
75	Supplies	145297			37977	107320											
77	do	660			660												
82	Power	118350						118350									
83	Supervision	45353					45353										
84	Sales Tax	3302															3302
85	do	9026															9026
93	Payroll	534415	534415														
104	Elec Shop	5095							5095								
106	Garage	1800									1800						
100	Mess OR	28770		28770													
	Total Feb	890948	534415	28770	37817	107320	45353	118350	5095		1800						12328
	" " 29	1657883	1056203	61461	45767	107320	91053	260050	14071		1800	3150					17008
	March																
131	Supplies	2633			2633												
171	Supervision	48117					48117										
175	Sales Tax	2205															2205
176	do	3132															3132
181	Power	116150						116150									
185	Supplies	75630			48652	26978											
195	Payroll	615141	615141														
206	Garage	10									10						
202	Elec. Shop	3709							3709								
199	Mess OR	26021		26021													
	March	892748	615141	26021	51285	26978	48117	116150	3709		10						5337
	March 31	2550631	1671344	87482	97052	134298	139170	376200	17780		1810	3150					22345

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO MACHINE SHOP - 1952

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	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
April 1952																		
J	218	Supplies	690			690												
	265A	Supervision	42115					42115										
	266	Sales Tax	4523															4523
	267	do	3965															3965
	268	Power	85300						85300									
	281	Supplies	2998			2998												
	283	do	78884			44394	34490											
	303	Pickups	2717											2717				
	290	Supplies	1380			1380												
	307	Garage	1800									1800						
	301	Carp Shop	2400								2400							
	295	Payroll	527579	527579														
	298	Miss O/R	83244		83244													
April			837595	527579	83244	49463	34490	42115	85300		2400	1800		2717				8488
April		30	3388226	2198923	170726	146514	168788	181285	461500	17780	2400	3610	3150	2717				30833
May																		
J	341	Supervision	46900					46900						19173				
	395	Pickups	19173															
	363	Power	50400						50400									
	364	Sales Tax	4780															4780
	365	"	3314															3314
	373	Supplies	54789			20982	33807											
	394	Carp Shop	9300								9300							
	376	Supplies	700			700												
	387	Payroll	530162	530162														
	390	Miss O.R.	49487		49487													
Total	May		769005	530162	49487	21682	33807	46900	50400		9300			19173				8894
	May 31		4157231	2729085	220213	168196	202595	228185	511900	17780	11700	3610	3150	21890				38921
June																		
J	447	Supervision	51200					51200										
	488	Pickups	11460											11460				
	458	Power	20650						20650									
	485	Elec. Shop	7582							7582								
	486	Carp Shop	19200								19200							
	459	Sales Tax	3700															3700
	460	do	1675															1675
	470	Supplies	20355			20139	216											
	480	Payroll	485560	485560														
			621382	485560		20139	216	51200	20650	7582	19200			11460				5375

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO MACHINE SHOP - 1952

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	Tax Sales
	Bal Fwd	621382	485560		20139	216	57200	20650	7582	19200			11460				5375
C 482	Mess O.R.	36832		36832													
	June	658214	485560	36832	20139	216	57200	20650	7582	19200			11460				5375
	June 30	4815445	3214645	257046	188335	202811	279385	5325550	25362	30900	3610	3150	33350				44302
	July																
517	Supplies	4854			4854												
518	do	6277			6277												
585	Supervision	45059					45059										
590	Pickups	9858											9858				
557	Supplies	700			700												
556	do	44682			16392	28290											
565	Power	16250						16250									
587	Elec Shop	3208							3208								
588	Garage	300									300						
581	Payroll	513652	513652														
585	Mess O.R.	46528		46528													
567	Sales Tax	4041															4041
568	do	2601															2601
	Total July	696610	513652	46528	26823	28290	45059	16250	3208		300		9858				6642
	July 31	5512053	3728297	303573	215158	231101	324444	5348800	28570	30900	3910	3150	43208				50944
	August																
623	Supervision	45800					45800										
676	Pickups	6071											6071				
646	Power	19850						19850									
645	Supplies	880			880												
674	Elec Shop	10495							10495								
675	Garage	309									309						
666	Supplies	63972			18317	45655											
611	do	25710			25710												
612	do	13692			13692												
651	Sales Tax	1945															1945
652	do	4845															4845
669	Payroll	4700 91	4700 91														
672	Mess O/R	51285		51285													
	Total Aug	714945	4700 91	51285	58599	45655	45800	19850	10495		309		6071				6790
	Aug 31	6227000	4198388	354858	273757	276756	370244	5368650	39065	30900	4219	3150	49279				57734

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1952

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 1952																	
J 690	Sepplies	2050			2050												
691	do	218935			218935												
691	do	216848			216848												
770	Pickups	8180											8180				
727	Sepplies	23515			23515												
735	Power	40600						40600									
736	Sales Tax	2830															28.30
737	do	3082															30.82
750	Sepplies	42859			19871	22988											
766	Elec. Shop	824							824								
768	Garage	900									900						
757	Payroll	524624	524624														
760	Miss O.R.	43288		43288													
726	Supervision	48200					48200										
√ Total	September	743039	524624	43288	47523	22988	48200	40600	824		900		8180				59.12
	Sept 30	6970039	4723012	398146	321290	299744	418444	609250	39889	30900	5119	3150	57459				636.46
October J																	
J 780	Sepplies	7110			7110												
781	do	3192			3192												
793	do	1645			1645												
800	Supervision	43390					43390										
812	Sepplies	2489			2489												
823	do	523			523												
825	do	67026			22739	44287											
829	Power	80200						80200									
	Pickups	10883											10883				
840	Sales Tax	3344															33.44
841	do	4145															41.45
843	Sepplies	100			100												
	Garage	2100									2100						
853	Payroll	447413	447413														
857	Miss O.R.	39933		39933													
√ Total	October	713293	447413	39933	37648	44287	43390	80200			2100		10883				74.89
	Oct 31	7683332	5170425	438079	358878	344031	461834	689450	39889	30900	7219	3150	68342				711.35

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO MACHINE SHOP - 1952

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 1952																
872	Supplies	8278			8278												
885	Supervision	47895					47895										
948	Pickups	4861											4861				
905	Supplies	62021			35571	26450											
911	Power	734450						734450									
915	Trucking	700										700					
945	Elec Shop	4270							4270								
946	Garage	1750									1750						
925	Sales Tax	2528															2528
926	do	3183															3183
941	Payroll	429183	429183														
943	Mess O.R.	72914		72914													
	November	711033	429183	72914	43849	26450	47895	734450	4270		1750	700	4861				5711
	Roo 30	83943 65	55996 05	5 10993	402727	370481	5 09729	7 62900	44159	30900	8969	3850	73203				76846
	December																
996	Supplies	33799			21399	12400											
1103	Supervision	57252					57252										
1109	Power	142250						142250									
1135	Elec. Shop	5437							5437								
1138	Garage	600									600						
1139	Pickups	2537											2537				
1114	Sales Tax	2293															2293
1115	do	1043															1043
1124	Payroll	685788	685788														
1131	Mess O.R.	102691		102691													
	Total Dec	1033690	685788	102691	21399	12400	57252	142250	5437		600		2537				3336
	" Dec 31	94 28055	6285396	613654	424126	382881	566981	905150	49596	30900	9569	3850	75740				80182

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF MACHINE SHOP - 1952

1952	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Camps	Laundry	Engineering	Power	Carpenter Shop
Jan.	766935	20811	1616			64061	132509	190634	2586	189981	25112			55204	
Feb.	890948	14386	145287			119852	75936	193151		207481	4536			49467	
Mar.	592748	19525	33048			27312	98366	367879	84207	176936	18300			3629	
Apr.	837595	55504	92914			8678	107563	360562	28356	24201	37640			11245	12222
May	769005	53740	111106		14776	8021	134256	223195	32928		6610	2900		22130	6966
June	658214	49455	11168			98038	219136	151450	9715	5378	22880			14890	1654
July	696610	20958	67859		32487	54526	240687	142451	6895		10725			58053	
Aug.	714946	56543	94488		48568	38626	183640	130003	2024	71436	11508			3956	
Sept.	743039	51562	110433		102816	43219	142697	142648	11128	1146	12925			12377	
Oct.	713293	109096	112162		12528	37062	154770	162000	33153	2948	9600			5767	
Nov.	711033	6218	103284		15547	10459	151830	272584	18072	15830	16800			9236	2261
Dec.	1033690	8988	116418			54092	85280	531255	42279	3109				8083	
Total:	9428055	466786	998773		226722	563946	1726670	2867812	271343	648446	176636	2900		250081	23103

	Elec.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room
Jan.		2846	2262			79313	
Feb.		2650		1550	516	76136	
Mar.		5993	506	253		53782	1012
April	2933	1344	3911	1467		88980	75
May		1100	4222			146844	211
June		1100	2275	414		70671	
July		3729	1931	1288		55021	
Aug.		759	5059			119761	2530
Sept.		1100	1146	3440		106402	
Oct.		1100	3557	492		69058	
Nov.		4179	2544	4805		77384	
Dec.		1100		622		182842	622
Total:	2933	27000	27413	14331	516	1128194	4450

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1952

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Operation Work Sheet

1952	Entry	Particulars	Total	Labour	Mess C.R.	Supplies	Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking
January	J 25	Power	3000					3000						
	30	Trucking	700											700
	34	Supplies	1350			1350								
	39	Payroll	93524	93524										
	40	Miss C.R.	6224		6224									
Total January			104798	93524	6224	1350		3000						700
February														
	J 75	Supplies	3010			3010								
	76	do	22992			1016	21976							
	82	Power	3000					3000						
	93	Payroll	102418	102418										
	100	Miss C.R.	5348		5348									
Total February			136768	102418	5348	4026	21976	3000						
" Feb	29		241566	195942	11572	5376	21976	6000						700
March														
	J 145	Supplies	1237			1237								
	167	do	8895				8895							
	181	Power	3000					3000						
	185	Supplies	830			830								
	195	Payroll	118492	118492										
	206	Garage	600							600				
	179	Miss C.R.	4926		4926									
Total March			137980	118492	4926	2067	8895	3000		600				
" March	31		379546	314434	16498	7443	30871	9000		600				700
April														
	J 249	Local Frt	08										08	
	262	do	500										500	
	268	Power	2500					2500						
	283	Supplies	3578			3578								
	303	Pickup	68864								68864			
	302	Garage	300							300				
	295	Payroll	292052	292052										
	298	Miss C.R.	52367		52367									
	299	Mach Shop	2933						2933					
Total April			423102	292052	52367	3578		2500	2933	300	68864		508	
" April	30		802648	606486	68865	11021	30871	11500	2933	900	68864		508	700

Elec. Shop

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1952

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Tractors	Local Frt.	Trucking
May	J 350	Supplies	14875			1007	13868							
	395	Pickups	82790								82790			
	363	Power	2000					2000						
	373	Supplies	895			895								
	387	Payroll	304795	304795										
	390	Mess O.R.	29552		29552									
	356	Local Frt	500										500	
	Total May		435407	304795	29552	1902	13868	2000			82790		500	
	" May 31		1238055	911286	98477	12923	44739	13500	2933	900	151654		1008	700
June														
	J 433	Supplies	9252				9252							
	488	Pickups	33392								33392			
	458	Power	1500					1500						
	470	Supplies	2597			2597								
	480	Payroll	284188	284188										
	482	Mess O.R	21297		21297									
	Total June		352226	284188	21297	2597	9252	1500			33392			
	" June	30	1590281	1195469	119714	15520	53991	15000	2933	900	185046		1008	700
July	J 545	Supplies	26435			1062	25373							
	590	Pickups	32362								32362			
	556	Supplies	2176			2176								
	565	Power	1500					1500						
	581	Payroll	315673	315673										
	585	Mess O.R.	27014		27014									
	Total July		405160	315673	27014	3238	25373	1500			32362			
	" July	31	1995441	1511142	146728	18758	79364	16500	2933	900	217408		1008	700
August														
	J 611	Supplies	25720			25720								
	672	Mess O.R.	30702		30702									
	676	Pickups	144400								144400			
	633	Supplies	27509			1098	26411							
	646	Power	1500					1500						
	675	Garage	618							618				
	665	Supplies	1153			1153								
	683		2344				2344							
	669	Payroll	279803	279803										
	Total August		358029	279803	30702	2251	28755	1500		618	144400			

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1952

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach. Shop	Garage	Pickups	Tractors	Local Frt.	Trucking
August 31			2353470	1790945	177430	21009	108119	18000	2933	1518	231808		1008	700
September														
	J 710	Supplies	38678			5954	32724							
	720	Pickups	19364								19364			
	727	Supplies	1320			1320								
	735	Power	2000					2000						
	750	Supplies	384			384								
	757	Payroll	244118	244118										
	760	Mess O.R.	23160		23160									
✓	September 30		329024	244118	23160	7658	32724	2000			19364			
	September 30		2682494	2035063	200590	28667	140843	20000	2933	1518	251172		1008	700
October	J 798	Supplies	11464			528	10936							
	828	do	3523			3523								
	829	Power	2500					2500						
		Pickups	22001								22001			
	853	Payroll	282245	282245										
	857	Mess O.R.	26035		26035									
✓	Total October		347768	282245	26035	4051	10936	2500			22001			
	Oct 31		3030262	2317308	226625	32718	151779	22500	2933	1518	273173		1008	700
November														
	J 870	Supplies	2964			2964								
	948	Pickup	11985								11985			
	907	Supplies	24267			392	23875							
	908	do	6173			6173								
	911	Power	2500					2500						
	945	Payroll	287012	287012										
	943	Mess O.R.	50254		50254									1050
✓	November		385155	287012	50254	9529	23875	2500			11985			
	Nov 30		3415417	2604320	276879	42247	175654	25000	2933	1518	285158		1008	700
December	J 996	Supplies	1673			1673								
	997	do	27126			6753	20373							
	1107	Trucking	350											350
	1109	Power	3000					3000						
	1139	Pickups	5866								5866			
	1124	Payroll	241168	241168										
	1131	Mess O.R.	21281		21281									
	Total December		288732	241168	21281	8426	20373	3000			5866			350
	" Dec 31		3704149	2845488	298160	50673	196027	28000	2933	1518	279292		1008	1050

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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DISTRIBUTION OF ELECTRICAL SHOP - 1952

1952	Total	Accts.Rec.	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Mach.Shop	Carp.Shop	Garage	Gold Room	Trucking	Cars
Jan.	104798	3869			37584	47092				3508	8976		1769			
Feb.	136768	6944			50205	68748			268		5095	2089	3419			
Mar.	137980	6942		43156	16311	40512		6026			3709	4406	16140	778		
Apr.	423102			425580	3710	87927	12774	17884	246324	8800		1703				
May	435407	3425		5846	32696	101635	7758	11236	240123	32688						
June	352226	12898	11133	10307	960	72347	13245	1536	213567	17833	7582		1868			
July	405160	9746	7412	24632	26589	162707	24	11070	154844	4928	3208					
Aug.	368029	7618	1667	26939	14878	42571	64320	8660	158227	18871	10495		1997	1596	200	
Sept.	329024	6859	38778	1341	42036	59869	2153	2192	198140	1661	824	2604	1323	1243		
Oct.	347768	10908	6265		6461	68807	1637	2864	240063	7139		1649	1120	855		
Nov.	385155	13923	19230		39995	80016			223328	400	4270	1823	810	1250		1.16
Dec.	258732	7576	2253		65411	10923			149904		5437	24032	7402			
Total:	3704149	79958	82223	154801	338236	813148	101911	61468	1844788	97828	49596	38306	35848	5722	200	1.16

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Power	Mach. Shop	Elec. Shop	Cats	Local Frt.	Trucking	Pickups	Operation Supplies	Work Sheet Supplies	Supervision	Garage
January	J 23	Supervision	17500												17500	
	25	Power	10000			10000										
	30	Trucking	700								700					
	34	Supplies	2700										2700			
	39	Payroll	86330	86330												
	40	Mess O.R.	4277		4277											
Total January			121507	86330	4277	10000					700		2700		17500	
February																
	J 82	Power	10000			10000										
	83	Supervision	15500												15500	
	93	Payroll	80300	80300												
	100	Mess O.R.	3572		3572											
	104	Elec. Shop	2089					2089								
Total February			111461	80300	3572	10000		2089							15500	
"	Feb	29	232968	166630	7849	20000		2089			700		2700		33000	
March																
	J 171	Supervision	15500												15500	
	181	Power	10000			10000										
	195	Payroll	81320	81320												
	199	Mess O.R.	2875		2875											
	202	Elec. Shop	4406					4406								
Total March			114101	81320	2875	10000		4406							15500	
"	March	31	347069	247950	10724	30000		6495			700		2700		48000	
April																
	J 262	S Fit	4000						4000							
	265A	Supervision	15500												15500	
	268	Power	5000			5000										
	283	Supplies	[illegible]										3501	[illegible]		
	302A	Garage	[illegible]												[illegible]	300
	295	Payroll	163426	163426		[illegible]										
	298	Mess O.R.	23416		23416											
	299	M. Shop	12222				12222									
	300	E. Shop	1703					1703								
Total April			226068	163426	23416	5000	12222	1703	4000				501		15500	300
"	April 30		573137	411376	34140	35000	12222	8198	4000		700		3201		64000	300

Carp. Shop

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1952

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Power	Mach.Shop	Elec.Shop	Tractors	Local Frt.	Trucking	Pickups	Operation Supplies	Work Sheet Supplies	Supervision	GARAGE
May	J 341	Supervision	15500												15500	
	363	Power	4000			4000										
	373	Supplies	2728										2728			
	393	Garage	729													729
	387	Payroll	266205	266205												
	390	Mess O.R.	24425		24425											
	391	Mach Shop	6966				6966									
Total	May		320553	266205	24425	4000	6966						2728		15500	729
"	May 31		893690	677581	58565	39000	19188	8198		4000	700		5929		79500	1029
June																
	J 447	Supervision	15500												15500	
	487	Garage	700													700
	470	Supplies	328										328			
	480	Payroll	322895	322895												
	482	Miss O.R.	23894		23894											
	484	Mach. Shop	1654				1654									
Total	June		364971	322895	23894		1654						328		15500	700
"	June 30		1258661	1000476	82459	39000	20842	8198		4000	700		6257		95000	1729
July	J 535	Supervision	15500												15500	
	556	Supplies	75										75			
	565	Power	1000			1000										
	581	Payroll	316715	316715												
	581	Miss O.R.	28128		28128											
Total	July		361418	316715	28128	1000							75		15500	
"	July 31		1620079	1317191	110587	40000	20842	8198		4000	700		6332		110500	1729
August																
	J 623	Supervision	15500												15500	
	665	Supplies	1840										1840			
	669	Payroll	342473	342473												
	672	Miss O.R.	36635		36635											
Total	August		396448	342473	36635								1840		15500	
"	August 31		2016527	1659664	147222	40000	20842	8198		4000	700		8172		126000	1729

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Power	Mach.Shop	Elec.Shop	Tractors	Local Frt.	Trucking	Pickups	Operation Supplies	Work Sheet Supplies	Supervision	Garage
September	J735	Power	5000			5000										
	757	Payroll	307843	307843												
	760	Misc O.R.	29779		29779											
	726	Supervision	15500												15500	
	766	Elec. Shop	2604					2604								
Total	September		360726	307843	29779	5000		2604							15500	
✓	Sept	30	2377253	1967507	177001	45000	20842	10802		4000	700		8172		141500	1729
October																
	J800	Supervision	15500												15500	
	812	Supplies	2957										2957			
	828	do	40										40			
	853	Payroll	310390	310390												
	857	Misc O.R.	28322		28322											
	860	Elec Shop	1649					1649								
✓	Total	October	358858	310390	28322			1649					2997		15500	
		Oct 31	2736111	2277897	205323	45000	20842	12451		4000	700		11169		157000	1729
November																
	J872	Supplies	52										52			
	885	Supervision	15500												15500	
	908	Supplies	13552										13552			
	911	Power	3000			3000										
	915	Trucking	1050								1050					
	946	Garage	2450													2450
	941	Payroll	336556	336556												
	943	Misc O.R.	33101		33101											
	944	Mach Shop	2261				2261									
	945	Elec Shop	1823					1823								
✓	Total	November	409345	336556	33101	3000	2261	1823			1050		13604		15500	2450
	Nov	30	3145456	2614453	238424	48000	23103	14274		4000	1750		24773		172500	4179
December	J996	Supplies	575										575			
	1103	Supervision	15500												15500	
	1107	Trucking	850								350					
	1124	Payroll	126980	126980												
	1131	Misc O.R.	9439		9439											
	1135	Elec Shop	24032					24032								
Total	December		176876	126980	9439			24032			350		575		15500	
	December	31	3322332	2741433	247863	48000	23103	38306		4000	2100		25348		188000	4179

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED

DISTRIBUTION OF CHARGES TO CARPENTERS SHOP - 1952

1952	Total	Accts.Rec.	Goods in Transit	Freight in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Laundry	Mach.Shop	Garage Elec.Shop
Jan.	121507					23418	97218					516			
Feb.	111461					97529	5016	5294							
Mar.	114101					52626	27517	16510	1376	344		3689			
Apr.	226068				13414	63863	6999	139392						2400	
May	320553		29133		164632		18770	48882	1955		22681	24000	1200	9300	
June	364971	736	[illegible]		156354	41388	110735	8829			21706	1772		19200	
July	361418				269825	41738	49105					750			
Aug.	396448				94587		217128	13500				57303	1930		
Sept.	360726	15916			272377	7497	63203	571				388			
Oct.	358858				307801		21962	5536				17654			
Nov.	409345				326370		79375					3600			
Dec.	176876				27103		54207					9600	2400		
Total:	3322332	16652	29133		1632463	328059	761235	240520	3331	344	44387	119292	5530	30900	

	Garage	Trucking	Pickups	Tractors	Gold Room	Engineering
Jan.				355		
Feb.				1114		2868
Mar.				8599	1376	2064
Apr.						
May						
June	4231					
July						
Aug.						
Sept.	768					
Oct.	5905					
Nov.						
Dec.	27103	15810		40663		
Total:	38007	15810		50721	1376	4572

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GARAGE - 1952

1952	Emtry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups
January	J 4	Supplies	540			540									
	22	L. Frt	512										512		
	23	Supervision	16125					16125							
	25	Power	40000						40000						
	30	Trucking	1050											1050	
	34	Supplies	2188			2188									
	39	Payroll	226817	226817											
	40	Mess OR	14148		14148										
	45	Mach. Shop	2846							2846					
	46	Elec. Shop	1769								1769				
Total January			305995	226817	14148	2728		16125	40000	2846	1769		512	1050	
February															
	J 70	Supplies	3562			3562									
	75	do	9520			9520									
	82	Power	30000						30000						
	93	Supervision	11125					11125							
	93	Payroll	205096	205096											
	107	Pickups	3326												3326
	106	Mess O.R.	10367		10367										
	103	M. Shop	2650							2650					
	104	E. Shop	3419								3419				
Total February			279065	205096	10367	13082		11125	30000	2650	3419				3326
Feb	29		584060	431913	24515	15810		27250	70000	5496	5188		512	1050	3326
March															
	J 116	Supplies	15007			15007									
	131	do	354			354									
	145	do	5240			5240									
	170	do	633627			2760	630867								
	171	Supervision	13125					13125							
	191	Power	30000						30000						
	185	Supplies	4219			4219									
	195	Payroll	233154	233154											
	199	Mess OR.	9776		9776										
	202	Elec Shop	16140								16140				
	200	Mach Shop	5993							5993					
Total March			966636	233154	9776	27590	630867	13125	30000	5993	16140				
March	31		1551690	665067	34291	43390	630867	40375	100000	11489	21328		512	1050	3326

Garage

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GARAGE - 1952

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	LICENSE	INSURANCE
April	J261	Supplies	157309			3603	153706										
	265A	Supervision	12625					12625									
	268	Power	21000						21000								
	281	Supplies	321			321											
	283	do	6570			6570											
	295	Payroll	216497	216497													
	298	Mess O.R.	32695		32695												
	299	M Shop	1344							1344							
	Total April		448361	216497	32695	10494	153706	12625	21000	1344							
	" April 30		2000051	981514	66956	53884	784568	53000	121000	12833	21328		512	1050	3326		
May	J334	Licence	1500													1500	
	341	Supervision	15875					15875									
	354	Supplies	267196			15433	251763										
	363	Power	19000						19000								
	373	Supplies	7493			7493											
	336	do	801			801											
	385	do	1440			1440											
	387	Payroll	208358	208358													
	390	Mess OR	18523		18523												
	391	Mach Shop	1100							1100							
	Total May		541286	208358	18523	25767	251763	15875	19000	1100						1500	
	" May 31		2541387	1189922	85509	79051	1036331	68875	140000	13933	21328		512	1050	3326	1500	
June	J420	Insurance	2204														22.04
	447	Supervision	15000					15000									
	451	Supplies	208781			20	208761										
	452	do	565			565											
	458	Power	6000						6000								
	476	Supplies	8032			8032											
	480	Payroll	197898	197898													
	482	Mess O.R.	13904		13904												
	484	Mach Shop	1100							1100							
	485	Ele. Shop	1868								1868						
	486	Carp Shop	4231									4231					
	Total June		459583	197898	13904	8617	208761	15000	6000	1100	1868	4231					22.04
	" June 30		3000920	1387820	99413	87668	1245092	83875	146000	15033	23196	4231	512	1050	3326	1500	22.04

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GARAGE - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	License	Insurance
July	J 535	Supervision	15125					15125									
	541	Supplies	90895			207	90688										
	557	Supplies	300			300											
	556	do	6236			6236											
	565	Power	5000						5000								
	576	Supplies	13269			13269											
	581	Payroll	208243	208243													
	585	Mess O.R.	17697		17697												
	586	M Shop	3729							3729							
Total July			359594	208243	17697	19412	90688	15125	5000	3729							
" July	31		3360814	1496063	117110	107080	1335780	99000	151000	18762	23196	4231	512	1050	3326	1500	2204
August	J 604	Supplies	20105			20105											
	611	do	11343			11343											
	623	Supervision	16250					16250									
	641	Supplies	365080			6700	358380										
	646	Power	14000						14000								
	665	Supplies	6607			6607											
	669	Payroll	216006	216006													
	672	Mess O.R.	21414		21414												
	673	M Shop	759							759							
	674	E Shop	1997								1997						
Total August			673561	216006	21414	44755	358380	16250	14000	759	1997						
" August	31		4034375	1712069	138524	151835	1694160	115250	165000	19521	25193	4231	512	1050	3326	1500	2204
September	J 690	Supplies	11460			11460											
	691	do	57055			57055											
	709	do	225730			742	224988										
	727	do	96563			96563											
	735	Power	19000						19000								
	743	Supplies	1200			1200											
	748	do	3500			3500											
	750	do	6141			6141											
	752	do	6586			6586											
	734	do	40			40											
	757	Payroll	189833	189833													
	760	Mess O.R.	17032		17032												
	725	Supervision	15500					15500									
	765	M Shop	1100							1100							
Forward			6375678	189833	17032	170115	224988	15500	19000	1100							

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ANALYSIS OF CHARGES TO GARAGE - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheets Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	Lumber Ins.	
	Bal	Forwd	6375 68	189833	17032	170115	224988	155500	190000	1100							
Sept	J 766	Elec Shop	1323								1323						
	767	Carp Shop	768									768					
Total	September		639659	189833	17032	170115	224988	155500	190000	1100	1323	768					
	Sept	30	4674034	1901902	155556	321950	1919148	130750	1840000	20621	26676	4999	512	1050	3326	1500	2204
October																	
	J 780	Supplies	12928			12928											
	800	Supervision	17250					17250									
	812	Supplies	197			197											
	813	do	95204			6414	88790										
??	1594	do	14178			14178											
	828	do	5800			5800											
	829	Power	22000						22000								
	853	Payroll	187346	187346													
	857	Mess O.R.	16140		16140												
	859	Mach Shop	1100							1100							
	860	Elec Shop	1120								1120						
	861	Carp Shop	5905									5905					
	852	Supplies	2700			2700											
Total	October		347718	187346	16140	8067	88790	17250	22000	1100	1120	5905					
	Oct	31	5021752	2089248	171696	330017	2007938	148000	2060000	21721	17636	10904	512	1050	3326	1500	2204
November																	
	J 870	Supplies	1251			1251											
	885	Supervision	15000					15000									
	904	Supplies	311511			4351	306160										
	908	do	12694			12694											
	911	Power	20000						20000								
	915	Trucking	1400											1400			
	921	Supplies	4625			4625											
	941	Payroll	219639	219639													
	943	Mess O.R.	35402		35402												
	944	Mach Shop	4179							4179							
	945	Elec Shop	810								810						
Total	November		626511	219639	35402	23921	306160	15000	20000	4179	810			1400			
	Nov	30	5648263	2308887	207098	353938	2314098	163000	2260000	25900	28446	10904	512	2450	3326	1500	2204

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GARAGE - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Local Frt.	Trucking	Pickups	Licenses	Ins
December	J958	Supplies	1273			1273											
	965	do	20509			20509											
	995	do	668041			10221	657820										
	996	do	3669			3669											
	1103	Supervision	17250					17250									
	1107	Trucking	350											350			
	1109	Power	40000						40000								
	1139	Pickups	3326												3326		
	1124	Payroll	283242	283242													
	1131	Mess O.R.	46495		46495												
	1135	Elec. Shop	7402								7402						
	1136	Carp Shop	27103									27103					
	1133	M. Shop	1100							1100							
Total December			1113108	283242	46495	35672	657820	17250	40000	1100	7402	27103		350	3326		
" Dec 31			6761371	2592129	253593	389610	2971919	180250	266000	27000	35848	38007	512	2800		1500	2204

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF CHARGES TO GARAGE - 1952

1952	Total	Accts.Rec.	Sundry	Capital	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Messes	Laundry	Mach.Shop	Elec.Shop	Carp.Shop	Transport
Jan.	305995	3851			700				350							12253
Feb.	279065	11978	9056		9640							900	1800			24248
Mar.	966630	159440	27003		3478				422			3569	10	600		76379
April	448361	2391	6769		22135	5902	246	2460	2705	1946		1993	1800	300	300	135496
May	541286	27814	7450		21271	5381	3172	5022	3437		2800	2183			729	68611
June	459583	1943			981	11443	4676	3445	6962		3016				700	28615
July	359894	7314	253		4562	9674	5789		4510		300	3025	300			63637
August	673561	5840	19332		12654	1517	5199	5967	5967			1545	309	618		56322
Sept.	639659	3404	5515		32398	10484	15622	1202	10151		2684	3987	900			119526
Oct.	347718	7898	13071		4684	2742	4690	1371	9933		1200		2100			62905
Nov.	626611	2659	261		9149	5941	522		4402	700	700	4540	1750		2450	74620
Dec.	1113108	5482			33313	1023			2404			1864	600			125159
Total:	6761371	96039	91710		154965	74037	39836	13500	51243	2646	10699	23606	9569	1518	4179	947771

	Tractors	Gold Room	Pickups	Cars	Eng. Dept.	Local Frt In Transit
Jan.	203413		67575	17153	700	
Feb.	125329		79754	16360		
Mar.	545522		265351	16451		15905
April.	147328		98546	18050		
May	285290		100483	7443		
May						
June	289958	246	162098	5768		
July	183770	1267	69524	5969		
Aug.	462566	67	96857	5658		
Sept	265419	2804	155775	6858		
Oct.	147215		83060	6857		
Nov	338379		143483	37165		
Dec.	782776		151627	8860		
Total	3773955	4384	1414127	150882	700	15905

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - 1952 - TRUCKING

1952	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Pickups	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt	Lic.
January	J 23	Sce[illegible]	16125							16125						
	37	Payroll	9815	9815												
	40	Mess O.R.	558		558											
	45	Mach. Shop	2262								2262					
	48	Garage	12253											12253		
Total January			41013	9815	558					16125	2262			12253		
February																
	J 75	Sce[illegible]plies	17528			17444	129	265								
	53	Sce[illegible]mission	11125							11125						
	93	Payroll	3245	3245												
	100	Mess O.R.	223		223											
	106	Garage	24248											24248		
Total February			56669	3245	223	17444	129	265		11125				24248		
"	Feb 29		97682	13060	781	17444	129	255		27250	2262			36501		
March	J 185	Sce[illegible]plies	9613			7007	1657	949								
	195	Payroll	9023	9023												
	199	Mess O.R.	405		405											
	200	M Shop	506								506					
	206	Garage	76379											76379		
	171	Sce[illegible]mission	13125							13125						
Total March			109051	9023	405	7007	1657	949		13125	506			76379		
"	March 31		206733	22083	1186	24451	1786	1204		40375	2768			112880		
April																
	J 265A	Sce[illegible]mission	12625							12625						
	283	Sce[illegible]plies	87638			83050	2786	1807								
	295	Payroll	64178	64178												
	298	Mess O.R.	12237		12237											
	299	M Shop	3911								3911					
	302	Garage	135496											135496		
Total April			316085	64178	12237	83050	2781	1807		12625	3911			135496		
"	April 30		522818	86261	13423	107501	4567	3011		53000	6679			248376		

Trucking

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - 1952 - TRUCKING

1952	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Pickups	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Licenses	INSURANCE
May	J332	Salaries	23500													23500	
	341	Supervision	15875							15875							
	373	Supplies	58528			53340	3007	181									
	387	Payroll	72653	72653													
	390	Mess O.R.	8177		8177												
	391	Mach Shop	4222								4222						
	393	Garage	68611											68611			
	356	Local Frt	346												346		
	359	do	7408												7408		
	Total May		259320	72653	8177	53340	3007	181		15875	4222			68611	7754	23500	
	May 31		782138	158914	21600	162841	7574	3192		68875	10901			316987	7754	23500	
Jan	J431	Salaries	1200													1200	
	477	Supervision	15000							15000							
	420	Insurance	26296														26296
	470	Supplies	68267			65950	1367	950									
	480	Payroll	58962	58962													
	482	Mess O.R.	5243		5243												
	484	Mach. Shop	2275								2275						
	487	Garage	28615											28615			
	Total June		205858	58962	5243	65950	1367	950		15000	2275			28615		1200	26296
	June 30		987996	217876	26843	228791	8941	4142		83875	13176			345602	7754	24700	26296
July	J535	Salaries	15125							15125							
	556	Supplies	72966			69650	2968	348									
	581	Payroll	76654	76654													
	585	Mess O.R.	8204		8204												
	586	M Shop	1931								1931						
	588	Garage	63637											63637			
	Total July		238517	76654	8204	69650	2968	348		15125	1931			63637			
	July 31		1226513	294530	35047	298441	11909	4490		99006	15107			409239	7754	24700	26296

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - 1952 - TRUCKING

1952	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Insurance Pickups	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Lic.
August	J 623	Supervisor	16250							16250						
	664	Local Frt	236												236	
	665	Supplies	83635			80950	2425	260								
	666	Payroll	55142	55142												
	672	Miss O.R.	6469		6469											
	673	M Shop	5059								5059					
	674	E Shop	200									200				
	675	Garage	56322											56322		
Total August			223313	55142	6469	80950	2425	260		16250	5059	200		56322	236	
" August 31			1449826	349672	41516	379391	14334	4760	26296	115250	20166	200		465561	7940	24700
September	J 730	Local Frt	13119												13119	
	750	Supplies	82550			70400	6184	5966								
	757	Payroll	108142	108142												
	760	Miss O.R.	9270		9270											
	725	Supervisor	15500							15500						
	765	Mach Shop	1146								1146					
	768	Garage	119526											119526		
Total September			349253	108142	9270	70400	6184	5966		15500	1146			119526	13119	
" Sept 30			1799079	457814	50786	449791	20518	10716	26296	130750	21312	200		385087	21109	24700
October	J 788	Fire Insurance	7214						7214							
	800	Supervision	17250							17250						
	828	Supplies	64796			56765	6099	1932								
	853	Payroll	77892	77892												
	857	Miss O.R.	7608		7608											
	859	Mach Shop	3557								3557					
	862	Garage	62905											62905		
Total October			241212	77892	7608	56765	6099	1932	7214	17250	3557			62905		
" Oct 31			2040291	535706	58394	506556	26617	12638	33510	148000	24869	200		647992	21109	24700
November	J 870	Supplies	2950					2950								
	885	Supervision	15000							15000						
	908	Supplies	41627			36049	1091	4487								
	941	Payroll	66948	66948												
	943	Miss O.R.	11399		11399											
	944	M Shop	2544								2544					
	946	Garage	74620											74620		
Bal Fwd A-8-3			213088	66948	11399	36049	1091	7437		15000	2544			74620		
			2253379	602654	69793	542605	27708	20075	33510	163000	27413	200		722612	21109	24700

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF CHARGES TO TRANSPORT - 1952 - TRUCKING

1952	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Messes	Camps	Laundry	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt. in Transit
Jan.	25900	2800	700	9450				5950		700		3150	700	700	1050	
Feb.	9400	350	2100	700	1400			3500								
Mar.	19600		8750	1750	4200			4900								
Apr.	283150	350	9100	44100	131950	34300	26250	24850	4550	5950						
May	294000	1400	2450	72100	68950	94150	4900	36750	7700	4200						
June	308350	1400	43400	54600	72800	69250	1400	30100	5950	2100						
July	406000	2100	37450	58800	63000	87850	3150	110600	10150							
Aug.	418950	1400	54600	84350	63350	48650	28350	105350	3500	3850	1400					
Sept.	381150	2100	78400	32900	76650	7000	76650	74900	5250							
Oct.	299950		8050	34300	129850	31150	37100	50050	1400	3150						
Nov.	190400	1050		23100	130200	3500	3850	18200	4550	1400		700		1050	1400	
Dec.	173321				175771				1400				350	350	350	
Total	2462529	12950	245000	416150	566579	395850	181650	467650	44450	21350	1400	3850	1050	2100	2800	

	Local Frt. in Transit	Tractors	Capital	Gold Room
Jan.				700
Feb.				350
Mar.				
Apr.				1750
May			1400	
June			7350	
July			32900	
Aug.			23100	1050
Sept.			27300	
Oct.			4900	
Nov.			1400	
Dec.				
Total			98350	3850

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - 1952 - PICKUPS

1952	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Licenses	Local Fri	Insurance
January February	J 48	Garage	67575								67575			
	J 75	Supplies	45012	42434	2036	542								
	103	M Shop	1550					1550						
	106	Garage	79754								79754			
Total February			126316	42434	2036	542		1550			79754			
. Feb 28			193891	42434	2036	542		1550			147329			
March														
	J 186	Supplies	37353	31997	3247	2109								
	200	Mach Shop	253					253						
	206	Garage	265351								265351			
Total March			302957	31997	3247	2109		253			265351			
. March 31			496848	74431	5283	2651		1803			412680			
April														
	J 249	S Frt	382										382	
	283	Supplies	93745	88100	5346	299								
	299	M Shop	1467					1467						
	302	Garage	98540								98540			
Total April			194134	88100	5346	299		1467			98540		382	
. April 30			690982	162531	10629	2950		3270			511220		382	
May	J 343	Licences	33000									33000		
	373	Supplies	107242	103000	3847	395								
	393	Garage	100483								100483			
	359	Local Frt	14										14	
Total May			240739	103000	3847	395					100483	33000	14	
. May 31			931721	265531	14476	3345		3270			611703	33000	396	
June														49400
	J 420	Insurance	49400											
	470	Supplies	107201	102650	4443	108								
	484	M Shop	414					414						
	487	Garage	102098								102098			
Total June			259113	102650	4443	108		414			102098			49400
. June 30			1190834	368181	18919	3453		3684			713801	33000	396	49400

Pickups

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ANALYSIS OF CHARGES TO TRANSPORT - 1952 - PICKUPS

1952	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	INSURANCE Licenses	LOCAL FRT	LICENSES INSURANCE
July	J566	Scfplies	101507	98900	2516	91								
	586	Mach Shop	371288					1288						
	585	Garage	69524								69524			
	Total July		172319	98900	2516	91		1288			69524			
	July	31	1363153	467081	21435	3544		4972			783325	49400	396	33000
August	J665	Scfplies	99320	94950	4370									
	675	Garage	96857								96857			
	Total August		196177	94950	4370						96857			
	August	31	1559330	562031	25805	3544		4972			880182	49400	396	33000
September	J750	Scfplies	115707	101550	452	13705								
	765	Mach Shop	3440					3440						
	766	Garage	155775								155775			
	Total September		274922	101550	452	13705		3440			155775			
	Sept	30	1834252	663581	26257	17249		9412			1035957	49400	396	33000
October	J788	Insurance	13550									13550		13550
	828	Scfplies	91359	84906	5976	477								
	859	Mach Shop	492					492						
	862	Garage	83060								83060			
	Total October		188461	84906	5976	477		492			83060	13550		
	Oct	31	2022713	748487	32233	17726		8904			1119017	62950	396	33000
November Back Feed	J809	Scfplies	70282	67962	1934	386								
	954	Mach Shop	4805					4805						
	916	Garage	143483								143483			
	November		218570	67962	1934	386		4805			143483			
	Nov	30	2241283	816449	34167	18112		13709			1262500	62950	396	33000
December	J996	Scfplies	24956	23876	710	370								
	1133	M Shop	622					622						
	1135	Garage	151627								151627			
	Total December		177205	23876	710	370		622			151627			
	Dec	25	2418488	840325	34877	18482		14331			1414127	62950	396	33000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - 1952 - ~~PICKUPS~~ Trucking

1952	Entry	Particulars	Total	Gas	Lub. Oil	Other Supplies	Supervision	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Licenses	LABOR	MESS GR	LOCAL FRT	INSURANCE
December	J 996	Supplies	8851	4512	226	4113										
	1103	Supervision	17250				17250									
	1124	Payroll	36366										36366			
	1131	Mess GR	3714											3714		
	1136	Carp. Shop	15810							15810						
	1138	Garage	125159								125159					
Total	December		207150	4512	226	4113	17250			15810	125159		36366	3714		
	Dec.	31	2462529	547117	27934	24188	180250	27413	200	15810	947771	24700	639020	73507	21109	33510

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF CHARGES TO TRANSPORT - 1952 - PICKUPS

1952	Total	General Expense Accts.Rec.	Sundry	Dredging	Stripping	Thawing	Power	Mach.Shop	Elec.Shop	Wood in Transit ~~Carp.Shop~~	Garage	Gold Room	Engineering	Supervision	Laundry Trucking
Jan.	67575													67575	
Feb.	126316	3676		4201			3851				3326			111262	
Mar.	302957			5088			15147							282722	
Apr.	194134		25259	92364			12849	2717	68864			16931	26257	51807	
May	240739		66756	37975			14923	19173	82790			42522	30366	67339	13573
June	259113		15261	31311			15399	11460	33392			22470	13463	105435	10922
July	172319	4683	10540	18695			29475	9858	32362			36866	25292	1389	5937
Aug.	196177	5194	4814	7074			21222	6071	14400			32711	9613	95078	
Sept.	274922	3837	8984	15359			19241	8180	19364			30242	16173	153342	
Oct.	188461	4631	17283	19604			40413	10883	22001			43356	25209	6081	
Nov.	218570	12192		94748			3116	4861	11985			39682	22982	29004	
Dec.	172205	1065	15664	160677			31478	2537	5866		3326	4555	11579	83478	4696
Total:	2418488	33148	133293	487196			144158	75740	279292			260225	158476	812442	34528

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CARS - 1952

1952	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	INSURANCE
January	J 48	Garage	17153						17153				
February													
	J 75	Supplies	6467	6052	290	125							
	193	Mach.Shop	516				516						
	106	Garage	16360						16360				
Total February			23343	6052	290	125	516		16360				
" Feb	25		40496	6052	290	125	516		33513				
March													
	J 185	Supplies	1992	1960	32								
	206	Garage	15451						15451				
March			17443	1960	32				15451				
" March	31		57939	8012	322	125	516		48964				
April													
	J 216	Licenses	4500									4500	
	283	Supplies	8254	9180	749	1675							
	302	Garage	18050						18050				
Total April			30804	9180	749	1675			18050			4500	
" April	30		88743	17192	1071	1550	516		67014			4500	
May	J 373	Supplies	8859	8200	217	442							
	393	Garage	7443						7443				
Total May			16302	8200	217	442			7443				
" May	31		105045	25392	1288	1108	516		74457			4500	
June													
	J 420	Insurance	7980										7980
	470	Supplies	10528	10350	178								
	487	Garage	5168						5168				
Total June			23676	10350	178				5168				7980
" June	30		128721	35742	1466	1108	516		79625			4500	7980
July	J 556	Supplies	9366	8950	416								
	588	Garage	5969						5969				
Total July			15335	8950	416				5969				
" July	31		144056	44692	1882	1108	516		85594			4500	7980

Cars

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ANALYSIS OF CHARGES TO CARS - 1952

1952	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	INSURANCE
August	J 665	Supplies	12674	12400	274								
	675	Garage	5658						5658				
Total	August		18332	12400	274				5658				
	August 31		162388	57092	2156	1108	516		91252			4500	7980
September													
	J 750	Supplies	9192	9000	192								
	768	Garage	6858						6858				
Total	September		16050	9000	192				6858				
	Sept 30		178438	66092	2348	1108	516		98110			4500	7980
October													
	J 828	Supplies	6916	6536	272	108							
	862	Garage	6857						6857				
Total	October		13773	6536	272	108			6857				
	Oct 31		192211	72628	2620	1000	516		104969			4500	7980
November													
	J 905	Supplies	5209	5170	32	07							
	945	Elec Shop	116					116					
	946	Garage	37155						37155				
November			42480	5170	32	07		116	37155				
Nov	30		234691	77798	2652	993	516	116	142122			4500	7980
December													
	J 996	Supplies	2603	2350	32	221							
	1113	Garage	8860						8860				
Total	December		11463	2350	32	221			8860				
	Dec 31		246154	80148	2684	772	516	116	150982			4500	7980

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CARS - 1952

1952	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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ALLOCATION OF CHARGES TO CARS - 1952

	January	February	March	April	May	June	July	August	September	October	November	December	Total
A.5.			1062										1062
A.6.	10503	21377	12190										44070
A.7.	6650	1450	1369	941									10410
A 8			2052	10108	4089	7814	4781	7186	4617	3704	16374	9167	71832
A 9			8770	16149	8975	8537	6548	5446	6532	6542	13269	1741	74509
A10		516	[illegible]	3606	3238	7325	4006	5776	4986	1529	12237	5556	44281
	17153	23343	17443	30804	16302	23676	15335	18332	18050	13773	42480	11463	246154

ANALYSIS OF CHARGES TO TRACTORS - 1952.

1952	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub. Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Garaging Scenes	Local Frt.
Mountain	J 885	Supervision	30000							30000					
	904	L. F. t	394												394
	908	Supplies	109590			376	72657	17021	19536						
	941	Payroll	282191	282191											
	943	Mess O.R.	22907		22907										
	944	Mach Shop	77384								77384				
	945	Garage	338379										338379		
Mountain			860845	282191	22907	376	72657	17021	19536	30000	77384		338379		394
Mod 30			88022224	28755567	2893444	58959	684197	202290	301476	326500	945352	10068	2991179	22500	95792
Mountain	J 989	Supplies	1740						1740						
	996	do	56933			470	18900		37563						
	1103	Supervision	34500							34500					
	1124	Payroll	31098	31098											
	1131	Mess O.R.	1092		1092										
	1133	M Shop	182842								182842				
	1136	C. Shop	40653									40653			
	1138	Garage	782776										782776		
Total Mountain			1131634	31098	1092	470	18900		39303	34500	182842	40653	782776		
Dec. 31			99338858	29066665	2904436	59429	703097	202290	340779	360000	1128194	50721	3773955	22500	95792

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRACTORS - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Garaging	Local Frt.
January	J 23	Supervision	322 50							322 50					
	39	Payroll	484 82	484 82											
	40	Mess O R	29 10		29 10										
	45	Mach. Shop	793 13								793 13				
	117	Carp Shop	3 55									3 55			
	48	Garage	2034 13										2034 13		
Total January			3667 23	484 82	29 10					322 50	793 13	3 55	2034 13		
February															
	J 75	Supplies	1034 15	"		28 91	291 16	80 15	633 93						
	83	Supervision	222 50							222 50					
	93	Payroll	623 04	623 04											
	100	Mess O R	34 10		34 10										
	103	M Shop	761 36								761 36				
	105	Carp. Shop	11 14									11 14			
	106	Garage	1253 29										1253 29		
Total February			3939 58	623 04	34 10	28 91	291 16	80 15	633 93	222 50	761 36	11 14	1253 29		
" Feb	29		7606 81	1107 86	63 20	28 91	291 16	80 15	633 93	5465 00	1554 49	14 69	3297 42		
March															
	J 116	Supplies	7 00						7 00						
	171	Supervision	262 50							262 50					
	185	Supplies	632 73			32 66	290 29	89 07	220 71						
	195	Payroll	910 95	910 95											
	199	Mess O R.	39 98		39 98										
	200	Mach Shop	557 82								557 82				
	202	Carp Shop	85 99									85 99			
	206	Garage	5425 22										5425 22		
Total March			7922 19	910 95	39 98	32 66	290 29	89 07	227 71	262 50	557 82	85 99	5425 22		
" March	31		15529 00	2018 81	103 18	61 57	581 45	169 22	861 64	807 50	2112 31	100 68	8712 64		

Tract-ors

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRACTORS - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Licenses Garaging	Local Frt.	Insurance
April	J249	L. Fat	28458												28458	
	J262	do	500												500	
	265A	Supervision	25250							25250						
	" 283	Supplies	127218			8425	73022	16856	28915							
	295	Payroll	274494	274494												
	298	Mess O.R.	47347		47347											
	299	M Shop	88980								88980					
	302	Garage	147328										147328			
Total	April		739575	274494	47347	8425	73022	16856	28915	25250	88980		147328		28958	
"	April	30	2292475	476375	57665	14582	131167	33778	115079	106000	306211	10068	1018592		28958	
May																
	J341	Supervision	32250							32250						
"	373	Supplies	127727			4360	70615	22137	30615							
"	386	do	3900						3900							
	387	Payroll	334887	334887												
	396	Mess O.R.	34984		34984											
	391	Mach Shop	146844								146844					
	393	Garage	285290										285290			
	359	Local Frt	6854												6854	
Total	May		972736	334887	34984	4360	70615	22137	34515	32250	146844		285290		6854	
"	May	31	3265211	811262	92649	18942	201782	55915	149594	138250	447655	10068	1303882		35812	
June																
	J447	Supervision	30000							30000						
	431	Siemens	22500											22500		
	457	Local Frt	14039												14039	
	470	Supplies	68124			10190	20619	28445	8870							
	480	Payroll	352929	352929												
	482	Mess O.R.	29016		29016											
	484	M Shop	70671								70671					
	487	Garage	289958										289958			
Total	June		877237	352929	29016	10190	20619	28445	8870	30000	70671		289958	22500	14039	
"	June	30	4142448	1164191	121665	29132	222401	84360	158464	168250	517726	10068	1593840	22500	49851	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRACTORS - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub. Oil	Supplies	Supervision	Mach. Shop	Carp. Shop	Garage	Licenses Garaging	Local Frt.
July	J535	Supervision	30250							30250					
	556	Sceffplies	208797			8130	157441	19126	24100						
	581	Payroll	377951	377951											
	585	Mess O.R.	36757		36757										
	586	M Shop	55021								55021				
	588	Garage	183770										183770		
	Total July		892546	377951	36757	8130	157441	19126	24100	30250	55021		183770		
	" July 31		5034994	1542142	158422	37262	379842	103486	182564	198500	572747	10068	1777610	22500	49851
	August														
	J623	Supervision	32500							32500					
	664	Social Fit	100												100
	665	Sceffplies	139277			6350	67918	26817	38192						
	666	Payroll	316766	316766											
	672	Mess O.R	37084		37084										
	673	M Shop	119761								119761				
	675	Garage	462556										462556		
	Total August		1108044	316766	37084	6350	67918	26817	38192	32500	119761		462556		100
	" August 31		6143038	1858908	195506	43612	447760	130303	220756	231000	692508	10068	2240166	22500	49951
	September														
	J730	Social Fit	34964												34964
	750	Sceffplies	126762			5720	56296	19183	45563						
	757	Payroll	406625	406625											
	760	Mess O.R.	40923		40923										
	725	Supervision	30000							30000					
	765	M Shop	106402								106402				
	768	Garage	265419										265419		
	Total Sept.		1011095	406625	40923	5720	56296	19183	45563	30000	106402		265419		34964
	" Sept. 30		7154133	2265533	236429	49332	504056	149486	266319	261000	799910	10068	2505585	22500	84915
	October														
	800	Supervision	34500							34500					
	J821	L. Fit	10483												10483
	835	Sceffplies	168139			9251	107484	35783	15621						
	853	Payroll	327843	327843											
	857	Mess O.R	30008		30008										
	859	Mech Shop	69058								69058				
	862	Garage	147215										147215		
	Total October		787246	327843	30008	9251	107484	35783	15621	34500	69058		147215		10483
	" Oct 31		7941379	2593376	266437	58583	611540	185269	281940	295500	867968	10068	2652800	22500	95398

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF CHARGES TO TRACTORS - 1952

1952	Total	Accts.Rec.	Local Frt. in Transit	~~Capital~~ Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Mach.Shop	Wood in Transit ~~Garage~~	Camps	Gold Room	Messes
Jan.	113500	12600	40000			68200	11700			17000					
Feb.	227550	3850	104000		5400	38200	76100								
Mar.	476950	44250			171400	53000	142200	4700	20400	11000					
Apr.	1214600	6100	53000		105100	289400	259100	156600	264300	53000			28000		
May	1286000	4000		2800	57000	39600	712200	635100	256000	47000			32300		
June	1286900	2500		26000	398300	11000	200400	499500	137700	1500			10000		
July	1245900	1700		34900	188600	38500	463200	337900	134100	6100			40900		
Aug.	1035200	3000		28500	162000	57000	302600	260000	57000	152100			17000		
Sept.	1415400	7500		43000	366100	71500	406400	344300	154100	7000			15300		
Oct.	1264300	4000		4000	41500	32000	329500	303800	333200				14900		1400
Nov.	556700	4000				77400	363600	90000					21700		1400
Dec.	189142	11150					222092	1000				20800			
Total:	9933858	104650	161000	139500	1495400	805800	2544908	2832900	1350800	294700		20800	182300		1400

ALLOCATION OF CHARGES TO TRACTORS - 1952

	Total	No.5.	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.
Jan.	366723	12653	28855	11554	18579	33660	2150	86176	18955	25086	42418	3980	6248	2150	97729	2500
Feb.	393958	4218	10179	34280	20598	16751	4015	28673	65600	106704	7864	33861	4338	4891	48272	4014
Mar.	792219	18511	101830	35446	41329	30559	4064	16155	64349	205119	10089	73436	19307	45003	117834	9188
Apr.	1739575	31279	53759	9443	12658	8280	58896	38937	6319	164563	18670	41142	45189	33701	188025	8714
May	972736	4896	105000	24161	34848	34804	61766	83881	6205	134884	74611	68011	91831	57869	93256	96713
June	577237	18823	67390	44832	44636	14200	61078	136472	48245	97647	80085	52803	51859	49131	65215	44629
July	892546	6070	12942	72640	20056	24793	86581	105216	32278	144213	60990	54274	51749	57389	115900	47455
Aug.	1108044	61002	34243	10438	28299	29364	40505	123785	8098	365190	52007	60368	51620	70280	115706	57136
Sept.	1011695	2801	26411	47173	74066	28596	69680	99251	37716	214753	57210	62147	55625	85861	98587	51218
Oct.	787246	6605	16498	4712	30165	6226	59694	123382	9239	66809	67091	57689	97015	64974	132980	44167
Nov.	860845	28241	92488	22744	13691	22338	80145	71927	5462	95225	95506	62424	88648	32253	126330	23423
Dec.	1131634	34255	42842	28890	51017	56880	66677	270259	14167	118406	14303	26616	29993	9551	298660	78749
Total:	9933858	229334	566467	346313	389942	305951	589246	1184114	316633	1735599	580544	596650	593422	533053	1498494	468106

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GOLD ROOM - 1952

1952	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carp Shop
January	J 25	Power	7500					7500								
	30	Trucking	700									700				
	39	Payroll	43500	43500												
	40	Mess OR	2376		2376											
	51	Supervision	24229				24229									
Total January			78305	43500	2376		24229	7500				700				
February	J 75	Supplies	2045			2045										
	82	Power	6000					6000								
	88	Trucking	350									350				
	93	Payroll	43500	43500												
	100	Mess OR	2071		2071											
	109	Supervision	41304				41304									
Total February			95770	43500	2071	2045	41304	6000				350				
" Feb	29		173575	87000	4447	2045	65533	13500				1050				
March	J 168	Supplies	5382			5382										
	181	Power	6000					6000								
	185	Supplies	1673			1673										
	195	Payroll	43500	43500												
	199	Mess OR	1730		1730											
	200	Mach. Shop	1012						1012							
	202	Elec Shop	778							778						
	204	Carp Shop	1376													1376
	209	Supervision	67663				67663									
Total March			129114	43500	1730	7055	67663	6000	1012	778						1376
" March 31			302689	130500	6177	9100	132196	19500	1012	778		1050				1376
April	J 268	Power	5000					5000								
	271	Trucking	1750									1750				
	283	Supplies	3206			3206										
	303	Pickups	16931										16931			
	295	Payroll	68700	68700												
	298	Mess OR	11070		11070											
	299	M Shop	75						75							
	305	Supervision	6455				6455									
Total April			113187	68700	11070	3206	6455	5000	75			1750	16931			
" April 30			415876	199200	17247	12306	139651	24500	1087	778		2800	16931			1376

Gold Room

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GOLD ROOM - 1952

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1952	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach. Shop	Elec. Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	CARP SHOP
May	J 395	Pickups	42522										42522			
	363	Power	4000					4000								
	373	Supplies	4945			4945										
	387	Payroll	165970	165970												
	390	Mess O.R.	15535		15535											
	391	Mach Shop	211						211							
Total May			233183	165970	15535	4945		4000	211				42522			
" May 31			649059	365170	32782	17251	139651	28500	1298	778		2800	59453			1376
June																
	J 458	Power	2500					2500								
	470	Supplies	1554			1554										
	480	Payroll	157000	157000												
	482	Mess O.R.	11597		11597											
	487	Garage	246								246					
	488	Pickups	22470										22470			
Total June			195367	157000	11597	1554		2500			246		22470			
" June 30			844426	522170	44379	18805	139651	31000	1298	778	246	2800	81923			1376
July	J 556	Supplies	1389			1389										
	565	Power	2500					2500								
	581	Payroll	178727	178727												
	585	Mess O.R.	16525		16525											
	588	Garage	1267								1267					
	590	Pickup	36866										36866			
Total July			237274	178727	16525	1389		2500			1267		36866			
" July 31			1081700	700897	60904	20194	139651	33500	1298	778	1513	2800	118789			1376
August																
	J 646	Power	3500				39	3500								
	654	Trucking	1050									1050				
	665	Supplies	6284			6284										
	666	Payroll	194190	194190												
	672	Mess O.R.	21448		21448											
	673	M Shop	2530						2530							
	674	E Shop	1596							1596						
	675	Garage	67								67					
	676	Pickup	32711										32711			
Total August			263376	194190	21448	6284		3500	2530	1596	67	1050	32711			
" August 31			1345076	895087	82352	26478	139651	37000	3828	2374	1580	3850	151500			1376

ANALYSIS OF CHARGES TO GOLD ROOM - 1952

A 11-2

1952	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach. Shop	Elec. Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carp. Shop
September	J691	Supplies	20355			20355										
	735	Power	3500					3500								
	750	Supplies	9370			9370										
	757	Payroll	194205	194205												
	760	Mess O.R.	19049		19049											
	766	Elec. Shop	1243							1243						
	768	Garage	2804								2804					
	770	Pickups	30242										30242			
	Total September		280768	194205	19049	29725		3500		1243	2804		30242			
	Sept 30		1625844	1089292	101401	56203	13965 1	40500	3828	3617	4384	3850	181742			1376
October	J828	Supplies	7919			7919										
	829	Power	4000					4000								
	853	Payroll	194205	194205												
	857	Mess O.R.	18178		18178											
	960	Elec Shop	855							855						
	863	Pickups	43356				43356						43356			
	Total October		268513	194205	18178	7919		4000		855			43356			
	Oct 31		1894357	1283497	119579	64122	139651	44500	3828	4472	4384	3850	226098			1376
November	J908	Supplies	1028			1028										
	911	Power	4000					4000								
	941	Payroll	192000	192000												
	943	Mess O.R.	32881		32881											
	945	Elec Shop	1250							1250						
	948	Pickups	39682										39682			
	November		270841	192000	32881	1028		4000		1250			39682			
	Nov 30		2165798	1475497	152460	65150	139651	48500	3828	5722	4384	3850	264780			1376
December	J996	Supplies	512			512										
	1109	Power	7500					7500								
	1139	Pickups	4555										4555			
	1124	Payroll	216559	216559												
	1131	Mess O.R.	26559		26559											
	1133	M Shop	622						622							
	1143	Supervision	139651				139651									
	Total December		106546	216559	26559	512	139651	7500	622				4555			
	Dec 31		2271744	1691056	179019	65662		56000	4450	5722	4384	3850	269225			1376

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF CHARGES TO GOLD ROOM - 1952

1952	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Accts.Rec.
Jan.	78305	11187	11187	11187	11186	11186	11186	11186	
Feb.	95270	12896	12895	12895	12896	12896	12896	12896	5000
Mar.	129114	18444	18445	18445	18445	18445	18445	18445	
Apr.	113187	16170	16170	16170	16170	16169	16169	16169	
May	233183	33312	33312	33312	33311	33312	33312	33312	
June	195367	27909	27909	27909	27910	27910	27910	27910	
July	237274	33897	33897	33896	33896	33896	33896	33896	
Aug.	263376	37625	37625	37626	37626	37626	37625	37625	
Sept.	280768	40110	40109	40109	40110	40110	40110	40110	
Oct.	268513		44753	44752	44752	44752	44752	44752	
Nov.	270841		45140	45141	45140	45140	45140	45140	
Dec.	106546		17757	17757	17758	17757	17758	17758	
Total:	2271744	231550	339199	339199	339199	339199	339199	339199	5000

DISTRIBUTION OF TOTAL BULLION CHARGES - 1952

No7	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Total Dredges	Lays	Accts Rec	Paradise Hill Hydraulics	Grand Total
Jan.	11187	11187	11187	11186	11186	11186	11186	78305				78305
Feb.	12896	12895	12895	12896	12896	12896	12896	90270		5000		95270
Mar.	18444	18445	18445	18445	18445	18445	18445	129114				129114
Apr. 25	21306	21348	20488	28285	20956	25217	23982	161607				161607
May	33312	33312	33312	33311	33312	33312	33312	233183				233183
June	67736	87760	85870	135963	120774	165007	143783	823893				823893
July	104883	110005	64317	101048	95141	107180	99685	682259	1294			683553
Aug.	88453	127431	104393	241273	172541	174973	92472	998536			5319	1003855
Sept.	59601	106302	190949	260152	238122	297146	247526	1399797	1194		4301	1405292
Oct.	3643	76974	124712	278310	163100	222745	331665	1201149	1538		28055	1230742
Nov.		93787	82790	166509	68860	128349	172406	712701	186		5778	718665
Dec.		90988	39432	137082	66031	81485	231784	646802				646802
Total: 26	421461	790434	785790	1444460	1021364	1274941	1419141	7157616	4212	5000	43453	7210281

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF BANK, MINT AND EXPORT CHARGES - 1952

No 7

1952	Entry	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Total Dredged	Lays	Grand Total	Paradise Hill
25	435	5136	5178	4316	12115	4787	9048	7813	48420		48420	
	698		3778	4323	29750	28194	28551	15856	110452		110452	
	811	2089	38606	24174	44900	24546	47000	51674	232989		232989	
	893	37738	17467	26464	53373	40124	61546	48343	285055		285055	
	1052	66676	65299	24353	57401	46712	60853	56198	371492		371492	
	1091	4310	10809	6068	15751	14533	12431	9591	73493		73493	
✓										1294	1294	
	1170	41120	42156	29803	128763	78892	53313	25828	401875		401875	
	1228	9708	47650	36964	74883	56024	79035	29019	333285		338604	5319
	1394	5436	26779	52840	93883	69634	108745	33996	391313		391313	
✓										792	792	
	1493	2222	6228	7080	9650	9072	10745	6713	51710		51710	
	1538		13002	38410	57750	54509	52686	126683	343040		347341	4301
	1475	11833	20184	52510	58759	64797	84860	40023	332966		332966	
✓										402	402	
	1586			38926	108973	59096	90095	162719	459809		487864	28055
✓										1535	1535	
	1672	3643	32221	7197		12361	20230	13179	88831		88831	
	1734			33837	124585	46891	67668	111015	383996		383996	
	1926		48647	29595	100279	16488	73785	119105	387899		387899	
✓										186	186	
	2128			8054	21090	7232	9424	8161	53961		59739	5778
	2265		30285	15824	59612	18708	31072	115008	270509		270509	
	2328		23479		50656	32886	27836	86286	211143		211143	
	2330		19467	5851	9056	6679	4819	12732	58604		58604	
Dec 25 31		189911	457235	446591	1105361	682165	935742	1079942	4890872	4212	4938537	43453

Gold Chgs.

Cat etc. Hire

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS AND ALLOCATION OF CHARGES FOR HIRE OF CATS, TRUCKS, TAXIS, BOATS - 1952

1952	Entry	Particulars	Total	Accts.Rec.	in Transit	Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Tractors

ANALYSIS AND DISTRIBUTION OF CHARGES FOR GARAGING CARS, TRUCKS & CATS - 1952

1952	Entry	Particulars	Total	Management	Supervision	Transport	Cats	Camps

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1952.

1952	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen. Exp.	Dredging	Garage	Power	Mach.Shop	LAUNDRY	CAMPS
January	J 18	S T & C.	200	200											
	19	W. Pass	100000						100000						
	24	D E S & P	1200											1200	
Total January			101400	200					100000					1200	
February	J 147	H Fuhr	600						600						
Total March 31			101900	200					100600					1200	
April	J 237	W Pass	100000						100000						
Total April 30			201900	200					200500					1200	
May	J 316	D E S & P	2365											2365	
	379	do	10402						10402						
Total May 31			214667	200					210902					3565	
June	J 461	D E S & P	23100					23100							
Total June 30			237767	200				23100	210902					3565	
July	J 507	Mrs Seaton	2760						2760						
	579	Boys	5000						5000						
Total July			7760						7760					3565	
July 31			245527	200				23100	218662						
August	J 602	D E S P	25615					16625	8990						
	608	C Rendell	4000					4000							
	662	Hickey Garage	100						100						3300
	668	Franklin Q.	3300												
	642	Govt Y.T.	2500							2500					
Total August			35515					20625	9090	2500					3300
August 31			281042	200				43725	227752	2500				3565	3300
September	721	W Pass	100000						100000						
30			381042	200				43725	327752	2500				3565	3300
October	J 826	Eldridge	14000					14000							
Total Oct 31			395042	200				57725	327752	2500				3565	3300
Nov	J 897	Underwood	3779						3779						
	900	D Turnbull	1000						1000						
	901	W Pass	100000						100000						
Total November 30			499821	200				57725	432531	2500				3565	3300
Dec	J 1118	D E S & P													
	J 975	D Smith	4500						4500						
Total December			4500						4500						
Dec 31			504321	200				57725	437031	2500				3565	3300
									57765						
									4500						
									426776						

Contra Labor

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1952

1952	Entry	Particulars	Total	Accts.Rec.	in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1952

1952	Entry	Particulars	Total	Accts. Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Garage	Power	Mach.Shop

Local Frt.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF LOCAL FREIGHT - 1952

1952	Entry	Particulars	Total	Accts.Rec.	Local Frt Goods in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
January	J 3	do Pass	75					75								
	22	Postmaster	1035	523												
	Total January		1110	523				75								
Febuary	J 94	CPA S	6744					6744								
	Total Feb 29		7854	523				6819								
March	√ J 115	B. Montreal	35391		35391											
	√ 119	H Firth	2398		2398											
	√ 123	Dennis	15685		15685											
	√ 127	CPA.	1210	1210												
	134	do	4130					4130								
	129	Cooks Taxi	378						378							
	√ 146	CPA.	35700		35700											
	√ 147	C Glorlie	40000		40000											
	√ 155	P.A Firth	2862		2862											
	√ R10	Refund	8814		8814											
	Total March		128940	1210	123222			4130	378							
	" March 31		136794	1733	123222			10949	378							
April																
	J 249	McCormick	167970	169			218	20458	75535	9779	7732			08		17194
	262	Cooks Taxi	113596						51928	18500	31128			500	4000	2000	
	Total April		281566	169			218	20458	127453	28279	38860			508	4000	2000	17194
	" April 30		418360	1902	123222		218	31407	127831	28279	38860			508	4000	2000	17194
May	J 350	Cooks Taxi	60427						4447	22046	31877			500			833
	360	McCormick	131486	11	21036	741	1281	9297	32829	2765	13273						34208
	Total May		191913	11	21036	741	1281	9297	37276	24811	45150			500			35041
	" May 31		610273	1913	144258	741	1499	40704	165107	53090	84010			1008	4000	2000	52235
June	J 414	MacClenit.	1445	1275				170									
	429	Royal Taxi	400								400						
	453	Railway Exp.	1605					1605									
	454	CW Pass.	25420	24374				1046									
	458	McCormick	193913	1221	37500		54232	38542	15252	4086	437				40		29676
	472	Cooks Taxi	6261						3935	378	1134						500
	Total June		231044	26870	37500		54232	41363	19187	4464	1971				40		30176
	" June 30		841317	28783	181758	741	55731	82067	184294	57554	85981			1008	4000	2040	82411
July	J 509	Railway Exp	570					570									
	543	do	640					640									
	546	McCormick Local Frt	87930	1822			1456	38539	20602	183	9927						13792
	562	do	54688					48480	6208								
	553	Cooks Taxi	2376						1300	679							
	561	CPA Sims	1591														
	Total July		147795	1822			3047	88229	28110	862	9927						13792

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF LOCAL FREIGHT - 1952

Camps	Laundry	Garage	Transport	Tractors	Pickups
		512			
		512			
		512			
		512			
8047				28455	382
5040				500	
13087				28958	382
13087		512		28958	382
378			346		
1769			7408	6854	1414
2147			7754	6854	14
15234		512	7754	35812	396
888				14039	
314					
1202				14039	
16436		512	7754	49851	396
1609					
397					
2006					

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF LOCAL FREIGHT - 1952

1952	Entry	Particulars	Total	Accts.Rec.	Local Frt Goods in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Elec.Shop	Carp.Shop	Power	Messes
Bal Fwd			989112	30605	181758	741	38778	170296	212404	58416	95908		1005	4000	2040	96203
August	J628	W Pass	65097					65097								
	629	Railway Exp	640					640								
	630	do	360					360								
	631	do	1673					1673								
	639	McCormick	234836	03			28997	103825	37439	736	12220				21949	28907
	649	Railway Expess	775					775								
	C50	C.P.Bus Sins	6897					6897								
	664	Cooks Taxi	6905							250	2037					
Total August			317183	03			28997	179267	37439	986	14257				21949	28907
" August	31		1306295	30608	181758	741	97775	349563	249943	59402	110165		1008	4000	23989	125110
Septmber																
	693	Railway Exp	250					250								
	701	do	860					860								
	730	McCormick	244567	1780	82520		8806	43709	31104	3623	2661				1046	20387
	732	Cooks Taxi	1541						1023							
	773	Railway Exp	1714					1714								
	746		528					528								
Total Sept.			249468	1780	82520		8806	47061	32127	3623	2661				1046	20387
" Sep	30		1555763	32388	264278	741	96581	396424	281970	63625	112826		1008	4000	25035	145497
Octobr	J787	Mount Pro	1437			Correction	528	528	1437							
	809	C.P.C.L.	5239		5239		97109	396096								
	814	C.P.	177					177								
	815	"	50					50								
	821	McCormick	277129	155			13020	100860	123061	2014	54				4677	18818
	830	Cooks Taxi	7652												6000	
Total Octobr			291684	155	5239		13020	101087	124498	2014	54				10677	18818
" Oct	31		1847447	32543	269517	741	108629	497193	406468	65039	112880		1008	4000	35712	164315
November	J884	C.P.C.L.	1750					1750								
	904	McCormick	88285	1354			2504	7156	55553	5230	11863					5549
	939	Cooks Taxi	35197				3000		4400	10423	14500				2000	
Total November			125232				5504	8906	59953	15653	26363				2000	5549
" Nov	30		1972679	32543	269517	741	115633	506089	466421	80692	139243		1008	4000	37712	169864
December	J1005	Cooks Taxi	33800						24800						8500	
	1006	McCormick	73638				6148	2392	50946	7076	7076					
Total December			107438				6148	2392	75746	7076	7076				8500	
" Dec	31		2080117	32543	269517	741	121781	508481	542167	87768	146319		1008	4000	46212	169864

The Yukon Consolidated Gold Corporation, Limited

DISTRIBUTION OF LOCAL FREIGHT - 1952

Camps	Laundry	Garage	Transport	Tractors	Pickups
184.42		5.12	77.54	498.61	3.96
7.60					
42.82			2.36	1.00	
50.42			2.36	1.00	
234.84		5.12	79.90	499.57	3.96
8.50			131.19	349.64	
5.24					
13.74			131.19	349.64	
248.58		5.12	211.09	849.15	3.96
39.87				104.83	
16.52					
66.39				104.83	
304.97		5.12	211.09	953.98	3.96
3.36				3.94	
8.74					
9.10				3.94	
314.07		5.12	211.09	957.92	3.96
5.00					
5.00					
319.07		5.12	211.09	957.92	3.96
✓		✓	✓	✓	✓

Vanc. Purch.

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1952

Entry	Clearnace	Invoice	Freight	Duty	Landed Cost	1A Stripping & Thawing Eq.	1B Str.& Thaw Supplies	2 Dredge Mang.Stl.	3 Dredge Machinery	4 Dredge Supplies	5A Elec.Spares Supplies	5B P.Plant & Ditches	5C P.Plant Equipment	6-A Mach.Shop Tools	6-B Mach.Shop Supplies	7-A Carp.Shop Tools	7-B Carp.Shop Supplies
130	3	15058.12	2600.88		17659.00												
131	4	965.24	205.15		1170.39										26.33		
141	5	5307.00	1614.73		6921.73												
145	6	416.34	45.05		461.39						1.44 36.27						
168	7	546.85	89.85		636.70												
169	8	7831.84	2702.96		10534.80												
186	10	6933.89	1053.04		7986.93												
199	11	2496.23	290.45		2786.68												
223	13	3200.20	1187.56		4387.76			287.82 707.10		1.29 37.87							
224	14	1979.46	783.65		2763.21												
244	15	3210.32	1888.16		5098.48												
248	16		135.63		135.63												
281	17	1531.05	511.61		2042.66						10.18 43.98				13.45 29.98		
290	18	2223.47	410.64		2634.11			214.49 1181.56		20.09 309.12				13.80			
323	20	613.54	55.98		669.52												
325	21	320.75	225.45		546.20												
326	22	331.90	22.42		354.32							7.22					
335	23	72.57			72.57												
336	24	140.04			140.04		21.87										
358	25	252.04	6.96		259.00												
362	27	489.85	220.41		710.26												
418	31	33.15	94.08		127.23												
419	32	278.89	24.81		303.70		23.32										
427	33	39.28	9.35		48.63												
437	34	322.50	269.17		591.67												
515	37	14866.04	4274.05		19140.09												
516	38	233.28	7.06		240.34					1166.53 1260.43	7.06 103.08					48.54	
517	39	6754.79	1728.94	1526.47	10010.20			977.84		7178.75	19.50	3.96 64.16				62.77	
528	40	4620.48	611.95	977.85	6210.28			611.95 6210.28									
548	41	12697.31	3702.21		16399.52												
554	42	3475.00	970.32		4445.32												
576	43	14206.96	2799.55	72.88	17079.39			34.64 845.19		72.88 54.56 407.86	40.05 205.88						
611	45	14199.80	1226.62		15425.42			138.40 1704.74		609.81 9968.56					7.30	257.10	
612	46	14956.20	2984.04	119.20	18059.44					177.05 699.36		113.52 1953.97			2.60	136.92	
613	47	840.40	531.94		1372.34												
614	48	1066.95	321.87		1388.82												
643	49	5.31			5.31												
Invoices		142511.14					45.79	1386.35	6997.37	15238.50	349.98	1905.87		13.80	538.29		
Freight			33605.54					502.31	794.99	2123.61	58.73	117.48			23.35		
Customs				2696.40					977.85	1239.41							
Total					178519.08		45.19	1888.66	8760.21	18601.52	408.71	2026.35		13.80	561.64		

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1952

7-C	8A	8-B	8-C	9-A	9-B	10-A	10-B	10-C	10-D	10-E	10-F	10-G	10-H	10-I	10-J	10-K
Construct. Lumber & Supplies	Garage Tools	Garage Supplies	Garage Inventory	Laundry Supplies	Laundry Equipment	(General	W Lumber	A Steel	R Gasoline	E Fuel Oil	H Grease & Oil	O Pump Parts	U Camp & Mess	S Offices	E Gold, Room	) Transport
	3.54		1.05 5.37 161.09			33.09		198.71 688.57						36.89		
	52.40					8.52 89.84 551.74							29.94 147.44	12.44 20.39	53.82	
						782.05 3456.20		116.40 116.40						49.74		
	.27 3.21		17.40 17.40			320.39 1373.01							66.00	4.32 4.32		
14.93 64.91			13.11 185.22			48.46 593.54					9.86 250.86					
						26.42 171.82										
	8.01					22.47 294.17										
					6.60	29.49 66.66							2.77	28.64		
						24.81 224.30								50.83		
			1.05 16.56 164.84			1.20 48.44 232.51					3.42 3.76 1830.19			3.17 9.46 92.27		
													79.63 169.53			
164.36 533.06 35.05 348.88 61.84 425.76	100.20	13.29 32.49 9.14 113.43	5.63 57.53 1.28 86.05		27.89 65.39	1463.13 10 046.57 82.71 1202.34 119.88 1181.88 8017.43	287.79 773.21	47.50 368.63 24.98 972.93 1223.23 4895.17			5.25.70 2084.32 2.32 56.32		89.08 609.73			
													213.82 1727.81	36.23		
						5.31										
109673	1709	12349	61278		4410	220523.30	48551	518626			28071.4		23108.1	2883	5382	
27598	27	2243	5503		2759	40903.6	2870	185545			1002.23		4124.7	2633		
						1192.0					352.32			762		
137271	1736	14592	66781		7199	262916	77391	704170			42216.9		27232.8	32248	5382	

VANCCUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1952

	10-L W'hse Drills & Shovel	11 Utility Companies		12 Individual Accounts		13 Mess Inventory	10-M
130						2600.88 17659.00	
131			48.17	4.39	39.20 138.88		
141						1614.73 6921.73	
145		1.12	176.16		37.25		
168					21.24		9.90
169						2702.96 10534.80	
186						1053.04 7986.93	
199						290.45 2786.68	
223					20.45		
224						783.65 2763.21	
244						1888.16 5098.48	
248						135.63 135.63	
281		131.89	388.89	13.71	115.87		
290		1.60	35.10				
323				29.46	497.70		
325						224.45 546.20	
326			39.50		12.43		
334						72.57	
336			42.66				
348		6.96	192.34				
362						220.41 710.26	
418						94.08 127.23	
419			5.25				
421						9.35 48.63	
437						249.17 491.67	
515						4274.05 19140.09	
516			83.30				
517		5.32	222.42	7.92	141.79		
525							
548						3622.58 16229.99	
564						970.32 4446.32	
576		30.44	408.69	27.93	144.48		15.50 461.55
611		31.51	580.48	10.63	69.20		
612		10.93	163.14		3.65		
613						531.94 1372.34	
614						321.87 1388.82	
643							
567		216633		114710		769508	45595
		2197	77	95	04	21605	72 15 50
		238610		124214		9855958	471 45

DISTRIBUTION OF LOCAL FREIGHT - 1952

	Camps	Laundry	Garage	Transport

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1952

Entry	Clearance	Invoice	Freight	Duty	Landed Cost	1-A Stripping & Thawing Eq.	1-B Str.& Thaw Supplies	2 Dredge Mang.Stl.	3 Dredge Machinery	4 Dredge Supplies	5-A Elec.Spares Supplies	5-B P.Plant & Ditches	5-C P.Plant Equipment	6-A Mach.Shop Tools	6-B Mach.Shop Supplies	7-A Carp.Shop Tools	7-B Carp.Shop Supplies
Invoices		1425714					4519	138635	699737	1523850	34998	190887		1380	53829		
Freight			336055					50231	78499	212361	5873	11748			2835		
Customs				26940					97785	123941							
Total					1788908		4519	188866	876021	1860152	40871	202635		1380	56164		
689	WHC 56	935255	214876		1180131					250.44							
690	51	1090900	162950	28044	1281894				152.74 147790	1216.11 9277.85					1.00 2050		
691	52	676983	79249	2715	758947				50.34 97957	27.15 170.95 762251	10.06 13865				217.94 218935		
700			18170		18170					181.70 18170							
726	54	518297	205672		723969				98.49	72.08							
727	55	1658347	463128	7208	2128683				19.53 890690	370.89 140477	1320				3.49 23515		
738	57	865575	326252		1180827			335465	23836								
780	58	3554839	433584		3988423			2655368	2687741		5542				1.68 7110		
781	59	121127	24933		146060				66.47 26147				2.71 7586		4.20 3192		
785	61	443237	146731		589968												
786	62	68797	35750		104547												
795	63	4537244	672843	2804	5226891			5031281		309.99 1591 08	13057			350	1295		
811	65	1062			1062												
812	66	17694	1296		18990						10473			1376	1813		2957
816	67	956939	199509		1156448						5.32						
822	68	18529	532		19061						10413						
827	69	1777867	617349		2395216												
870	71	43345	5403		48748						2964						
871	72	63700	29674		93374												
872	73	7405	925		8330									3713	9.25 4565		.52
921	76	101673	2747	IND Accts 37304	141724			IND Accts 373.04 118061									
958	77	7844	1397		9241												
965	79	22685	150		22835												
977	81	6838	1047		7385												
1137	83		56674		56674					204.26							
784			10		10												
Invoices		31751396					4519	6930803	19702.69	25818.10	80621	190887	7316	6819	291848		30.09
Freight			7090405					1025469	229292	457650	7411	11748	271		26091		
Customs				310411					97785	161908							
Ind. Accts		37304						37304									
Total		31788700			39189516		4519	7993576	2297346	3201368	78032	202635	7586	6819	317939		3009

VANCOUVER PURCHASES AS PASSED THROUGH WAREHOUSE CLEARANCES - 1952

7-C	8-A	8-B	8-C	9-A	9-B	10-A	10-B	10-C	10-D	10-E	10-F	10-G	10-H	10-I	10-J	10-K
Construct. Lumber & Supplies	Garage Tools	Garage Supplies	Garage Inventory	Laundry Supplies	Equipment	(General	W Lumber	A Steel	R Gasoline	E Fuel Oil	H Grease & Oil	O Pump Parts	U Camp & Mess	S Offices	E Gold Room	) Transpor
109673	16709	12349	61278		4410	2208330	48551	518625			286714		231081	28853	5382	
27588	27	2243	5503		2789	409036	28770	185545			100423		41247	2633		
						11920					35232			762		
137261	16736	14592	66781		7199	2629186	77321	704170			422169		272328	32248	5382	
	2.55 1904	6.23 9556	11.92 33303			4.01 121.88 37107		87.68 27432						26.38 6628		
	17.44 54584	.62 2471	348		2640	127.22 24251 1102 03		43.96 16392	22.17 9957					4.32 6643	5.04 20355	
1714.26						441.94	970.58					4.82				
386045	34.56 96563				923	251553	226604					7407	1152	4112		
													47.25 1402 25			
8.88 5244	2.88 11917	.70 1011	15.30 18426			579.43 71638							105.70 77333	4552		
						1.73 4403		70.65 21614	1421.84 55430 3			28.44 6600				
					218			355.32 103247								
			682			218 2804 397 13.02 13140								7.69 10739		
	197 7132					71								12.96 4874		
			8648					396060 1492354	221289 902862							
	138 1251		123			37.20 32929							.46 878			2950
4625														345		
	1273					608										
		150 20509														
							21430									
333273	177207	45907	293854		2911	3259371	186097	631549	1516153	681573	286714	70681	309135	121271	25233	2950
199902	5770	3256	8225		2789	541897	139758	241306	540461	221289	100423	3326	56588	7768	504	
						14724					35232			762		
533175	182977	49193	302079		5700	3815992	325358	572538	2056614	902862	422169	74007	365716	129801	25737	2950

10-L	11	12	13	10-M
W'hse Drills & Shovel	Utility Companies	Individual Accounts	Mess Inventory	
	216633	114710	7695086	45595
	21977	9504	2160872	1550
	238610	124214	9855958	47145
689			2448.76 1180131	
690	4428			
691	122.43 143626			
707			6871	
708			1552	
726			2066.72 723969	
727	170.72 96899	1423	3205.37	
778			1166802	
780	10.81 18512	17.35 35029	129 18437	
781		75.13 16518		
785		45.47 35447		
786				
795				
811			1062	
812	1664			
816			1995.09 1156448	
822			140 75847	
827				
870	1499 7653			
871			296.74 93374	
872				
921	27.47 18693			
958	347 5216		1050 2144	
965	1533	793		
977		1047 7355		
1137			145.19	
784			10	
	479858	196463	110177.08	45595
	66776	24346	31770.09	1550
	536834	220809	14194717	47145

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

LOCAL PURCHASES PASSED THROUGH IN TRANSIT ACCOUNTS - 1952

1952	Clearance	Entry	Invoice	Local Frt. in Transit	Sawing in Transit	Wood in Transit	Total
Feb.	1	60	161461				161461
	2	125	143546				143546
Mar	6	152	1016645	53674			1070319
	9	180	130237				130237
	12	201	5337				5337
April	13	239	1017230	108627			1125857
	18	312	1053339	184765			1238104
May	26	360	31920	21036			52956
	28	403	5625				5625
	29	404	406252				406252
	30	405	1014				1014
June	35	439	20991				20991
July	36	512	704401	37500	52192		110093
	43	600	184407				184407
	44	601	10190				10190
		569	9075				9075
Aug	53	699	949471				949471
Sept	56	731	191750	82520			274270
Oct.	60	783	276697				276697
	64	810	21502	5239			26741
	70	869	342618		12415		355033
Nov	74	879	315500				315500
	75	913	23429				23429
Dec	78	963	125001		7715		132716
	80	969	145917			145917	145917
	82	988	45000				45000
Total			6206488	493361	72322	645917	6918088

GAS

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

OXYGEN - 1952

1952	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 1	42755												12100
Jan.	23678	6075	250		594	1650	10373	4736	21572	44861	4160	5280	10980
Feb.	24223	5994	250		511	2250	10373	4845	10415	58669	10910	3300	18570
Mar.	27596	9603	250		751	1100	10373	5519	36643	49622	4740	9910	13420
Apr.	35425	13021	250		996	3700	10373	7085	57996	33051	13470	16440	10450
May	35574	12390	250		1096	4350	10373	7115	50186	18439	13220	17310	6360
June	35957	12350	250		1193	4600	10373	7191	26076	28320	17938	11648	12650
July	27891	8725	250		765	2200	10373	5578	29002	27209	8630	10670	10010
Aug.	30666	11966	250		1144	800	10373	6133	27053	30822	7340	9110	9240
Sept.	34197	12991	250		1193	2550	10373	6840	45707	18312	10018	13538	3720
Oct.	34470	10720	250		1233	3000	10373	6894	38268	15514	11440	12210	4950
Nov.	32754	11857	250		1323	2400	10373	6551	25283	22985	8910	7260	6600
Dec.	38649	16685	250		1391	2250	10373	7730	28800	35834	7590	5940	8250
Total:	423535	134347	3000		12190	30850	124476	76217	388601	35834	117766	121616	8250

ACETYLENE - 1952

	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 1	63084												8030
Jan.	14578	4050	250		396	50	6916	2916	13356	44276	2200	1760	8470
Feb.	26034	3696	250	9600	315	50	6916	5207	14645	75665	3740	1980	10230
Mar.	17648	6402	250		500	50	6916	3530	32700	60613	2640	4510	8360
Apr.	41700	8681	250	16800	663	50	6916	8340	61764	40649	4685	7875	5170
May	29009	8260	50	7200	731	50	6916	5802	35298	34260	5550	5440	5280
June	32288	8220	250	9600	794	50	6916	6458	27666	38882	4510	4070	5720
July	28927	5816	250	9600	510	50	6916	5785	27777	40032	3410	3740	5396
Aug.	31946	7978	250	9600	763	50	6916	6389	24321	47657	1920	2470	4840
Sept.	20591	8661	50		796	50	6916	4118	34124	34124	1980	3410	3410
Oct.	32648	8480	250	9600	822	50	6916	6530	36093	30679	9806	6600	5616
Nov.	32003	7904	250	9600	882	50	6916	6401	17173	45509	2420	2200	5836
Dec.	23996	11104	250		927	550	6916	4799	5246	64259		440	5390
Total	394452	89252	3620	81600	8099	550	82992	66575	330163	64259	41855	44495	5390

To Dec 31–1951

Building	2683928
Contents	1555521
	4239449
Dep @ 5%	211972
60% of Dep	127183 + 12 10598
40%	84789 + 12 17066
	211972 + 12 17664

From Jan 1 – 1952

Building	2683928
Contents	1465521
	$ 4149449
Dep @ 5%	$ 207472
60% of Dep	124483 + 12 10373
40	82989 + 12 6916
	207472 + 12 17285

GOLD PRODUCTION - 1952.

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Gold & Silver Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
11	1	3	1-2	108.14	46.61	96972	45199	6.32	5.46	27.668	571.95	577.41	377.97	955.38			29.42
		4		108.09	46.59	99572	46391	6.49	5.60	28.398	587.03	592.63	387.94	980.57			30.20
		6		98.62	42.50	108170	45972	6.43	5.55	28.141	581.73	587.28	384.44	971.72			29.93
		8		258.29	111.32	102464	114063	15.95	13.77	69.822	1,443.35	1,457.12	953.84	2,410.96			74.25
		9 Company		85.24	36.73	101012	37102	5.19	4.48	22.712	469.49	473.97	310.26	784.23			24.16
		Lay No. 16		.60	.26	101012	263	.04	.03	.161	3.33	3.36	2.20	5.56			.17
		Lay No. 15		.32	.14	101012	141	.02	.02	86	1.78	1.80	1.18	2.98			.09
		10		197.58	85.16	104057	88615	12.39	10.69	54.245	1,121.34	1,132.03	741.04	1,873.07			57.69
		11		125.12	53.93	100877	54403	7.60	6.56	33.302	688.42	694.98	454.94	1,149.92			35.42
				982.00	423.24		432149	60.43	52.16	264.535	5,468.42	5,520.58	3,613.81	9,134.39			281.33
12		3	3	68.33	34.80	96972	33746	5.64	4.87	20.799	429.95	434.82	284.13	718.95			21.94
		4		65.45	33.33	99572	33187	5.54	4.79	20.454	422.83	427.62	279.43	707.05			21.58
		6		37.01	18.85	108170	20390	3.41	2.94	12.567	259.79	262.73	171.68	434.41			13.25
		7		.78	.40	97785	391	.07	.06	.241	4.98	5.04	3.29	8.33			.25
		8		138.24	70.40	102464	72135	12.05	10.40	44.460	919.06	929.46	607.36	1,536.82			46.90
		9 Company		14.17	7.22	101012	7293	1.21	1.05	4.495	92.93	93.98	61.40	155.38			4.74
		Lay No. 16		36.54	18.61	101012	18798	3.14	2.71	11.586	239.50	242.21	158.28	400.49			12.22
		Lay No. 15		19.41	9.88	101012	9980	1.67	1.44	6.151	127.15	128.59	84.03	212.62			6.49
		10		95.18	48.47	104057	50436	8.43	7.27	31.086	642.60	649.87	424.66	1,074.53			32.79
		11		127.89	65.12	100877	65691	10.97	9.47	40.488	836.96	846.43	553.11	1,399.54			42.71
				603.00	307.08		312047	52.13	45.00	192.327	3,975.75	4,020.75	2,627.37	6,648.12			202.87
Total Carry-over from 1951				1,585.00	730.32			112.56	97.16	456.862	9,444.17	9,541.33	6,241.18	15,782.51			484.20
2	16	4	4-8	56.00	54.60	99572	54366	8.76	7.31	43.434	897.87	905.18	597.34	1,502.52	5.21	.30	37.78
	20	6		59.00	57.52	108170	62219	10.03	8.37	49.708	1,027.56	1,035.93	683.63	1,719.56	87.82	54.03	43.23
		8		429.00	418.26	102464	428566	69.06	57.64	342.391	7,077.86	7,135.50	4,708.86	11,844.36	241.30	130.68	297.80
		9		412.00	401.68	101012	405745	65.39	54.57	324.159	6,700.96	6,755.53	4,458.11	11,213.64	134.61	61.41	281.94
		10		405.00	394.86	104057	410879	66.21	55.26	328.261	6,785.75	6,841.01	4,514.52	11,355.53	332.51	192.47	285.51
		11		232.00	226.19	100877	228174	36.77	30.68	182.294	3,768.34	3,799.02	2,507.06	6,306.08	70.72	31.23	158.56
				1,593.00	1,553.11		1589949	256.22	213.83	1270.247	26,258.34	26,472.17	17,469.52	43,941.69	872.17	469.52	1,104.82
3	20	3	9-17	32.00	31.09	96972	30149	5.02	4.07	23.938	494.84	498.91	326.30	825.21	12.48	2.16	20.89
	23	4		576.00	559.55	99572	557155	92.84	75.30	442.376	9,144.71	9,220.01	6,029.98	15,249.99	230.82	39.95	386.06
		6		332.00	322.52	108170	348870	58.14	47.15	276.999	5,726.08	5,773.23	3,775.75	9,548.98	144.53	25.01	241.74
		8		651.00	632.41	102464	647993	107.98	87.57	514.500	10,635.66	10,723.23	7,013.10	17,736.33	268.45	46.46	449.00
		9		361.00	350.69	101012	354239	59.03	47.87	281.262	5,814.21	5,862.08	3,833.86	9,695.94	146.75	25.40	245.46
		10		671.00	651.84	104057	678285	113.02	91.67	538.551	11,132.85	11,224.52	7,340.94	18,565.46	281.00	48.62	470.00
		11		761.00	739.27	100877	745753	124.27	100.78	592.121	12,240.22	12,341.00	8,071.13	20,412.13	308.95	53.46	516.74
				3,384.00	3,287.37		3362444	560.30	454.41	2669.747	55,188.57	55,642.98	36,391.06	92,034.04	1,392.98	241.06	2,329.89
				6,562.00	5,570.80			929.08	765.40	4396.856	90,891.08	91,656.48	60,101.76	151,758.24	2,265.15	710.58	3,918.91

GOLD PRODUCTION - 1952

Entry	Shipment	Dredge	Bar No.	Dust oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total	Gold Adjustment	Premium Adjustment	Charges
21	4	3	18 - 28	579.00	560.59	96972	543615	91.98	73.75	432.102	8,932.33	9,006.08	5,828.26	14,834.34	202.32	36.50	377.38
26		4		261.00	252.70	99572	251618	42.57	34.14	200.003	4,134.42	4,168.56	2,697.67	6,866.23	93.65	16.90	174.67
		6		364.00	352.42	108170	381213	64.50	51.72	303,013	6,263.85	6,315.57	4,087.09	10,402.66	141.89	25.60	264.64
		8		775.00	750.35	102464	768839	130.08	104.30	611.125	12,633.07	12,737.37	8,242.95	20,980.32	286.14	51.63	533.73
		9		591.00	572.21	101012	578001	97.80	78.41	459.434	9,497.34	9,575.75	6,196.92	15,772.67	215.12	38.81	401.24
		10		880.00	852.01	104057	886576	150.00	120.28	704.710	14,567.65	14,687.93	9,505.24	24,193.17	329.97	59.53	615.46
		11		713.00	690.33	100877	696384	117.82	94.47	553.532	11,442.54	11,537.01	7,466.14	19,003.15	259.18	46.76	483.43
				4,163.00	4,030.61		4106246	694.75	557.07	3263.919	67,471.20	68,028.27	44,024.27	112,052.54	1,528.27	275.73	2,850.55
25	5	3	29 - 42	1,017.00	989.04	96972	959092	169.71	136.49	758.525	15,680.11	15,816.60	10,121.60	25,938.20	156.87	288.31	666.76
32		4		970.00	943.33	99572	939293	166.21	133.67	742.867	15,356.42	15,490.09	9,912.66	25,402.75	153.63	282.35	652.99
		6		333.00	323.84	108170	350298	61.98	49.85	277.043	5,726.99	5,776.84	3,696.81	9,473.65	57.29	105.30	243.53
		8		742.00	721.60	102464	739380	130.83	105.22	584.760	12,088.06	12,193.28	7,802.91	19,996.19	120.93	222.26	514.01
		9		684.00	665.19	101012	671922	118.90	95.62	531.409	10,985.19	11,080.81	7,091.01	18,171.82	109.89	201.98	467.12
		10		865.00	841.21	104057	875338	154.89	124.57	692.286	14,310.82	14,435.39	9,237.72	23,673.11	143.16	263.13	608.53
		11		824.00	801.34	100877	808368	143.04	115.03	639.321	13,215.94	13,330.97	8,530.96	21,861.93	132.21	243.00	561.98
				5,435.00	5,285.55		5343691	945.56	760.45	4226.211	87,363.53	88,123.98	56,393.67	144,517.65	873.98	1,606.33	3,714.92
29	6	3	43 - 45	122.00	65.58	96972	63594	10.80	8.69	47.029	972.18	980.87	623.95	1,604.82	13.30	31.68	43.10
36		4		298.00	160.18	99572	159494	27.09	21.79	117.950	2,438.23	2,460.02	1,564.86	4,024.88	33.35	79.45	108.09
		6		154.00	82.78	108170	89543	15.21	12.23	66.219	1,368.87	1,381.10	878.54	2,259.64	18.72	44.60	60.68
		8		422.00	226.83	102464	232419	39.47	31.75	171.879	3,553.06	3,584.81	2,280.36	5,865.17	48.60	115.77	157.51
		9		395.00	212.31	101012	214459	36.43	29.30	158.597	3,278.49	3,307.79	2,104.15	5,411.94	44.85	106.83	145.33
		10		328.00	176.29	104057	183442	31.15	25.06	135.660	2,804.33	2,829.39	1,799.83	4,629.22	38.36	91.38	124.31
		11		261.00	140.29	100877	141520	24.04	19.33	104.657	2,163.46	2,182.79	1,388.51	3,571.30	29.59	70.49	95.91
				1,980.00	1,064.26		1084471	184.19	148.15	801.991	16,578.62	16,726.77	10,640.20	27,366.97	226.77	540.20	734.93
30	7	3	46 - 61	631.00	611.97	96972	593440	100.96	81.22	471.130	9,739.11	9,820.33	6,195.96	16,016.29	222.41	87.26	411.20
40		4		630.00	611.00	99572	608385	103.50	83.27	482.994	9,984.38	10,067.65	6,352.00	16,419.65	227.88	89.38	421.56
		6		410.00	397.63	108170	430116	73.17	58.87	341.467	7,058.76	7,117.63	4,490.74	11,608.37	160.99	63.11	298.03
		8		1,870.00	1,813.60	102464	1858287	316.14	254.33	1475.287	30,496.88	30,751.21	19,401.92	50,153.13	696.25	273.12	1,287.63
		9		1,162.00	1,126.95	101012	1138555	193.69	155.83	903.894	18,685.15	18,840.98	11,887.37	30,728.35	429.79	169.37	788.92
		10		791.00	767.14	104057	798263	135.80	109.25	633.738	13,100.52	13,209.77	8,334.47	21,544.24	298.92	117.23	553.13
		11		381.00	369.51	100877	372751	63.41	51.02	295.925	6,117.32	6,168.34	3,891.80	10,060.14	139.67	54.79	258.28
				5,875.00	5,697.80		5799797	986.67	793.79	4604.435	95,182.12	95,975.91	60,554.26	156,530.17	2,175.91	854.26	4,018.75
39	8	3	62 - 73	150.00	145.36	96972	140958	23.54	18.82	111.608	2,307.14	2,325.96	1,444.35	3,770.31	55.18	68.12	97.08
43		4		717.00	694.82	99572	691846	115.56	92.39	547.790	11,323.82	11,416.21	7,089.11	18,505.32	270.82	334.33	476.50
		6		512.00	496.16	108170	536696	89.64	71.67	424.945	8,784.40	8,856.07	5,499.34	14,355.41	210.09	259.35	369.64
		8		1,095.00	1,061.13	102464	1087276	181.61	145.20	860.884	17,796.04	17,941.24	11,140.95	29,082.19	425.61	525.42	748.85
		9		831.00	805.29	101012	813440	135.87	108.63	644.066	13,314.02	13,422.65	8,335.04	21,757.69	318.42	393.08	560.24
		10		1,138.00	1,102.79	104057	1147530	191.67	153.24	908.591	18,782.25	18,935.49	11,758.35	30,693.84	449.19	554.53	790.35
		11		431.00	417.67	100877	421333	70.38	56.26	333.603	6,896.19	6,952.45	4,317.25	11,269.70	164.92	203.60	290.19
	Paradise Hill Hyd's.			79.00	76.56	100877	77231	12.90	10.32	61.150	1,264.08	1,274.40	791.36	2,065.76	30.24	37.32	53.19
				4,953.00	4,799.78		4916310	831.17	656.53	3892.637	80,467.94	81,124.47	50,375.75	131,500.22	1,924.47	2,375.75	3,386.04
					20,878.00			3,632.34	2,915.99	16789.193	347,063.41	349,979.40	221,988.15	571,967.55	6,729.40	1,888.15	14,705.19

GOLD PRODUCTION - 1952.

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
41	9	3	74 - 87	84.00	81.43	96972	78964	12.48	9.99	62.861	1,299.45	1,309.44	815.70	2,125.14	45.36	10.02	54.36
48		4		403.00	390.68	99572	389008	61.51	49.22	309.678	6,401.61	6,450.83	4,018.48	10,469.31	223.47	49.39	267.79
		6		732.00	709.63	108170	767607	121.35	97.12	611.070	12,631.93	12,729.05	7,929.42	20,658.47	440.95	97.45	528.40
		8		1,373.00	1,331.03	102464	1363827	215.60	172.55	1085.704	22,443.49	22,616.04	14,088.41	36,704.45	783.46	173.14	938.83
		9		1,033.00	1,001.43	101012	1011564	159.92	127.99	805.277	16,646.56	16,774.55	10,449.51	27,224.06	581.11	128.42	696.34
		10		1,566.00	1,518.13	104057	1579721	249.72	199.87	1257.571	25,996.29	26,196.16	16,318.61	42,514.77	907.48	200.55	1,087.45
		11		505.00	489.56	100877	493853	78.07	62.48	393.142	8,126.97	8,189.45	5,101.53	13,290.98	283.69	62.69	339.96
				5,696.00	5,521.89		5684544	898.65	719.22	4525.303	93,546.30	94,265.52	58,721.66	152,987.18	3,265.52	721.66	3,913.13
44	10	3	88 - 89	63.00	34.25	96972	33213	5.21	4.17	24.079	497.75	501.92	311.49	813.41	99.60	75.20	22.22
55		4		172.00	93.50	99572	93100	14.62	11.68	67.495	1,395.25	1,406.93	873.14	2,280.07	279.20	210.81	62.28
		6		180.00	97.84	108170	105834	16.61	13.28	76.727	1,586.09	1,599.37	992.57	2,591.94	317.39	239.63	70.80
		8		259.00	140.79	102464	144259	22.65	18.10	104.584	2,161.95	2,180.05	1,352.94	3,532.99	432.63	326.64	96.50
		9		247.00	134.26	101012	135619	21.29	17.02	98.320	2,032.46	2,049.48	1,271.91	3,321.39	406.72	307.07	90.72
		10		284.00	154.37	104057	160633	25.22	20.16	116.455	2,407.33	2,427.49	1,506.51	3,934.00	481.74	363.71	107.45
		11		183.00	99.48	100877	100352	15.75	12.60	72.753	1,503.93	1,516.53	941.15	2,457.68	300.95	227.23	67.13
				1,388.00	754.49		773010	121.35	97.01	560.413	11,584.76	11,681.77	7,249.71	18,931.48	2,318.23	1,750.29	517.10
46	11	3	90 - 101	183.00	177.35	96972	171980	27.55	22.01	136.683	2,825.49	2,847.50	1,765.27	4,612.77	91.43	72.11	118.33
51		4		304.00	294.61	99572	293349	47.00	37.55	233.142	4,819.47	4,857.02	3,011.04	7,868.06	155.96	123.00	201.84
		6		728.00	705.51	108170	763150	122.26	97.67	606.522	12,537.92	12,635.59	7,833.25	20,468.84	405.73	319.99	525.10
		8		860.00	833.44	102464	853976	136.82	109.30	678.706	14,030.11	14,139.41	8,765.52	22,904.93	454.01	358.08	587.59
		9		962.00	932.29	101012	941725	150.87	120.53	748.446	15,471.75	15,592.28	9,666.21	25,258.49	500.66	394.87	647.97
		10		1,223.00	1,185.22	104057	1233304	197.59	157.85	980.181	20,262.14	20,419.99	12,659.08	33,079.07	655.67	517.13	848.60
		11		595.00	576.62	100877	581677	93.19	74.45	462.294	9,556.46	9,630.91	5,970.54	15,601.45	309.24	243.91	400.23
				4,855.00	4,705.04		4839161	775.28	619.36	3845.974	79,503.34	80,122.70	49,670.91	129,793.61	2,572.70	2,029.09	3,329.66
		4	102 - 116	196.00	189.84	99572	189027	32.37	25.86	149.072	3,081.59	3,107.45	1,925.26	5,032.71	19.23	53.61	130.02
50	12	6		533.00	516.25	108170	558428	95.63	76.40	440.388	9,103.62	9,180.02	5,687.62	14,867.64	56.80	158.40	384.10
58		8		846.00	819.41	102464	839600	143.78	114.86	662.120	13,687.23	13,802.09	8,551.31	22,353.40	85.39	238.16	577.50
		9		810.00	784.54	101012	792480	135.71	108.42	624.963	12,919.12	13,027.54	8,071.42	21,098.96	80.60	224.79	545.09
		10		760.00	736.11	104057	765974	131.17	104.79	604.059	12,487.01	12,591.80	7,801.44	20,393.24	77.91	217.26	526.86
		11		1,885.00	1,825.75	100877	1841762	315.41	251.97	1452.451	30,024.83	30,276.80	18,758.47	49,035.27	187.33	522.43	1,266.83
		13 Paradise Hill H.		64.00	61.99	100877	62534	10.71	8.56	49.311	1,019.36	1,027.92	636.87	1,664.79	6.36	17.74	43.01
				5,094.00	4,933.89		5049805	864.78	690.86	3982.364	82,322.76	83,013.62	51,432.39	134,446.01	513.62	1,432.39	3,473.41
57	13	6	117 - 133	537.00	521.98	108170	564626	95.38	76.64	446.780	9,235.76	9,312.40	5,858.14	15,170.54	212.36	344.65	389.26
65		8		1,587.00	1,542.62	102464	1580630	266.99	214.55	1250.728	25,854.84	26,069.39	16,399.44	42,468.83	594.46	964.83	1,089.73
		9		873.00	848.59	101012	857178	144.79	116.35	678.272	14,021.12	14,137.47	8,893.44	23,030.91	322.37	523.23	590.96
		10		1,292.00	1,255.87	104057	1306821	220.74	177.39	1034.067	21,376.07	21,553.46	13,558.60	35,112.06	491.49	797.69	900.95
		11		2,407.00	2,339.69	100877	2360209	398.67	320.37	1867.597	38,606.65	38,927.02	24,487.78	63,414.80	887.66	1,440.69	1,627.19
		Paradise Hill H.		415.00	403.40	100877	406938	68.75	55.24	322.003	6,656.40	6,711.64	4,222.09	10,933.73	153.04	248.40	280.55
				7,111.00	6,912.15		7076402	1,195.32	960.54	5599.447	115,750.84	116,711.38	73,419.49	190,130.87	2,661.38	4,319.49	4,878.64
				24,144.00	22,827.46			3,855.38	3,086.99	18513.501	382,708.00	385,794.99	240,494.16	626,289.15	6,694.99	2,694.16	16,111.94

GOLD PRODUCTION - 1952.

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
58	14	3	134 - 136	109.00	56.05	96972	54353	8.54	6.87	39.420	814.89	821.76	517.60	1,339.36	62.50	50.36	36.43
71		4		168.00	86.40	99572	86030	13.52	10.87	62.394	1,289.80	1,300.67	819.27	2,119.94	98.91	79.73	57.66
		6		193.00	99.26	108170	107370	16.88	13.57	77.871	1,609.74	1,623.31	1,022.49	2,645.80	123.45	99.50	71.97
		9		355.00	182.57	101012	184418	28.98	23.30	133.752	2,764.89	2,788.19	1,756.22	4,544.41	212.04	170.90	123.61
		10		564.00	290.06	104057	301828	47.43	38.14	218.904	4,525.15	4,563.29	2,874.33	7,437.62	347.04	279.71	202.30
		11		379.00	194.92	100877	196629	30.90	24.84	142.608	2,947.96	2,972.80	1,872.51	4,845.31	226.08	182.22	131.79
				1,768.00	909.26		930628	146.25	117.59	674.949	13,952.43	14,070.02	8,862.42	22,932.44	1,070.02	862.42	623.76
60 - 72		4	137	395.00	382.19			77.17	62.05	295.301	6,104.41	6,166.46	3,877.45	10,043.91	166.46	77.45	264.55
63	15	6	138 - 151	469.00	454.14	108170	491243	81.85	65.63	389.248	8,046.46	8,112.09	5,074.83	13,186.92	207.98	272.44	338.37
77		8		1,823.00	1,765.24	102464	1808736	301.38	241.65	1433.193	29,626.74	29,868.39	18,685.31	48,553.70	765.78	1,003.13	1,245.85
		9		696.00	673.95	101012	680770	113.43	90.96	539.423	11,150.87	11,241.83	7,032.76	18,274.59	288.23	377.56	468.91
		10		975.00	944.10	104057	982402	163.70	131.25	778.429	16,091.55	16,222.80	10,148.80	26,371.60	415.93	544.85	676.68
		11		1,650.00	1,597.72	100877	1611732	268.56	215.33	1277.093	26,399.85	26,615.18	16,650.15	43,265.33	682.37	893.87	1,110.15
				5,613.00	5,435.15		5574883	928.92	744.82	4417.386	91,315.47	92,060.29	57,591.85	149,652.14	2,360.29	3,091.85	3,839.96
75 - 81	16	4	152 - 153	718.00	698.20			138.20	112.92	544.258	11,250.81	11,363.73	7,445.52	18,809.25	136.27	465.52	486.47
76		6	154 - 165	409.00	396.49	108170	428883	72.04	58.86	338.721	7,001.99	7,060.85	4,633.75	11,694.60	169.21	455.15	295.95
82		8		1,463.00	1,418.27	102464	1453216	244.09	199.44	1147.715	23,725.35	23,924.79	15,700.88	39,625.67	573.34	1,542.22	1,002.79
		9		244.00	236.54	101012	238934	40.13	32.79	188.704	3,900.86	3,933.65	2,581.50	6,515.15	94.27	253.57	164.88
		10		1,060.00	1,027.59	104057	1069279	179.60	146.75	844.490	17,457.16	17,603.91	11,552.73	29,156.64	421.88	1,134.76	737.85
		11		1,765.00	1,711.04	100877	1726046	289.91	236.88	1363.189	28,179.61	28,416.49	18,648.59	47,065.08	680.99	1,831.75	1,191.05
				4,941.00	4,789.93		4916358	825.77	674.72	3882.819	80,264.97	80,939.69	53,117.45	134,057.14	1,939.69	5,217.45	3,392.52
78	17	6	166 - 168	208.00	110.31	108170	119322	18.77	15.34	88.144	1,822.09	1,837.43	1,205.82	3,043.25	98.23	162.30	80.54
86		8		575.00	304.94	102464	312454	49.15	40.16	230.811	4,771.29	4,811.45	3,157.52	7,968.97	257.23	424.98	210.90
		9		200.00	106.07	101012	107143	16.85	13.77	79.147	1,636.12	1,649.89	1,082.74	2,732.63	88.21	145.73	72.32
		10		253.00	134.17	104057	139613	21.96	17.95	103.133	2,131.94	2,149.89	1,410.87	3,560.76	114.94	189.90	94.24
		11		226.00	119.86	100877	120911	19.02	15.54	89.318	1,846.36	1,861.90	1,221.87	3,083.77	99.54	164.46	81.61
		Paradise Hill Hyds.		160.00	84.85	100877	85594	13.47	11.00	63.228	1,307.05	1,318.05	864.98	2,183.03	70.46	116.43	57.78
				1,622.00	860.20		885037	139.22	113.76	653.781	13,514.85	13,628.61	8,943.80	22,572.41	728.61	1,203.80	597.39
79 - 91	18	4	169	447.00	434.85			87.37	71.00	339.050	7,008.78	7,079.78	4,575.39	11,655.17	120.22	175.39	302.85
		6	170 - 179	218.00	211.36	108170	228628	39.33	31.96	181.013	3,741.88	3,773.84	2,442.73	6,216.57	85.06	203.11	158.24
80		8		867.00	840.58	102464	861292	148.15	120.40	681.918	14,096.48	14,216.88	9,202.29	23,419.17	320.42	765.16	596.12
92		9		276.00	267.59	101012	270298	46.49	37.78	214.005	4,423.88	4,461.66	2,887.94	7,349.60	100.56	240.12	187.08
		10		445.00	431.44	104057	448944	77.22	62.76	355.446	7,347.72	7,410.48	4,796.65	12,207.13	167.02	398.84	310.72
		11		1,699.00	1,647.23	100877	1661676	285.82	232.28	1315.612	27,196.10	27,428.38	17,753.83	45,182.21	618.18	1,476.21	1,150.08
				3,505.00	3,398.20		3470838	597.01	485.18	2747.994	56,806.06	57,291.24	37,083.44	94,374.68	1,291.24	3,083.44	2,402.24
				19,009.00	16,907.98			2,939.91	2,382.04	13555.538	280,217.78	282,599.82	181,497.32	464,097.14	7,299.82	14,177.32	11,909.74

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room		

GOLD PRODUCTION - 1952.

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Gold & Silver Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
87	19	4	180 - 187	357.00	345.11	99572	343633	59.04	47.69	267.117	5,521.80	5,569.49	3,547.99	9,117.48	65.01	122.98	234.79
93		8		709.00	685.38	108170	741376	127.39	102.88	576.296	11,913.09	12,015.97	7,654.67	19,670.64	140.24	265.33	506.56
		9		343.00	331.58	101012	334936	57.55	46.48	260.356	5,382.05	5,428.53	3,458.20	8,886.73	63.36	119.87	228.86
		10		405.00	391.51	104057	407394	70.00	56.53	316.681	6,546.37	6,602.90	4,206.33	10,809.23	77.06	145.81	278.36
		11		1,295.00	1,251.86	100877	1262839	216.98	175.24	981.646	20,292.41	20,467.65	13,038.76	33,506.41	238.87	451.96	862.86
				3,109.00	3,005.44		3090178	530.96	428.82	2402.096	49,655.72	50,084.54	31,905.95	81,990.49	584.54	1,105.95	2,111.43
88	20	4	188 - 190	416.00	217.80	99572	216868	35.19	28.43	158.238	3,271.07	3,299.50	2,104.23	5,403.73	98.48	183.87	146.44
96		4		137.00	71.73	99572	71423	11.59	9.36	52.114	1,077.29	1,086.65	693.00	1,779.65	32.48	60.58	48.23
		6		153.00	80.10	108170	86644	14.06	11.36	63.220	1,306.87	1,318.23	840.69	2,158.92	39.41	73.50	58.51
		8		250.00	130.89	102464	134115	21.76	17.58	97.857	2,022.89	2,040.47	1,301.29	3,341.76	60.85	113.67	90.56
		9		187.00	97.92	101012	98911	16.05	12.97	72.171	1,491.90	1,504.87	959.71	2,464.58	44.95	83.87	66.79
		10		131.00	68.59	104057	71373	11.58	9.36	52.077	1,076.53	1,085.89	692.52	1,778.41	32.46	60.54	48.19
		11		357.00	186.91	100877	188549	30.59	24.72	137.575	2,843.93	2,868.65	1,829.45	4,698.10	85.63	159.86	127.32
				1,631.00	853.94		867883	140.82	113.78	633.252	13,090.48	13,204.26	8,420.89	21,625.15	394.26	735.89	586.04
Sheet 1				6,562.00	5,570.80			929.08	765.40	4396.856	90,891.08	91,656.48	60,101.76	151,758.24	2,265.15	710.58	3,918.91
2				22,406.00	20,878.00			3,632.34	2,915.99	16789.193	347,063.41	349,979.40	221,988.15	571,967.55	6,729.40	1,888.15	14,705.19
3				24,144.00	22,827.46			3,855.38	3,086.99	18513.501	382,708.00	385,794.99	240,494.16	626,289.15	6,694.99	2,694.16	16,111.94
4				19,009.00	16,907.98			2,939.91	2,382.04	13555.538	280,217.78	282,599.82	181,497.32	464,097.14	7,299.82	14,177.32	11,909.74
5				4,740.00	3,859.38			671.78	542.60	3035.348	62,746.20	63,288.80	40,326.84	103,615.64	978.80	1,841.84	2,697.47
				76,861.00	70,043.62			12,028.49	9,693.02	56290.436		1,173,319.49		1,917,727.72		21,312.05	49,343.25
											1,163,626.47		744,408.23		23,968.16		

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Jan	Dr Duncan	Supplies	1		3875 ✓									
	White Pass	Telegram	2		145 ✓									
	Eugene Fournier	Light	3		1000 ✓									
	Mrs Isdale	Laundry	4		240 ✓									
	Postmaster	Stamps	5		4350 ✓									
	Dawson Radio		6		1500 ✓									
	Dawson Scavenger		7		14000 ✓									
	Government Y.T.	Maid Lease	8		1000 ✓									
	Maple Leaf Pattullo	Pattullo Storage	9		3240 ✓									
	Claims Expense	Current	10	108000 ✓										
		Defered		108000 ✓										
	Fire Insurance		11	21000 ✓										
	Head Office	Salaries	12	309000 ✓		150 ✓								
	Rennie General	Inspecting Meters	13			150 ✓								
	Edmonton Journal	Advertising	14			1041 ✓								
	D. E. S. & P. Company	Tele. Service	15			20000 ✓								
	Vancouver Province	do	16			1370 ✓								
	D E S & P Co	Salaries	17	2000 ✓		49250 ✓								
	Sapperton		18	170800 ✓										
	G.W.H Issues	Sepplies	19		35558 ✓	6847	85494							
	Light		20			4475								
	Rent	C. Glosli	21		1000 ✓	2000								
	Scavenger	C. Glosli	22		125 ✓	3750								
	White Pass		23		1050 ✓									
	Sales Tax	Oxygen	24		352 ✓									
		Collector Rat Fee			2790 ✓									
	Sales Tax	Machine Shop	25		2180 ✓									
	Trucking	Jan Aldcroft	26	3500 ✓	700 ✓									
		Trucking		17500 ✓										
	Tractors		27	110100 ✓	1850 ✓	5250 ✓							135500 ✓	
	Power	Sales	28	2480000 ✓	2480000 ✓									
		Distribution		276550 ✓										
	Gen. W. H Issues	Sepplies. C.P.A. Services	29		350 ✓		350							
	D E S & P Co	Meter Rent & Sepplies	30		565 ✓				265					
	E.R. Guillemin	Salvage 1950 Tax	31			1800 ✓								
	Meals at Cos Mess	D E Sup	32		125 ✓	125 ✓								
	Provincial Services		33	2991 ✓										
	Dawson News	Sepplies	34		3240 ✓									
	Standard Mess		35			7972 5 ✓								
				111500	338460	121972			265				135500	
				148186	60736		85844							

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

JOURNAL

Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec. Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Laundry
3875 ✓																
145 ✓																
1000 ✓																
240 ✓																
4350 ✓																
1500 ✓																
14000 ✓																
1000 ✓																
3240 ✓																
210000 ✓																
269250 ✓							39750 ✓									
150																
1041 ✓																
20000 ✓																
1370 ✓																
47250 ✓																
					43300 ✓				61000 ✓		16625 ✓	16625 ✓	33250 ✓			
					28860 ✓	2151 ✓			7506 ✓	971 ✓	5630 ✓					971 ✓
4475 ✓																
16000 ✓	1500 ✓			3500												
3475 ✓																
950 ✓								100 ✓								
									2438 ✓							
									2180 ✓							
700 ✓	1400 ✓			3150 ✓					2800 ✓	1050 ✓	1750 ✓			1750 ✓	700 ✓	
38400 ✓	47900 ✓		4200 ✓	19000 ✓												
59500 ✓	21000 ✓					500 ✓			126550 ✓	3000 ✓	49000 ✓			7000 ✓	10000 ✓	
300 ✓																
1800 ✓																
						250 ✓										
					29911 ✓											
																3240
						79725										
609861	70360		4200	22150	99071	2651	39750	100	202474	5021	73005	166625	33250	8750	11671	3240
74400	1500			3500		79975										

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
	Balance forwarded			111500	338460	121972			265				13500		
Jan				1491961	60736		85844								
	Unemployment Ins.		36	18488 ✓		9244 ✓									
	Payroll	No 6 Shovel	37	11820		2079993							4005 ✓		
	N.W.T. & Y Radio System	Telegrams	38		2098 ✓										
	Dr Duncan		39		53000 ✓										
	N.C. Company	J. Wulchak	40		2371 ✓	10716 ✓								21815 ✓	
		N.C. Co			50461 ✓										
	Closing Mess & Laundry		41												
	Mess Overseer		42										269 ✓		
	Machine Shop	S. Fit in Transit	43	4357 ✓	19400 ✓				46169				2033 ✓		2.90 ✓
	Electrical Shop	C.P. Air Lines	44		600 ✓								618 ✓		
	Garage		45		7229 ✓										470.45 ✓
	Pickups		46												473.35
	Cars		47												
	Carpenters Shop	Social Fit in Transit	48	25426 ✓								13560 ✓			
	Gold Room		49												
	Supervision		50	263341 ✓											
	Engineering		51												
	Sunday Coleman		52	3390 ✓									20425		
	General Expense		53												
	H Peebles	Transfer Emp. Fares	54		5000 ✓	6000 ✓									
				144673	368060 ✓	146932 ✓			46434 ✓			13560 ✓	20425	21815	473.35
				1763690	173295 ✓	2079993 ✓	85844 ✓						20425		473.35

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
	609861	70300		4200	22150	99071	2651	39750	100	202474	5021	73005	16625	33250	8750	11671	3240
	74400	1500			3500		79975										
	9244 /																
	346290 /	173450 /			351580 /	39783 /	29967 /	332500 /	120500 /	315900 /	63480 /	156845 /	10185 /	36905 /	42000 /	56663 /	
	2098 /																
	53000 /																
	476					15084											
						153938	157178										3240
	20042 /	14725 /			20442 -		114221	14556 -	6238 /	18859 -	2792 /	8494 /	578 /	2230 /	2078 /	12918 -	
	129826 /	231414 /	4737 /	15687 /	1100 /		4400 /			542633		1100 /	2906 -	52209 /	1743 -		
	115335 /	8445 /	4737 /	14418 /	25540 /					5400 /	71293						
380.83 /	2118 /											239445	31022 /	113947 /			
								47335 /									
380.83	380.83 /																
		22036 /							10170 /							71192	
	52884	73004 /													73084		
		63533 /	55133 /	55133 /	40176 /				30933 /						18433 /		
	23122 /	66933 /	41377 /	20689 -	15820 /				167941								
	16454 /		381 /														
	1168894	1168894 /															
380.83	1264148 /	1882834 /	101828 /	110107 /	476808 -	153938	194196	434141 -	167941	542633	71298	239444	61315 -	268541	73004	71192	3240
380.83	1233394 /	1500 /			3500 /	153938	194196		167941	542633	71293	239444			73004	71192	3240

1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Feb.	Canadian	Local Frt in Transit	55	700 ✓		700 ✓									
	Commission Jan		56		5950 ✓	1027 ✓									
	Trenholme Garage	Supplies	57		800 ✓										8.00 ✓
	St Mary Hospital	Supplies & Labor	58		323 ✓										
	D H Williams	Contract Labor	59		4000 ✓										
	Bank of Montreal	Stamps	60		2700 ✓										
	Hickey Garage	Garageing & Labor	61		3850 ✓										8.50 ✓
	A. McDermid	Light	62		500 ✓										
	Dept. Personnel & Immig.		63		1453 ✓										
	White Pass		64		2644 ✓					1644					
	Can. Pac. Air Lines	Employees Fares	65		11900 ✓										
		Can Pac Air Lines			11900 ✓										
	Can Pac Air Lines		66		11900 ✓										
		Employees' Fares			11900 ✓										
	White Pass	Telegram	67		161 ✓										
	White Pass	Freight	68		600 ✓										
	Dale & Co.	Marine Insurance	69		509 ✓										
	Hickey Garage	Supplies	70		12030 ✓									12030	
	Dawson Sawmill	do	71		10200 ✓						10200 ✓				
	McCormick Transp.	Local Frt & Frt T	72		550 ✓					208					
		McCormick T.			863 ✓										
	Supervision		73	13671 6 ✓											
	Claims Expense	Current	74	108000 ✓											
		Deferred		108000 ✓											
	Fire Insurance		75	210000 ✓											
	Head Office	Salaries	76	309000 ✓											
	D E & P Co	Head Office	77	2000 ✓	49250 ✓										
	Dawson Scavenger		78		14000 ✓										
	Dawson Radio		79		1500 ✓										
	Mrs Tidstone	Laundry	80		300 ✓										
	C.P.A. Lines	Local Freight	81		6441 ✓										
	Elec. W H Issues	Supplies	82					11532							
	Mrs Tidstone	Contract Labor	83		18650 ✓							18650 ✓			
	Transfer	Supplies McCormick Transp.	84		600 ✓										
	Eugene Fournier	Light	85		1000 ✓										
	General W H Issues	Supplies - S Frt T.	86	3947 ✓	97001 ✓	12649 ✓	851977				1575 ✓	25203 ✓			596.56 ✓
	Commission		87		10757 ✓	1621 ✓									
	A. McDermid	Light	88		500 ✓										
	Eugene Fournier	do	89		1000 ✓										
				111947	190908	14997				1852	11775	25203		12030	613.06
				766416	1048224		851977	11532							

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
	4977 /																
	323 /																
	4000 /																
	2700 /																
	600													2400 /			
	500 .																
	1453 /																
	1000 /																
	161 /																
	509 /									600 /							
														105 /			
					38909 /					37807 /			11125 /	11126 /	22250 /		15500 /
	210000 /																
	269250 /								39750 /								
	47250 /																
	14000 /																
	1500 /																
	300 /																
	6441 /																
											11532 /						
										600 /							18650
	1000 /																
114.30 /	20376 /			4602 /	10379 /	38195 /	11021 /			4079 /	366093 /	2923 /	10107 /	9484 /	60377 /	1911 /	91173 /
	12378 /																
	500 /																
	1000 /																
114.30	531160				10379	97104	11021	39750		4079	404500	14455	21232	20609	85732	1911	106673	18650
	68152			4602							600						

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Balance Forward			111947	190908	14997				1852		11775	25203	12030	613.06
				766416	1048924		837977	11532							
Feb 28	Transfer	Ross Cunningham	90		5000	5000									
	Light		91			5600									
	Rent	C. Gloslee	92		1000	20000									
	Scavenger	C. Gloslee	93		126	5000									
	Sales Tax	Dawson	94		704										
		Collector Rat Rev			4726										
	Sales Tax	Machine Shop	95		3050										
	Can Pac Airlines	Employees' Taxes	96		11900										
					11900										
	Employees Taxes	Transfer	97		16700	16700									
	Power	Power Sales	98	182000	182000										
		Power Distributed		25525 00											
	Meal of Co Mess		99			1251									
	J. F. Scaley	Supplies	100		2950										
	Freight in Transit	do	101	6853											
	Provision Expense	do	102	16647											
	D C L P Co	Feb. M Pmt & Supplies	103		21220										
	N.W.T. & Y.R. System	Telegrams	104		1368										
	Govt. Y.T.	Mail Sack	105		1000										
	Trucking	Freight in Transit	106	3500		1050				1400	13650				
		Transport		28350											
	Cats	Freight in Transit	107	16200	1600	3500					134900				
		Cats		265500											
	McCormick Transp	P. Plant Col Hire	108		1700										
	Dawson News Pub Co	Supplies	109		3610										
	D C L P Co	Contract Labor	110		1000						1000				
	N.C. Company	Supplies	111	6247	200859	7728		122387					34426		
	K Blindheim	Roadhouse	112		2750										
	Standard Mess	Local Frt in Transit	113	1720		110360									
	Payroll	Sawing in Transit	114	4680		2370212					44338				
	Closing Misses		115												
	Miss Curran	Sawing in Transit	116	278							2861				
	Unemployment Ins.		117	230061		11503									
	Dr. Duncan	Contract Labor	118		54000										
	Machine Shop	Local Frt in Transit	119	9654	48315			66073		1488	46027			6577	
	Electric Shop		120		4322	196					5651				
				159359	445524	2017759		188460	1852	14663	272630		46456	66883	
				1521139	431907	2370212	837977	11532							

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
11430	331160				10379	97104	11021	39750	4079	404500	14455	21232	20609	85132	1911	106673	18650
	18152			4602						600							
	5600 ✓																
	16000 ✓	1500 ✓			3500 ✓												
	5125 ✓																
										4022 ✓							
										3050 ✓							
	57000 ✓	21000 ✓					500 ✓			123500 ✓	3000 ✓	41500 ✓			6000 ✓	6000 ✓	
							125 ✓										
						2950 ✓											
						6853 ✓											
						16647 ✓											
	21220 ✓																
	1368 ✓																
	1000 ✓																
	3150 ✓	1050 ✓					1050 ✓			2450 ✓					350 ✓	700 ✓	
	7800 ✓	82400 ✓		4100 ✓													
	3516 ✓				1700												
	50 ✓					30021 ✓											
							2750 ✓										
							108640										
	355660 ✓	187112 ✓			343136 ✓	38500 ✓	29000 ✓	337000 ✓	123500 ✓	416315 ✓	70758 ✓	208530 ✓	11268 ✓	63746 ✓	43500 ✓	93175 ✓	
						172469	172469 ✓										
	18490 ✓	14016 ✓			18785 ✓		121677	13232 ✓	5671 ✓	23341 ✓	3274 ✓	10911 ✓	692 ✓	3713 ✓	1890 ✓	4523 ✓	
	11503 ✓																
	54088 ✓																
9.69 ✓	95297 ✓	434555 ✓		78180 ✓	1151 ✓		11700 ✓			989596		2654 ✓	8929 ✓	114021 ✓	65976 ✓		
	8131 ✓	15766 ✓		290 ✓	26275 ✓		1952 ✓			13018 ✓	92993	17132 ✓				260 ✓	
12399	1163339	755899		82570	399920	182272	230442	389982	133256	990196	91487	301989	41495	266612	119627	211321	18650
	94877	15500		4602	526	182272	230442			990196	92993						

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Balance Fwd.			159359	445524	201759			188460	1852		14663	272630	46456	668.83
Feb 28				1521139	431907	2370212	861977	11532							
	Carpenters Shop	Freight in F. Social	J 121	48851 ✓								19664 ✓	66664 ✓		1018.51 ✓
	Garage		122		5922 ✓	900 ✓									
	Pickups		123												1687.34
	Cars		124												
	Supervision		125	384908 ✓											
	Engineering		126										30451 ✓		
	Gold Room		127												
	Semary Column	No 6 Shovel	128	627 ✓									342339		
		No 11 Camp Bldgs		234657 ✓											
	Counting Entry J86	Blindheim & S.	129		161 ✓										
		Fred Morgan			161 ✓										
	Counting Entry J111	R. Comfort	130			1055 ✓									
	R Butterworth	Transfer	131		700 ✓	700									
	General Expenses		132												
				442597	452146 ✓	203014 ✓			188460 ✓	1852 ✓		34327 ✓	342339	46456 ✓	1687.34
				1906674	431907 ✓	2370212 ✓	861977 ✓	11532 ✓					342339		1687.34

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
123.99	1163339	755899		82570	399720	182272	230442	389982	133256	990196	91487	301989	41498	266612	119627	211331	18650
	94577	1500		4602	5300	182272	230442			990196	92993						
	968 ✓	45314 ✓										1068 ✓	27609 ✓	1192 ✓		211331	
112.53 ✓	15398 ✓		883 ✓		1777 ✓							313297	33185 ✓	141536 ✓	592 ✓		
		18118 ✓			301 ✓			131642 ✓	6626 ✓		1506 ✓	10240 ✓			301 ✓		
236.52	23652 ✓														15500 ✓		
		95163 ✓	85261 ✓	85261 ✓	42660 ✓				61063 ✓								
	44145 ✓	92858 ✓	51756 ✓	9135 ✓					200939								
		136020 ✓													136020		
	101425 ✓		6854 ✓														
	1055 ✓																
	1252996	1252996 ✓															
236.52	1348928	1396368 ✓	144754 ✓	176966 ✓	444458 ✓	182272	230442	521624 ✓	200939	990196	92993	313297	165292 ✓	409340 ✓	136020	211331	18650 ✓
236.52	1348928 ✓	1500 ✓		4602 ✓	5300 ✓	182272	230442		200939	990196	92993	313297			136020	211331	

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1951		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Mar. 7.	McCormick Transport - Freight.	133		97987 ✓					97987	✓			
	Dale & Co. Ltd. - Marine Insurance	134		1874 ✓									
	Hickey's Garage Garaging	135		2000 ✓									
	St. Mary's Hospital Contract Labor	136		4950 ✓									
	White Pass Postage & Local Frt.	137		1130 ✓									
	R. Butterworth Salvage 1950	138		1062 ✓									
	T. A. Firth Fire Insurance	139	5100 ✓	5100 ✓									
	Fred Morgan Wood Purchase	140		1089130 ✓				1089130					
	Arcade Cafe Restaurant	141		3250 ✓									
	J. F. Dealey Supplies	142		5900 ✓									
	Dr. Inman do	143		2350 ✓									
	Pitney-Bowes Ltd. Meter Rent	144		12870 ✓									
	McCormick Transp.	144A		550 ✓									
	D. E. S. & P. Co Local Frt			550 ✓									
	McCormick Transp. Frt in Transit	145		147117 ✓					147117				
	Suspension	146	160494 ✓										
	Franklin's Garage - Supplies	147		1400 ✓									
	Hickey's Garage - Supplies	148		12970 ✓									12970
	Vancouver Province Subscriptions	149		7250 ✓									
20	Can. Pacific Air Lines - Local Frt.	150		1623 ✓									
	Warehouse Clearance G1 Supplies	151		52863 ✓	47231 ✓			102698	5305	117			
	" " G2 - "	152		333291 ✓		479966	142	457145	100715		7428 ✓		26559
	Receiver General Sales Tax Licence	153		200 ✓									
	Postmaster Stamps	154		3700 ✓									
	Transfer	155		3179 ✓	3179 ✓								
	A. Fournier Salvage - 1950	156		200 ✓									
22	Claims Expense Current	157	108000 ✓										
	Deferred		108000 ✓										
	Fire Insurance	158	210000 ✓										
	Head Office Salaries	159	309000 ✓										
	D. E. S. & P. Co Head Office	160	2000 ✓	49250 ✓									
	Dawson Scavenger	161		14000 ✓									
	Dawson Radio Station	162		1500 ✓									
	Warehouse Clearance G3 - Supplies	163				204846	265	205111					
	Licence for Chemical Still	164		200 ✓									
26	E. W. H. Issues Supplies	165					5073						
	Garage Issues	166											745631
	Light	167			7570 ✓								
	Rent	168		1000 ✓	24500 ✓								
			113100	133692	82480	684812	467	1859130	245104		7428		39529
			789494	1417792			5073	764954	106020	117			745631

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
1874 ✓																
2000 ✓																
4950 ✓																
1130 ✓																
1062 ✓																
5100 ✓																
						3250 ✓										
					5900 ✓											
2350 ✓																
12870 ✓																
					48350 ✓				46427 ✓		12084 ✓	12083 ✓	26050 ✓		15500 ✓	
												1400 ✓				
72250 ✓																
1623 ✓																
5628 ✓	709 ✓							1689 ✓								
602 ✓								110 ✓			4731 ✓				4993 ✓	
200 ✓																
3700 ✓																
200 ✓																
210000 ✓																
269250 ✓							39750 ✓									
47250 ✓																
140001																
1500 ✓																
2001																
									5073	5073						
											745631					
75701																
200001	2000 ✓				35001 ✓											
540189	709					54250	32550	39750	1799	46427	5073	762446	13483	26050		20493
75020	2000				35001											

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Cans	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
	340189	709				54250	3250	39750	1799	46427	5673	76244 6	13483	26050		20493	
	75020	2000			3500												
	6875 /																
	1500 /																
															5135 /		
	100000 /																
63.52 /	25912 /	195234 /		777 /	14460 /	63071 /	4026 /		900 /	157376 /	12 /	6742 /	21977 /	75968 /	1174 /	10733 /	
	5618 /																
	2085 /																
										2632 /							
										2278 /							
	47000 /	22500 /															
							500 /			11855 0 /	2500 /	30000 /			5000 /	6000 /	
	3500 /	22750 /		1750 /	2800 /		1050 /			700 /		700 /			350 /	700 /	
	10000 /	39200 /	41000 /	53100 /	53600 /					500 /							
						5013 /											
						6285 /											
							375 /										
	500 /																
	1794 /									1864 /							
							15000 /										
	4876 /																
	12822 /																
						10668 /											
63.52	760874	280393	41000	54627	70860	193002	10326	39750	2699	328463	7585	79988	35460	102018	11659	37926	
	95217	2000			3500	6285	375			1864							

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
	Balance Fwd.			113100	133692	82480	684812	407	1089130	2451104		7428		39529	
March 27				789494	1417792			5073	764954	1060120	117			745631	
	Scavenger Service C Glozier		169		125 ✓	6750 ✓									
	Bank Montreal	Stamps sawing in Transit	170		1500 ✓										
28	Warehouse Clearance - G.H. Supplies		171	3646 ✓	408580 ✓		684190		1089130						
29	Chester Henderson	Supplies	172		5135 ✓										
	J. Rocha	Local Fit in Transit	173	600 ✓	600 ✓										
	J. Rocha	do	174	12125 ✓	12125 ✓										
	Stumpage	Crown Lands Agent	175		10900 ✓	5100 ✓									
					16000 ✓										
	Blindheim & Paulus	Wood Purchase	176		100004 ✓				100004						
	White Pass	Contract Labour	177		100000 ✓										
	Warehouse Issues	Local Fit in Transit	178	6168 ✓	28072 ✓	13192 ✓	1303616					572266 ✓	51416 ✓		486.98 ✓
	Warehouse Clearance - G.S. Supplies		179		6330 ✓	5270 ✓	300		26717	2459				10758 ✓	
	D.E.S. & P. Co	Supplies & Tele. Service	180		20542 ✓								67 ✓		
	J. Butterworth	Supplies	181		100 ✓								100 ✓		
	C.H. Chapman	do	182		80 ✓								80 ✓		
31	Sales Tax	Machine Shops	183		2632 ✓										
	Collector Rev. Rev	Sales Tax Oxygen	184		2806 ✓										
					524 ✓										
	Power	Sold	185	2015002 ✓	2015002 ✓										
		Distributed		232050 ✓											
	Trucking	D.E.S. & P. Company	186	73675 ✓	7001 ✓										
		Local Fit in T.		3500 ✓								21001 ✓	330751 ✓		
	Tractors	Mc Cornick Transp	187	670950 ✓	40001 ✓	83501 ✓							1620001 ✓		
		Local Fit in T.		298800 ✓											
		Sawing in Transit		1400 ✓											
	Provision Suspense	Supplies	188	5013 ✓											
	Bear Mess	Supplies - L.F. in T.	189	6285 ✓											
	Meals Co Mess	D.E.S. & P.	190		1251 ✓	2501 ✓									
	L. Broggio	Road House Meals	191	142501 ✓	142501 ✓	5701 ✓									
	H. Blindheim	do L.F. in T.	192	353751 ✓	353751 ✓										
	S. Bedchard	Transfer	193		600 ✓	6001 ✓									
	A. McDaumid	Sight	194		500 ✓										
	Gourment Y.T.	Supplies	195		70 ✓										
	Canada Cafe	Restaurant	196		1500 ✓										
	N.C.W.T. & T. Radio	Telegrams	197		4876 ✓										
	Commission		198		7680 ✓	5142 ✓									
	Northern Commercial Co - Supplies	Local F. in T.	199	12757 ✓	486495 ✓								851	351010	
		D.E.S. & P. Co.		504360	31981 ✓	48777 ✓	1369302	407	1189134	2451104		581794	746823	401297	486.98
					866000	173901									
				1976322	2222422		1303616	5073	1580801	1084778	117			745631	

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Balance forwarded			504360	806000	175901	1369302	407	1189134	245104		581794	246823	401297	48698
				1976322	2222422		1303616	5073	1880801	108479	117			745631	
March 31	Dawson News Pub. Co	Supplies	200		1200 ✓										
	Payroll	Local Fit in Transit	201	174603 ✓											
		Sawing in Transit		2240 ✓		3633474						117600 ✓	1366401 ✓		
	Board Deductions	Local Fit in Transit	202	55685 ✓		233680 ✓									
	Unemployment Ins		203	32454 ✓		16227 ✓									
	Dr. Duncan	Contract Labor	204		50350 ✓										
	Employees Fares		205		31800 ✓	31800 ✓									
	Closing Mess and	Laundry	206	18650 ✓											
	Mrs Curren	Local Fit in Transit	207	10818 ✓											
		Sawing in Transit		127 ✓									7878 ✓		
	Machine Shop		208		27907 ✓				97013			45650 ✓	74001 ✓		3187 ✓
	Electrical Shop	D E S & P Co	209	533 ✓	5337 ✓								18696 ✓		
	Garage		210		28259 ✓	1930 ✓							410 ✓		1767.22 ✓
	Carpenters Shop		211									99859 ✓	101374 ✓		
	Pickups		212										18655 ✓		2226.07
	Cars		213												
	Supervision		214	36310 ✓											
	Engineering		215										5666 ✓		
	Gold Room		216												
	D. E. S & P. Co	Contract Labor	217		22895 ✓								22895 ✓		
	Hickey's Garage	Garaging Car	218		2000 ✓										
	Sundry Column	No 6 Shovel	219	1395 ✓									633038		
		No 11 Camp Bldgs		495229 ✓											
	Government Y.T.	Mail Sack	220		1000 ✓										
	General Expense		221												
				1188772	867403 ✓	469538 ✓	1369302 ✓	407 ✓	1786147 ✓	245104 ✓		727303 ✓	633038	401297	12226.07
				2446417	2331867 ✓	3633474 ✓	1303616 ✓	5073 ✓	1880801 ✓	108479 ✓	117 ✓		633038	745631 ✓	12226.07

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63.52	760874	280393	41000	54627	70860	193002	10326	39750	2699	328463	7585	799888	35460	102018	11659	37926	
	95217	2060			3500	6285	375			1864							
	1200 ✓																
	2488															11760	
	369828 ✓	390164 ✓		36347 ✓	453481 ✓	83955 ✓	41025 ✓	350500 ✓	134850 ✓	584794 ✓	215176 ✓	244145 ✓	17864 ✓	151709 ✓	62553 ✓	177532 ✓	1880 ✓
							177995										
	16227 ✓																
	50550 ✓																
						270672	291202 ✓										1880
	18673 ✓	19258 ✓		1965 ✓	19552 ✓		164183	13759 ✓	5896 ✓	25845 ✓	10905 ✓	10675 ✓	642 ✓	7577 ✓	1966 ✓	8647 ✓	
15.92	83641 ✓	190358 ✓		21267 ✓	93084 ✓					939333		2427 ✓	3185 ✓	104716 ✓			
	19506 ✓	5357 ✓			18279 ✓					1678 ✓	236355	1737 ✓				1248 ✓	
390.72 ✓	6879 ✓		2834 ✓		23255 ✓					417 ✓	106 ✓	1070437	78096 ✓	739387 ✓			
		17088 ✓			27955 ✓								1700 ✓	14297 ✓		237113	
		31164 ✓			13064 ✓			119591 ✓	6773 ✓		2583 ✓	11565 ✓	19192 ✓				
470.16	47016 ✓																
		88113 ✓	73712 ✓	73712 ✓	41643 ✓				49613 ✓						37013 ✓		
	86409 ✓	72243 ✓	32580 ✓	2833 ✓					199731								
		103191 ✓													103191		
	2000 ✓																
	117759 ✓		18655 ✓														
	1000																
	1493503	1493503															
470.16	1584050 ✓	2690852 ✓	168781 ✓	382156 ✓	8790001 ✓	276957	342553	523600 ✓	199731	941197	236355	1070437	156077 ✓	1119704	103191	237113	1880
470.16	1588720 ✓	2000 ✓			35001 ✓	276957	342553		199731	941197	236355	1070437			103191	237113	1880

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Apr. 10	Hickey's Garage - Supplies		222		38662 ✓									38662	
	S. Boggis	Meals	223		1875 ✓										
	H. Blindheim	do	224		3000 ✓										
	C.P. Can Series	Employees' Fares	225		11900 ✓										
		C.P.A. Series			11900 ✓										
	C.P. Can Series		226		11900 ✓										
		Employees' Fares			11900 ✓										
	A.E. Gillespie	Contract Labor	227		1500 ✓										
	J.G. Feith	Service C. Still	228		2500 ✓										
	Postmaster	Rent P.O Box	229		500 ✓										
	White Pass	Postage & Supplies	230		2050 ✓										
	Territorial Treasurer	Licenses	231		46200 ✓										264.00 ✓
	Material Transfer	Supplies	232			90 ✓									
	Salvage 1942	Correction	233			2400 ✓			148010						
13	Optrold & Borg	Purchase Wood	234		148010 ✓										
	J. Rocha & Partners	do	235		163140 ✓				163140						
16	J. McCormick Transp - Set in Transit		236		142022 ✓	520 ✓				141130					
	Warehouse Clearance - 66 - Supplies		237		12917 ✓	58557 ✓	1428386		1245417	279341		2400 ✓		16023	
	" " - 67 - "		238				100537		100537						
	Rush Transfer	Storage Still	239		4422 ✓										
	Territorial Treasurer	Licenses	240		19500 ✓										120.00 ✓
18	R. Seitzer	Transfer	241		3048 ✓	3048 ✓									
	Can. Par. Am Series	Employees' Fares	242		11900 ✓										
		Can. Par. A.S.			11900 ✓										
	Material Transfer	Supplies	243			2500 ✓									
	Rent	C. Gloslie	244		1000 ✓	25500 ✓									
	Light		245			15100 ✓									
	Scavenger	C. Gloslie	246		1225 ✓	5125 ✓									
	Head Office	F. Sidetone	247	5000 ✓		5000 ✓									
	D.E.S. & P. Co	Head Office	248	2000 ✓	49250 ✓										
	Head Office	Salaries	249	309000 ✓											
	Fire Insurance		250	21000 ✓											
	Claims Expense	Current	251	108000 ✓											
		Deferred		108000 ✓											
	Dawson Radio		252		1500 ✓										
24	Chief Office		253		83300 ✓										
		Employees' Fares			83300 ✓										
	Dawson Scavenger		254		16250 ✓										
25	Franklins Garage - Supplies		255		9448 ✓										
				1080000	1822792	117840	1528923		311150	141130		2400		54685	384.00
				634000	722637				1345954	279341					

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
							1875 ✓										
							3000 ✓										
	1500 ✓																
	2500 ✓																
	500 ✓																
	2050 ✓																
33.00 ✓													16500 ✓				
	90 ✓																
	2400 ✓																
										372 ✓							
	2625 ✓	3850 ✓															
	4422 ✓																
													7500 ✓				
	2500 ✓																
	21000 ✓	2000 ✓				3500 ✓											
	15100 ✓																
	5250 ✓																
	47250 ✓																
	269250 ✓							39750 ✓									
	2100-00 ✓																
	1500 ✓																
	14000 ✓						2250 ✓										
													9448 ✓				
33.00	508347	3850					7125	39750		372			9448		24000		
	93590	2000				3500											

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1951		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
	Balance forwarded		108000	182292	117840	1528923		311150	141130		2400		54685	384.00
			634000	722627				1345954	279341					
Apr 26	Eugene Fournier Freight	256		1000 ✓										
	John Meitch Settlement Claim	257		37500 ✓										
	St. Mary Hospital Supplies & C. Labor	258		10617 ✓										
	D E Sr P Co			1162 ✓										
	Territorial Treasurer Drivers' Licenses	259		400 ✓										
	W. P. & Y. Route - Freight	260		3313 ✓					3313					
	Electrical Issues Supplies	261					20729							
	Can Pacific Air Lines	262		11900 ✓										
	Employees' Fares			11900 ✓										
	Chief Office	263		11900 ✓										
	Employees' Fares			11900 ✓										
	Fred Mills Bonus	264		117000 ✓										
	McCormick Transp. Local Freight	265		247187 ✓										
				1680 ✓	5561 ✓						3624 ✓	14576 ✓		
	Supervision	266	163700 ✓											
	Can. Pac. Air Lines	267		23800 ✓										
	Employees' Fares			23800 ✓										
	Chief Office	268		95200 ✓										
	Employees' Fares			95200 ✓										
	Territorial Treasurer Drivers' Licenses	269		1400 ✓										
	N. C. Company Supplies	270	1474 ✓	2045730 ✓										
	D E Sr P Co			178 ✓	38228 ✓	564512		564512			3450 ✓		580548	
	Cooks Taxi Local Fit	271		117780 ✓										
	Power Sales	272	195000 ✓	195000 ✓										
	Instalments		218000 ✓											
	General WTH Issues Supplies	273		4348 ✓	15690 ✓	5874543					31413 ✓	22218 ✓		692.78 ✓
	Sales Tax Machine Shop	274		3923 ✓										
	do Oxygen	275		7259 ✓										
	✓			660 ✓										
	D E Sr P Co Telephone Service	276		20000 ✓										
	Mrs Sidestone Secretary	277		330 ✓										
	Collector Nat Rev	278		820 ✓										
	✓ Secretary			48 ✓										
	D E Sr P Supplies & Meter Rent	279		17942 ✓							538 ✓	17054 ✓		
	Dawson Hdw Co Supplies	280		610 ✓										
	Govt Y. T. Mail Sack	281		1000 ✓										
	Refused Cents	282	12706 ✓											
			109474	532382	172314	1528923		875662	141130		41425	53848	635233	1076.78
			1223406	3498285		5874543	20729	1345954	282654					

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Operation Laundry	Carpenters Shop
33.00	508347	3850					7125	39750		372		9448	24000				
	93590	2000			3500												
	1000 /																
	37500 /																
	9455 /																
	400 /																
											20729 /						
	117000 /																
	14	144174 /	1771 /	19047 /	19495 /	29975 /	1412 /							10877 /			
						41500 /				43500 /		14500 /	14500 /	29000 /			20700 /
	1400 /																
						85583 /											
		32602 /	24938 /	49748 /		463 /	8529 /									1540 /	500 /
	46000 /	48000 /					14000 /										
66.00 /	2316	46516 23 /	86754 /	72177 /	23914 /	503431 /	45988 /			79060 /	2000 /	26000 /			3000 /		
										947 /	18030 4 /	2412 /	8137 /	40730 /	79882 /	4698 /	9681 /	12002 /
										3923 /							
										6599 /							
	20000 /																
	330 /																
										772							
	300 /													50 /			
	35 /											575 /					
	1000 /																
		12706 /															
99.00	744083	4893953	143463	140972	43409	1431172	77054	39750	947	312926	25141	55660	79230	119809	7698	11221	33202
	94590	2000			3500												

1951		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Apr. 30	Balance forward		109474	532382	172314	1528923		975662	141130		41425	53548	635533	1076.78
			1223406	3483285		5874543	20729	1345954	282654					
	Warehouse Clearance - G.S. Supplies	283		4640 ✓	14213 ✓			81412	8220	137	565 ✓		25484	
	P Creamer Supplies	284			1068 ✓									
	Sunday Cents Pay do	285		7893 ✓										
	Provision Dispensie Supplies	286	340985 ✓											
	Meals at Co. Messes	287		20000 ✓										
	Trucking D & S & P. Co	288	167650 ✓	1400 ✓							4560 ✓	9800 ✓		
	Tractors Social Fet in Transit	289	93600 ✓		7600 ✓							62200 ✓		
	✓ Tractors		921200 ✓											
	Yukon News Supplies	290		4980 ✓										
	Hickey's Garage do	291		3300 ✓										
	D & S & P. Co Contract Labor	292		10271 ✓								1839 ✓		
	Commission	293		1026 ✓	4133 ✓									
	Payroll Social Fet in Transit	294	67696 ✓		9129127									
	Saving in Transit		55580 ✓									184165 ✓		
	Standard Mess Social Fet in Transit	295	6450 ✓	4945 ✓										
	✓				1081880 ✓									
	Closing Mess ✓ Sunday	296												
	Mess Owners Social Fet in Transit	297	10329 ✓									26512 ✓		
	Saving in Transit		7620 ✓											
	Territorial Treasurer Divers Licenses	298		2800 ✓										
	Royal Com Signals Telegrams	299		3654 ✓	443 ✓									
	Hickeys Garage Contract Labor	300		750 ✓										
	✓ D & S & P. Co			600 ✓										1.50 ✓
	Machine Shop	301		23962 ✓			7536				16677 ✓	103528 ✓		8.00 ✓
	Electrical Shop Yukon Plans	302		600 ✓										
	Garage Issues Supplies	303											420678	
	Garage	304		6147 ✓	3292 ✓							2235 ✓		1512.87 ✓
	Pickups D & S & P.	305		2708							2708	23113 ✓		2599.15
	Cars	306												
	Carpenters Shop	307					11894				156597 ✓	7676 ✓		
	Supervision	308	298759 ✓											
	Engineering	309										16087 ✓		
	Gold Room	310												
	Sunday Column	311	259800 ✓									491303		
	Ex Pensions	312		32200 ✓										
	Unemployment Ins.	313	100392 ✓		50196 ✓									
	General Expense	314		517032 ✓	517032 ✓									
	Employees' Fares	315	945054	594057 ✓	18521711	1528923 ✓		895092 ✓	141130 ✓		219814 ✓	491303	660717	2599.15
			2717957	4077812 ✓	5129127 ✓	5874543 ✓	20729 ✓	1427366 ✓	290874 ✓	137 ✓		491303	420678 ✓	2599.15

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Expe.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
79.00	744083	4893955	113463	140977	43409	1431172	77054	39750	947	312926	95141	58666	79230	119809	7698	33202	11221
	94590	2000			3500												
	362 ✓	1859 ✓	2041 ✓						6013 ✓	195 ✓		11895 ✓					22502 ✓
						1068											
						7895 ✓											
						340985 ✓											
							20000 ✓										
	7000 ✓	962500 ✓	84400 ✓	63300 ✓	22050 ✓	5350 ✓	6650 ✓										
	3500 ✓	284700 ✓	139900 ✓	276300 ✓	30000 ✓		234000 ✓										
	3630 ✓					1350 ✓											
	3300 ✓																
	8432 ✓																
	5159 ✓																
	358075 ✓	12808951 ✓	481280 ✓	862079 ✓	386355 ✓	6140911 ✓	180837 ✓	337000 ✓	148067 ✓	429718 ✓	299469 ✓	226790 ✓	62982 ✓	242061 ✓	115433 ✓	26243 ✓	6265 ✓
							1070485										
						1717705	1757693										39988
	47368 ✓	417417 ✓	72776 ✓	133591 ✓	33399 ✓		1042829	34228 ✓	18255 ✓	55946 ✓	42500 ✓	28156 ✓	9209 ✓	35491 ✓	14343 ✓	33389 ✓	
	2800 ✓																
	3211 ✓																
	10074 ✓	451651 ✓	5741 ✓	13264 ✓	24193 ✓		25676 ✓			806663		601 ✓	2002 ✓	120958 ✓			
		114926 ✓	56701 ✓	46227 ✓	131470 ✓		25130 ✓			1610 ✓	377801	460					677 ✓
												420678					
129.88 ✓		26468 ✓	278 ✓	1117 ✓	7466 ✓		42.00 ✓	2223 ✓		96 ✓	612 ✓	753935	116539 ✓	418992 ✓			
	5000	73727 ✓	54.00	58.88	37503 ✓	5		49258 ✓	15993 ✓	6172 ✓	10279 ✓	6695 ✓	17818 ✓		15152 ✓	4205 ✓	
228.88	22888 ✓																
		127065 ✓					32674 ✓										
																335906	
		78973 ✓	66848 ✓	66848 ✓	44455 ✓				426.50 ✓								
	95179 ✓	81777 ✓	21450 ✓	17432 ✓					231925						1015 ✓		
		151611 ✓															
															151611		
	19188 ✓	27344 ✓	183148 ✓	1833 ✓													
	322001																
	50196 ✓																
	1302865	1302865 ✓															
228.88	1405186	10939539 ✓	1152026 ✓	1565948 ✓	750800	2069758	2133314	462459 ✓	231925	806663	377801	753935	287780 ✓	937311 ✓	152626	335906	39988
228.88	1405914 ✓	2000 ✓			3500 ✓	2069758	2133314		231925	806663	377801	753935			152626	335906	39988

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1951		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories (PICKUPS)
May 8.	Correcting Entry J. 270 - N. C. Co.	316		400 ✓									400
	Dale & Co - Marine Insurance	317		2389 ✓									
	" "	318		1818 ✓									
	Hickeys Garage - Supplies	319		33084 ✓									33084
	Can Loc Cap Sims Travelling Expense	320		32000 ✓									
	Cndnwd Found do	321		15000 ✓									
	Warehouse Clearance Gg - Supplies	322				582725		582725					
	Dr Inman Scffplies	323		2525 ✓									
	Territorial Treasurer - Drivers Licenses	324		600 ✓									
	Warehouse Clearance - G.10 - Supplies. Local Freight	325	827860 ✓			1268965	38334	411154					
	Sawing in Transit	-	65285 ✓										
	Canadian Pacific Airlines	326		11900 ✓									
	Employees Fares			11900 ✓									
	Chief Treasury Officer	327		119000 ✓									
	Employees Fares			119000 ✓									
	Franklins Garage - Supplies.	328		100 ✓									
	Harry Taggart - Deduction Refund	329		200 ✓	200 ✓								
	Wm Gillespie Repairs Office Equip.	330		750 ✓									
	Chief Treasury Officer	331		654500 ✓									
	Employees Fares			654500 ✓									
	Commission	332		217 ✓	2355 ✓								
	Clerk of Court Garnishee	333		525 ✓									
	B & F Store Subscriptions & Mags	334		10250 ✓									
	Head Office F Eidstone	335	5000 ✓		5000 ✓								
	Licences	336			600 ✓								
	Chief Officer Employees' Fares	337		301500 ✓									
	Chief Officer			301500 ✓									
	Eugene Fournier Sight	338		1000 ✓									
	Cooks Taxi Social Fct	339		375 ✓									
	E. W. H Issues Scffplies	340					45345						
	Mc Cormick Transp. Social Fct	341		92 ✓	278 ✓							13892 ✓	
	Mc Cormick Transp			147254 ✓									
	Mc Cormick Transp. Scffplies damaged	342		1030 ✓									
	Suspension	343	167439 ✓										
	D E & P Cos Head Office	344	2000 ✓	49250 ✓									
	Claims Expense Current	345	108000 ✓										
	Deferred		108000 ✓										
	Fire Insurance	346	210000 ✓										
	Head Office Salaries	347	309000 ✓										
			108000	1138489	8433	1851690	38334				13892		33484
			1697584	1334170			45345	993879					

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
	2389 ✓																
	1818 ✓																
	32000 ✓																
	15000 ✓																
	2535 ✓																
	600 ✓																
												100 ✓					
	750 ✓																
	2572 ✓																
	515 ✓																
	10250 ✓																
	600 ✓																
	1000 ✓																
		76 ✓	172 ✓			1141 ✓		13 ✓									
											45345 ✓						
	29453 ✓	29747 ✓	868 ✓	31588 ✓		37584 ✓		1276 ✓								2476 ✓	
						1030 ✓											
	47250 ✓					46913 ✓				43003 ✓		15047 ✓	15047 ✓		30095 ✓		17334 ✓
	210000 ✓																
	26925 ✓								39750 ✓								
	574560	29823	1040	31588		84611		1289	39750	43003	45345	15147	15047		32571		17334
	57422					1030											

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
	Balance forward			108000	1138489	8433	1851690	38334					13892	33484	
				1697584	1334170			45346	993879						
May 28	Dawson Radio Station		348		1500 ✓										
	Dawson Scavenger		349		17750 ✓										
	Government Y.T.	Mail Sack	350		1000 ✓										
	Territorial Treasurer	Licence	351		1600 ✓										
	Burton Burrill	Supplies	352			389 ✓									
	T.A. Firth	Insurance	353	11087 ✓	11087 ✓										
	Cook's Taxi	Local Fit	354		64512 ✓	800 ✓							1036 ✓		
	Rent	C Globlei	355		10000 ✓	23000 ✓									
	Light		356			8750 ✓									
	Scavenger	C Globlei	357		125 ✓	5725 ✓									
	Warehouse Clearance	Y11 Supplies	358		1467 ✓	4419 ✓	31504	1717	49075	3553					
	Chief Officer		359		119000 ✓										
	Employees' Fares				119000 ✓										
	Western Mines	Contribution Mag.	360		300 ✓										
	General W.H. Issues	Supplies	361		19091 ✓	6153 ✓	2729465					1834 ✓	44423 ✓		1418.75 ✓
	Paints	Sold	362	277968 ✓	277968 ✓										
		Instructed		122190 ✓									15275 ✓		
	Garage Issues	Supplies	363											18753	
	F.C. Ashlee	Supplies	364			258 ✓									
31	N.C. Company	Supplies	365		113963 ✓	4909 ✓						7784 ✓		3083	
	Sales Tax	Machine Shop	366		4700 ✓										
	do	Oxygen	367		2152 ✓										
		Collector Nat. Rev.	368		4971 ✓										
	Deferred Accounts		369	3003486 ✓											
	Trucking		370	196800 ✓		1050 ✓						1050 ✓	7350 ✓		
	Tractors		371	1590600 ✓	2000 ✓	700 ✓							120200 ✓		
	Pension Scheme	Supplies	372	70980 ✓											
	Commission		373		9181 ✓	1164 ✓									
	D.E. Ltd. Co.	Sewage Charges	374		28705 ✓			240							
	Postmaster	Stamps	375		3000 ✓										
	V Co. Skulsins	Supplies	376		7000 ✓										
	Meals Co. Misses		377		16000 ✓	375 ✓									
	Territorial Treasurer	Travis Licenses	378		800 ✓	400 ✓									
	Hickey's Garage	Supplies	379		1100 ✓										
	Material Transfers	do	380		5246 ✓			1720				1010 ✓	361 ✓		
			381									5729 ✓			
	W. Mc. Connell	do	381			31 ✓									
				119087	1584555	102041	889194	39551	1960			11679	340012	66567	141875
				606318	2733078		2729465	45345	1042964	3553		5729		18753	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transprt	Cats	Carpenters Operation: Gold Room	Carpenters Operation: Shop	Carpenters Operation: Laundry
	574560	29823	1040	31588		84611	1289	39750		43003	45345	15147	15047	32571		17334	
	51422					1030											
	1500 ✓																
	14000 ✓						3750 ✓										
	10000 ✓																
													1600 ✓				389 ✓
		6290 ✓	14172 ✓	39597 ✓		12581	1359 ✓										
	18500 ✓	2000 ✓			3500 ✓												
	8750 ✓																
	5250 ✓																
	9901 ✓								7616 ✓	1604 ✓		841 ✓					
	300 ✓																
84.89 ✓	294 ✓	844439 ✓	41041 ✓	127104 ✓	110251 ✓	990080 ✓	103009 ✓		3631	94925 ✓	25550 ✓	24094 ✓	50274 ✓	155601 ✓	4593 ✓	57359 ✓	859 ✓
	35100 ✓	604500 ✓	105700 ✓	239750 ✓			155500 ✓			44600 ✓	20000 ✓	19000 ✓			3000 ✓		
												187533 ✓					
	350 ✓					1043484 ✓											254 ✓
																	185 ✓
										4700 ✓							
										2813 ✓							
		300348 ✓															
	14175 ✓	67550 ✓	51975 ✓	34300 ✓	18900 ✓	350 ✓	2100 ✓										
	4200 ✓	255000 ✓	852700 ✓	316000 ✓	8000 ✓		31800 ✓										
						70980 ✓											
	2082 ✓																
	20300 ✓										166 ✓						8000 ✓
	3000 ✓																
	7000 ✓																
							16375 ✓										
	400 ✓																
	1100 ✓																
	3033 ✓																
	3696 ✓									1946 ✓							
																	31 ✓
84.89	682113	4811088	1067628	788339	379225	2190763	158807	39750	3979	191651	50060	246635	66921	188172	7593	74693	9044
	90800	20000			3500	1030	16375			1946							678

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
May 31				119087	15845535	1102204	1889194	395551	1960			11679	340012	65567	1418.75
				8061318	2733078		2729465	453345	1042954	3553		5729		187553	
	Dawson Hardware Co	Supplies	382		3230 ✓							2620 ✓			
	Dawson News Pub. Co	do	383		7700 ✓										
	Territorial T. & S. Agent	Renewal T. Berths	384		1000 ✓										
	Adam John	Supplies	385		1200 ✓										
	Caley's Grocery	do	386		3000 ✓										
	Franklin's Garage	do	387		1300 ✓										
	Dale & Company	Marine Ins	388		10907 ✓										
	Blindheim etc	Wood purchase	389		10000 ✓										
	Hickey's Garage	Supplies	390		11574 ✓									11529	
	L.L. Rogers	Local Frt	391		1224 ✓										
	Natural Transfer	Supplies	392		613 ✓		13248		3037 ✓			4760 ✓	456 ✓		
	Chief Officer	Employees Fares	393		194500 ✓										
	✓	Chief Officer			194500 ✓										
	Territorial Treasurer	Licenses	394		1600 ✓										
	Payroll	Saving in Transit	395	9540 ✓		13332391							4046191 ✓		
	Standard Mess		396			2192355 ✓									
	Doctor & Hospital		397		125850 ✓	108250 ✓									
	Mess & Laundry		398												
	Mrs Cameron	Saving in Transit	398	1096 ✓									47292 ✓		
	Machine Shop		399		30317 ✓				38478			55568 ✓	107039 ✓		17721
	Elec. Shop		400		1328 ✓							43031 ✓	13657 ✓		
	Garage		461		822 ✓	116 ✓						1504 ✓	11805 ✓		1466.92 ✓
	Pickups		402										14742 ✓		2903.39
	Cars		403												
	Warehouse Clearance - G.I.	Local. Saving in Transit	404	10636 ✓			✓6884		16457						
	Carpenters Shop		405									28593 ✓	9545 ✓		
	Insurance		406	351270 ✓											
	Engineering	J. H. Fraser	407		5601								56838 ✓		
	Gold Room		408												
	Treasury Column		409	383806 ✓									1005093		
	Employees Fares		410		1582117 ✓	1582117 ✓									
	do		411		50000 ✓	50000 ✓									
	Unemployment Ins		412	179462 ✓		89731 ✓									
	Royal Can Signals		413		569 ✓										
	D. Duncan	Supplies	414		10550 ✓										
	General Expense		414A												
				5133509	15126951	4087773 ✓	1929330 ✓	395551 ✓	43475 ✓			402595 ✓	1005549	77096 ✓	6903.39
				8602686	47043541	13332391	2729465 ✓	453345 ✓	1059206 ✓	3553 ✓		10459 ✓	1005549	187553 ✓	2903.39

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
54.89	682113	4811088	1066628	788339	379225	2190763	1588807	39750	2979	191651	50060	246625	66921	188172	7593	74693	9044
	90800	2000			3500	1030	16375			1946							678
	610 ✓																
	3300 ✓																
	1000 ✓									4400 ✓							
										400 ✓		800 ✓					
	3000 ✓																
13.00 ✓																	
	10907 ✓																
		10000															
										1224 ✓							
	365-0 ✓	8032 ✓															
													1600 ✓				
	3945061	3703169	1570622	1320939 ✓	435169 ✓	9048941	2365701	337000 ✓	1838591	489395 ✓	334015 ✓	226873 ✓	123701	3876131	175657 ✓	298888 ✓	16336 ✓
							2192355										
	17600 ✓																
						3096803	3122129										26326
	39313 ✓	4205322 ✓	197752 ✓	4053365 ✓	47109 ✓		140255	26432 ✓	18615 ✓	48535 ✓	34913 ✓	21727 ✓	1325 ✓	42267 ✓	18027 ✓	31685 ✓	
5.91 ✓	73173 ✓	2423315 ✓	17112 ✓	18460 ✓	18070 ✓		51691 ✓			746258		8322 ✓	197 ✓	83153 ✓			
	12401 ✓	34037 ✓	16181 ✓	27581 ✓	2379371 ✓		33603 ✓			6373 ✓	427552	1533 ✓					
620.25 ✓	1202 ✓	18880 ✓	2406 ✓	2105 ✓	2399 ✓	1176 ✓	2415 ✓			306 ✓		539843	48529 ✓	217461 ✓			
		37502 ✓	3397 ✓		17138 ✓			115527 ✓	23934 ✓	5930 ✓	8564 ✓	33963 ✓			29728 ✓		
924.05	92405 ✓																
	8373 ✓	94265 ✓			1675 ✓		5670 ✓		335 ✓							405266	210 ✓
		81723 ✓	71823 ✓	71823 ✓	43155 ✓				47653 ✓						35123 ✓		
	19324 ✓	64305 ✓	61128 ✓	75090 ✓					277245								
		269128 ✓													269128		
		62522 ✓	452115 ✓	103497 ✓	738 ✓												2415 ✓
	89731 ✓																
	569																
	10560																
	1394534	1394534															
924.05	1460677	11243990	3458978	4698547	8413651	3096833	3610785	518709 ✓	277245	748204	427552	539843	1309421	9186661	269128	405266	27004
924.05	1488984 ✓	100321			3500	3096833	3610785		277245	748204	427552	539843			269128	405266	27004

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
	200 ✓																
	1879 ✓																
	9000 ✓																
	245 ✓																
	1000 ✓																
	3300 ✓																
	100000 ✓																
17.06 ✓	36680 ✓						38544 ✓		10348 ✓	198 ✓							1000 ✓
	312 ✓																
	600 ✓																
	5000 ✓										42585 ✓						
	17500 ✓	2000 ✓			3500 ✓												
	5125 ✓																
	8200 ✓																
	210000 ✓																
17.06	356025						38544		10348	198	42585						1000
	43016	2000			3500												

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1951			Entry	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventoreis	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
June	Dawson Licence		415		200 ✓										
	Dawson Sawmill		416		391145 ✓		391145								
	Dickey's Garage		417		₹04451 ✓									₹04451	
	do		418		₹44883 ✓							₹44883 ✓			
	Mc Cormick Transp.	Commission	419		1879 ✓										
	Can Pac Air Lines	Correction	420		9000 ✓										
	K S Switzer	Transfer	421		3048 ✓	3048 ✓									
	Can Pac Air Lines	Employees' Fares	422		11900 ✓										
		Employees Fares			11900 ✓										
	Chief Officer		423		396700 ✓										
		Employees' Fares			396700 ✓										
	Mrs. Sedstone	Laundry	424		245 ✓										
	Eugene Fournier	Sight	425		1000 ✓										
	Hickey's Garage	Sechplies	426		3360 ✓										
	James Dubois	Employees Fares			6900 ✓										
		James Dubois	427		6900 ✓										
	A M Rondeau	Her Hospital Chgs	428		500 ✓										
	C Gloslie	do			500 ✓										
	St Marys Hospital		429		600 ✓										
	Dr Duncan				400 ✓										
	Chief Officer		430		71400 ✓										
		Employees Fares			71480 ✓										
	White Pass		431		100000 ✓										
	C Fennant	Sechplies	432		1000 ✓										
	Warehouse Clearance	813 Supplies	433		89₹08 ✓	₹46₹9 ✓	77$₹3		813	817974	82378	₹552 ✓	₹18530 ✓		404776
	D E & P Co	Sechplies	434		312 ✓										
	Bank Montreal	Stamps	435		600 ✓										
	Postmaster	do	436		5000 ✓										
	Elec & H Issues	Sechplies	437						42585						
	Chief Office		438		202300 ✓										
		Employees Fares			202300 ✓										
	Engineer Olsen	Transfer	439		2000 ✓	2000 ✓									
	Rent	C Gloslie	440		1000 ✓	22000 ✓									
	Scavenger	C Gloslie	441		125 ✓	5000 ✓									
		Scavenger Servic													
	Sight		442			8200 ✓									
	Claims Expense	Current	443	108000											
		Defered		108000 ✓											
	Fire Insurance		444	210000 ✓											
				108000	769924	64877	468668		813			463413		609182	
				318000	1623278				42585	817974	82378	2552			

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Launary
17.06	35025						38544		10348	198	42585					1000	
	43016	2000			3500			39750 ✓									
	26925 ✓																
	47250 ✓																
	15000 ✓																
	14000 ✓						30000 ✓										
	10000 ✓																
						59400 ✓				48700 ✓		15325 ✓	15325 ✓	30650 ✓		20500 ✓	
	1932 ✓																
							15000										
		960 ✓	45991 ✓	6427 ✓		1863 ✓	1126 ✓										
	40373 ✓	20191 ✓	760 ✓	844 ✓		41130 ✓	913 ✓						2237 ✓	18634 ✓	461 ✓		11
																	259 ✓
	733 ✓					21329 ✓											
100.51 ✓	41591	353197 ✓	25286 ✓	25460 ✓	10642 ✓	825030 ✓	64732 ✓		618 ✓	55901 ✓	1358 ✓	9583 ✓	58374 ✓	149125 ✓	138 ✓	41694 ✓	305 ✓
						1135858 ✓											570 ✓
	21700 ✓	671250 ✓	225750 ✓	5040001 ✓			16500 ✓			23400 ✓	15001 ✓	70001 ✓			2500 ✓	1000 ✓	
										1846 ✓							
										2995 ✓							
																	40001
	300 ✓																
	11097 ✓																
		341 ✓					250 ✓										
							7300 ✓										
117.57	721336	1245939	256395	536731	10642	2063251	133865	39750	10966	133040	45443	31908	75936	198299	3099	44194	4856
	90999	2000			3500	21329											259

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1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
	Balance Fwd			108000	769924	64877	468668	813				463413		609182	-
June	Salaries		J	318000	1623278			42585	817974	82378	2552				
		Head Office	445	309000 ✓											
	D E S & P Co	Head Office	446	2000 ✓	49250 ✓										
	Yukon Radio	Contribution	447		1500 ✓										
	Dawson Scavenger		448		17000 ✓										
	Government Y.T.	Mail Contr	449		1000 ✓										
	Depreciation		450	189900 ✓											
	Head Office	F. Seaborne	451	5000 ✓		5000 ✓									
	White Pass	Local Freight	452		1932 ✓										
	Chief Office	Employees' Fares	453		96910 ✓										
		Chief Office			96910 ✓										
	George Parkes	Meals served	454		1500 ✓										
	Cook's Taxi	Local Frt	455		15039 ✓	64 ✓									
	Hickey's Garage	Supplies	456		38595 ✓									38595	
	McCormick Transp.	Local Frt	457		130143 ✓										
		D E S & P			836 ✓	56 ✓							3807 ✓		
	Laundry	Supplies	458			289 ✓									
	Material Transfers	do	459		733 ✓		32365					11036 ✓			
	W. H. Issues	do	460		11961 ✓	15555 ✓	2105463					96845 ✓	43960 ✓		101469
	Correcting Entry J133	do	461		31992							29705 ✓	61700 ✓		
	Postmaster	Insurance Stamps	462	500000 ✓	500000 ✓										
	Chief Office		463		24438 ✓										
		Employees' Fares			24438 ✓										
	N. C. Company	Supplies	464		3060 ✓	33962 ✓	861751					4000 ✓		48060	
		N. C. Company			2456671 ✓										
	Pawi	Sales	465	1938000 ✓	1938000 ✓										
	T Morgan	Distributors Collection	466	191850 ✓	7125 ✓								441350 ✓		
		D E S & P Co			7125 ✓										
	Sales Tax	Oxygen	467		4752 ✓										
		Collector Customs			6598 ✓										
	do	Machine Shop	468		61 ✓										
		Collector Customs			3056 ✓										
	D. E. S. & P. Co	Laundry Charges	469		4000 ✓										
	do	Tank Farm	470		581 ✓								281 ✓		
	do	Supplies & Labor	471		11097 ✓										
	Gracy	Meals	472		250 ✓										
	Receiver General	Supplies	473		341 ✓										
	Arcade Cafe	Meals	474		7300 ✓										
				605000	1130855	119803	1329919	813				564258	550998	1065837	101469
				2933550	4948354		2073098	42585	817974	82378	2552	40744			

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1951		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
	Balance Fwd		608000	1130858	119803	1329919	813				564258	550998	1065837	1014.89
Jan 30			2933550	4948354		2073098	42585	817874	82378	2552	40744			
	Meals Co. Messes	475		5375 ✓	125 ✓									
	Refused Accounts	476	7444906 ✓											
	Provision Suspense Supplies	477	131968 ✓											
	D.C.F.P. Company Tele Service	478		20000 ✓										
	Warehouse Clearance - 414 - Supplies	479		74899 ✓	3365 ✓	909 ✓		93138	13770		1630 ✓			
	Railway Express Agency - Local Freight	480		641 ✓										
	Head Office	481	2000 ✓		20001									
	Trenching	482	178325 ✓	8750 ✓	1751 ✓							3150 ✓		
	Cats	483	1200200 ✓	30000 ✓								117300 ✓		
	Yukon Hydro Co Salvage	484		19000 ✓										
	Commission	485		7992 ✓	3492 ✓							4799 ✓		
	Provision Suspense Supplies	486	4208 ✓											
	Warehouse Clearance - 415 - Supplies	487		1597 ✓		87657		1066748	167739		830 ✓		4470	
	Commission	488		80 ✓										
	Payroll Sawing in Transit	489	7958 ✓		12900257							526844 ✓		
	Standard Mess	490			2166355 ✓									
	Closing Mess and January	491												
	Mess Overrun Sawing in Transit	492	945 ✓									52734 ✓		
	Doctor and Hospital Dr Duncan	493		60900 ✓	106500 ✓									
	St Mary's Hospital			63900 ✓										
	Machine Shop	494		66503 ✓				100234			9036 ✓	34768 ✓		6089 ✓
	Electrical Shop	495		2561 ✓	3243 ✓						2281 ✓	4285 ✓		
	Garage Issues	496											332404	
	Garage	497		2861 ✓	3571 ✓						312 ✓	31431 ✓		1853.71 ✓
	Pickups	498										27840 ✓		2929.49
	Cars	499												
	Dale & Co - Marine Insurance	500		47748 ✓										
	Carpenters Shop	501									65058 ✓			
	Supervision	502	305982 ✓											
	Engineering	503		120 ✓								33156 ✓		
	Gold Room	504												
	Semary Column	505	360570 ✓									1359017		
	Employees' Fares	506		387438	387438 ✓									
	Unemployment Insurance	507	176754 ✓		88377 ✓									
	Genual Expense	508												
	Warehouse Clearance - 416 Local Sawing in Transit	509	8403 ✓			30604		71701						
			1113649 ✓	3187061 ✓	2823230 ✓	2196172 ✓	813 ✓	100234 ✓			643205 ✓	1359017	1110047 ✓	2929.49
			12250620	55059611	12900257 ✓	2073098 ✓	42585	1999561 ✓	263337 ✓	2552 ✓	40744 ✓	1359017	332404 ✓	2929.49

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
117.67	721336	1245939	256395	536731	10642	2063251	133865	39760	10966	133040	45443	31908	75936	198298	3099	64194	4826
	40999	2000			3500	21329											259
		744906 ✓					55001 ✓										
						131968 ✓											
	20000 ✓																
		777 ✓				11764 ✓			106 ✓			4784 ✓					
	641 ✓																
	402250 ✓	357400 ✓	248850 ✓	147001 ✓	276501 ✓		10501 ✓				350 ✓						
	185001 ✓	2853001 ✓	5921001 ✓	1409001 ✓	215001 ✓		216001 ✓										
	190001 ✓																
	182831 ✓																
						42081 ✓											
		139571 ✓	1581551 ✓	1581551 ✓					106 ✓ ✓	6580 ✓		3384 ✓					
	801 ✓																
	3847401 ✓	36115951 ✓	14976961 ✓	30089991 ✓	4521611 ✓	9137301 ✓	21056651 ✓	3370001 ✓	1864201 ✓	4450591 ✓	2940291 ✓	2202531 ✓	491221 ✓	3321561 ✓	1943401 ✓	2103351 ✓	172251 ✓
							21063551										
						28307401	28532501										21762
	326711 ✓	3455301 ✓	1566721 ✓	3176481 ✓	414221 ✓		11370241	217461 ✓	155331 ✓	375771 ✓	254871 ✓	176951 ✓	50351 ✓	310011 ✓	168791 ✓	185491 ✓	
	183001 ✓																
5.89 ✓	828911 ✓	1539231 ✓	386941 ✓		86431 ✓		118681 ✓		1768 ✓	6372551		18861 ✓	393 ✓	1155101 ✓	21691 ✓		
	200371 ✓	794571 ✓	14021 ✓	49061 ✓	2563131 ✓		132641 ✓			7508 ✓	3955001	9841 ✓				17641 ✓	
												3324041 ✓					
142.98 ✓	126011 ✓	62761 ✓	57431 ✓	22851 ✓	164051 ✓		1651					6438991	294751 ✓	3661331 ✓	17141 ✓		
	14041 ✓	281501 ✓	9641 ✓		299721 ✓			973861 ✓	302951 ✓	74911 ✓	301911 ✓	110711 ✓			281851 ✓		
266.44	266441 ✓																
	47178 ✓																
	887421 ✓	1370421 ✓					40001 ✓										294842
		728221 ✓	629221 ✓	629221 ✓	423741 ✓				387211 ✓						262211 ✓		
	433261 ✓	857491 ✓	891781 ✓	342981 ✓					2858271								
		2725981 ✓													2725981		
		47131 ✓	9192411 ✓	744931 ✓													
	883771 ✓																
	15422161	15422161 ✓															
266.44	16251881	15390258	3803312	4356037 ✓	907082	29882451	32488791	4958821 ✓	2858271	6372551	3955001	6438991	1599611	10433991 ✓	2725981	2948421	220511
266.44	16705781	20001 ✓			35001 ✓	29882451	32488791		2858271	6370661	3955001	6438991			2725981	2948421	220511

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1951		Entry No.	General Ledger	Indnvidual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
July	Edmonton Journal Advertising	510		198										
	N.W.T. & Y. Radio Telegrams	511		1545										
	St. Mary's Hospital Contract Labor	512		281335										
	George Walters Sepplies	513		14135										
	Territorial Treasurer Drivers Licence	514		200										
	Eugene Fournier Light	515		1000										
	Hickey's Garage Sepplies	516		325										
	J. F. Sealey do	517		20										
	Jas. Mellon Pass do	518		500										
	Hickey's Garage do	519		9999									9999	
	White Pass Local Frt	520		735										
	Blinaheem & Scultze Sepplies	521		1428										
	W.H. Clearance 16 Sepplies	522				557490	46137	635866	228585					
	E.W.H. Issues do	523					20382							
	Bank Montreal Stamps	524		3300										
	John Hosford Sepplies	525		4941	389									
	W.H. Clearance 17 do	526		14663	405	588354	534001	704018	76962	7765			14316	
	White Pass Local Frt	527		127										
	Light	528			7825									
	Scavenger Service	529		125	4875									
	Rent	530		1000	21500									
	White Pass Postage	531		1750										
	Claims Expense Current	532	108000											
	Deferred		108000											
	Fire Insurance	533	210000											
	Head Office	534	309000											
	D. E. & P. Co Salaries	535	2000	49250										
	Dawson Scavenger	536		17000										
	Dawson Radio	537		1500										
	G. S. Eldridge Assaying Fuel Oil	538		2650										
	F. Fidstone Head Office	539	8100		8100									
	Railway Express Local Frt	540		655										
	Dawson Hardware Sepplies	541		5245							150			
	Franklin's Garage do	542		1600										16.00
	Submission	543	175663											
	Garage Sepplies	544											266184	
	Wm. De Walfe Provision Dispense	554	43900	43900										
	Material Transfer Sepplies	555		156			8828				4328	4500		
	Cashs Taxe Local Frt	556		14356										
			151900	71656	43097	1145844	101557				150		24315	16.00
			812763	402013		8828	20382	1339884	305547	7765	4328	4500	266184	

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	198																
	1545																
	281335					141135											
	200																
	1000																325
	20																
	500																
		1428										735					
		260804									20382						
	33000																
	18826																389
					59285				42391	18528	3700				6085		
	127																
	7825																
	5000																
	175000	2000			3000												
	1750																
	210000																
	269250							89750									
	47250																
	14000						30000										
	1500																
	2650																
	655																
	6095																
					48000	48000				52522		19527	11625	23489		20500	
												26184					
										156							
		5301	584	3126		2601	2474										
	810431	267533	584	3126	59285	64736	5474	39750	4239	71050	24082	286446	11625	23489	6085	20500	325
	79095	2000			3000					156							389

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1951		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal. Fwd		151900	71655	43097	1145844	101557				150		24315	16.00
July 31	Totalcal		812763	402013		9828	20382	1339884	305547	7765	4328	4500	266184	
	Treasurer Issue Licenses	557		400										
	McCormick Transp. Total Frt	558		184	94						14918	1089		
	McCormick Transp.			211528										1040.88
	Warehouse Issues Supplies	559		14200	67964	1864646					7666	27008		
	N.C. Company do	560		500	77251	956476					790		46275	
	N.C. Company			1753841										
	D/K Mine Supplies	561			31									
	Bear Com. Club do	562		1250										
	Dawson Hdw Co do	563		825										
	Dawson Sawmill Lumber	564		146257		146257								
	Adam John Vegetables	565		11750										
	White Pass Postage	566		750										
	do do	567		1150										
	D. E L & P. Co Tele Phone & M. Rent	568		20300										
	D E L & P. Co Supplies	569		17947										
	Warehouse Clearance No 19	570				1240768		1240768						
	Provision Suspense Supplies	571	176395											
	John Gray Roadhouse	572		14500										
	Power Substructure	573	1715450									293650		
	Sold		230280	230280										
	Sale & Co Marine Insurance	574		20975										
	Stem & Berger Total Frt	575		85										
	Sales Tax Oxygen	574		2640										
	Collector Nat Rev			4536										
	Sales Tax Machine Shop	577		1975										
	Defined Accounts	578	7208002											
	Hockey Garage Supplies	579		4753									4753	
	Trucking	580	325850											
	Cats No 4 Camp Bldgs	581	67000	1500	1000							135004		
	Cats		1229600											
	A. Duncan Supplies	582		9090										
	D & E L & P. Co			950										
	Franklins Garage Supplies	583		7188										
	Dawson Sawmill Lumber	584		138035		138035								
	Meals. Co. Messes	585		2250	375									
	Doctor and Hospital	586		750										
				750										
			2189706	3261597	59118	3627380	101557				23524	335247	75343	1056.88
			11698340	27686.45		1855818	20382	2570652	305547	7765	4328	4500	266184	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
	810431	267533	884	3126	59285	64736	5474	39750	4239	71050	24082	286446	11625	23489	6085	20500	3225
	79095	2000			3000					156							389
	400																
	143814	144403	9620	572		26479	259					56		49			
104.06	24657	557367	33786	17410	23471	635015	43281		162	122450	1448	252781	17959	132450	2055	469	12224
	6845					735230											
																	31
						1250											
	825																
						11750											
	750																
	1150																
	20300																
																	17947
						176395											
							14500										
	26500	683200	135700	512250	300		16000			28650	1500	7500			2500	7500	
	20975																
												85					
										1896							
										1975							
	720500																
	476000	833000	525000	33950	102200		3150			3150							
	135300	425200	334100	160500	65000		26500										
	8140																
												7188					
							2625										
10406	1247687	9239005	566590	727808	250456	1649665	109155	39750	4401	229171	27030	326553	79584	161988	10640	25469	19496
	79095	2000			3000	1250	2525			156							420

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1951		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal Fwd		218900	326159	57118	3627380	101557				23524	335247	75343	1056.88
July 31			11698340	2768648		1855818	20382	2580652	305547	7765	4328	4500	266184	
	Standard Mess	587			1802990									
	Payroll Sawing in Transit	588	10485		12163327							490869		
	Closing Mess & Sundry	589												
	Mess Quarin Sewing in Transit	590	1077									50169		
	Warehouse Clearance 20	591		80297	6463									
	Camps	591	107112	35323		1756377		1833037	210983				26821	
	Mrs Sedstone Sundry	592		285										
	Employers' Fans Transfer	593		21610	21610									
	Machine Shop	594		59315				197914			50153	25216		61.27
	Electric Shop	595		1200							14400	7800		
	Garage	596		15325							336	3013		1701.48
	Doctor & Hospital	597		115825	91625									
	Unemployment Ins	598	151508		75754									
	D. E & P. Co First Aid Instr	599		945										
	St Marys Hospital			945										
	N.W.T. & Y.R System Telegrams	600		1299										
	Commission	601		7004	4403								0	
	Carpenters Shop	602				52545					85792			3.82
	Pickups	603										21465		2829.45
	Cars	604												
	Suspension	605	314818											
	Engineering	606										4679		
	Gold Room	607												
	Sundry Columns	608	31020									923408		
	General Expense	609												
	D. E & P. Co. Correction	610		272	272									
			368594	525296	2061963	5383757	101557	2504594			174265	928408	102164	2829.45
			12164666	2908612	12163327	1855546	20382	4413689	516530	7765	4328	928408	266184	2829.45

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec. Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
104.06	1247687	9239065	566690	727808	250456	1649605	1091555	39750	4401	329171	27030	326553	79554	161988	10640	28469	19496
	79093	2000			3000	1250	2625			156							420
							1802990										
	472427	3818255	1300896	2179029	469733	861567	2247145	337000	187530	467146	288234	198317	45538	336339	217085	245083	23136
						2509922	2653022										43100
	46119	376906	137850	233582	44887		1099303	24283	17345	41670	26996	18212	4924	32536	20814	21933	
	11344		15615							2730							
	1938																
	2851																
	1028021	206868	8624		19935		3034			756362		1135	227	75012			
	10392	100582	606	24004	238306		10899			1730	394309	1600				4400	
143.13	380101	135094	33641	40371	24672		894			1192	298	622747	92180	239962			894
	242001																
	75754																
	1299																
	11407																
	1008851	194901					32061		191	400		37000				299885	
		22913			9068			89448	145211	124791	57751	39930			21370		
247.19	24719																
	xxxxx	745051	646041	646041	427971				404041						27904		
	432851	101779	72533	37437	4678				264392								
		297813													297813		
		4284	813901	74703													
	21557231	21557231															
	24719	22011461	6431632	2984577	3323600	1164533	25111721	2904918	490481	2643921	7565181	3943091	6227471	2224531	8458371	2978131	2998851	435201
	24719	22462251	20001			30001	25111721	2904918		2643921	7565181	3943091	6227471			2978131	2998851	435201

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1951			Entry No	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
Aug	Arcade Cafe	Restaurant	C11		1700										
	Government Tel & Servic	Telegrams	C12		869										
	Hickey's Garage	Car Parts	C13		930										
	Chief Officer	Employees' Fares Chief Officer	C14		71400										
					71400										
	Dept P.W. & Sv.	Water Grant Exp	C15		100000										
	E. Fournier	Freight	C16		1000										
	Kenneth McDonald	Transfer	C17		150	150									
	Collector Customs	Commission	C18		65177										
	Mrs. Tedstone	Contract Labor	C19		2100										
	Canadian	Supplies	C20				122671					34531			
	White Pass	Postage	C21		1348										
	White Pass	do	C22		725										
	W H Clearance	No 21 Supplies	C23		725		464431		307721	161033		10705			
	On	" 22 "	C24				100947		100947						
	White Pass	Local Frt D & E & P	C25		2931										
					1800										
	White Pass	Postage & Frt	C26		1265										
	Campis	Camps Refund	C27	107112											
	McConnell T. Co.	Local Frt	C27A		1320										
	Fire Insurance		C28	210000											
	Claims Expense	Current	C29	108000											
	do	Refund		108000											
	Head Office	Salaries	C30	309000											
	D. E & P.	Head Office	C31	2000	49250										
	Dawson Radio		C31A		1500										
	Dawson Scavenger		C32		17750										
	Miller Creek Placers		C33		25										
	Territorial Treasurer	Licenses	C34		200										
	Transfers		C35		13897	13897									
	E.W. Issues	Supplies	C36					58273							
	Warehouse Clearance	No 23 Supplies	C37		65501		6746747	2718757	2578	1415220				109537	
	Garage Issues	Supplies	C38											152535	
	Freight		C39			7950									
	Scavenger	C. Gloslee	C40		125	4875									
	Rent	do	C41		1000	20500									
	Doctor & Hospital		C42		750										
		Staff			750										
	Cooks Taxi	Local Frt	C43		10000										
				108000	356753	47372	7189454	27187				35561		109537	
				736112	126195			58273	6111246	1576253				152535	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
	869						1700					930					
	100000																
	1000																
	65177																
										2100							
		37612					2359					2744					
	1348											45425					
	725																
	2528																
	1131																
	12651																
							107112										
							1320										
	210000																
	269250									39750							
	47250																
	1500																
	14000						3750										
										25							
	200																
	1745											58273					
	88637						2818			17207		2091	56328				
													152535				
	7950																
	50001																
	165001	2000			3000												
	3945	903	730	378	92		2190	1762									
	59743	38515	730	378	92		2190	119501	39750			19307	60364	257962			
	242877	2000			3000		1320					25					

1951			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	PICKUPS
31	Balance Fwd.			108000	356753	47372	7189454	27187				35601		109537	
Aug	McCormick			736112	126195			58273	6111246	1576253				152535	
	Transp	Social Fet.	J 644		10457	1733						137431	5061		
		McCormick Transp			156934										
	Supervision		645	176442											
	Pat Callison	Correction	646		6475										
	D. E. L. & P. Co				6475										
	Can Pac. Air Lines	Social Fet	647		756										
		Can P.C. Lines			2713										
	Laundry Supplies		648			1529									
	E. E. Hukey's Garage	Supplies	649		13314									13314	
	B. P. Duncan M.D.	do	650		4625										
	F.C. Scaston	Head Office	651	100000		100001									
	N.C. Co.	Supplies	652		1300	298151								93800	
		N.C. Company			867456										
	Power	Sales	653	237788	237788										
		Substituted		175711 00									321750		
	Franklins Garage	Supplies	654		1010										
	Supplies		655			1321									
	Adam Jahn	do	656		13400										
	Sales Tax	Oxygen	657		2258										
		Collector Nat Rev			4478										
	Collector Nat Rev	Sales Tax M. Ship	658		4175										
	Gynual W H Jones	Supplies	659		21396	37060	2369279					245572	18352		986.22
	Deferred Accounts		660	6823441											
	Trucking		661	264250	350										
	D & L & P. Co	Supplies Fde Sec. T.M.R.	662		24352										
	Commission		663		2254	6622									
	Cats.		664	1081800		3200							1040001		
	Provision Expense	Supplies	665	31933											
	Meals at Co Messes		666		1875	12501									
	Railway Express	Local Freight	667		339										
	D. Baker	Supplies	668		725										
	Payroll		669			1111897							399644		
	Closing Messes		670												
	Standard Mess		671			1587990									
	Closing Saturday		672												
	Mess Canteen		673										56758		
	Factor V Hospital		674		110925	83375									
				108000	641682	1810078	7189454	27187				294916	901010	2166519	986.22
				1111886	1337116	1111897	2369279	58273	6111246	1576253				152535	

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach. Shop	Elec. Shop	Garage	Transport	Cats	Gold Room	Carpenters Shop	Operation Laundry
	597143	38515	730	378	92	2190	119501	39750		19307	60364	257962					
	242877	2060			3000	1320				25							
	9356 ✓	35978 ✓	211 ✓	241 ✓	5664 ✓	29868 ✓	1210 ✓						9496 ✓	38471 ✓			
						52046 ✓				44396 ✓		16125 ✓	16125 ✓	32250 ✓		15506 ✓	
	1165 ✓									792 ✓							1529 ✓
	4625 ✓					74431 ✓											110 ✓
	264501 ✓	708850 ✓	138600 ✓	515900 ✓			15500 ✓			19050 ✓	1500 ✓	6000 ✓			2500 ✓	1000 ✓	
												110 ✓	900 ✓				132 ✓
						13400 ✓											
										2190 ✓							
										4175 ✓							
103.81 ✓	6138 ✓	85569 ✓	8287 ✓	3540 ✓	32883 ✓	67899 ✓	74556 ✓		132 ✓	22343 ✓	781 ✓	36192 ✓	48836 ✓	10477 ✓	4684 ✓	4665 ✓	15361 ✓
	682344 ✓																
	36050 ✓	65450 ✓	64400 ✓	32900 ✓	52500 ✓		5950 ✓			1750 ✓		3500 ✓					1400 ✓
	20300 ✓	52 ✓															4000 ✓
	8876 ✓																
	103700 ✓	365900 ✓	320100 ✓	123500 ✓	41000 ✓		19000 ✓			1400 ✓							
						31933 ✓											
							3126 ✓										
	725 ✓								339 ✓								
	426334 ✓	379159 ✓	111855 ✓	71469 ✓	43562 ✓	75079 ✓	217681 ✓	337000 ✓	138500 ✓	491259 ✓	296100 ✓	177318 ✓	18440 ✓	302456 ✓	216570 ✓	266295 ✓	20040 ✓
						2293633 ✓	2293633 ✓										
							1587990 ✓										
							43062 ✓										43062 ✓
	53259 ✓	501061 ✓	160250 ✓	248133 ✓	56385 ✓		1346496 ✓	32530 ✓	18588 ✓	59831 ✓	34703 ✓	21643 ✓	2398 ✓	38732 ✓	27883 ✓	32342 ✓	
	27550 ✓																
103.81	1370037	13186535	1811130	2639285	624152	2290558	27900 93	409280	157567	664493	393448	5188 50	96195	516786	251637	315662	40911
	25753	2000			3600	2294953	2937611			25							44723

1951		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Brt. Fwd		108000	641682	1810078	7189454	27187				294916	901010	216651	986.22
			1111886	1337116	1111897	2369279	58273	6111246	1576253				152535	
Aug 31	Unemployment Ins.	675	139574		69787									
	Jenson Sawmill Supplies	676		7000				7000						
	Machine Shop	677		29994	12001			45064				4960		78.36
	Electrical Shop	678		1216							70065	5130		
	Garage T & E Ex P	679		5855							2273	1818		1801.84
	Capstan Shop do	680		20173							32127	28578		
	Pickups	681										14567		286.42
	Cars	682												
	Supervision	683	325491									4680		
	Engineering	684												
	Gold Room	685												
	Sunday Column	686	152212									960743		
	Dale Co Ltd Marine Insurance	687		6777										
	General Expense	688												
	Canadian Entry J570	689				1240768		1240768						
	Canadian	690				22946		22946						
	Ken Burnett Commission	691		448	4481									
			2607212	6989201	18818131	59711632	27187	670641			399381	960743	216651	2866.42
			11583931	13513411	11118897	23692791	582731	48934241	15762531			960743	152535	2866.42

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	M/Shop	Elect.Shop	Garage	Transport	Cats	Coldroom	Carp. Shop	Laundry
103.81	13 70037	131 86533	18 11130	2 63928 5	6 24152	22 90558	27 90093	4 09280	1 67559	6 66493	3 93448	5 18850	96195	5 16786	2 51637	3 15602	40911
	2 51753	2000			3000	22 94953	29 37611			25							44723
	69787																
	45091																
	3 34885	14 35681		1803	1 59241		1 10441			6 83414		44271	4511	7 71701			5791
	26928	6 39521	44876	3354	1 86635		61941			16821	4 12632	4301			9861	11841	
271.56	26 43	9251	5077	1818	16703	4395	8497					5 62127	6 82971	2 09167		5861	3233
	98248	13081					1 21783			19301		15633				3 19780	
	24091	6 39971			8222			9 26531	2 48261	13334	1 91841	22787			2 22537	24081	
375.37	375371																
		76365	66463	66463	4 41721				4 22641						2 97641		
	46798	7 95771	46797	46797					2 24649								
		3 04642													3 04642		
		81151	7 51293	49123													
	67771																
	18 18541	18 18541															

375.37	20 24058	15 74523	2 72536	2 80643	8 95508	22 94953	29 37611	5 01933	2 24649	6 83439	4 12632	5 62127	1 64943	8 63123	3 04642	3 19780	44723
375.37	20 70294	2000			3000	22 94953	29 37611		2 24649	6 83439	4 12632	5 62127			3 04642	3 19780	44723

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1951			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Elect. Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Sept 1	Transient Meals		692		250										
	H. Barnett	Commission	693		448										
	D & E Sr P Co	do	694		2937										
	White Pass	Contract Labor	695		100000										
	N.W.T. & Y. R. System	Telegrams	696		1098										
	Postmaster	Stamps	697		1800										
	John Pesco	Supplies	698		5000								5000		
	Cy. H. Clearance	No 24	699				1001		8001			4000			
	D & E Sr P Co.	Contract Labor	700		2500										
	White Pass	Local Frt	701		46626								46626		
	Cy. H. Clearance	No 24 Supplies	702		58707	11067	6818133	136960	6597075	1089672	171646	3486		31730	
	do	25 do	703	11562			869622		858060						
	Eugene Fournier	Meals Co. Messes	704		1000										
	Transient Meals	Meals Co Messes	705		500										
	A. Fournier	Supplies	706		3816										
	Sawing Wood	Sawing in Forest	707	10860	10860										
	Fire Insurance		708	210000											
	Claims Expense	Current	709	108000											
	do	Deferred		108000											
	Head Office	Salaries	710	309000											
	D & E Sr P Co	Head Office	711	2000	49250										
	Dawson Radio		712		1500										
	Dawson Scavenger		713		17000										
	Mrs John Gray	Roadhouse	714		1625										
	Expenses		715	162934											
	Freight, Employees		716			7950									
	Scavenger Service	C. Gloslee	717		125	5125									
	Rent	C Gloslee	718		1000	23000									
	Yukon Placer Min Co	Supplies	719		800										
	Govt Y.T.	Mail Sack	720		1000										
	G.S. Eldridge	Assaying	721		1900										
	Elec. W.H.	Issues Supplies	722					8698							
	Garage	Issues Supplies	723										202904		
	Territorial Treasurer	Issues Issues	724		400										
	Head Office	F Fedstone	725	10000		10000									
	Laundry	Supplies	726			124									
	McCormick Transf	Local Freight	727		219617										
	Fire in F. & E Sr P Co			11190	511								6062		
	Cook's Taxi	Local Frt	728		10000								232		
				130050	117228	57266	7688756	136960				7486	57920	31730	
				813496	423032			8698	7463136	1089672	171646			202904	

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Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	M/Shop	Elect. Shop	Garage	Transport	Cats	Goldroom	Carp. Shop	Laundry
							250 ✓										
	448 ✓																
	2937 ✓																
	100000 ✓																
	1088 ✓																
	1800 ✓																
							1500 ✓					1500 ✓					
	2500 ✓																
	2861 ✓		1121 ✓	1120 ✓	735777 ✓					22185 ✓		18972 ✓			1530 ✓		14744 ✓
	1000 ✓																
							500 ✓										
						3816 ✓											
	210000 ✓																
	269250 ✓								39750 ✓								
	47250 ✓																
	1500 ✓																
	14000 ✓						3000 ✓										
							1625 ✓										
						50028 ✓				41006 ✓		13725 ✓	13725 ✓	27450 ✓		17000 ✓	
	7950 ✓																
	5250 ✓																
	18000 ✓	2500 ✓				3500 ✓											
															800 ✓		
	1000 ✓																
	1900 ✓																
										8698 ✓							
												202904 ✓					
	400 ✓																
																	124 ✓
	102377 ✓	63480 ✓	7972 ✓	1022 ✓		26011 ✓	992 ✓										
	4675 ✓	1697 ✓	402 ✓	378 ✓		785 ✓	1811 ✓										
	710851	65177	9515	2520	735777	86640	8928	39750		63191	8698	237101	14525	27450	1630	17000	14744
	85335	2500			3500		750										124

1951			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Elect. Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Balance Fwd.			130050	117228	57266	7688756	136960				7486	57920	31730	
				813496	423032			8698	7463136	1089672	171646			202904	
Sept 30	D. E Sr P. Co.	Fcle Ser. Scpplies, Steam	729		27040 ✓										
	G. S. Eldridge Co.	Assaying	730		750 ✓										
	Power	Sales	731	165000 ✓	165000 ✓										
		Distributed		1678400 ✓									353450 ✓		
	N. C. Company		732		1802051 ✓										
		D. E Sr P. Co			415 ✓	21559 ✓			530168				7023 ✓	646995 ✓	
	Trucking		733	111300 ✓								9900 ✓	18550 ✓		
	Trucking	Additional	734	127750 ✓									98000 ✓		
	Tractors		735	1211700 ✓		1000 ✓									
	Sales Tax	Machine Shop	736		4098 ✓										
	do	Ingram	737		1056 ✓										
		Collector Nat Rev			3728 ✓										
	Dr Baker		738		4225 ✓										
	Deferred Accounts		739	7712371 ✓											
	Provision Expense	Scpplies	740	26148 ✓											
	Cdam John	do	741		33180 ✓										
	Meals at Co Messes		742		4125 ✓	625 ✓									
	Railway Express	Local Fct	743		610 ✓										
	Railway Express	Local Fct	744		3586 ✓										
	Dale Co	Marine Ins.	745		5024 ✓										
	Doctor & Hospital	C. Flesher & M Woodside	746		500 ✓										
					500 ✓										
	J. H Ballantine	Head Office	747	25000 ✓	2500 ✓										
	General W. H Sims	Scpplies	748		143932 ✓	13948 ✓	3263685					357328 ✓	20048 ✓		1093.03 ✓
	Postmaster	Unemp. Insurance	749	500000 ✓	500000 ✓										
	Arcade Cafe	Restaurant	750		4195 ✓										
	Hickey's Garage	Scpplies	751		19567 ✓									19567	
	Garage Sims	Scpplies	752			275 ✓									
	Payroll		753			10715560							438991 ✓		
	Hickey's Garage	Scpplies	754		41827 ✓									41827	
	Standard Mess		755			1375570 ✓									
	Cloving Mess and Laundry		756												
	Camps & Messes		757										60853 ✓		
	Unemployment Ins		758 ✓	123842 ✓		61921 ✓									
	Doctor & Hospital		759		88950 ✓	75750 ✓									
	Machine Shop		760		21156 ✓				97710			14354 ✓	21233 ✓		2.76 ✓
	Commission		761		10660 ✓	4396 ✓									
				630050	466572	1612310	7688756	136960	627875			388968	1076068	1115563	1095.79
				11972507	3338867	10715560	3263685	8698	7463136	1089672	171646			202904	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carp.Shop	Laundry
	710851	65177	9515	2520	735777	80640	8928	39750		63191	8698	237101	146525	27450	1530	17000	14744
	85335	2500			3500		750										124
	23040 ✓																4000 ✓
	750 ✓																
	419900 ✓	7135500 ✓	146250 ✓	346050 ✓			155500 ✓			45750 ✓	2000 ✓	11000 ✓			3000 ✓		
						596891											
	154400 ✓	28700 ✓	700 ✓		350000 ✓	700 ✓	1750 ✓			700 ✓							
		315500 ✓	64750 ✓	31500 ✓													
	83900 ✓	3342000 ✓	2430000 ✓	3148000 ✓	1145000 ✓		19500 ✓								2800 ✓		
										4095 ✓							
										2672 ✓							
	42251																
		771287 ✓															
						26148 ✓											
						33180 ✓											
							47750										
									610 ✓								
	3586 ✓																
	5024 ✓																
110.39 ✓	59668 ✓	1494442 ✓	64966 ✓	10779 ✓	85235 ✓	616232 ✓	132818 ✓			95038 ✓	2258 ✓	4666 ✓	15457 ✓	110772 ✓	13363 ✓		1525 ✓
							4195 ✓										
	275 ✓																
	3876251	3758504 ✓	1060167	1385935 ✓	469995 ✓	730096	2367941	337000 ✓	1874201	5155991	201638 ✓	1723411	516351	2997651	192850 ✓	276399 ✓	128151 ✓
							1375570										
						2083887	2118743										34856
	52020 ✓	5305851	137617 ✓	1873951	62077 ✓		1309822	34272 ✓	24480 ✓	65810 ✓	25745 ✓	20094 ✓	8078 ✓	42044 ✓	24480 ✓	34272 ✓	
	61921 ✓																
	13200 ✓																
8.28 ✓	1984771	3015521	4965 ✓		13246 ✓		27768 ✓			804493		1928 ✓	11594 ✓	89406 ✓			
	15051 ✓																
118.67	16615971	48807311	1731930	2278979	1515830	2083887	2565996	411022	212510	792858	240339	442564	101159	519437	235023	327662	33084
	100666	25500			3500	2083887	2690892			804493		4666					34980

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1951		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Elect. Inventories	Goods in Transit	Freight in transit	Customs in transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal. Fwd		630050	466572	1612310	7688756	136960	627878			388968	1076068	1115563	1095.79
Sep 30			1197257	3338807	1071556	3263685	8698	7463136	1089672	171646			202904	
	Elec. Repair Shop	762		3347 ✓							7951 ✓	2939 ✓		
	Garage	763		2685 ✓							2144 ✓	924 ✓		1445.36 ✓
	Pickups	764	254115 ✓									6814 ✓		
	Cars	765												
	Carpenters Shop	766									202691 ✓			
	Supervision	767	299869 ✓											
	Engineering	768	[illegible]	400 ✓								82905 ✓		
	Gold Room	769												
	Sundry Columns	770	345463 ✓									1169650		
	General Expense Elec. Service & Paint	771												

	975813	473004 ✓	1612310 ✓	7688756 ✓	136960 ✓	627878 ✓					601754 ✓	1169650	1115563 ✓	254115 ✓
	12526491	3338807 ✓	1071556 ✓	3263685 ✓	8698 ✓	7463136 ✓	1089672 ✓	171646 ✓				1169650	202904 ✓	

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carp.Shop	Laundry
118.67	16615.81	148807.31	17319.30	22789.79	16158.30	20838.87	25659.96	4110.22	2126.10	7928.58	2403.39	4425.64	1011.89	5694.37	2380.23	3276.62	330.84
	1006.66	25.00			35.00	20838.87	26908.92			8044.93		46.66					349.80
	94.89	513.24	4.18	37.66	1766.36		48.87			18.13	2640.35	14.65					
301.14	21.69	250.02	21.44		88.74		3.09			.33		4691.70	565.96	1917.44			18.96
	27.26	499.77			217.08			517.81	195.66	97.89	236.96	298.07			355.26	27.25	
419.81	419.81						1197.00										
		79.96														3303.87	
		711.82	612.81	612.81	444.62				370.82						245.81		
	552.49	704.13	340.71	261.20					2691.58								
		2981.30													2981.30		
		356.12	7677.35	208.40													
	16933.83	16933.83															
419.81	17732.01	171837.60	25975.79	23909.86	17675.10	20838.87	26908.92	4628.03	2691.58	8044.93	2640.35	4738.36	1577.85	7611.81	2981.30	3303.87	349.80
419.81	17940.49	25.00			35.00	20838.87	26908.92		2691.58	8044.93	2640.35	4738.36			2981.30	3303.87	349.80

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1951		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Elect. Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditures	Sundry	Garage Inventories	Pickups
October 1	Franklins Garage - Supplies G.772	G.772		13.60 ✓										
	D. E. L. & P. Correction G.762	773		29.29 ✓										
	Transient Treats	774		13.75 ✓										
	Eugene Lorrainier - Light	775		10.00 ✓										
	Territorial Treasurer Drivers Licenses	776		2.00 ✓										
	C. Ravenhill Supplies	777		7.00 ✓							7.00			
	N.W.T. & Y.R. System Telegrams	778		33.19 ✓										
	White Pass Postage	779		9.00 ✓										
	Dawson Sawmill Lumber	780		975.38 ✓				975.38						
	J. Martinelli Treats to Mess	781			86.25 ✓									
	Corrections Telegrams	782			7.20 ✓									
	Mrs. Hillstone Laundry	783		3.60 ✓										
	W. H. Clearance No 26 - C. Labor	784						1187.14						
	do No 27 Local	786	108.60 ✓			1220.96		1112.36						
	Hickey's Garage Correction Supplies	786		5.24 ✓									5.24	
	Yukon Tire Shop Contract Labor	787		22.50 ✓										
	W. H. Clearance No. 28	788		1301.66 ✓	44.35 ✓	88710.93	246.96	18518.30	11423.68	420.13			94.13	
	White Pass Local Frt.	789		4.36 ✓										
	Corrections	790				23.72		23.72						
	Fire Insurance	791	2100.00 ✓											
	Claims Expense Current	791A	1080.00 ✓											
	Deffered		1080.00 ✓											
	Head Office Salaries	792	3090.00 ✓											
	D. E. L. & P. Co. Head Office	793	20.00 ✓	492.60 ✓										
	Dawson Radio	794		15.00 ✓										
	Dawson Scavenger	795		170.00 ✓										
	W. H. Clearance G. 28	796		3862.32 ✓	366.02 ✓	30590.44	198.00	31100.53	5615.42		46.91 ✓		999.95	
	Elect. W. H. Issues Supplies	797					279.80							
	Light	798			72.00 ✓									
	Scavenger C. Gloslie	799		125 ✓	48.75 ✓									
	Rent do	800		1000 ✓	220.00 ✓									
	McCormick Transp. Social Fit	801		169.07 ✓										
	Territorial Treasurer City Taxes	802		504.71 ✓										
	do Territorial Taxes	803		5113.61 ✓										
	T.A. Firth Fire Insurance	804	96.00 ✓	96.00 ✓										
	Can Pac. Air Servs Social Freight	805		129.60 ✓										
	Dawson Granular Mines Contribution	806		200.00 ✓										
	Garage Issues Supplies	807											1854.80	
	D E L & P Co do	808		2.50 ✓										
			1176.00	566469	84457	12652233	44496	99910			5391		108984	
			639860	740338		2372	27980	1119833	17239.10	420.13			195480	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carp.Shop	Laundry
												1360 /					
	2929 /																
							1375 /										
	1000 /																
	200 /																
	3319 /																
	900 /																
							8625 /										
	720 /																
	360 /																
	18619 /										45 /						
												2250 /					
	3209 /								2600 /	3903 /		6596 /					
												436 /					
	210000 /																
	269250 /							39750 /									
	47250 /																
	1500 /																
	14000 /						3000 /										
	26567 /	1346 /					4772 /			455 /		19354 /					12737 /
											27980 /						
	7200 /																
	5000 /																
	17500 /	3500 /			2000 /												
	10907 /																
	50471 /																
	511341 /																
	12960 /																
	20000 /																
												185480 /					
												250 /					
	1256552	1346					7772	39750	2600	4453	27980	215476					12737
	78670	3500			2000		10000					250					

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1951			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Elect. Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
October	Bal Fwd			1176 00	566469	84457	12052233	44496	99910			5391		108984	
				639860	740338		2372	27950	11191833	1723910	42013			185480	
31	Suspension		809	172782 ✓											
31	Territorial Treasurer	Income Service	810		200 ✓										
	McCormick Transp.	Local Frt	811	2220 ✓	1309 ✓ 220664 ✓							570 ✓	19151 ✓		
	Percy Fenn	Meals Co. Mess	812		375 ✓										
	D M Stockham	Sec Supplies	813		2500 ✓										
	N.C. Company	Sec Supplies	814		615 ✓	47232 ✓						580 ✓		91296	
		N.C. Company			677559 ✓										
	Bank Montreal	Stamps	815		2700 ✓										
	Postmaster	do	816		4100 ✓										
	Pay Roll items	Sec Supplies	817			531 ✓									
	Cooks Taxi	Local Frt	818		10387 ✓								480 ✓		
	Elvin C. Elliott	Transfer	819		5255 ✓	5255 ✓									
	Dickey's Garage	Sec Supplies	820		275 ✓										
	Franklin's Garage	do	821		2350 ✓										
	Doctor's Hospital		822		500 ✓										
		Employees			500 ✓										
	Govt. Y.T.	Mail Sack	823		1000 ✓										
	Walter De Wolfe	Entrant Labour	824		7000 ✓								7000 ✓		
	Power	Sold	825	136500 ✓	136500 ✓										
		Distributed		686300 ✓											
	Power	Light	826			2170 ✓									
	N.W.T. & Y.P. System	Telegrams	827		2211 ✓										
	D.E. Ex P. Company		828		41348 ✓			3417							
	McCormick Transp.	Supplies	829		245 ✓										245 ✓
	Can Pac Cur Servs	Local Frt	830		1878 ✓										
	John Maier	Correction	831			26150 ✓									
	Sales Tax	Oxygen	832		1056 ✓										
		Coll Nat Revenue			3421 ✓										
	do	Machine Shop	833		2985 ✓										
	Deferred Accounts		834	4940597 ✓											
	Trucking		835	333900 ✓	700 ✓								11550 ✓		
	Cats		836	1206700 ✓	38500 ✓	1500 ✓						11000 ✓	25000 ✓		
	Provision Surplus	Sec Supplies	837	141078 ✓											
	Frank Travers		838		6250 ✓										
	Meals at Cr Mess		839		3500 ✓	2375 ✓									
	Dawson News P.	Sec Supplies	840		5000 ✓										
	John Buss	do	841		4050 ✓										
				119820	757549	159160	12052233	47913	99910			17541	45745	200280	
				8257717	1734091		2372	27980	11191833	1723910	42013			185480	245

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	M/Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Carp.Shop	Laundry
	1256552	1346					7772	39750	2600	4453	27980	215476					12737
	78670	3560			2000		10000					250					
						53347 ✓				44735 ✓		14800 ✓	14800 ✓	29600 ✓		13500 ✓	
	200 ✓																
	31554 ✓	86564 ✓	39961 ✓	301 ✓	21770 ✓	23130 ✓	1449 ✓						9921 ✓				
							375 ✓										
						2500 ✓											
	8150 ✓					529686 ✓											
	2700 ✓																
	4100 ✓																
																	531 ✓
		2307 ✓	125 ✓	1621 ✓		1726 ✓	2974 ✓				858 ✓			296 ✓			
											276 ✓						
	2550 ✓																
	1000 ✓																
	41600 ✓	534106 ✓					130001			78100 ✓	2500 ✓	23000 ✓			4000 ✓		
	2170 ✓																
	2211 ✓														50 ✓		
	32318 ✓																5563 ✓
	1878 ✓																
		26150 ✓								2365 ✓							
		4940597 ✓								2985 ✓							
	26250 ✓	134400 ✓	30450 ✓	89600 ✓	24850 ✓	5600 ✓	54001			1750 ✓	185	350 ✓					
	64400 ✓	284100 ✓	310800 ✓	455900 ✓			155001										
						141078 ✓											
							6250 ✓										
							5875 ✓										
	5000 ✓																
						4050 ✓											
	1477913	5973414	351336	547422	46620	761117	53345	39750	2600	134388	31338	253626	24721	29596	4050	15500	18300
	83390	29650			2000		16250				275	250					531

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
	1477913	5973414	381336	547422	46620	761117	55345	18300	39750	2660	134388	31338	16500	253626	24720	29896	4050
	83390	29650			2000		16250	531				275		250			
126.42	1439777	3003022	81583	44473	12391	562933	200438	10056		210	64591	1800	4701	11763	39036	117851	9215
	36043																
	3667745	13908125	1046737	1686573	663099	614950	2166838	9190	339500	179597	547266	220538	265320	225918	61606	337310	179580
							1289140										
						1939939	1980221	40282									
	49869	528817	95164	158924	95183		1251205		35627	20522	70597	29306	30353	27726	9440	46175	25448
2.451	339719	140464	11011	5386	10645		7317			1958	827233			1100	245	540887	
425.06	24528	63187	12065	1715	192581		6084					317135	1764	429		1185	1072
	330	9266	4020	330	15112	939		3277			313			550704	90822	222529	989
	119618				6346		40352				4268		317638	2328			
	2498	35041			14517				113011	23848	5810	34426		28064			11223
553.93	55393																
		91684	71784	71784	44687					47584							35083
	2894721	1197385	881594	394754						276319							
		266660															266660
	15700																
	57439																
	197	19564	329526	30032													
	2729761	2729761															
553.93	26836.76	16878743	2121325	2586114	110181	1939939	25565.95	40813	527888	276319	827233	317410	317638	550954	225870	809037	266660
553.93	28493.91	29650			2000	1939939	25565.95	40813		276319	827233	317410	317638	550954			266660
553.93	28836.76																

1951		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Elect. Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal. Fwd		119820	757849	159160	120522233	47913	99910			17541	45945	200280	
Oct			8257717	1734091		2372	27980	11191833	1723910	42013			185480	2.45
	General W.H Issues Supplies	842		59851	22414 ✓	4615713					39689 ✓	56000 ✓		1170.75 ✓
	Commission	843		29936 ✓	6107 ✓									
	Payroll Sawing in Transit	844	1816 ✓	9400 ✓	112135549							283451 ✓		
	Charles Bowstock Transfer	845		7371 ✓	7371 ✓									
	Standard Mess	846			1289140 ✓									
	Closing Mess & Laundry	847												
	Mess Current Sawing in Transit	848	328 ✓	1313 ✓								26413 ✓		
	Machine Shop	849		90921 ✓				121670			20070 ✓	22149 ✓		2.45 ✓
	Electrical Shop	850		1485 ✓	600 ✓						8574 ✓	1923 ✓		1575.55 ✓
	Garage	851		2207 ✓	509 ✓									
	Carpenter Shop	852									144726 ✓			
	Pickups	853										6192 ✓		2746.30
	Cars	854												
	Hickey's Garage	855		91915 ✓									91915	
	Supervision T & E Dr P Co	856	355106 ✓	2500 ✓										
	Engineering	857												
	Gold Room	858												
	Doctor & Hospitals	859		85075 ✓	69375 ✓									
	Unemployment Ins.	860	114878 ✓		57439 ✓									
	Transfer - J. F. Sealey	861		8944 ✓	8944 ✓									
	Sundry Columbia	862	63148 ✓									442073		
	W.H Clearance G. 29 S.F in T.	863	13410 ✓			222183		206629						
	Sawing in T.		2144 ✓											
	General Expense	864												
			185112	955462 ✓	16210597	122744161 ✓	479131	221580 ✓			230600 ✓	442073	292195 ✓	2748.75
			8743255	1927396	112135549	146180851 ✓	27980	113998462	1723910 ✓	42013 ✓		442073	185480	2748.75

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November 1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventores	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Nov.	Territorial Treasure	Conection Taxes	J865		19801 ✓										
	D E S P	Conection Sefplies	866		4434 ✓										
	Chas Bannstock	Transfer	867		4535 ✓	4535 ✓									
	Com. Pac. Cen Series	Social Fit D E S & P.	868		1180 ✓ 1180 ✓										
	White Pass	Social Fit	869		1743 ✓										
	Underwood Sta	Supplies	870		4366 ✓										
	T.A. Fuller & Son	Fire Insurance	871	3200 ✓	3200 ✓										
	Govt Telegraph	Telegrams	872		305 ✓										
	Daber Company	Marine Insurance	873		2697 ✓										
	Penguin Cafe		874		3475 ✓										
	St Mary's Hospital	D E S & P	875		1550 ✓										
	Fred Killude	Conection	876		1480 ✓										
	W H Clearance	G. 30	877		21260 ✓		10489		95662 ✓	9088 ✓				67637	
	Alex. Ufach	Contract Salon	878		5027 ✓										
	A.G. Begg	do	879		1800 ✓										
	White Pass	Postage	880		950 ✓										
	Deferred Accounts		881	2023436 ✓											
	Rent	C. Glostie	882		1000 ✓	23000 ✓									
	Light		883			6825 ✓									
	Scavenger	C Glostie	884		125 ✓	4750 ✓									
	Elec. Shop	Sefplies	885					3819							
	Safmuscon		886	196355 ✓											
	Yecume General	Tecnico Powder Mag	887		200 ✓										
	Fire Insurance		888	210000 ✓											
	Claims Expense	Current	889	108000 ✓											
		Deferred		108000 ✓											
	Salaries	Head Office	890	309000 ✓											
	D. E S & P Co	Head Offic	891	2000 ✓	49250 ✓										
	Dawson Radio		892		1500 ✓										
	Dawson Scavenger		893		14000 ✓										
	Government Y.T	Mail Sack	894		1000 ✓										
	Conection		895										4183 ✓		
	D E S & P Co	Contract Labor	896		25000 ✓								25000 ✓		
	Garage Issues	Supplies	897											173353	
	Dawson Co. OP	do	898		120 ✓										
	McCormick Tromp	Social Fit D E S & P Co	899		313200 ✓ 1149 ✓								15761 ✓		
	Conection	Light	900			250 ✓									
				111200	69600	38860	10489						44944	67637	
				2548791	406099			3819	95662	9088				173353	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
	19801 ✓							4434 ✓									
	1743 ✓																
	4366 ✓																
	3051 ✓																
	2697 ✓						5475 ✓										
	1550 ✓																
	1480 ✓																
	570 ✓						5624 ✓							310 ✓			
	5027 ✓																
	1800 ✓																
	950 ✓																
	2023436 ✓																
	18500 ✓	2000 ✓				3500 ✓											
	6825 ✓																
	4875 ✓																
							48583 ✓						3819 ✓				
											66772 ✓		15500 ✓	16375 ✓	16375 ✓	32750 ✓	
	200 ✓																
	210000 ✓																
	269250 ✓								39750 ✓								
	47250 ✓																
	1500 ✓																
	14000 ✓																
	1000 ✓																
	4183 ✓																
														173353 ✓			
														120 ✓			
	36201 ✓	241587 ✓	443 ✓	8946 ✓			6231 ✓	210 ✓							2672 ✓		
	(250) ✓																
	570320	2265023	443	8946			54814	11309	4434	39750	66772	3819	15500	190158	19047	32750	
	93503	2000				3500											

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1951		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Balance Fwd			111200	69600	38860	10489						44944	67637	
November			2848791	406099			3819	95662	9088				173353	
McCormick T. Co.	Purchase Coal	901		51940 ✓				51940						
W H Cleavani	G.31	902				51940 ✓		51940 ✓						
Farh Farm	Sepplies	903										37820 ✓		
Farh Farm Suspense		904	173398 ✓	130048 ✓										
Cook's Taxi	Local Frt	905		7702 1 ✓										
N. C. Company	Sepplies	906		1180 ✓										
N. C. Company	Transfer Elec Ship	907		3502 ✓								3502 ✓		
McCormick T. Co	Contract Labor	908		6750 ✓								6750 ✓		
Eugene Fournier	Sights	909		1000 ✓										
F.C. Scrutton	Head Office	910	17000 ✓		17000 ✓									
C. Gloslie Ltd	Hospital	911		250 ✓										
Dr Barker	Hospital			250 ✓										
D E S & P. Co	Telephone Service	912		20000 ✓										
Pay Roll	Sepplies	913			775 ✓									
Material Transfers	Sepplies	914		7702 0 ✓	1625 ✓									
General W H Stores	do	915		2921 1 ✓	8949 ✓	2125453					4166 ✓	11764 ✓		736.11
N. C. Company	do	916		450776 ✓										
	D E S & P.			50 ✓	28439 ✓			201657			90 ✓		10126	
Farm	Sales	917	1750000 ✓	175000 ✓										
	Distributed		473750 ✓											
Collector Nat Rev	Sales Tax M Shop	918		4625 ✓										
do	" Oxygen	919		2885 ✓										
				1056 ✓										
Warehouse Clearance	G.31 Sepplies	920		29936 ✓	4496 ✓	15498		70183 ✓	8279 ✓	6607 ✓		3942 ✓	29474	
D E S & P. Co	Sepplies etc	921		4494 ✓										
White Pass	Postage	922		700 ✓										
Dr Barker	Sepplies	923		6200 ✓										
	D E S & P. Co	924		450 ✓										
St Mary's Hospital	Sepplies	924		11500 ✓							11500 ✓			
Trucking		925	164850 ✓	1750 ✓	350 ✓						1400 ✓			
Tractors		926	428000 ✓	700 ✓	5900 ✓						15600 ✓	7400 ✓		
Meals Company	Misses	927		2500 ✓	500 ✓									
Payroll		928			8740287							175943 ✓		
Provision Suspense	Sepplies	929	94477 ✓											
Closing	Misses	930												
Closing	Laundry	931												
Standard	Mess	932			593830 ✓									
			111200	534753	700727	77927		253597			21256	288563	107237	736.11
			4375266	1031740	8740287	2125453	3819	217785	17367	6607	11500	3502	173353	

Carp	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
	570320	2265023	443	8946		54814	11309	4434	39750		66772	3819	15500	190158	19047	32750	
	83503	2000			3500												
	37820 /																
	43350 /																
		41806 /	11000 /	17923 /	2000 /	40 /	3752 /						500 /				
	1180 /																
	1000 /																
	20000 /																
	77275 /							778 /									
											1370						
48.67 /	1026 /	1311531 /	4406 /	33288 /	3316 /	306631 /	92464 /	3792 /			61977 /	309 /		6218 /	43540 /	123180 /	1687 /
						210806 /								392			
	48500 /	290850 /					70000 /				98400 /	2500 /		22500 /			4000 /
											4625 /						
											1829 /						
	634 /							2640 /			1893 /	2176 /					
	494 /							4000 /									
	700 /																
	5750 /																
	21000 /	107800 /	11550 /	7700 /	9800 /		2100 /				1050 /			350 /			
	45600 /	270200 /	20200 /	32100 /	2000 /		26200 /										2160 /
							3000										
	419600 /	3847889 /	274920 /	518636 /	474726 /	525765 /	280588 /	16665 /	339500 /	123500 /	579426 /	236680 /	266440 /	223711 /	68853 /	276375 /	201600 /
						94477											
						1192533	1192533										
							34173	34173									
							596830										
4867	1176340	8135119	322519	618593	491342	1192533	1600119	31031	379250	123500	755972	243278	282440	442937	131440	433305	209387
	201412	2000			3500	1192533	596830	34951			1370	2176		392			

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1951		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Bal Fwd		111200	534753	700727	77927		253597			21256	288563	107237	736.11
Nov 30			4375266	1031740	8140287	21254.53	3819	217785	17367	6607	115500	35202	173353	
	Miss Cameron	J933										2009 ✓		
	Caley's Grocery Soffplies	934		275 ✓										
	T.A. Faith & Son Fire Insurance	935	2865528 ✓	2865528 ✓										
	Franklins Garage Soffplies	936		3890 ✓									3890	
	Unemployment Ins.	937	61922 ✓		30961 ✓									
	Doctor & Hospital	938		73675 ✓	50125 ✓								4400	8.00 ✓
	Franklins Garage Soffplies	939		6000 ✓										
	Machine Shop	940		86355 ✓				179313				14789 ✓		100.89 ✓
	Electrical Shop	941		63517 ✓	358 ✓									
	Carpenters Shop	942		6313 ✓							9470 ✓	75761 ✓		
	Garage	943		2310 ✓	10 ✓							2287 ✓		1491.58 ✓
	Pickups	944										5637 ✓		2336.58
	Cars	945												
	Supervision D.E. & P. Co	946	320862 ✓	2500 ✓										
	Engineering	947										15678 ✓		
	Northwest Nav. & Yukon Radio - Telegrams	948		1577 ✓										
		949												
	Receiver General - Gazette Subscription	950		200 ✓										
	Sundry Column	951	212800 ✓									401222		
	Freight in Transit	952							248 ✓					
	F Sidstone Correction	953		1625 ✓	1625									
	Commission	954		4225	2942 ✓									
	General W/H Clearance No 37	955				346971		357097 ✓					10126	
	General Expense	956												
			3189528	699973 ✓	7834981	4248981		432910 ✓	248 ✓		30726 ✓	404724	125653 ✓	2336.58
			4758050	3984510 ✓	8740287	2125453 ✓	3819 ✓	574882 ✓	17367 ✓	6607 ✓	115500 ✓	404724	173353 ✓	2336.58

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
48.67	1176340	8135119	322519	618593	491342	1192533	1600119	31031	379250	123500	755972	243278	282440	442937	131440	432365	209387
	201412	2000			3500	1192533	596830	34951			1370	2176		392			
	83710 ✓	522092 ✓	7519 ✓	25991 ✓	101372 ✓		1103102		54445 ✓	23334 ✓	101177 ✓	33510 ✓	29880 ✓	44593 ✓	11019 ✓	30302 ✓	32149 ✓
														275 ✓			
	30961 ✓																
8.00 ✓	23330 ✓																
	157949 ✓	96492 ✓	6900 ✓	69125 ✓	1450 ✓		48080 ✓			290 ✓	870074 ✓			1970 ✓	2030 ✓	194372 ✓	870 ✓
	18748 ✓	40304 ✓			180570 ✓		3060 ✓				3600 ✓	311378		1221 ✓			
	139683 ✓			3919 ✓			46789 ✓	3920 ✓					312320		11837 ✓	12628 ✓	
21.74 ✓	858 ✓	1430 ✓		372 ✓	11211 ✓		1884 ✓				4082 ✓			495749	62884 ✓	256603 ✓	
		41563 ✓			17024 ✓				83522 ✓	17905 ✓	6613 ✓	36766 ✓		5145 ✓			286 ✓
78.41	7841 ✓																19483 ✓
		74308 ✓	64407 ✓	64407 ✓	47324 ✓					40208 ✓							27708 ✓
	14253 ✓	149651 ✓	11404 ✓	14251 ✓						205237							
	1511 ✓																
		289883															289883
	200 ✓																
		31030 ✓	149874 ✓	7518 ✓													
	248 ✓																
	3250 ✓																
	7167 ✓																
	1521067	1521067 ✓															
78.41	1659168	10902939 ✓	562623 ✓	806376 ✓	850293 ✓	1192533	1699932	34951	517217 ✓	205237	871444	313554	312320	496141	219210 ✓	926210 ✓	289883
78.41	1729646	2000 ✓			3500 ✓	1192533	1699932	34951		205237	871444	313554	312320	496141			289883

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1951			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Dec	Hale & Co	Marine Ins.	957		291										
	Dawson Hardware	Supplies	958		3450										
	Dawson Rlys	do	959		9900										
	Mrs Sidstone	Laundry	960		345										
	Caley's Grocery	Supplies	961		1430										
	T.A. Firth	Fire Insurance	962	7672	7672										
	Hugh Neff	Supplies	963			281									
	Rent	C. Gloslie	964		1000	23000									
	Light		965			3200									
	Scavenging	C. Gloslie	966		125	4250									
	D.E.S.P. Co	First Aid	967		1700										
	Yukon Gold Placers	Renewals	968	144000	144000										
	do	Henderson Drilling	969	861490	861490										
	A. G. Barrett	Supplies	970			31									
	Subscriptions		971	23826											
	Jane Ellis	Christmas Gift	972		1000										
	J. Jeffries	do	973		1000										
	Bank Montreal	Stamps	974		3600										
	Can. Pac. Cus Serv	Local Frt	975		2913										
	M.H. Jones	Claims Renewals	976	2000	2000										
	Eugene Fauvel	Light	977		2000										
	Fire Insurance		978	57629											
	Claims Expense	Refund	979	36700											
	do	Current		36700											
	Dawson Radio		980		1500										
	Government Y.T.	Mail Sack	981		1000										
	Dawson Scavenger		982		14000										
	D.E.S.P. Company	Salaries	983	2000	64550										
	Head Office	do	984	309000											
	General W/L Issues	Supplies	985		18770	12257	75890						50980		186.71
	Electrical Issues	do	986					19921							
	Garage Issues	do	987											214642	
	D.E.S.P. Co	do	988		634										
	White Pass	Contract Labor	989		100000										
	White Pass	Postage	990		750										
	D.E.S.P. Co	Power Sales	991	450000	450000										
	D.E.S.P. Co	Interest Earned	992	25507	25507										
	F. Fraston	Supplies	993			12									
	Cancelled	do	994						634						
				44372	1801041	45031							50980		186.71
				2875179	1488851		75890	19921	634					214642	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
	291																
						3250		200									
						5500									2200	2200	
	345																
						1430											
	18500	2000			3500			281									
	5200																
	4375																
	1700																
								31									
						85082					98316		155001	5353	11625	32750	
	1000																
	1000																
	3600																
	2913																
	2000																
	576291																
	1500																
	1000																
	14000																
	62250																
	269250									39750							
16.171	77832	162596	5080	3045	8605	54413	8513	225341			26248	906		8512	5336	19617	562
												19921					
														21464			
	634																
	100000																
	750																
	12																
	434																
1617	1050406	162596	5080	3045	8665	149675	8513	225341	39750		134564	20827	155500	228567	19161	94567	562
	94671	2000			3500			312									

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1952			Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
	Balance Fwd			44372	1801041	45031							50980		18671
Dec.				2875179	148851		758901	19921	634					214642	
	Canteen	Supplies	995						10126					10126	
	Employees' Fares		996		10716										
	D.E. & P. Co	Supplies	997		601					601					
	Provincial Secretary	do	998	8814											
	Can. Pac. Civil Servs	Social Fct	999		2973										
	John Buss	Supplies	1000		1350										
	Trucking		1001	157507		350							14001		
	Tractors		1002	123900		133001									
	Power	Sales	1003	2480001	2480001										
		Distributed		269200											
	Head Office	Salaries	1004	522000											
	Hickey's Garage	Supplies	1005		700										4001
	do	do	1006		5515										
	Head Office		1007	3410409										5515	
		Capital Expenditure		3410409											
	Head Office	Income Deduction	1008	756477											
		Capital Assets		756477											
	Arcade Cafe	Meals	1009		1225										
	Collector Nat Rev	Sales Tax	1010		1056										
		Collector Nat. Rev			2913										
	Collector Nat Rev	Sales Tax	1011		2723										
	D E & P. Co	Tele Ser. Supplies etc.	1012		24840										
	Commissioner		1013		1194	1594									
	Dawson Hdw Co	Supplies	1014		100										
	W C Sedgingham	Contract Labor	1016		1470										
	Head Office		1016	4000000											
		Dominion Income Tax		3340000											
		Provincial Income Tax		660000											
	C Bamstock	Damage to Pickup	1017		11906										
	C Globis	for Hospital	1018		250										
		& Baker			100										
		St Mary's Hospital			150										
	Canadian Bond Royalties		1019	1517629	1517629										
	J. T. Patton	do	1020	196745	196745										
	M. M. Thompson	do	1021	614	614										
	N. C. Company	Supplies	1022		19919	4879			5290						
	Standard Mess		1023			64285									
				9926746	2064048	129439			5290				52380	4611	18671
				12229729	17385331		758901	19921	8492	601				214642	

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
16.17	1050466	162396	5080	3045	8605	149675	8513	225541	39750		124564	20827	15500	228507	19161	94567	512
	94671	2060			3500			312									
	107164																
						88141											
	2973																
						1350											
	4900	1400	1050	1050			1750				350			700		2800	
	61900	32900			15000		800										
	52600	25000					500				130600	3000	10000	40000			7500
	522000																
	3.00																
							1225				1857						
											2723						
	20840							4000									
	2788																
							100										
	1470																
	11906																
							9750										
							64285										
1917	1778605	221896	6130	4095	23605	169589	12888	229541	39750		260094	23827	25500	269207	19161	97367	8062
	189365	2000			3500		64285	312									

195[illegible]	Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Garage Pickups
Bal. Fwd		9926246	2064048	129439			5290				52380	4611	190.71
		12229729	1938533		758901	19921	9492	601				214642	
Incumbi Connection J.362 Power Distributed	1024	4500									250001		
Payroll	1025			3781025									
Penguin Cafe Restaurant	1026		50										
Closing Camp and Sundry	1027												
Miss O'R.	1028												
Machine Shop	1029		35663				17481				100639		31.93
Electrical Shop	1030		54614	594									
Carpenter Shop	1031										82257		
Garage	1032		8254								1067		1601.27
Pickups	1033										3192		182391
Cars	1034												
Trucking	1035	92972											
Tractors	1036	383264											
Suspension	1037	214099	2500										
Engineering	1038												
Gold Room	1039												
Sundry Column	1040	236343									258151		
P.O.C. Shoots	1041	138701											
P.C.V.T.V. Radio & Telegrams	1042		2669										
St. Mary's Hospital D & E Sup	1043		500										
Dr Barker and St Mary's Hospital	1044		53775	16875									
Dr Parker	1045		1200										
D & E Sup. Co			650										
Unemployment Ins.	1046	21116		105581									
St Mary's Hospital First Aid	1047		201731										
General Expense	1048												
Power Distributed	1049	155119											
		10038825	2166229	1574661			22771				258151	4611	1823.91
		12763264	2197955	13781025	758901	19921	9492	601			258151	214642	1823.91

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Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Cats	Gold Room
19.17	172805	221896	6130	4095	23605	169589	12888	229541	39750		260094	23827	25500	269207	19161	97367	80 62
	109365	2060			3500		64285	312									
	476601	489955			633940				409500	180145	45001						
						85629	34414	29015			650573	143855	110820	306652	4385	73835	126766
							50										
						2552181	515627	260409									
	91901	72009			94430		513041		66528	18089	86420	12034	11344	40815	1114	5480	12877
	228891	434065	25018	8553	13343						1018189				1064	150781	
	39414	146024			8011		92222				3474	263794		2441			
	57466	16901			895		51255	21651			624		147664	5631		563	
92.491														681206	266391	471611	5751
	963	28187	44901		26279				63053	14828	125641	84078		61528	26015		41734
111.66	11166																
		92972															
		383264															
		107035	68650	15477	49088					20680							49331
	23117	95038	77059	38528						233742							
		140683															140683
			21808														
			138701														
	2669																
	500																
	36900																
	550																
	10558																
	201731																
	2815461	2815461															
		165119															
111.66	2909230	4707162	341856	66653	849591	555218	577326	260721	4527225	233742	1018189	263794	147664	681206	26348	799637	140683
111.66	2925326	478236			3500	255218	577326	260721		233742	1018189	263794	147664	681206			140683

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1952		Entry No.	Gen. Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories	Pickups
Dec 31	Head Office	1050	13411049	✓										
	Dredging		13052672	✓										
	Says Expense		3856	✓										
	Claims Expense		1153300	✓										
	Royalties Paid		1714985	✓										
	Quarry Drilling		719833	✓										
	Gold Returns	1050	19336785	✓										
	Power Sales		2940836	✓										
	Dépanneur		144973	✓										
	Royalties Earned		1426715	✓										
	Interest "		255072	✓										
	Head Office		19813681	✓										

Reconciliation of Cash and Pass Book Jan 1-1951

Bank		653 91407
Outstanding cheques		331 546 64
Balance		322 36743
Outstanding cheques		
1936	Gordon & Belyea	671
1947	White Pass	100000
1996	R Corbett	967
1997	Paul Moller	967
2003	D Baldwin	967
2011	Danulich	967
2012	H Chenier	1283
2014	S Dagneau	967
2022	R. Cochlan	967
2028	C Welsh	967
2026	Goodyear T & R.	3142
2027	McT Mc.	884
2028	E E McKenzie	15415
2029	M.W Equipment	4960
2032	J Saunders	644
2045	Yukon White Pass	900
2046	Dawson Radio	1500
2048	Govt. Y.T.	1000
2052	Rec. General	365000
2053	do	60000
2059	Collector Customs	4292
2060	Mining Recorder	4000
2061	Dept. Mines & R.	150000
2062	Treasury Ottawa	30000000
2063	Dawson News	28900
2064	Mrs Blenheim	1000
2065	J W Bris	315
2066	M.W Radio System	1523
2067	Can. Westinghouse	3708
2068	Fleck Bros	3563
2069	C.W. Forestad	157
2070	McKenzie White	39389
2071	Pumps & Power	1115
2072	Taylor & Pearson	3494
2073	Vancouver Warehouse	2886
2074	M M Thompson	78968
2075	Rec. General	13936
2076	C.P. Air Servis	1451
2077	St. Mary's Hospital	4740
2078	Arcade Cafe	200
2079	Dr Duncan	61250
2080	St Mary's Hospital	10800
2081	Rec. General	431260
2082	Bank Montreal	890504
2083	Bank Commerce	679806
2084	Rec General	6213
2085	Dawson Miners Union	9400
2086	Hickey's Garage	37200
2087	Mc Cormick T.	10882
2088	N.C. Co	116117
2089	J. F Sealey	437
		331 54664

Reconciliation of Cash and Pass Book January 31-1951

Cash in Bank		306 53402
Outstanding Cheques		25 67992
Balance		280 85410
Outstanding Cheques		
1950 1997	P Moller	967
2003	D Baldwin	967
2014	S Dagneau	967
2046	Dawson Radio	1500
2070	M M Thompson	78968
1951 2	Can Westinghouse	6995
3	T. Eaton Co	508
4	McT Mc	11890
5	Fleck Bros	2274
6	Marshall Wells	183
8	Mrs Sedstone	240
11	Bank Montreal	46650
14	Dawson Radio	1500
15	Dawson Scavenger	14000
16	Government Y.T.	1000
19	Maple Leaf P. Works	3240
20	Alsch Fowning & Wright	135205
21	C H Cottrel	2750
22	Can. Gen. Electric	139
23	Chamberlain Spring Co	570
24	Cloch & Stuart	160
25	Columbia Paper Co.	260
26	Crane Ltd	305
27	Enamel Heating Products	4883
28	C H Forestad	530
29	Marshall Wells	64588
30	McKenzie White	66811
31	Hughes Owen Co	795
32	Pioneer Envelopes	875
33	Railway & Power	42253
36	Revenue General	150
37	Edmonton Journal	1041
38	Vancouver Province	1370
39	Mining Recorder	50000
41-57		2023202
		2567992

Reconciliation of Cook's Bank Book Feb 28 1951

Bank Balance		298 13688	
Outstanding cheques		35 82843	
Balance Feb 28		262 30845	
Outstanding Cheques	1950		
P Moller	1991	967	✓
D Baldwin	2003	967	
M M Thompson	2070	78968	✓
Bank Montreal	1951 51	47325	✓
Dawson Radio	82	1500	✓
Mrs Sidstone	84	300	✓
Clark Steart	85	2861	✓
G H Cattred	86	1100	✓
Crane Ltd	87	1397	✓
Mr Kenzie White	88	1580	✓
M & Mc.	89	225	✓
Valvoline Oil Co	90	5000	✓
Can Pac Air Lines	91	12257	✓
Receiver General	92	8350 00	✓
do	93	16500 00	✓
Marshall Wells	95	166	✓
Mrs Sidstone	96	1865	✓
98 - 115		24095 80	
Total		33582543	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger — Budget Items	Individual Ledger — Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan. 16	Canadian Pacific Air Lines.	1	916 ✓							916	
	Canadian Westinghouse Co.	2	6995				6995				
	T. Eaton Co. Ltd.	3	808				808				
	Mc. Mc. & Prior Ltd.	4	11890				11890				
	Fleck Bros. Ltd.	5	2274				2320	46			
	Marshall. Wells B.C. Ltd.	6	183				183				
	Dr Duncan	7	3875 ✓			3875 ✓					
	Mrs Ligatone	8	240			240 ✓					
	White Pass	9	145 ✓			145 ✓					
20	Bank of Montreal. Mel. Exchange	10	462048 ✓	33246 ✓		462048 ✓					
22	Bank Montreal - Vanc.	11	46650						46650		
23	Peter Jakubowski - Sick Leave	12	5200 ✓	5200 ✓							
25	Postmaster	13	4350 ✓			4350 ✓					
31	Dawson Radio Station	14	1500			1500 ✓					
	Dawson Scavenger	15	14000			14000 ✓					
	Government Y.T.	16	1000			1000 ✓					
	Receiver General Dominion Income Tax	17	835000 ✓	835000 ✓							
	do Provincial do	18	165000 ✓	165000 ✓							
	Maple Leaf Pattern Works	19	3240			3240					
	Alcock Downing & Wright Ltd.	20	135205				137964	2759			
	G.H. Cottrell Ltd.	21	2750				2750				
	Can. General Electric	22	139				139				
	Chamberlain Spring Co.	23	570				570				
	Clarke & Stuart Co.	24	110				110				
	Columbia Paper Co.	25	260				260				
	Crane Ltd.	26	305				305				
	Enamel & Heating Products	27	4883				4980	97			
	C. M. Lousted	28	530				530				
	Marshall-Wells Ltd.	29	64588				65717	1129			
	Mackenzie White & Dansmuir	30	66811				66856	45			
	The Hughes Owens Co	31	798				798				
	Pioneer Envelopes Ltd.	32	878				878				
	Railway & Power Eng. Corp. Ltd.	33	42253				42253				
	Bank of Montreal.	34	396 ✓				396				
	do.	35	372240 ✓				372240				
	Receiver General	36	150			150 ✓					
	Edmonton Journal	37	1041			1041 ✓					
	Vancouver Province	38	1370			1370 ✓					
	Mining Recorder Claims Expense	39	50000	50000 ✓							
	do do	40	500 ✓	500 ✓							
			2311091	1055700		492959	718942	4076	46650	916	

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Feb 8	St Mary's Hospital	58	323 ✓			323 ✓					
	D.H. Williams	59	4000 ✓			4000 ✓					
	Clerk of Court	60	4820 ✓						4820		
	Bank of Montreal	61	2700 ✓			2700 ✓					
✓ 12	Dpty Treasury Officer	62	11900 ✓			11900 ✓					
	Canadian Pacific Airlines	63	11900 ✓			11900 ✓					
	White Pass	64	2644 ✓			2644 ✓					
	White Pass	65	161 ✓			161 ✓					
13	White Pass	66	600 ✓			600 ✓					
	Dale & Co Ltd.	67	509 ✓			509 ✓					
	B.C. Equipment Co Ltd.	68	113 ✓				113				
	Columbia Paper Co Ltd.	69	1772 ✓				1772				
	David G. Darling	70	32935 ✓				32935				
	Dominion Bridge Co Ltd.	71	215921 ✓				215921				
	The Goodyear Tire & Rubber Co	72	622 ✓				622				
	Marshall-Wells Ltd.	73	30158 ✓				30282	124			
	Mayrhofer Transfer Ltd.	74	1500 ✓				1500				
	McMillan & Prior Ltd.	75	3259 ✓				3259				
	Dawson Sawmill	76	10200 ✓		10200 ✓						
14	Cassidy's Ltd.	77	16000 ✓				16000				
	Clarke & Stuart Co Ltd.	78	111 ✓				111				
	Marshall-Wells Ltd.	79	1652 ✓				1836	184			
	Thompson & Power Ltd.	80	5382 ✓				5382				
21	Bank of Montreal-Vanc.	81	47325						47325		
	Dawson Radio	82	1500		1500 ✓						
	Dawson Scavenger	83	14000 ✓		14000 ✓						
	Mrs Sidestone	84	300		300 ✓						
22	Clarke & Stuart Co Ltd.	85	2861				2861				
	J.N. Cottrell Ltd.	86	1100				1100				
	Crane Ltd.	87	1397				1422	25			
	Mackenzie White & Dennerein	88	1580				1612	32			
	McMillan & Prior Ltd.	89	225				225				
	Valvoline Oil Co.	90	5000				5000				
	C.P.A. Lines Ltd.	91	12257		6441 ✓					5816	
	Receiver General — Dominion Income Tax	92	835000	835000 ✓							
	do — Provincial Tax	93	165000	165000 ✓							
23	Gold Charges	94	45773 ✓	45773 ✓							
24	Marshall-Wells Ltd.	95	166					166			
	Mrs Sidestone	96	18650		18650 ✓						
	Receiver General of Canada.	97	117 ✓								117
			1511433	1045773		85528	321953	199	52145	5816	117

CHEQUE REGISTER

1951	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forwarded			2311091	1055700		492959	718942	4076	46650	916	
Jan 31	Mining Recorder	Claims Expense	41	500	500							
	White Pass		42	1050			1050					
	Collector Nat. Rev.		43	4970			4970					
	Govt Telegraph Service		44	165						165		
	Dawson Resp Pub Co.		45	3240			3240					
	N.W.T. & Y. Radio System		46	2098			2098					
	N.C. Company		47	50461			50461					
	Black Bros. Ltd.		48	4993				4993				
	Territorial Supply Co.		49	14479				14775	296			
	Dr. B.F. Duncan		50	6200		5200				6200		
	St Mary's Hospital		51	9600		300				9300		
	Receiver General		52	180544						180544		
	Bank of Montreal		53	986459						986459		
	Bank of Commerce		54	681224						681224		
	Northern Commercial Co.		55	2500						2500		
	Dawson Yukon Union #564		56	6600						6600		
	Dawson Electric Light & Power Co.		57	13398						13398		
				4334793	1056200		610275	738710	4372	1933061	916	

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		15111433	1045773		858528	321953	199	531445	5816	117
Feb. 28	Canadian Pacific Airlines	98	11900			11900					
	John A Johnson	99	27771						27771		
	Collector Nat Revenue	100	7776			7776					
	N.W.T. & Y.T. System	101	1368			1368					
	Government Y.T.	102	1000			1000					
	Dawson News Pub. Co	103	3510			3510					
	N.C. Company	104	200859			200859					
	I. Blindheim	105	2750			2750					
	Hackett's Garage	106	10864			10864					
	Dr. E.F. Duncan	107	61350			54200			7150		
	St. Paul's Hospital	108	11025			300			10725		
	Roman Catholic Episcopal Corp	109	215525						215525		
	Dawson Electric Light & Power	110	14650						14650		
	Territorial Treasurer	111	32500						32500		
	Bank of Montreal	112	1118467						1118467		
	Bank of Commerce	113	677565						677565		
	Northern Commercial Co Ltd.	114	2500						2500		
	Dawson Miners Union #364	115	8200						8200		
			3921013	1045773		850355	321953	199	2167195	5816	117

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control,	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March 7	Crane Ltd.	116	3241				3307	66			
	Black Bros. Ltd.	117	36816				37631	815			
	Joliette Steel Division	118	1847710				1856651	8941			
	Snap-on Tools	119	835				835				
	Marshall-Wells Ltd.	120	647				660	13			
	Mackenzie, White & Dunsmuir	121	247				252	05			
	Western Air Boiler Engines Ltd.	122	3099				3099				
	Can. Pacific Air Lines	123	144							144	
	McCormick Transportation	124	94204			94204 ✓	a				
	Dale & Co. Ltd.	125	1874			1874					
	Hickey Garage	126	2000			2000 ✓					
	St Mary's Hospital	127	4950			4950 ✓					
	White Pass	128	1130			1130 ✓					
	Fred Morgan	129	600000			600000 ✓					
	T. A. Firth & Son	130	5100			5100 ✓					
	Arcade Cafe	131	3250			3250 ✓					
	J. F. Sealey	132	2950			2950 ✓					
	Dr. Duncan	133	2350			2350 ✓					
	Pitney-Bowes	134	12870			12870 ✓					
	McCormick Transfoot	135	146567			146567 ✓					
	Vancouver Province	136	7250			7250 ✓					
✓ 17	Harold Tebbles	137	9068						9068		
	Mrs J. F. Sealey	138	200						200		
✓ 19	John D. Hagyman	139	9433						9433		
	Roland Daubois	140	11116						11116		
✓ 20	John D. Davies	141	3572						3572		
	Can. Pacific Air Lines	142	2626			1623 ✓					1003
	Theodore Cugm	143	2715						2715		
	William Hayman	144	1160						1160		
	Lavonne Applegate	145	3828						3828		
	Paul H. Long	146	888						888		
	Gilbert Godfrey	147	850						850		
	Richard Jeffers	148	970						970		
	Charles Ford	149	820						820		
	Nicholas Hanniuk	150	880						880		
	Edward Wilson	151	993						993		
	Noelle Walborn	152	1140						1140		
	Benjamin La Rella	153	850						850		
	William A. Lockburn	154	1235						1235		
	Samuel Sharpe	155	895						895		
			2830475		886118	1903435	9840	50615		1147	

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		2830475			88618	1902435	9840	50615	1147	
March 20	Alvin Smith	156	873						873		
	Blair Tuttle	157	1450						1450		
	John McDonnick	158	850						850		
	John Blair	159	1010						1010		
	George Duff	160	570						570		
	David Connell	161	585						585		
	Alex Davis	162	570						570		
	Joseph Hornulik	163	1010						1010		
	Stanley Lang	164	1040						1040		
	Leo Macdougall	165	570						570		
	John Kent	166	585						585		
	William Rossignol	167	2250						2250		
	John Clute	168	578						578		
	Francis MacDonald	169	578						578		
	Philip Stieg	170	578						578		
	Ivan Eastman	171	578						578		
	Fyema Kosoff	172	570						570		
	William Sharpe	173	520						520		
	Arthur Thorkon	174	520						520		
	Art Fry	175	1010						1010		
	Dalton Farr	176	1695						1695		
	James Hammond	177	1010						1010		
	Edward Becker	178	470						470		
	Edward Duchesnay	179	493						493		
	Harold Fraser	180	1010						1010		
	Roland Foisy	181	493						493		
	Edwin Chesterfield	182	543						543		
	Doyle Thompson	183	470						470		
	Alfred Titus	184	658						658		
	George Globanevich	185	478						478		
	Louis Bedard	186	740						740		
	Hans Hagaim	187	408						408		
	Alex Pipik	188	515						515		
	Lyman Pennington	189	570						570		
	John Hulay	190	478						478		
	Richard Hilmo	191	478						478		
	Aymoney St Hilaire	192	478						478		
	Ted Lundefay	193	470						470		
	Andrew Hammell	194	470						470		
			2868727			88618	1902435	9840	508615	1147	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March 20	Balance Fwd.		2858727			886118	1903435	9840	78867	1147	
	Arle Nordling	195	560						560		
	John Bordal	196	553						553		
	Archie Brotherworth	197	470						470		
	Jim Burnett	198	270						270		
	Pete Alexandrovich	199	360						360		
	Alan Wicks	200	270						270		
	Charles Dagnon	201	200						200		
	Jim Hilton	202	420						420		
	John A. Boquair	203	270						270		
	Roy L. Dayton	204	215						215		
	Joseph D. Rogers	205	270						270		
	Thomas Lennie	206	270						270		
	Tony Normandin	207	200						200		
	James Tyborchuk	208	200						200		
	James A. Butchart	209	470						470		
	Oscar E. Nordling	210	435						435		
	James Sandford	211	420						420		
	Donald McWatters	212	420						420		
	John P. Jensen	213	435						435		
	Sigmund Lassen	214	420						420		
	Allan A. Lyblott	215	420						420		
	David Dagman	216	420						420		
	Norman Gaylor	217	435						435		
	Herbert Bucholl	218	435						435		
	Joe Biggs	219	420						420		
	Earl K. Donnelly	220	385						385		
	Lloyd G. Barnett	221	420						420		
	Harry L. Dagman	222	428						428		
	James Holgate	223	420						420		
	Wallace A. Lloyd	224	420						420		
	James Lyon	225	370						370		
	Charles Low	226	710						710		
	Don Fontaletta	227	370						370		
	Ronald Hyrning	228	370						370		
	Josiah Applegun	229	350						350		
	Harold Blindbricks	230	370						370		
	Pete Brady	231	420						420		
	Dennis Talbot	232	370						370		
	Donald Walden	233	320						320		
			2873708			886118	1903435	9840	93848	1147	

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		7873705			886118	1902435	9840	93848	1147	
March	William Bruce	234	370						370		
	Michael Cichoi	235	350						350		
	Vito Mezzabotta	236	370						370		
	Arthur Rhodes	237	370						370		
	Jennett Field	238	370						370		
	Ronald A Boyce	239	370						370		
	William Yaremichuk	240	320						320		
	John Billet	241	370						370		
	Christian Oxfordel	242	320						320		
	Seymour Thrasher	243	505						505		
	Charles Rossi	244	215						215		
	George Pavlovich	245	370						370		
	Roy Amon	246	270						270		
	Donald F Campbell	247	430						430		
	William Williamson	248	430						430		
	William Braga	249	370						370		
	Nick Cestynovich	250	370						370		
	James Nelson	251	560						560		
	Roland Paubert	252	388						388		
	William Armstrong	253	370						370		
	Donald Brown	254	370						370		
	Frank R Dann	255	393						393		
	Michael Nolan	256	393						393		
	Jas A Hendrickson	257	425						425		
	Joseph Martinali	258	370						370		
	Dominic Benchaiski	259	370						370		
	Walter E Tarbuy	260	560						560		
	Hang Chom	261	360						360		
	Clifford Rudd	262	420						420		
	Albert G Tunstall	263	470						470		
	Doug J Saudnau	264	420						420		
	Phillip London	265	470						470		
	Fred L Cook	266	830						830		
	Mario Capparian	267	420						420		
	Mario Bertolin	268	470						470		
	James R Sutherland	269	420						420		
	Robert J Gibbons	270	420						420		
	Ted McCausland	271	470						470		
	Lorne J Forrest	272	470						470		
			2589717			886118	1902435	9840	169867	1147	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		2889717			886118	1902435	9840	109857	1147	
March 20	Morris Lawrie	273	428						428		
	Eli Gutsela	274	420						420		
	Steve Cayadnick	275	470						470		
	Howard Bennett	276	420						420		
	John Klein	277	820						820		
	Ulfred Borg	278	820						820		
	Harold G Brooks	279	670						670		
	Neil Dolen	280	840						840		
	Neville Weyeham	281	570						570		
	William Zagrazchuk	282	840						840		
	John C Johnson	283	660						660		
	Eli Tereruan	284	2150						2150		
	Robert D Mullen	285	2070						2070		
	George Gamble	286	1228						1228		
	Donald Boyle	287	100						100		
	Oleg Sorokin	288	160						160		
	Steve Panagiuk	289	2270						2270		
	Russell Johnson	290	1160						1160		
	Max Neumann	291	240						240		
	Arthur Weins	292	1168						1168		
	James Fairweather	293	1040						1040		
	Kennedy Bradshaw	294	2013						2013		
	Lyman Gibson	295	618						618		
	Walter Olsen	296	535						535		
	Arnold King	297	2000						2000		
	Frank D Holden	298	2010						2010		
	Robert E Clay	299	1950						1950		
	Ridley Strickland	300	2005						2005		
	Clifford Patton	301	1670						1670		
	Paul Michalenko	302	2904						2904		
	Frank Wolter	303	334						334		
	Donald Corbett	304	390						390		
	Arthur Capp	305	1280						1280		
	Sidney Macadine	306	557						557		
	Michael Demyluik	307	557						557		
	Jim Watkins	308	557						557		
	Nick Janick	309	111						111		
	Alex Dyakow	310	612						612		
	Arthur Baker	311	612						612		
			2928976			886118	1902435	9840	1491116	1147	

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		2928976			88618	1902435	9840	14916	1147	
March 21	Ron Stull	312	390						390		
	Gordon Middleton	313	557						557		
	James Bennett	314	557						557		
	Arthur Allenby	315	334						334		
	William Hunt	316	612						612		
	Hugo Lypack	317	1670						1670		
	James Manser	318	835						835		
	Charles Hobb	319	835						835		
	Alex Imbert	320	501						501		
	Edward Love	321	1260						1260		
	Laurence Brady	322	891						891		
	James Stoppa	323	130						130		
	Christopher Read	324	828						828		
	John A Nelson	325	460						460		
	Robert C Sivertzen	326	1107						1107		
	Eric Tors	327	786						786		
	Receiver General	328	200			200					
	Postmaster	329	3700			3700					
	Bank of Montreal - Vanc.	330	47810						47810		
	Howard N Smair - Sick Leave	331	4190	4190							
	Receiver General " " Tax	332	450	450							
	Clarke Stewart Co	333	900				900				
	Alcock Downing Albright	334	40983				41819	836			
	Can. General Electric	335	4248				4291	43			
	Century Products Ltd	336	2390				2390				
	Crawford & Co. Ltd	337	5427				5427				
	G.H. Gottrell Ltd	338	6205				6205				
	Davidson & Sons	339	300				300				
	Fleck Bros.	340	4476				4545	69			
	Alexander McLean & Sons.	341	102				102				
	Mc. Mc. & Prior Ltd.	342	25108				25108				
	Marshall Wells Ltd.	343	1934				1952	18			
	Northern Electric Co.	344	4339				4383	44			
	Pacific Engines Equipment	345	1547				1547				
	Pumps & Power Ltd.	346	102				102				
	Snap-on Tools.	347	175				175				
	Western Agencies Ltd.	348	5470				5470				
	Bank of Montreal	349	428				428				
	Franklins Garage	350	1400			1400					
			3102633	4640		891418	2007579	10850	205699	1147	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance forwarded			3102633	4640		891418	2007579	10550	208699	1147	
March 22	Receiver General	Dominion Income Tax	351	935000	935000							
	do	Provincial Income Tax	352	165000	165000							
	Dawson Dispatcher		353	14000			14000					
	Dawson Radio		354	1500			1500					
	Receiver General		355	200			200					
	Imperial Order Daughters Empire		356	2700						2700		
	Can. Pacific Air Lines Ltd.		357	2459							2459	
	Bernard M Feiden		358	2490						2490		
	Bernard M Feiden		359	19810						19810		
	Bank Montreal		360	1500			1500					
	Chester Henderson		361	5135			5135					
29	Associated Distributors Ltd.		362	8930				8930				
	Can. General Electric Co.		363	9392				9432	40			
	W. C. Cockingham		364	3815				3815				
	M. M. & Prior Ltd.		365	19253				19253				
	Mackenzie White & Dunnamin.		366	10755				10975	220			
	Marshall Wells Ltd		367	99899				99998	99			
	Simmons Ltd		368	5199				5199				
30	J Pocha	J. Pocha	369	5404			7775					
		J Wolchah					2371					
	Can. Pacific Air Lines Ltd.		370	350							350	
	White Pass		371	100000			100000					
	Territorial Sand & Timber Agent		372	16000			16000					
	J. Butterworth		373	100			100					
	C & W Chapman		374	80			80					
	Henry C Wulff		375	9743						9743		
31	Collector Int Revenue		376	5438			5438					
	L J Boggio		377	14250			14250					
	H J Blindheim		378	35375			35375					
	Cascade Cafe		379	1500			1500					
	N.W.T. & Y. Radio System		380	4876			4876					
	N.C. Company		381	486495		486495						
	Fred Morgan		382	300000			300000					
	Dawson News Pub. Co		383	1200			1200					
	D. E & P Co	Fred Morgan	384	17500			17500					
	B.A. Paint Co.		385	2376				2400	24			
	Gold Chargos		386	47692	47692							
	Dr. D. P. Duncan		387	61200			50750			10450		
	St. Marys Hospital		388	15975			300			15675		
				5435224	1052332	486495	1466626	2167581	11233	269567	3956	

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		54357224	1052332	486495	1466526	2167581	11233	269567	3956	
March 31	Receiver General	389	325610						325610		
	Dawson Electric Light & Power	390	44833						44833		
	Territorial Treasurer	391	14000						14000		
	Bank Montreal	392	1543192						1543192		
	Bank of Commerce	393	953689						953689		
	Receiver General	394	2915						2915		
	Dawson Co-Op.	395	2530						2530		
	Northern Commercial Co. Ltd.	396	5000						5000		
	Dawson Miners Union	397	12600						12600		
	Government Y.T.	398	1000			10001					
	Hickey's Garage	399	14970			14970					
			83556324	1052332	486495	1482496	2167581	11233	3173936	3956	

Reconciliation of Cash and Pass Book March 31-1951

Pass Book	234570 98
Not deposited Sept 2	15789 11
	250360 09
Outstanding cheques	44967 32
Balance	205392 77

Outstanding Cheques

1950			
2003	D Baldwin	967	
1951			
95	Can. P. Air Sup	11900	
100	Collector Nat. Rev.	7776	
137	H Peebles	9068	
144	W Heyman	1160	
146	P H Song	888	
148	R Jeffries	970	
149	C Ford	820	
150	N Hanuleh	880	
151	J Wilson	993	
152	M Waldron	1140	
153	B La Raulla	850	
154	W A Cochlecern	1235	
155	D Shaip	895	
156	A Smith	873	
157	M Pretty	1480	
160	G. Deff	370	
162	J Lanno	570	
166	J Kent	585	
167	W Roggino	2250	
169	F Mac Donald	578	
170	P Stug	578	
171	K Saetzman	578	
173	W Shaip	520	
174	A Flockon	520	
178	H Buckner	470	
179	H Duchenay	493	
180	H Fraser	1010	
182	J Sintak	543	
183	J Thompson	470	
185	G Globorovich	478	
187	H Hoggins	408	
189	T Cunnington	570	
192	A St Hildaire	478	
196	J Burdeh		
198	K Burnett		
199	P Alexandrovich		
203	J A. Squair		
204	R E. Smellon		
205	J Rogers		
207	P Normandin		
209	J S Butchart		
212	D Mc Watters		
214	S Sarris		
216	D Dagneau		
218	H Buchell		
222	L Dagneau		
224	W A. Hoyd		
225	J Greco		
226	C Savo		
227	J Pontaletta		
228	R Humming		
229	J Vandrupen		
236	V Mineghitte		
237	A Tsekas		
238	K Field		
239	R A Boyce		
240	Dawmuchuk		
242	K Optewold		
243	H Hogstrom		
244	C Roski		
245	G. Pavlovich		
249	W Biagia		
251	J Peleon		
252	R Jaulet		
254	J A. Brown		
255	T. R. Bain		
256	M Milan		
258	J Martingale		
259	D. Benchouski		
260	W Fisling		
261	H Dion		
262	W Wicks		
263	O Tewdall		
264	S J Bourdeau		
265	P London	470	
267	M Canzian	420	
268	M Batolen	470	
269	J R Rutherland	420	
270	P Gelbon	420	
272	S T. Forest	470	
273	M Savvie	428	
276	H Bennett	420	
278	W Borg.	820	
279	H G. Brooks	670	
280	N Bolin	840	
281	N Newsham	570	
282	W Sapachuk	540	
283	J A Johnson	660	
284	S Plenneau	2150	
285	R & Muller	2070	
286	G. Gamble	1228	
287	G. Bagle	100	
289	S. Panasiuk	2270	
290	S Panasiuk	1160	
292	A Weins	1168	
293	J Fairweather	1040	
294	R Broadshaw	2013	
295	E Gibson	618	
296	W Stein	535	
297	A King	2000	
298	F Allin	2010	
299	R Clay	1950	
300	R Thistad	2005	
301	C Patton	1670	
302	P Michalenko	2904	
303	P Moller	334	
304	R Carlutt	390	
306	S Hanadene	557	
307	M Danuleh	557	
309	M Jonick	111	
310	A Drolok	612	
311	A Baker	612	
312	B Steel	390	
313	G Nicholson	557	
314	J Bennett	557	
315	A Uhlenbeig	334	
316	W Hemt	612	
318	J Mercer	835	
319	C Welch	835	
320	A Deslet	501	
321	E Soie	1280	
322	S Brady	591	
323	J Slowa	130	
324	C Stead	828	
325	J A Nilson	460	
327	E Fors	786	
328	Re General	200	
330	Bench Montreal	47810	
333	Clarke Stuart	900	
334	Clerk Township	40983	
335	Can Gen. Elec.	4248	
336	Comley Products	2390	
337	Crawford & Co	5427	
338	G.H Cottrell	6205	
339	Davidson & Son	300	
340	Fleck Bros	4476	
341	Alex McLean	102	
342	Mc Mc.	25108	
343	Marshall Wells	1934	
344	Northern Elec.	4339	
345	Peoples Engineers	1547	
346	Pennfor Paint	102	
347	Snap-on-Tools	175	
348	Western Agencies	5470	
349	Bank Montreal	428	
350	Franklins Garage	1400	
353	Dawson Scavenger	14000	
354	Dawson Radio	1500	
355	Receiver General	200	
356	I.O.D.E. Empire	5700	
361-399		42082 71	
		44967 32	

Reconciliation of Cash and Pass Book April 30-1951

Pass Book			197221 12	315	A. Ahlberg	334	✓	Pass Book		8172454	✓
Outstanding cheques			9709192	319	C Welch	535	✓	Not deposited Shft. 3		710400	✓
Balance			100 12920	320	A Belut	501		4		1677000	✓
				322	E Brady	591	✓			3204654	
Outstanding cheques:				323	D. Stryra	130		Outstanding cheques		1681863	
1950				324	C Slead	525	✓	May 31 Balance		1522791	
2003	D Baldwin		967	394	Pacific General	2975	✓				
1951											
148	R Jeffrey		970	427	C Pac Lines	11900	✓	Outstanding cheques			
149	C Ford		520 ✓	428	Ray Cimon	2362	✓	1950			
150	H Hamadeh		880 ✓	429	Bank Montreal	47175	✓	2003 D Baldwin		967	
151	I Wilson		993 ✓	434	Dawson Radio	1500		1951			
153	B La Raulla		850	435	Chief Officer	53300	✓	148 R Jeffrey		970	✓
155	S Shaps		895 ✓	436	Alcock Canning	46992	✓	153 B La Raulla		850	
157	M Pretty		1480 ✓	437	Clerk & Stewart	2316	✓	166 J Kent		585	
166	J Kent		585	438	G.H. Cottrell	850	✓	167 W Roggenal		2250	
167	W. Roggenal		2250	439	Goodyear T.&R.	376424	✓	192 A St. Pildis		478	
192	A St Pildis		478	440	Marshall Wells	2485	✓	207 P. Normandin		200	
207	P. Normandin		200	441	Northern Electric	1305	✓	233 T.R Bain		393	
224	I Dagneau		428 ✓	442	Hughes Owens Co	4435	✓	259 D Benchaiche		370	
224	W a Hoyd		420 ✓	443	Bank Montreal	772	✓	294 K Bradshaw		2013	
228	R Hemming		370 ✓	444	Dawson Scavenger	16250	✓	298 F Allen		2010 ✓	
238	K Fields		370 ✓	446	J Mutch	37500	✓	310 A. Deslish		612	
240	W Sevenychuck		320 ✓	447	St Mary's Hospital	10617	✓	311 A. Baker		612	
255	T.R Bain		393	448	Territorial Treasurer	400	✓	313 G. Nicholson		557	
258	J Wainwright		370 ✓	449	C.P Air Lines	11900	✓	320 A Dubeau		501	
259	D Benchaiche		370	450	Chief Officer	11900	✓	323 S Slapra		130	
262	W Wells		420 ✓	452	F Mills	117000		434 Dawson Radio		1500 ✓	
270	R Gibson		420 ✓	453	C P Air Lines	23800	✓	452 F Mills		1170000	
278	K R Brooks		670 ✓	454	Chief Officer	95200	✓	519 I. Eaton Co		1462	✓
280	N Bolin		840 ✓	423	Bank Transfer	4422	✓	522 do		1638	
283	J A Johnson		660 ✓	456 —		8764345		533 Marshall Wells		3431	
285	R D Mullin		2070 ✓					534 Soul Steel		2498005	✓
287	G. Boyle		100 ✓			9709192		535 Dawson Co-op		2520	✓
293	J Fawcett		1040 ✓					536 Chief Officer		654500	✓
294	K Bradshaw		2013					538 Bank Montreal		49540	✓
295	E Gibson		618 ✓					540 Chief Officer		301500	✓
298	F Allen		2010					541 St Mary's Hospital		28077	
306	S Hawadina		557 ✓					546 Borden Co		61520	✓
310	A Deslish		612					547 Can Gen Elec		39801	✓
311	A Baker		612					548 Can Fairbanks M		198	✓
313	G. Nicholson		557					549 Columbia Paper		512	✓
								551 Mc Allister Spring		1460	✓
								552 Marshall Wells		12645	✓

Reconciliation of Cash and Pass Book May 31-1951

553	Northern Electric		8135	✓							
554	Scandrett Millwork		5300	✓							
556	Soul Steel		1115445	✓							
556	Western Surg Co		201	✓							
561	Territorial Treasurer		1600	✓							
562	Dawson Radio		1500	✓							
563	Dawson Scavenger		17750	✓							
564	Govt Y.T.		1000	✓							
566	Can. Industries		63755	✓							
567	Crane Ltd		33832	✓							
568	Marshall Wells		33237	✓							
569	F.C. Meyer		13496	✓							
570	Soul Steel		755342	✓							
571	W Hutchinson		21728	✓							
573	Cooks Taxi		6312	✓							
574	Chief Officer		119000	✓							
577	E C Brown		12306	✓							
578	I A Cobbe		3691	✓							
579	J Chappel		1840	✓							
580	Western Union		300								
			1061580								
585 — 649			10757283								
			16818863								

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April 9	Canadian Pacific Airlines	400	11900			11900					
	Chief Treasury Officer	401	11900			11900					
	John Brudek	402	10645			4945			5700		
	E. Broggio	403	1875			1875					
	K. Blindheim	404	3000			3000					
	T. A. Firth	405	2500			2500					
	A. E. Gillespie	406	1500			1500					
	Postmaster	407	500			500					
11.	Stanley Brock Ltd.	408	47183				47183				
	Canadian Fairbanks-Morse.	409	195				195				
	Clarke & Stuart Co. Ltd.	410	2107				2107				
	J. H. Cottrell Ltd.	411	3000				3000				
	J. Edor Co.	412	978				978				
	Dawson Band Co. Ltd.	413	1859				1859				
	Edward Lipscett Ltd.	414	21523				21421	398			
	Marshall-Wells Ltd.	415	714				720	06			
	McMillan & Prior Ltd.	416	29802				30267	465			
	Superior Stamp & Stencil Co.	417	518				518				
	Fred Welch & Sons	418	3500				3500				
	Woodward & Stores Ltd.	419	17411				17411				
	White Pass	420	2050			2050					
	Territorial Treasurer	421	46200			46200					
16	Can. Pacific Air Lines.	422	1944							1944	
	Rush Transfer & Storage Ltd	423	4422			4422					
	McCormick Transport	424	128792			128792					
	Territorial Treasurer	425	19500			19500					
18	Edward Buchanan	426	7755						7755		
	Canadian Pacific Airlines	427	11900			11900					
	Roy Comon	428	2362						2362		
	Bank of Montreal-Vanc.	429	47175						47175		
23	Alex J. Fish	430	14707						14707		
	Edward Bucke	431	13712						13712		
	Dominion Income Tax	432	835000	835000							
	Provincial Income Tax	433	165000	165000							
	Dawson Laundry	434	1500			1500					
	City Treasury Officer	435	83300			83300					
25	Alcock Publishing & Weighing	436	46992				47951	959			
	Clarke & Stuart Co Ltd.	437	2316				2316				
	J. H. Cottrell Ltd.	438	850				850				
	The Goodyear Tire & Rubber Co.	439	391424				384107	7683			
			1984511	1000000		334784	564883	9511	91411	1944	

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Apr. 25	Balance fwd.	[illegible]	1984811	1000000		335784	564883	9811	91411	1944	
	Marshall-Wells Ltd	440	2485				2520	35			
	Northern Electric Co	441	1305				1318	13			
	J.E. Hughes Owens Co Ltd	442	4435				4435				
	Bank of Montreal	443	772				778	06			
	Dawson Scavenger	444	16250			16250 ✓					
	C.P. Air Lines	445	920							920	
	John Mulch	446	37500			37500 ✓					
	St Mays Hospital	447	10617			10617 ✓					
	Territorial Treasurer	448	400			400 ✓					
	Canadian Pacific Airlines	449	11900			11900 ✓					
	Chief Treasury Officer	450	11900			11900 ✓					
Apr. 27	James C. Ridley	451	5528 ✓						5528		
	Fred T. Mills	452	117000			117000 ✓					
✓ 30	Canadian Pacific Airlines	453	23800			23800 ✓					
	Chief Treasury Officer	454	95200			95200 ✓					
	Edgar B. Wilfley — Compensation	455	2240 ✓	2240 ✓							
	Territorial Treasurer	456	1400 ✓			1400 ✓					
	N.C. Company	457	2045730 ✓		2045730 ✓						
	Cook Taxi	458	11778 ✓			11778 ✓					
	Collector Int Revenue	459	10362 ✓			10362 ✓					
	Mrs Sidstone	460	330 ✓			330 ✓					
	Collector Int. Rev	461	137 ✓								137
	White Pass & Yukon Route	462	34002 ✓				34002				
	Can. Pacific Air Lines	463	5698 ✓							5698	
	Dawson Hardware Co	464	610 ✓			610 ✓					
	B.C. & Yukon Chamber of Mines	465	5500 ✓						5500		
	Govt. Y.T.	466	1000 ✓			1000 ✓					
	L. Broggio	467	1335 ✓			1335 ✓					
	G.C. Parker	468	3030 ✓			3030 ✓					
	J. Rocha	469	3530 ✓			3530 ✓					
	McMc & Prior Ltd	470	1119 ✓				1119				
	The Salvage Disposal Corp Ltd	471	31500 ✓				31500				
	Underwood Ltd	472	1530 ✓				1530				
	Universal Sales & Service	473	1217 ✓				1217				
	Dawson News	474	4980 ✓			4980 ✓					
	Royal Can Signals	475	3654 ✓			3654 ✓					
	Territorial Treasurer	476	2800 ✓			2800 ✓					
	Hickey's Garage	477	35072 ✓			35072 ✓					
	McCormick Transportation Co	478	244812 ✓			244812 ✓					
			4883891	1002240	2045730	1071046	643302	9565	102439	8562	137

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		4882891	1002240	2045730	1091046	643302	9565	102439	8562	137
April 30	Raymond Webster	479	8682	✓					8682		
	Arthur J. Boston	480	1336	✓					1336		
	V. O. T. Duncan	481	61200	✓		32400			28800		
	Yukon Consolidated Gold Corp. Ltd.	482	43500	✓		300	✓		43200		
	Receiver General of Canada	483	744385	✓					744385		
	Dawson Electric Light & Power	484	49090	✓					49090		
	Territorial Treasurer	485	16000	✓					16000		
	Dawson Miners Union	486	52200	✓					52200		
	Northern Commercial Co Ltd	487	145000	✓					145000		
	Dawson Consumers Co-Op.	488	70408	✓					70408		
	Bank of Montreal	489	9995	✓					9995		
	Receiver General	490	4500	✓					4500		
	Dawson Miners Union	491	6300	✓					6300		
	Bank of Montreal	492	3256978	✓					3256978		
	Canadian Bank of Commerce	493	1740643	✓					1740643		
			11091108	1002240	2045730	1123746	643302	9565	6276956	8562	137

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May 8.	Dale & Co	494	4207	✓		4207 ✓					
	Provincial Treasurer	495	600	✓		600 ✓					
	Canadian Pacific Airlines	496	11900	✓		11900 ✓					
	Raymond D. Webster	497	1723	✓					1723		
	Canadian Pacific Airlines	498	23000	✓		23000 ✓					
	Gordon Bland	499	15000	✓		15000 ✓					
	Clerk of Court	500	525	✓		525 ✓					
	Charles R.G. Davenstock - Compensation	501	3080	✓	3080 ✓						
	Frederick D. Dawes	502	1000	✓					1000		
	Arthur Beacham - Compensation	503	500	✓	500 ✓						
	D.B.F. Duncan	504	2525	✓		2525 ✓					
	Denis Beier	505	13423	✓					13423		
	William Dutch	506	8637	✓					8637		
	Bruce Hawthorne	507	6921	✓					6921		
	Chief Treasury Officer	508	119000	✓		119000 ✓					
	Wilbur Magee	509	1000	✓					1000		
15.	Armature Electric Co.	510	10755	✓			10755				
	B.C. Equipment Co Ltd	511	1608	✓			1608				
	Burcombe & Co.	512	2401	✓			2450	49			
	Canadian Fairbanks-Morse.	513	12597	✓			12597				
	J.H. Cottrell Ltd.	514	7565	✓			7565				
	Bank of Montreal.	515	6500	✓			6500				
	Black Bros.	516	9000	✓			9000				
	Goodyear Tire & Rubber Co.	517	63027	✓			64390 6	12879			
	Marshall-Wells Ltd.	518	7702	✓			7713	11			
	T. Eaton & Co.	519	1462				1462				
	Bank of Montreal	520	772	✓			772				
	Bank of Montreal	521	1004180	✓			1004180				
	T. Eaton Co.	522	1638				1638				
	Marshall Wells Ltd	523	3431				3431				
	Canada Steel Foundries	524	2498005				2510102	12097			
	Harry G. Smith	525	8976	✓					8976		
	Peter C. Trofimoff	526	2250	✓					2250		
	Laurence Connell-Hill	527	2417	✓					2417		
	Guy Taggart	528	200	✓		200 ✓					
	Joseph Hamulik - Compensation	529	3227	✓	3227 ✓						
	Hugh Duff - " "	530	1600	✓	1600 ✓						
	G.A. Gillespie	531	750	✓		750 ✓					
	Arthur Wynn Sick Leave	532	2000	✓	2000 ✓						
	Dawson Co-Op.	533	2520	✓	2520 ✓						
			4435624	12927		177707	4223679	25036	46347		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May	Balance Fwd.			4435624	12927		177707	4223679	25036	46347		
19	Bank of Montreal		534	2360 ✓				2360				
	Gilles Bruchay	Compensation	535	5380 ✓	5380 ✓							
✓ 21	Chief Treasury Officer		536	654500		654500	654500 ✓					
✓ 22	Charles R.K.Y. Bawtree	Compensation	537	560 ✓	560 ✓							
	Bank Montreal		538	49540						49540		
23	B.A.T. Store		539	10250 ✓			10250 ✓					
	Chief Treasury Officer		540	301500			301500 ✓					
24	St. Mary's Hospital		541	28077			28077 ✓					
	Richard Gibbons		542	12199 ✓						12199		
	John Hentages		543	9799 ✓						9799		
	Ernest Hentages		544	9799 ✓						9799		
	Howard Christenson		545	16603 ✓						16603		
25	The Borden Co Ltd		546	61520				62800	1280			
	Canadian General Electric Co.		547	39801				39810	09			
	Canadian Fairbanks Morse Co.		548	198				198				
	Columbia Paper Co.		549	512				512				
	Bank of Montreal		550	601 ✓				612	11			
	McAllister Spring Co.		551	1260				1260				
	Marshall Wells B.C. Ltd.		552	12645				12684	39			
	Northern Electric Co.		553	8135				8217	82			
	Ingersoll Rand Co.		554	5300				5300				
	Lorel Steel Ltd.		555	1115445				1121050	5605			
	Western Wholesale Drug Ltd.		556	201				201				
✓ 26	Lawrence Horton		557	649 ✓						649		
	William Grimshire		558	3867 ✓						3867		
	Lawrence Horton	Compensation	559	1680 ✓	1680 ✓							
✓ 28	Burton Burrill		560	11528 ✓						11528		
	Territorial Treasurer		561	1600			1600 ✓					
	Dawson Radio Station		562	1500			1500 ✓					
	Dawson Scavenger		563	17750			17750 ✓					
	Government Y.T.		564	1000			1000 ✓					
	Lionel Pruatt	Compensation	565	1960 ✓	1960 ✓							
	Canadian Industries Ltd.		566	63158				63158				
	Crane Limited		567	33845 ✓				33845 ✓	690			
	Marshall Wells B.C. Ltd.		568	33737				33737				
	Fred C. Myers Ltd.		569	13496				13496				
	Lorel Steel Foundries Ltd.		570	175347 ✓				175993	3651			
	William Hutchison		571	21728						21728		
	T.G. Frith		572	11087 ✓			11087 ✓					
				7756823	22507		1204971	6382689	36403	182059		

CHEQUE REGISTER

1951	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance forward			7755823	22567		1204971	6382659	36403	182059		
May 29	Cook's Taxi		573	63512			63512 ✓					
✓ 30	Asst Treasury Officer		574	119000			119000 ✓					
	G.A. Scullion		575	35621 ✓						35621		
	J.A. Scullion		576	10859						10859		
✓ 31	Lysane & Brown		577	12306						12306		
	Leslie A. Gibbon		578	3691						3691		
	James Chappell		579	1840						1840		
	Western Union		580	300			300 ✓					
	Mining Recorder	Personals	581	12000 ✓	12000 ✓							
	Henry Taggard	Compensation	582	1000 ✓	1000 ✓							
	Canada Dry Co	" "	583	1760 ✓	1760 ✓							
	Ronald Watt	" "	584	1000 ✓	1000 ✓							
	Roy Last		585	14976						14976		
	Stanley M. Lingle		586	9106						9106		
	Douglas I. Dingwall		587	3851						3851		
	Robt D. Dingwall		588	3076						3076		
	Walter Crowder		589	18746						18746		
	V.G. Sherbeno		590	7000			7000 ✓					
	Postmaster		591	3000			3000 ✓					
	C.P. Bye	Compensation	592	2640	2640 ✓							
	John E. Thomas		593	24744						24744		
	Territorial Treasurer		594	800			800 ✓					
	R.C. Equipment Co. Ltd.		595	7043				7043				
	Canadian General Electric Co		596	56554				56790	238			
	Canadian Ingersoll-Rand Co. Ltd		597	711				711				
	Clarke & Stuart Co. Ltd		598	4147				4147				
	Dairy Supplies Ltd.		599	10008				10008				
	Dominion Rubber Co. Ltd		600	19585				19585				
	General Steel Wares Ltd		601	9398				9590	192			
	La France Fire Engine and Foamite Ltd		602	11515				11515				
	Storey & Campbell Ltd		603	15611				15611				
	Territorial Supply Co Ltd.		604	1349				1349				
	Vancouver Warehouse Ltd		605	830				830				
	Michael McConnell		606	1782						1782		
	Yukon Hardware Co		607	3230			3230 ✓					
	Yukon Gold Dub Co		608	7700			7700 ✓					
	Robert Roy		609	408						408		
	Fredrick Rogers		610	2871						2871		
	Joseph Skandola		611	388						388		
				5270514	40967		1409513	6530903	36833	326824		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance forward		82 70814	409 07		14 095 13	6530903	36833	3263 24		
May	N.C. Company	612	1133383		1133383						
	Napoleon Callibos	613	8253						8253		
	Albert Loper	614	8183						8183		
	Trustees Timber & Land Agent	615	1000			1000					
	Adam John	616	1200			1200					
	Calef's Grocery	617	3000			3000					
	Melvin Knudson	618	24494						24494		
	Robert Fullen	619	10759						10759		
	Dale & Company	620	10907			10907					
	W.T. Lloyd	621	500						500		
	W.T. Lloyd	622	500						500		
	Thomas Pennington	623	19281						19281		
	Leonard Sagar	624	18878						18878		
	L.S. Rogers	625	1224			1224					
	Chief Treasury Officer	626	194500			194500					
	Can. Pacific Air Lines	627	1491							1491	
	Territorial Treasurer	628	1600			1600					
	Toby Machin	629	6282						6282		
	William Knipstrom	630	14361						14361		
	Dr. Deneau	631	10550			10550					
	Royal Can. Signals	632	569			569					
	Hockeys Garage	633	40213			40213					
	McCormick Transportation	634	126344			126344					
	Dr. B.F. Duncan	635	60900			60900					
	Receiver General	636	1276285						1276285		
	Dawson Electric Light & Power	637	38793						38793		
	Territorial Treasurer	638	98500						98500		
	Bank Montreal	639	4513425						4513425		
	Canadian Bank Commerce	640	2225088						2225088		
	Dawson Miners Union	641	700						700		
	Northern Commercial Co Ltd.	642	390090						390090		
	Dawson Co Op.	643	83464						83464		
	Calef's Store	644	27104						27104		
	Bank Montreal	645	63673						63673		
	Canadian Bank Commerce	646	3681						3681		
	Receiver General	647	4500						4500		
	Dawson Miners Union	648	78000						78000		
	Dr. B.F. Duncan	649	3500						3500		
			18775996	409 07	1133383	1861520	6530903	36833	19244618	1497	

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1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs In Transit
June	Stanley McLonge	650	531						531		
	Ronald McLean	651	290						290		
	Walter Howell	652	2728						2728		
	Maurice A Fairy	653	1002						1002		
	Frederick Dapper	654	2914						2914		
	Doyle Mandola	655	1533						1533		
	Robert Hoyt	656	1423						1423		
	Napoleon Hallidoo	657	1134						1134		
	Albert Joyce	658	1134						1134		
	Ralph Knutson	659	3505						3505		
	Robert Mullins	660	2675						2675		
	Leonard B Joyce	661	5259						5259		
	Thomas Rippington	662	3124						3124		
	Toby Mallin	663	7133						7133		
	William Knipshorn	664	6383						6383		
	Leo Robert	665	6180						6180		
	Henry Ogrezak	666	4525						4525		
	John Smyth	667	5295						5295		
	Henry Shachuk	668	795						795		
	Receiver General	669	2351								2351
	John H Hogan Compensation	670	1000	1000							
	John H Hogan "	671	1000	1000							
	Receiver General	672	201								201
	Dr. B. F. Duncan (Rotunda)	673	1000						1000		
	Appliance & Heating Ltd	674	43 04				48 00	496			
	Bearing Supply House	675	153				156	103			
	British America Paint Co.	676	31 68				31 84	316			
	Brodie Brush Co. Ltd.	677	8 51				8 57				
	Canadian Liquid Air Co Ltd.	678	1380				1380				
	Canada Metal Co. Ltd.	679	61875				61875				
	Columbia Paper Co. Ltd	680	51966				51966				
	Firestone Tire & Rubber Co. Ltd.	681	36 19				35938	719			
	Fleck Bros. Ltd	682	11513				11748	135			
	Garlock Packing Co. of Can. Ltd.	683	39030				39030				
	Gutehrer (Canada) Ltd.	684	100				100				
	Gordon & Belyea Ltd	685	8470				8470				
	Gutta Percha & Rubber Limited	686	1 97 97				1 85 48	151			
	Hughes Owens Co Ltd	687	913				913				
	International Agencies & Machinery Ltd	688	5399				5399				
	Kink-Belt Limited	689	10851				10851				
			388160	2000			326965	2020	58653		2551

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1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Balance Forward		385150	2000			3269657	3020	58653		2553
	C.M. Hoosted & Co. Ltd	690	18097				18097				
	Mackenzie, White & Drummin Ltd	691	73447				73947	48			
	Mac & Mac. Province Ltd.	697	91447				99036	1594			
	Macdonald & Wilson Ltd	693	4790				4790				
	W.H. Malkin Co. Ltd	694	13675				13675				
	Marshall-Wells Ltd. Ltd	695	337809				337586	4777			
	National Waste Mfg. Ltd.	696	37467				33175	663			
	North West Sash Co. Ltd	697	97000				97000				
	Northern Electric Co. Ltd.	698	45319				46006	697			
	Operal Steel Co. Ltd	699	77846				77846				
	Sorel Steel Foundries Ltd	700	37185				37185				
	H.A. Stafford & Co. Ltd.	701	3000				3000				
	Western Crown Mfg. Co.	707	14015				14015				
	Western Air Cooled Engines Ltd.	703	4734				4734				
	David A. Darling	704	75684				75684				
15	Chief Treasury Officer	705	396700		396700						
	Canadian Pacific Airlines	706	11900		11900						
	Thomas Bynen	707	7823						7823		
	Raymond Ryglad	708	1241						1241		
	David T. Calberg	709	7557						7557		
	Victor J. Hill	710	2016						2016		
	Alexander aka Fortune	711	2212						2212		
	Ernest Desnier	712	7601						7601		
	Territorial Treasurer	713	200		200						
	Railway Express Agency	714	170							170	
	White Pass & Yukon Route	715	19977							19977	
	Mrs Seidstone	716	245		245						
	Gold Charges	717	170548	170548							
	James J. Dubois	718	6900		6900						
	Chief Treasury Officer	719	71400		71400						
	Victor J. Hyde	720	2129						2129		
	Alex Hays	721	2129						2129		
	Ernest D. Hayden	722	10959						10959		
	Edward Lasko	723	10769						10768		
	Ronald A. Pratt	724	7173						7173		
	John Bethke	725	11839						11839		
	Dawson Swimming Pool	726	21100						21100		
	John L. Weston	727	2405						2405		
	Raymond A. Ramay	728	3630						3630		
	Philip C. Mill	729	4840						4840		
			2939758	172548	457346	1130586	97589	164076	992440		2553

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1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Carried		2939758	172548		487345	1130586	9759	164076	992440	2552
June 20	George Britt	730	8221						8221		
	James I Dubois	731	10477						10477		
	Edward Horton	732	4718						4718		
	Edward Horton - Sick Leave	733	4400	4400							
	Alberta Lumber Co	734	301563				307717	6154			
	Allcock Dowing Foreright Ltd	735	6944				7086	142			
	R. Angus Ltd	736	7855				7855				
	Bartell Electric Limited	737	654				660	06			
	British America Paint Co. Ltd.	738	86774				87651	877			
	British Ropes Canadian Ltd.	739	8093				8258	165			
	White Pass & Yukon Route	740	634178				649317	15189			
	C.W. Brockley & Co. Ltd.	741	15790				15790				
	Douglass Paint Co. Ltd	74V	451				462	05			
	Howald Bullard Co	743	9783				9783				
	Imrell Company	744	36351				37098	741			
	Gordon & Kilgen Ltd	745	1433				1433				
	Joliette Steel Division	746	1731475				1737431	6006			
	Alexander Murray & Co	747	36367				36779	367			
	Marshall Wells Pacific Coast Mfg. Co. Ltd.	748	198697				201731	3039			
	Pacific Coast Mfg. Co. Ltd.	749	17706				17706				
	Pelissier Foundry Co. Ltd	750	35387				35387				
	Sigmudson Millwork	751	48700				48700				
	Snap-on Tools of Canada Ltd	75V	1736				1736				
	Prowse - Reo Transfer Ltd	753	4796				4796				
	Dawson Sawmills	754	391145			391145					
	White Pass	755	100000			100000					
	G. Fermant	75C	1000			1000					
	Allan T. Smith	757	5051						5051		
	Auguste Bedard	758	3237						3237		
	Roderick Lemieux - Vancouver	759	4500						4500		
	Andrew McCoy	760	3000						3000		
	Roland Fairey - Sick Leave	761	5190	5190							
	Joseph Whitelaw ✓ ✓	762	4320	4320							
	Howard Sinclair ✓ ✓	763	4340	4340							
	Thomas Van Dyke ✓ ✓	764	1900	1900							
	Receiver General ✓ ✓ Tax	765	2130	2130							
	Maurice Trottier	766	7423						7423		
	John O'Leary	767	5101						5101		
	Philip O'Neil	768	2245						2245		
			6206786	194828		979490	3861907	42480	218049	992446	2552

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1951	Name		No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June 29	Balance Fwd			7870738	604684		2008369	3861907	42480	442691	993015	2552
	Fred Morgan		817	35658			35658 ✓					
30	Chief Treasury Officer		818	24438			24438 ✓					
	Postmaster		819	500000			500000 ✓					
	Alfred Boyd		820	74005			74005 ✓					
	Rustan Oswald		821	74005			74005 ✓					
	J. C. Lyle	Compensation	822	500 ✓	500 ✓							
	D. J. Manson	do	823	1680 ✓	1680 ✓							
	E. J. Powell	do	824	1000 ✓	1000 ✓							
	Collector Customs		825	341 ✓			341 ✓	[illegible]				
	Dalton Farr		826	24526 C						24526		
	Joseph Abbot		827	17983 C						17983		
	Kenneth Jones		828	22206 C						22206		
	Henry St. Onge		829	6113 C						6113		
	Stanley Brock Ltd.		830	3039 C				3039				
	Fairbanks Morse Co. Ltd.		831	9600 C				9600				
	Clarke & Stuart Co. Ltd.		832	34097 C				34097				
	Columbia Paper Co.		833	11955 C				11955				
	Crane Limited		834	57174 C				58341	1167			
	Crawford Co. Ltd.		835	19369 C				19764	395			
	Dominion Engineering Co. Ltd.		836	58400 C				58400				
	Evans, Coleman & Evans Ltd.		837	186944 C				186944				
	Fleck Bros Ltd.		838	17703 C				17555	356			
	Gutta Percha & Rubber Ltd.		839	17074 C				17370	746			
	Hughes Owens Co. Ltd.		840	913 C				913				
	Mac, MacPhee Ltd.		841	61233 C				61371	138			
	McKenzie, White & Dawson Ltd.		842	1353 C				1381	28			
	W. H. McAlpin Co. Ltd.		843	3600 C				3600				
	Marshall Wells Pr. Ltd.		844	15310 C				15338	28			
	Pacific Boat Mfg. Co. Ltd.		845	17670 C				17670				
	Pioneer Envelopes Limited		846	17717 C				17717				
	Railway Power Engineering Co. Ltd.		847	15766 C				15766				
	Reliance Motor & Machine Works Ltd.		848	10640 C				10640				
	Scott Foster Ltd.		849	6170 C				6170				
	Wilkinson Co. Ltd.		850	78617 C				78617				
	White Pass & Yukon Route		851	96173 C				98136	1963			
	James Robinson		852	15541 C						15541		
	Hugh Flynn		853	13316 C						13316		
	Harry Hayyard		854	16821 C						16821		
	John Gray		855	250 C			2501	555				
				9428528	607864		2717066	4595631	46797	559197	993015	2552

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CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Item.	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		6206786	194825		779490	3861907	42480	218049	992440	2552
June 22	Raymond A Murray	769	2245						2245		
	John L Weston	770	2245						2245		
	Neville Newsham	771	9691						9691		
	Bank Montreal	772	600			600					
	Postmaster	773	5000			5000					
23	Telliss Pelletier	774	11052						11052		
	Bank of Montreal	775	47174						47174		
1	V5 White Pass & Yukon Route - Freight on Typewriter	776	1932			1932					
	Railway Express Agency	777	575							575	
	Andrew C Olson	778	20814						20814		
	Chief Treasury Officer	779	202300			202300					
	John Fyfe Compensation	780	15000	15000							
	Lomer Bateman	781	15390						15390		
	Andrew Hammell	782	14655						14655		
	Reinhold Pelger	783	14280						14280		
	Ludwick Hildebrand	784	11260						11260		
	Thomas C Smith	785	8414						8414		
	William Pyyski	786	14454						14454		
	Gold Cheques	787	402343	402343							
	John Fyfe Compensation	788	1000	1000							
	Charles Price	789	15639						15639		
27	Dawson Ladies	799	1500			1500					
	Dawson Savenger	800	17000			17000					
	Government Y.T.	801	1000			1000					
	William Yankowski	802	7931						7931		
	Hockeys Garage	803	452640			452640					
	Robert Pratt Compensation	804	1000	1000							
	St Marys Hospital	805	72193			72193					
	Clerk of Court	806	12730						12730		
	Chief Treasury Officer	807	96910			96910					
	George Pothier	808	1500			1500					
	Cooks Taxi	809	13164			13164					
	Frederick Hamilton	810	11356						11356		
	Benson L Ames	811	12311						12311		
	J. J. Vecha	812	66794			66794					
	H Weibhat	813	38712			38712					
	J Van Streepen	814	57634			57634					
	C. C. Swanson Compensation	815	2933	2933							
	J Hoggan	816	1080	1080							
			7870738	604684		2008369	3861907	42480	442691	992015	2552

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Cheque register

1951	Name		No.	Amount		General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd.			9428528		607864		2717066	4595631	46797	559197	993015	2552
June 30	Northern Commercial Co		856	2456671	C		2456671						
	Arcade Cafe		857	7300	C			7300					
	Canadian Ice Coy	Compensation	858	1760		1760							
	L. Des Fosses	do	859	5460	C	5460							
	H. Izzard	do	860	1000		1000							
	H. Izzard	do	861	760	C	760							
	L. Bissett	do	862	630	C	630							
	Canadian Ice Coy	do	863	807	C	807							
	Crane Limited		864	7810	C				7969	159			
	Fleck Bros Limited		865	16685	C				17100	515			
	Imperial Oil Ltd		866	54373	C				54801	478			
	R. Angus Ltd		867	116	C				116				
	British Ropes Can. Factory Ltd.		869	5880	C				6000	120			
	Clarke & Stuart Co. Ltd		869	18491	C				18491				
	Dominion Bridge Co. Ltd		870	47018	C				47018				
	L'Air Liquide Society		871	1700	C				1700				
	McDermaid, McKay & Prior		872	55393	C				55393				
	Marshall Wells. B.C. Ltd		873	139033	C				140406	1373			
	William Mc. Paul & Sons (Can) Ltd.		874	86933	C				86933				
	Pumps & Power Ltd.		875	3707	C				3707				
	Reliance Foundry Co. Ltd		876	9788	C				9788				
	Sigundson Millwork Co. Ltd		877	600	C				600				
	Smith, Davidson & Wright Ltd		878	5500	C				5500				
	Standard Tube Co. Ltd		879	1875	C				1875				
	Western Wholesale Drug Co. Ltd.		880	5346	C				5346				
	Canadian Pneumatic Tool Co. Ltd		881	111	C				111				
	Howitt-Robins Incorporated - Rly M. Supt.		882	15363	C				15363				
	White Pass & Yukon Route		883	139194	C				139194				
	Frank L. Lopie		884	1000	C						1000		
	John D. Campbell		885	15537	C						15537		
	Clerk of the Court		886	9889	C						9889		
	Frank L. Lopie		887	1000	C						1000		
	Railway Express Agency		888	641	C			641					
	White Pass & Yukon Route		889	178881	C							178881	
	John Lopie		890	8179	C						8179		
	George R. Savard		891	19079	C						19079		
	Alfred Hyde		892	16314	C						16314		
	David Cannell		893	20891	C						20891		
	Ronald Maximko		894	18146	C						18146		
				13260178		618281	2456671	2726007	5616721	49442	669292	1271896	2552

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1951	Name	No.	Amount		General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		13260178		618281	2456671	2725007	5616921	49442	669292	1221896	2552
June 30	John H Hoggan	895	1666	C						1666		
	Gilbert Murdoch	896	15316	C						15316		
	Martin Rust	897	15316	C						15316		
	Joseph Pigeon	898	2201	C						2201		
	Thomas E Hope	899	1881	C						1881		
	Edward Wilson	900	19836	C						19836		
	Philip Hart	901	19836	C						19836		
	William L Funch	902	10074	C						10074		
	Romeo L'Hirondelle	903	17121	C						17121		
	Frank Lopis	904	14386	C						14386		
	Alan E McLeod	905	9216	C						9216		
	Stanley Potts	906	17654	C						17654		
	Edward Gratton	907	13251	C						13251		
	Bogardus Wilson Ltd.	908	9885	C				10087	VOY			
	Canadian Fairbanks Morse	909	36607	C				36607				
	Canadian General Electric	910	5159	C				5159				
	Clarke & Stuart Co. Ltd.	911	7004	C				7004				
	Commercial Chemicals Ltd	912	7151	C				7151				
	Crawford & Co. Ltd.	913	7848	C				7905	57			
	R.W. Deane & Co.	914	16447	C				16447				
	Fleck Bros. Ltd.	915	779	C				779				
	A.G. Forsyth & Co. Ltd.	916	10345	C				10345				
	Marshall Wells B.C. Ltd.	917	16374	C				16650	376			
	Northern Electric Co.	918	47707	C				47768	61			
	Quest Metal Works Ltd.	919	110880	C				110880				
	Railway & Power Engineering Corpn. Ltd.	920	71376	C				71376				
	Scott Foster Ltd	921	44959	C				44959				
	West Disinfecting Co. Ltd.	922	3724	C				3762	38			
	Western Shop Co.	923	85000	C				85000				
	A.R. Williams Machinery Western Ltd.	924	1963	C				2001	38			
	Young Iron Works - B of M Montreal draft.	925	60173	C				60173				
	White Pass & Y.R. - Seattle - B of M. draft.	926	56830	C				56830				
	White Pass & Yukon Route - Dawson	927	40004	C				40004				
	Canadian Bank Commerce	928	15206	C						15206		
	Bank of Montreal	929	4897268	C						4897268		
	Canadian Bank Commerce	930	2327448	C						2327448		
	D.B.P. Duncan	931	61300	C		61300						
	Receiver General	932	1213570	C						1213570		
	Dawson Electric Light & Power Co.	933	43023	C						43023		
			23410812		618281	2456671	2786367	7051708	50164	9323561	1221896	2552

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Item	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance fwd		234 108 12	6 182 81	24 566 71	27 863 07	70 517 08	501 64	93 235 61	12 218 96	25 52
June 30	Territorial Treasurer	934	420 00						420 00		
	Dawson Miners Union	935	742 00						742 00		
	Northern Commercial Co. Ltd	936	3915 59						3915 59		
	Dawson Co-Op.	937	941 53						941 53		
	Caley's Grocery	938	342 81						342 81		
	Receiver General	939	32 51						32 51		
	Bank Montreal	940	410 95						410 95		
	Canadian Bank Commerce	941	305 77						305 77		
	Dawson Miners Union	942	352 00						352 00		
	Dawson Miners Union	943	11 50						11 50		
	Yukon Consolidated Gold Corp. Ltd	944	25 00						25 00		
	R.C.M.P. Benevolent Fund	945	25 00						25 00		
	Dr. B. P. Duncan	946	10 00						10 00		
			241 642 78	6 182 81	24 566 71	27 863 07	70 517 08	501 64	100 770 07	12 218 96	25 52

Reconciliation Cash and Pass Book June 30-1951

					739	British Ropes	80 93	804	R Pratt	10 00
					740	White Pass	6341 28	806	Clerk of Court	127 30
Bank	132 597 07	323	J Stoyva	1 30	741	C.W. Buckley	152 90	807	Chief Officer	968 10
Not deposited:		580	Western Miner	3 00	742	Douglas Paint Co.	4 57	809	Cook's taxi	131 64
Bars 29-41	149 400 00	678	Can Liquid Air	13 80	743	Howard Hullaid	297 83	812	J J Rocha	667 94
" 41 54	149 950 00	681	Firestone Tire & R.	352 19	744	Grinnel Co.	363 67	813	J. Wulchat	387 12
	431 947 07	682	Fleck Bros.	115 13	745	Gordon & Belyea	14 33	814	J Van Strepan	576 34
Outstanding cheques	203 227 69	683	Gaetz Packing Co	390 30	746	Joliette Steel Co	12314 25	817	F Morgan	356 58
June 30 Balance	228 719 38	685	Gordon & Belyea	284 20	747	Alexander Murray	363 62	818	Chief Officer	244 38
		688	International Agencies	53 99	748	Marshall Wells	1986 92	819	Postmaster	5000 00
Outstanding cheques:		690	C.M. Soosted	180 97	749	Pacific Bolt Co.	122 06	820	A Bog	740 05
1950 2003 D Baldwin	9 67	691	McKenzie White & D	23 44	750	Reliance Foundry	353 82	821	K Ostvold	740 05
1951 153 B La Roulla	8 50	694	W.H. Malkin	136 25	751	Sigurdson Millwork	487 00			
166 J Kent	5 85	699	Opal Steel Co	228 46	752	Snap-on Tools	17 36	826-946		155 819 13
167 W Roggensl	22 50	701	H A Stafford	30 00	753	Mowat Res. Transfer	47 96			
192 A S Kildire	4 78	703	Western A C Engines	47 34	755	White Pass	1000 00			203 227 69
207 P Mumandin	2 00	705	Chief Officer	3967 00	756	C J Tennant	10 00			
255 T R Bain	3 93	716	Mrs Tidstone	2 45	759	Receiver General	45 00			
259 D Binaski	3 70	719	Chief Officer	714 00	775	Bank Montreal	471 75			
294 K Bradshaw	20 13	734	Alberta Lumber Co.	3015 63	779	Chief Officer	2023 00			
310 A Scobok	6 12	735	Alaska Towing & W	69 44	799	Dawson Radio	15 00			
311 A Baker	6 12	736	R Angus Ltd	78 55	800	Dawson Scavenger	170 00			
313 G Nicholson	5 57	737	Buttell Electric	6 54	801	Govt Y.T.	10 00			
320 A Diebert	5 01	738	B.A. Paint Co.	867 74	802	Wm Mankowski	79 31			

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Kenneth Jones	947	1100						1100		
	Dalton Tarr	948	1280						1280		
	Lloyd St. Onge	949	2135						2135		
	James A. Robinson	950	765						765		
	Hugh Flynn	951	2265						2265		
	Henry Leonard	952	2265						2265		
	John D. Campbell	953	3197						3197		
	John Lisle	954	3313						3313		
	Clifford Hoole	955	3462						3462		
	George R. Savard	956	3487						3487		
	David Cannell	957	3642						3642		
	John H. Hoggan	958	627						627		
	Ronald Maximenko	959	3102						3102		
	Delbert A. Overbeck	960	3307						3307		
	Martin Rust	961	3307						3307		
	Joseph Pigeon	962	943						943		
	Thomas E. Mace	963	3668						3668		
	Philip Hart	964	5550						5550		
	Edward Filon	965	5525						5525		
	William L. Tyrrell	966	6233						6233		
	Alan L. McLeod	967	3278						3278		
	Stanley Roberts	968	6606						6606		
	Frank Joyce	969	2898						2898		
	Romeo L. Hirondelle	970	85						85		
	Edmond R. Bratton	971	5389						5389		
	Felix Lavoie	972	7544						7544		
	Romeo L. Hirondelle - Compensation	973	1000		1000						
	Romeo L. Hirondelle ✓ ✓	974	1347		1347						
	Romeo L. Hirondelle ✓ ✓	975	2053		2053						
	Romeo L. Hirondelle ✓ ✓	976	1173		1173						
	John Biggs - Sick Leave	977	17760		17760						
	John D. Campbell ✓ ✓	978	4194		4194						
	Allan G. Gould ✓ ✓	979	10514		10514						
	Howard Snair ✓ ✓	980	26665		26665						
	Receiver General - Tax ✓ ✓	981	4865		4865						
	Receiver General - Duty	982	7765						7765		7765
	R. Facey	983	500			500					
	Hickey's Garage	984	38595			38595					
	The Commercial Transport	985	119810			119810					
	N.A.T. & T. System	986	1545			1545					
			322781	69593		160450			84973		7765

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		322781	69593		160450			49973		7765
July	St. Mary's Hospital	987	281335 C			281335					
	Dale & Co	988	24728 C			24728					
	Edmonton Journal	989	198 C			198					
	George E Walters	990	14135 C			14135					
	David J Cannell	991	3270 C						3270		
	Frances L McDonald	992	10128 C						10128		
	Leo G Barros	993	10593 C						10593		
	Joseph Kupchak	994	10593 C						10593		
	Edmund Farrell	995	9480 C						9480		
	Donald Ferguson	996	8648 C						8648		
	John McGrath	997	8858 C						8858		
	Len Gardner	998	10480 C						10480		
	Fentonal Treasurer	999	200 C C			200					
	Donald J Morrison	1000	2563 C						2563		
	Arthur Wilson	1001	5103 C						5103		
	Donald J Morrison	1002	1975 C						1975		
	Gold Cheques	1003	357676 C	357676							
	Earl Bennett	1004	5175 C						5175		
	Denton Buenahan	1005	8060 C						8060		
	Gold Cheques	1006	357753 C	357753							
	Lyle Thompson	1007	11033 C						11033		
	White Pass & Yukon Route	1008	1419551 C								1419551
	B.C. Equipment Co. Ltd.	1009	10545 C				10545				
	Clarke & Stuart Co. Ltd	1010	97 C				97				
	Commercial Chemicals Ltd.	1011	769 C				769				
	David A Darling	1012	89900 C				89900				
	Canadian Pneumatic Tool Co. Ltd	1013	6937 C				6937				
	Jeffree & Jeffree Ltd.	1014	3004 C				3004				
	Tyler & Smith	1015	35236 C				35236				
	Brownell Tools Co.	1016	1020 C				1020				
	White Pass & Yukon Route	1017	295695 C				302778	7083			
	Stanley W Visentas	1018	16193 C						16193		
	Wilbur E Magee	1019	9034 C						9034		
	John J Blindheim	1020	44400 C			44400					
	R C Seltzer	1021	44400 C			44400					
	John G Dagnesse	1022	18076 C			18076					
	John J Blindheim	1023	714 C			714					
	R C Seltzer	1024	714 C			714					
	White Pass	1025	735 C			735					
			3461785	785022		590085	450286	7083	216169	1419551	7765

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		3461785	755022		590085	450286	7083	216169	141955	7765
July 24	Edward P. Jakalski	1026	13899 C						13899 ✓		
	Harry E. White	1027	12090 C						12090 ✓		
	Bearing Supply Home Ltd	1028	15762 C				16083 ✓	321			
	Black Bros Ltd	1029	9491 C				9685 ✓	194			
	Bendy Brook Ltd	1030	13950 C				13950 ✓				
	British Amer Oil Co Ltd	1031	5742 C				5800 ✓	58			
	Dutton Lee Ltd	1032	6146 C				6146 ✓				
	Dom Steel Products	1033	228217 C				228217 ✓				
	B.C. Equipment Co Ltd	1034	3354 C				3354 ✓				
	Canadian Westinghouse	1035	30000 C				30000 ✓				
	Clarke Stuart Co. Ltd	1036	185 C				185 ✓				
	Crawford Co. Ltd	1037	767 C				782 ✓	15			
	Elgh Bros. Ltd	1038	1063 C				1084 ✓	21			
	Gordon & Belyea Ltd	1039	9591 C				9591 ✓				
	Johnette Steel Division	1040	651961 C				655142 ✓	3181			
	La Belle Supply Co.	1041	2700 C				2700 ✓				
	Lipton & Bryce	1042	6650 C				6650 ✓				
	McAllister Young Co.	1043	23424 C				23424 ✓				
	McGinnon & Kelly & Troy	1044	9358 C				9482 ✓	124			
	Marc Kinnie Roberts & Cunningham	1045	44537 C				45384 ✓	847			
	Marshall Wells B.C. Ltd	1046	18239 C				18532 ✓	293			
	Osborne Foundry Co. Ltd	1047	69605 C				69605 ✓				
	Scott Foster Ltd	1048	397623 C				397623 ✓				
	Simpson & Hodgson Ltd	1049	4632 C				4632 ✓				
	Soul Steel Foundries Ltd	1050	1469087 C				1469087 ✓				
	Vancouver Tanks Co Ltd	1051	5487 C				5599 ✓	112			
	Universal Sales & Services Ltd	1052	410 C				410 ✓				
	Bank Montreal	1053	3300 C			3300 ✓					
✓ 25	Canadian Liquid Air Co	1054	78585 C				78585 ✓				
	Clarke & Stuart Co Ltd.	1055	10608 C				10608 ✓				
	Columbia Paper Co Ltd.	1056	158 C				158 ✓				
	Elgh Bros Ltd.	1057	4081 C				4463 ✓	82			
	Goodyear Tire & Rubber Co.	1058	1022 C				1043 ✓	21			
	Marshall-Wells B.C. Ltd.	1059	134544 C				134551 ✓	07			
	Scott Foster Ltd	1060	496460 C				496460 ✓				
	Shell Oil Co of Canada Ltd.	1061	137757 C				137757 ✓				
	Snap-on Tools	1062	36204 C				36204 ✓				
	Morgue Refrigerating Ltd	1063	6372 C				6372 ✓				
	Valvoline Oil Co. of Canada	1064	91638 C				91638 ✓				
			7516484	755022		593385	4480972	12369	242148	141955	7765

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd			751684	785022		593385	448972	12359	242148	141951	7765
July 25	White Pass & Yukon Route		1065	76365 C							76365	
	White Pass & Yukon Route		1066	69322 C				70023	701			
	Bank of Montreal Dawson (Draft)		1067	578 C				588	10			
	John Hedford		1068	10703 C						10703		
	Lucy H Johnson		1069	18600 C						18600		
	Thomas Nakashima		1070	12308 C						12308		
	Railway Express Agency		1071	338 C		White Pass	127				211	
	Bank of Montreal Vancouver		1072	45555 C						45555		
	Standard Oil Edmonton	B/M Draft	1073	649084 C				649084				
	Bethlehem Steel Export Corp	B/M Draft	1074	152607 C				152607				
26	John Lyle	Compensation	1075	3420 C	3420							
	John Lyle		1076	160 C	160							
	Donald A Morrison		1077	1540 C	1540							
	Donald Morrison		1078	560 C	560							
	White Pass		1079	1750 C			1750					
27	Clark & Stuart Co Ltd		1080	5716 C				5716				
	Canadian General Electric		1081	27988 C			4941	33174	245			
	Crane Ltd		1082	2391 C				2468	77			
	Tyee Paper Ltd		1083	9019 C				9203	184			
	Goodyear Tire & Rubber		1084	567 C				578	11			
	Marshall Wells B.C. Ltd		1085	16826 C				17169	343			
	Mac Kinnon White & Dunsmuir		1086	2536 C				2588	52			
	Hallam & Power Engineering		1087	20270 C				20270				
	Englewood Elec		1088	4211 C				4211				
	Vancouver Parts Co		1089	13599 C				13876	277			
	White Pass & Yukon Route - Dawson		1090	240564 C				240564				
	American Post & Bolt Factory Co		1091	60027 C				60311	284			
	Dawson Radio		1092	1500 C			1500					
	Dawson Scavenger		1093	17000 C			17000					
	Railway Express Agency		1094	921 C			655				266	
	G. S Eldridge & Co		1095	2650 C			2650					
	Dawson Hardware Co		1096	5245 C			5245					
	Wm. De Wolfe		1097	43900 C			43900					
	John Fontabella		1098	2706 C						2706		
	Cooks Taxi		1099	14011 C			14011					
	Territorial Treasurer		1100	400 C			400					
	Adjustment	Salvage	818	02 C		02						
	E D Mann	Compensation	1101	2000 C		20000						
	John Reilly		1102	19458 C						19458		
				9504539	792700		675682	5763404	14543	375848	2203683	7765

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		9804539	792700		675682	5763404	14543	375548	2203683	7765
July 31	Indig Bygaga	1103	7038 C						7038		
	Albin L Knutson	1104	5364 C						5364		
	Keith Milne	1105	14665 C						14665		
	Dawson Hardware	1106	825 C			825					
	Dawson Sawmill	1107	146257 C			146257					
	Adam Dahm	1108	11750 C			11750					
	N. C. Company	1109	1753841 C		1753841						
	White Pass	1110	1900 C			1900					
	Receiver General	1111	169571 C								169571
	Mrs Seidstone Services	1112	285 C			285					
	John Gray	1113	145000 C			145000					
	White Pass	1114	81705 C							81705	
	Dale & Company	1115	20975 C			20975					
	Sutton & Beutzke	1116	85 C			85					
	Lewis & Lawson	1117	25922 C						25922		
	Blaine Supply House	1118	1164 C				1168	24			
	Canadian Mutual Explosives	1119	10541 C				10541				
	Clarke J Stuart Co Ltd	1120	505 C				505				
	P H Connor & Son Ltd	1121	410 C				410				
	Crane Ltd	1122	269 C				264	05			
	Hyde Bros Ltd	1123	438 C				447	09			
	London & Dykeman Ltd	1124	424 C				424				
	Marshall Wells B.C.	1125	1008 C				1008				
	Northern Electric	1126	3425 C				3427	02			
	Scott Foster Ltd.	1127	671 C				671				
	Soules Steel Ltd.	1128	1884589 C				1893770	9181			
	White Pass & Yukon Route - Dawson	1129	244400 C				244400				
	Gold Charges	1130	X 3841081 C	3841081							
	Dr Henderson Wages	1131	9090 C		9090						
	Dawson Sawmill	1132	138035 C		138035						
	Robert Lockwood	1133	18466 C					60	18466		
	L. Angus Ltd.	1134	2958 C				2958	60			
	British America Paint	1135	35462 C				35820	358			
	Bleck Bros	1136	13248 C				13518	270			
	Link Belt Ltd	1137	78400 C				78400				
	Marshall Wells	1138	71526 C				72616	1090			
	Northern Electric	1139	19053 C				19085	32			
	Pacific Coast Pipe	1140	13497 C				13497				
	Pacific Engines Equipt	1141	23011 C				23011				
	Fwd		16013850	1176808	1753841	1019384	8179361	25574	447803	2285388	177336

Reconciliation of Cash and Pass Book July 31-1951

Bank	179069 00		
Bals 55-57	25699 42		
58 69	133001 20		
70-73	39500 00		
74-87	18750 00		
	364769 62		
Outstanding cheques	19831 73		
Balance	326450 89		

Cheques

1950 2003	D Baldwin	967	
1951 153	B Sa Paulia	850	
169	W Roggenod	2250	
192	Ce S Kildare	478	
207	P Normandin	200	
255	T R Cain	393	
259	D Banerjee	370	
294	L Bradshaw	2013	
310	A. Sylvia	612	
311	A. Baker	612	
313	G Nicholson	567	
320	A Juliet	501	
323	J Sopia	130	
756	C J Fremont	1000	
804	R Pratt	1000	
858	A. McCoy	1760	
860	H Izzaid	1000	
881	Can Pneumatic T.	111 -	
914	B W. Deane & Co	16447 -	
922	Wm Hempelring	3724 -	
999	Functional Treasurer	200 -	
1009	B C Equipment	10546 -	
1010	Clark & Stuart	1197 -	
1012	D C Darling	89900 -	
1013	Can Pneumatic T.	6937 -	
1014	Jeffries Jeffries	3004 -	
1015	Tyee Smith	35236 -	
1016	Snap-on Tools	1020 -	
1028	Bearing Supply Co.	15762 -	
1029	Dach Bros.	9491 -	
1030	Stanley Bostich	13950 -	
1031	Beckett Co. Oil Co	5742 -	
1032	Butler Fire Co.	6146 -	
1033	C J M. Steel Products	228217 -	
1034	B C. Equipment	3354 -	
1035	Can Westinghouse	30000 -	
1036	Clarke & Stewart	185 -	
1037	Crawford & Co	767 -	
1038	Fleck Bros.	1063 -	
1039	Gordon & Belyea	9591 -	
1040	Joliette Steel	651961 -	
1041	Fa Bute Supply	2700 -	
1042	Seton & Benfree	6650 -	
1043	Mc Callister Spring	23424 -	
1044	Mc & Mc	9365 -	
1045	Mc Kenzie W & D.	44537 -	
1046	Marshall Wells	18239 -	
1047	Reliance Foundry	69605 -	
1048	Scott Foster	397623 -	
1049	Simpson Maxwell Sta	4632 -	
1050	Soul Steel Foundry	146987 -	
1051	Vancouver Parts	5487 -	
1052	Municipal Sales	410 -	
1054	Can Signal Cie	78585 -	
1055	Clarke & Stewart	10608 -	
1056	Columbia Paper Co	158 -	
1057	Fleck Bros	4081 -	
1058	Goodyear T. & R.	1022 -	
1059	Marshall Wells	134544 -	
1060	Scott Foster	49646 0 -	
1061	Shell Oil Co	137757 -	
1062	Snap-on. Tools	36204 -	
1063	George Sparling	6372 -	
1064	Valvoline Oil Co	91638 -	
1080	Clark & Stewart	5718 -	
1081	Can Gen Elec	27988 -	
1082	Crane Ltd	2391 -	
1083	Fleck Bros	9019 -	
1084	Goodyear T. & R.	567 -	
1085	Marshall Wells	16826 -	
1086	Mc Kenzie W & D.	2536 -	
1087	Railway & Power	20270 -	
1088	Underwood Ltd	4211 -	
1089	Vancouver Parts	13599 -	
1091	Cement Prod & B.	6027 -	
1092	Dawson Radio	1500 -	
1093	Dawson Scavenger	17000 -	
1094	Railway Express	921 -	
1095	G. S. Eldridge Co	2650 -	
1096	Dawson Hdw. Co	5245 -	
1097	W. & C. Wolfe	43900 -	
1099	Cooks Taxi	14011 -	
1100	Functional Treasurer	400 -	
1071	Railway Express	338 -	
1072	Bank Montreal	45565 -	
1011	Communal Co.	769 -	
1100-1162		153291 08	
Total		19831873	

Reconciliation of Cash and Pass Book Aug 31 1951

Pass Book	33469270	1202	B & Paint Co	3285	
Not deposited Pass 88-97	10841200	1203	Can. Gen. Electric	39402	
" 98-100	1880000	1204	Clark Steam	2700	
" 101-105	4858500	1206	Dominion Bridge	40195	
" 106-117	13676500	1207	Dominion Engineering	695100	
" Sap	10621	1208	Black Bros.	4330	
	64735991	1209	M. Wells	36626	
Outstanding cheques	1227617	1210	Mc Kinzie Sta	1200	
Balance	5245974	1211	Mc & Mc	197453	
		1212	Northern Electric	3483	
Outstanding Cheques		1213	Railway & Power	14615	
1950					
2003 D Baldwin	967	1214	Reliance Motor	14960	
1951					
153 B Da Rocha	856	1215	Scott Foster	66166	
168 W Coggins	2250	1216	Vancouver Parts	735	
192 C.S. Wilson	478	1219	Wm Scrimshaw	2150	
207 P Normandin	200	1226	Alaska Canning Co.	67726	
255 T.R. Bain	393	1227	Can. Gen. Electric	24508	
259 D Banashi	370	1228	Fleck Bros.	400	
294 R Bradshaw	2013	1232	C. Murray	475	
310 A. Dubah	612	1233	Pemper Power	2241	
311 C. Baker	612	1234	Standard Tube	775	
313 G. Nicholson	557	1251	Pentecost Brothers	200	
320 A. Dubet	501	1252	Bank Montreal	45555	
323 J Soyra	130	1198	Black Bros	9685	
756 E.J. Tennant	1000	1257-1338		10676805	
804 R Pratt	1000				
858 A. McCoy	1760			12276117	
860 N Sazaid	1000				
1121 J.N. Cannon	410				
1171 Can Gen. Elec.	5650				
1173 D A Hauling	10000				
1174 Goodyear T & R	2746				
1175 Joliette Steel	148760				
1176 Mac Mc	23971				
1177 Chemical Sales	2818				
1180 Chief Officer	71400				
1196 Alluta Sawlers	30364				
1197 Armature Electric	1455				
1199 Bogardus Wilson	1740				
1200 Buttell Electric	10700				
1201 Bristol Co	690				

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward.		140138.50	11768.08	17538.41	10193.84	81793.64	255.74	4473.03	22853.88	1773.36
July 31	Reliance Foundry Co Ltd	1142	584.37 c				584.37				
	George K. Armstrong	1143	161.16 c						161.16		
	Wilfred Ramage	1144	175.76 c						175.76		
	Anders Olsen	1145	118.00 c			118.00					
	McCormick Transport Co	1146	2105.49 c			2105.49					
	N. W. T. & Y. Radio System	1147	12.99 c			12.99					
	St. Mary's Hospital	1148	940.38 c			940.38					
	Hickey's Garage	1149	90.05 c			90.05					
	Dr. B. P. Duncan	1150	611.50 c			611.50					
	Receiver General	1151	15410.10 c						15410.10		
	Dawson Electric Light & Power	1152	464.08 c						464.08		
	Bank of Montreal	1153	50247.77 c						50247.77		
	Canadian Bank of Commerce	1154	23995.27 c						23995.27		
	Dawson Miners Union	1155	630.00 c						630.00		
	Northern Commercial Co. Ltd	1156	2879.17 c						2879.17		
	Caley's Grocery	1157	533.89 c						533.89		
	Canadian Bank of Commerce	1158	280.03 c						280.03		
	Bank of Montreal	1159	712.38 c						712.38		
	Dawson Co-op Store	1160	926.54 c						926.54		
	R. C. A. F. Benevolent Fund	1161	36.95 c						36.95		
	Receiver General	1162	87.51 c						87.51		
			241141.89	11768.08	17538.41	14072.25	82378.01	255.74	101013.64	22853.88	1773.36
						31610.66					

CHEQUE REGISTER

1951	Name	No.	Amount		General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August 13	Clive Harvey - Compensation	1163	25.20	C	25.20	K						
	Lewis A. Lawson	1164	23.84	C						23.84		
	Robert Lockwood	1165	15.43	C						15.43		
	Wilfred Ramage	1166	30.49	C						30.49		
	George K. Armstrong	1167	29.79	C						29.79		
	George Pavlovich	1168	78.44	C						78.44		
	Bob Mah	1169	87.49	C						87.49		
	Elliott Hadden	1170	45.05	C						45.05		
	Ernest J. Mann	1171	28.34	C						28.34		
15	Canadian General Electric	1172	56.50	C				56.50				
	David A. Darling	1173	100.00	C				100.00				
	Goodyear Tire & Rubber Co	1174	27.46	C				28.02	.56			
	Goliette Steel	1175	1487.60	C				1495.07	7.47			
	McLennan McFeely & Prior	1176	239.71	C				240.21	.50			
	Universal Sales & Service	1177	28.18	C				28.18				
	Cecil A. McKenzie	1178	73.92	C						73.92		
	Peter Jakubawski - Compensation	1179	38.40	C	38.40	K						
16	Chief Treasury Officer	1180	714.00	C			714.00	K				
	Edward J. Wilson	1181	21.43	C						21.43		
	Edward J. Wilson	1182	31.00	C						31.00		
	Arcade Cafe	1183	17.00	C			17.00	K				
	Government Telegraph	1184	8.69	C			8.69	K				
20	Kenneth Eastman	1185	1.50	C			1.50	K				
	Andrew Bedzo - Sick Leave	1186	123.40	C	123.40	K						
	John Giesbrecht	1187	127.62	C	6.60 / 130.00					127.62		
	John Giesbrecht	1188	34.28	C						34.28		
	Frank Rivers	1189	126.66	C						126.66		
	William T. Lloyd	1190	132.86	C						132.86		
21	Franklin's Garage	1191	43.52	C			43.52	K				
	Walter Ballantine	1192	97.05	C						97.05		
	Walter Ballantine	1193	40.25	C						40.25		
	Rochester Hotel	1194	66.73	C						66.73		
	Rochester Hotel	1195	29.60	C						29.60		
	Alberta Lumber Co	1196	303.64	C				309.84	6.20			
	Armature Electric Co.	1197	14.55	C				14.55				
	Black Bros. Ltd.	1198	96.85	C				96.85				
	Bogardus Wilson Ltd.	1199	17.40	C				17.40				
	Brettell Electric	1200	107.00	C				108.08	1.08			
	Bristol Co. of Canada	1201	6.90	C				6.90				
	British America Paint Co.	1202	32.85	C				33.18	.33			
			4611.62		187.00		784.71	2534.78	16.14	1121.27		

CHEQUE REGISTER

1951	Name	No.	Amount		General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward.		4 611.62		187.00		784.71	2434.78	16.14	1121.27		
Aug. 21.	Canadian General Electric	1203	394.02	C				394.02				
	Clarke & Stuart Co. Ltd	1204	27.00	C				27.00				
	B/Montreal % Colts Transmission Co.	1205	71.97	C				71.97				
	Dominion Bridge Company	1206	401.95	C				401.95				
	Dominion Engineering Co.	1207	6951.00	C				6951.00				
	Fleck Bros. Limited	1208	43.30	C				44.18	.88			
	Marshall-Wells B.C. Ltd.	1209	366.26	C				372.30	6.04			
	Mackenzie & Lieman Ltd.	1210	12.00	C				12.00				
	McLennan, McFeely & Prior Ltd	1211	1974.53	C				1974.72	.19			
	Northern Electric Co. Ltd.	1212	34.83	C				34.83				
	Railway & Power Engineering	1213	146.15	C				146.15				
	Reliance Motor & Machine Works	1214	149.60	C				149.60				
	Scott-Foster Ltd.	1215	661.66	C				661.66				
	Vancouver Parts Co.	1216	7.35	C				7.35				
	White Pass & Yukon Route	1217	2612.37	C				2612.37				
	Dawson Co-op.	1218	149.32	C						149.32 ✓		
	Mrs. Lidstone	1219	21.00	C			21.00 ^					
	White Pass & Yukon Route	1220	20.73	C			20.73 ^					
	G. Meierhoffer - Compensation	1221	49.87	C	49.87 ^							
	James R. Anderson	1222	126.15	C						126.15 ✓		
	James R. Anderson	1223	58.50	C						58.50 ✓		
	White Pass & Yukon Route	1224	29.31	C			29.31 ^					
23.	White Pass & Yukon Route	1225	4095.68	C							4095.68	
	Alcock, Dawning & Wright	1226	677.26	C				677.26				
	Canadian General Electric	1227	246.08	C				246.00	.92			
	Fleck Bros. Limited	1228	4.00	C				4.00				
	B/Montreal % Goodacre & Sons	1229	689.89	C				689.89				
	do % Keystone Driller	1230	34.98	C				34.98				
	do % E. W. Maxwedel	1231	17.46	C				17.46				
	Alexander Murray & Co	1232	4.75	C				4.80	.05			
	Pumps & Power Ltd.	1233	22.41	C				22.41				
	Standard Tube Co Ltd.	1234	7.75	C				7.75				
	Bert E. Robanske	1235	50.77	C						50.77 ✓		
	Bert E. Robanske	1236	33.60	C						33.60 ✓		
	Gold Charges	1237	4 456.58	C	4 456.58 ^							
	Edward J. Wilson	1238	8.80	C						8.80 ✓		
	White Pass & Yukon Route	1239	12.65	C			12.65 ^					
	Allan J. Craig	1240	267.12	C						267.12 ✓		
	Allan J. Craig	1241	100.83	C						100.83 ✓		
			29 751.10		4 793.45		868.40	18 101.43	24.22	1916.36	4095.68	

CHEQUE REGISTER

1951		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Forward.		29751.10	4793.45		868.40	18101.43	24.22	1916.36	4095.68	
August 24	B/montreal - Draft; County Court - Vanc.	1242	103.41 C						103.41 ✓		
	Aubrey B. Gordon - Compensation	1243	53.53 C	53.53 ↑							
	D. W. Pohorski do	1244	22.00 C	22.00 ↑							
	Dawson Radio	1245	15.00 C			15.00 ↑					
	Dawson Scavenger	1246	177.50 C			177.50 ↑					
27	Harry G. Smith	1247	169.57 C						169.57 ✓		
	Harry G. Smith	1248	40.25 C						40.25 ✓		
	John Baker	1249	200.52 C						200.52 ✓		
	John Baker	1250	38.75 C						38.75 ✓		
	Territorial Treasurer	1251	2.00 C			2.00 ↑					
	Bank of Montreal - Vanc.	1252	456.55 C						456.55 ✓		
	J. T. DuPlessis - Compensation	1253	39.40 C	39.40 ↑							
	John H. Baker	1254	2000.00 C			2000.00 ↑					
	E. J. Main - Compensation	1255	64.00 C	64.00 ↑							
	E. J. Main "	1256	16.80 C	16.80 ↑							
	Cook's Taxi	1257	91.25 C			91.25 ↑					
	Lewis Lawson	1258	32.20 C						32.20 ✓		
29	White Pass & Yukon Route	1259	2271.16 C							2271.16	
	Railway Express Agency	1260	40.96 C			3.39 ↑				37.57	
	Bristol Company of Canada.	1261	4.54 C				4.54				
	Crane Ltd.	1262	269.21 C				264.50	4.29			
	Crawford & Co. Ltd.	1263	26.74 C				27.26	.52			
	Dominion Bridge Co.	1264	155.78 C				155.78				
	Fleck Bros. Limited	1266	41.48 C				42.33	.85			
	Goodyear Tire & Rubber	1266	661.35 C				674.85	13.50			
	C. M. Lovsted & Co.	1267	1526.67 C				1526.67				
	Mckenzie, White & Dunsmuir	1268	23.45 C				23.97	.52			
	McLennan, McFeely & Prior	1269	109.44 C				110.92	1.48			
	Marshall-Wells B.C. Ltd.	1270	126.37 C				127.38	1.01			
	Northern Electric	1271	32.22 cancelled				32.22				
	Snap-on Tools	1272	51.01 C				51.01				
	Taylor & Pearson Ltd.	1273	18.34 C				18.34				
	Treen Glove Co.	1274	87.03 C				87.03				
	Vancouver Parts Co	1275	20.40 C				20.82	.42			
	Western Wholesale Drug	1276	175.91 C				175.91				
	Kenneth Eastman - Sick Leave	1277	10.00 C	10.00 ↑							
	Thomas VanDyke do	1278	10.80 C	10.80 ↑							
	Receiver General - Tax - Sick Leave	1279	6.60 C	6.60							
	Donald A. Walden	1280	156.46 C						156.46 ✓		
			39087.78	5016.58		3157.54	21444.96	47.81	3112.07	6404.41	

CHEQUE REGISTER

1951	Name	No.	Amount		Genreal Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward		39087.75		5016.58		3147.54	21444.96	47.81	3112.07	6404.41	
August 31.	Donald A. Walden	1281	213.56	C						213.56 ✓		
	Can. Pac. Air Lines	1282	27.83	C			27.13 ^				.70	
	Dr. Duncan	1283	46.25	C			46.25 ^					
	Robert C. Switzer	1284	362.06	C						362.06 ✓		
	Robert C. Switzer	1285	61.35	C						61.35 ✓		
	H. C. Company	1286	8674.56	C		8674.56 ^						
	Joe. Rocha.	1287	65.05	C						65.05 ✓		
	Joe Rocha	1288	46.75	C						46.75 ✓		
	Edward J. Lucain	1289	277.31	C						277.31 ✓		
	Edward J. Lucain	1290	77.00	C						77.00 ✓		
	Daryl A. Fry	1291	231.54	C						231.54 ✓		
	Kenneth Burnett	1292	55.85	C						55.85 ✓		
	Joshua L. Hock	1293	2.36	C	2.36 ^							
	Receiver General of Canada (Customs Div.)	1294	7.50	C								7.50
	do	1295	209.89	C								209.89
	do	1296	210.24	C								210.24
	do	1297	5.50	C								5.50
	do	1298	7.75	C								7.75
	Kenneth Burnett	1299	208.08	C						208.08 ✓		
	Bank of Montreal	1300	110.16	C						110.16		
	James Rogers	1301	65.93	C						65.93 ✓		
	Adam Jahn.	1302	134.00	C			134.00 ^					
	Black Bros:- Correction	1198	96.85	Cancelled				96.85				
	Roy Muxmenko	1303	194.01	C						194.01 ✓		
	William Anderson	1304	182.86	C						182.86 ✓		
	John G. Guthrie	1306	222.61	C						222.61 ✓		
	Elbert V. Sjostrom	1306	316.86	C						316.86 ✓		
	Dr. Baker	1307	7.25	C			7.25 ^					
	Gas. A. Hendrickson	1308	198.11	C						198.11 ✓		
	Dawson Sawmill	1309	70.00	C			70.00 ^					
	Dale & Co.	1310	67.77	C			67.77 ^					
	Walter Steen	1311	324.31	C						324.31 ✓		
	Hickey's Garage	1312	142.44	C			142.44 ^					
	Mc Cormick Transportation	1313	1441.78	C			1441.78 ^					
	Michael Muxmenko	1314	179.56	C						179.56 ✓		
	Douglas H. Fraser	1315	180.61	C						180.61 ✓		
	Howard J. Hamilton	1316	143.51	C						143.51 ✓		
	Wm. J. Mc Cormick	1317	154.81	C						154.81 ✓		
	Peter Walley	1318	171.71	C						171.71 ✓		
			54089.61		5018.94	8674.56	5094.16	21348.11	47.81	7155.66	6405.11	440.88

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward.		$4089.61	$5018.94	8674.56	$5094.16	21348.11	47.81	71855.66	6405.11	440.88
August 31	Lloyd A. Norlund	1319	197.41 C						197.41		
	Ross. A. Scott	1320	203.71 C						203.71		
	John W. Hogan	1321	212.11 C						212.11		
	Charles H.J. Henwick	1322	205.41 C						205.41		
	Scott Grant	1323	182.41 C						182.41		
	Dr. B. P. Duncan	1324	612.00 C			612.00					
	Receiver General	1325	13976.60 C						13976.60		
	Dawson Elec. Light & Power	1326	465.26 C						465.26		
	Territorial Treasurer	1327	20.00 C						20.00		
	Bank of Montreal	1328	43863.02 C						43863.02		
	Canadian Bank of Commerce	1329	20809.42 C						20809.42		
	Dawson Miners' Union #564	1330	566.00 C						566.00		
	Northern Commercial Co.	1331	2482.07 C						2482.07		
	Caley's Grocery	1332	568.12 C						568.12		
	Bank of Montreal	1333	616.35 C						616.35		
	Dawson Co-op.	1334	713.08 C						713.08		
	Yukon Order of Pioneers	1335	18.00 C						18.00		
	Canadian Bank of Commerce	1336	146.21 C						146.21		
	Receiver General - Nano.	1337	19.00 C						19.00		
	Receiver General - Dawson	1338	55.00 C						55.00		
			139919.79	5018.94	8674.56	5706.16	21348.11	47.81	92373.84	6405.11	440.88

14380.72

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951 | Name | No. | Amount | General Ledger | Individual Ledger Budget Items | Other Items | Vendor's Control | Cash Discount | Payroll | Freight in Transit | Customs in Transit

Reconciliation of Cash and Pass Book Sep 30-1951						1469 Sigurdson Millwork	70 00	1563	Moccatt Rio Transfer	9 56
Pass Book		154 631 12	1349	Mc & Mc.	698 01	1418 Smith. D. & Wright	160 60	1565	West. Wholesale Drugs	34 38
Bars	118-119	17 900 00	1350	Marshall Wells	500 44	1469 Snap-on Tools	37 96	1574	Hamiae Bonnie	80 90
	120 129	123 400 00	1351	Scott Foster	4654 87	1471 Railway Express	28 05	1587	Territorial Treasurer	5311 62
	130 131	15 300 00	1353	Goodyear T & R.	199 21	1472 White Pass	1316 12	1588	do	504 71
	132 133	17 640 00	1354	Butterfield Ltd	21 25			1591	Bank Montreal	455 55
	134 144	127 170 00	1355	Can. F. Morse	117 30	1473 - 1512	116 295 75	1598	T. A. Firth & Son	96 00
		456 041 12	1356	Dominion Engineering	66 00			1600	Dawson Chamber Mines	200 00
Outstanding cheques		132 995 99	1357	McKenzie W & T.	18 37	Total	132 995 99	1605	James Langley	170 28
Balance		323 045 13	1358	Marshall Wells	8 49			1606	do	216 20
			1359	Northern Electric	275 15	Reconciliation of Cash and		1607	Territorial Treasurer	2 00
Outstanding cheques			1360	Precision Instrument	26 00	Pass Book Oct 31-1951		1630	D. M. Strachan	25 00
1950 2002	D Baldwin	9 67	1361	Vancouver Parts	15 53	Pass Book	166 717 84	1633	N. C. Co	6775 59
1951 153	B La Ravella	8 50	1417	A. McCoy	18 25	Not deposited		1636	C Patton	268 38
169	W Roggenal	22 50	1424	Clerk of Court	35 25	Bars 145-154	121 550 00	1637	do	256 50
192	A. S Kildare	4 78	1425	A. Fournier	38 16	155-156	15 350 00	1638	R Robinson	201 93
207	P. Normandin	2 00	1434	Mrs. J Gray	16 25	157 167	117 050 00	1639	do	235 10
255	T R Bain	3 93	1437	Bristol Co	4 67		420 667 84	1640	Postmaster	41 00
259	D Banaiska	3 70	1438	Can G. Electric	36 75	Outstanding cheques	104 710 61	1641 - 1784		89 536 26
~~2xx~~	~~H Bradshaw~~	~~xx xx~~	1439	Can. S. K F	30 49	Balance	315 957 23			
310	A. Dzibok	6 12	1440	Can Pneumatic Tool	95					104 710 61
311	A Baker	6 12	1441	Clarke & Stewart	1 67	Outstanding cheques				
313	G. Nicholson	5 57	1442	Crane Ltd.	7 35	1950 2002 D Baldwin	9 67			
320	A Drebit	5 01	1443	Crawford Co	34 30	1951 153 B La Ravella	8 50			
323	J Sayva	1 30	1444	Fleck Bros.	29 41	169 W Roggenal	22 50			
756	C. F. Tennant	10 00	1445	C M Lovestad	615 87	192 A. S Kildare	4 78			
804	R Pratt	10 00	1446	Mc & Mc.	1035 79	255 T. R Bain	3 93			
858	A. McCoy	17 60	1447	Marshall Wells	39 84	259 D. Banaiska	3 70			
860	H Izzard	10 00	1448	Railway & Power	159 22	310 A. Dzibok	6 12			
1260	Railway Express	40 96	1449	Reliance Foundry	3649 07	311 A. Baker	6 12			
1335	Y. O O P.	18 00	1450	Snap-on-Tools	1 40	313 G. Nicholson	5 57			
1339	A. J. M Steel	90 20	1451	Bank Montreal	457 70	320 A Drebit	5 01			
1340	R Angus Ltd	58 67	1458	Govt. Y.T	10 00	323 J Sayva	1 30			
1341	Armature Elec	32 58	1459	Fleck Bros	40 91	804 R Pratt	10 00			
1342	Crane Ltd	80 23	1460	Gaslock Packing	16 02	858 A McCoy	17 60			
1343	Can. Gen. Elec	20 68	1461	Gordon & Bilyea	12 12	860 H Izzard	10 00			
1344	Can. S K F	11 75	1462	C.M Lovestad	302 63	1335 Y. O O P.	18 00			
1345	Dominion Bridge	58 78	1463	Mc & Mc	32 41	1417 A. McCoy	18 25			
1346	T Eaton Co	16 88	1464	Marshall Wells	218 34	1527 Joliette Steel	65 40			
1347	Fleck Bros	11 26	1465	Northern Electric	42 67	1537 Soul Steel	50 70			
1348	Gemmill Co	6 88	1466	Scott Foster	1025 73	1560 Yukon Tire Shop	22 50			

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Cutsoms in Transit
Sep. 10	A. J. Mr. Steel.	1339	9020				9020				
	R. Angus Ld	1340	5867				5867				
	Armature Electric	1341	3258				3258				
	Crane Ld	1342	8023				8187	164			
	Canadian Gen. Electric	1343	2068				2068				
	Canadian S.K.F. Co.	1344	1175				1175				
	Dominion Bridge Co.	1345	5878				5878				
	T. Eaton Co.	1346	1688				1688				
	Dleck Bros	1347	1126				1148	22			
	Grinnell Co of Canada.	1348	688				688				
	McLennan McF. Prior	1349	69801				69801				
	Marshall Wells	1350	50044				50055	11			
	Scott-Foster Ld	1351	46587				46587				
	White Pass. Y.R.	1352	102069				102069				
	Goodyear Tire. Rubber.	1353	19921				20328	407			
12	Buckerfields Ld	1354	2125				2125				
	Canadian Fairbanks Morse	1355	11730				11730				
	Dominion Engineering	1356	6600				6600				
	McKenzie White. Dunsmuir	1357	1837				1875	38			
	Marshall Wells	1358	849				849				
	Northern Electric	1359	27515				27727	212			
	Precision Instrument Co	1360	2600				2600				
	Vancouver Parts Ld	1361	1553				1585	32			
	White Pass. Yukon Route	1362	629278							629278	
	Bank of Montreal	1363	376						376		
	James A. Rogers	1364	3474						3474		
	Roy Kaszmirko	1365	4308						4308		
	Roy Kaszmirko	1366	3214						3214		
	William Anderson	1367	3875						3875		
	William Anderson	1368	2596						2596		
	John A. Guthrie	1369	3937						3937		
	John A. Guthrie	1370	4675						4675		
	Elbert V. Jackson	1371	4917						4917		
	Elbert V. Jackson	1372	4200						4200		
	Ross A. Hendrickson	1373	1386						1386		
	Ross A. Hendrickson	1374	3875						3875		
	Michael Kaszmirko	1375	4930						4930		
	Michael H. Kaszmirko	1376	4025						4025		
	Charles H. J. Kinwick	1377	5612						5612		
	John F. Hogan	1378	6427						6427		
			2412027				1721858	886	61827	629278	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		2412027				1721805	886	61827	629278	
Sept 13	Ross A. Scott	1379	5612						5612		
	Lyle H. Norlund	1380	5612						5612		
	Peter Walby	1381	3112						3112		
	William J. McCormick	1382	2452						2452		
	Howard J. Hamilton	1383	2836						2836		
	Douglas H. Fraser	1384	5822						5822		
	Walter Stury	1385	8385						8385		
	Walter Stury	1386	5550						5550		
	Scott N. Grant	1387	5220						5220		
	Scott N. Grant	1388	8036						8036		
	Charles F. J. Tinnick	1389	19025						19025		
	John H. Hogan	1390	19025						19025		
	Ross A. Scott	1391	19025						19025		
	Lyle Norlund	1392	19025						19025		
	Peter Walby	1393	19025						19025		
	Douglas H. Fraser	1394	19025						19025		
	Wm. J. McCormick	1395	18530						18530		
	Howard J. Hamilton	1396	18530						18530		
	Bank of Montreal	1397	6500						6500		
	Howard J. Hamilton - Sick Leave	1398	3445	3445							
	Ross A. Scott	1399	2525	2525							
	Postmaster	1400	1800				1800				
	Paul E. Boissonault - Compensation	1401	3527	3527							
	Emil Koval	1402	6242						6242		
	Emil Koval	1403	3040						3040		
	Kenneth D. Filbeck	1404	7919						7919		
	Kenneth D. Filbeck	1405	19025						19025		
	Kenneth D. Filbeck - Sick Leave	1406	2525	2525							
	Upston Kay	1407	4707						4707		
	Nick Ostyanick	1408	920						920		
	George E. Parker	1409	10187						10187		
	George E. Parker	1410	9300						9300		
	Robert J. Johnstone - Sick Leave	1411	10530	10530							
	Robert J. Johnstone	1412	11182						11182		
	Gold Returns Bars 88-97	1413	263789	263789							
	Northern Electric Co. Cancellation	1271	3222				3222				
	N.C.O.T. & Y.R. System	1404	1088			1088					
	White Pass	1405	100000			100000					
	John Rasco	1416	5000			5000					
			3085963	286341		107588	1718586	886	344756	629278	

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1951	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.			3085963	286341		107888	1718586	886	344756	629278	
Sept 15	Gold Charges	Bars 98100	1417	53455	53455							
17	Andrew McCoy		1418	1825						1825		
	St Mary's Hospital		1419	195185			195185					
	White Pass		1420	46626			46626					
	Transfer to Ottawa	Head Office	1421	350000000	350000000							
	Robert Nunn		1422	4436						4436		
	Wm Lewis		1423	2220						2220		
	Clerk of Court - (A. Titus)		1424	3525						3525		
	A.G. Farmer		1425	3916			3916					
	Chas R. Stanway		1426	10186						10186		
	Chas R. Stanway		1427	3100						3100		
	Erwin J. Stewart		1428	14124						14124		
	Erwin J. Stewart		1429	18530						18530		
	Matt Kwanina		1430	5430			5430					
	J. Yearley		1431	5430			5430					
	Dawson Radio		1432	1500			1500					
	Dawson Scavenger		1433	17000			17000					
	Mrs J. Gray		1434	1625			1625					
	Kaakhos Kyriacos		1435	17834						17834		
	Lambros Kyriacos		1436	24745						24745		
24	Bristol Co of Canada		1437	467				467				
	Bdn. Gen. Electric		1438	3675				3675				
	Bdn. S.K.F. Co.		1439	3049				3049				
	Bdn. Pneumatic Tool Co		1440	95				95				
	Blake, Stuart		1441	167				167				
	Crane Ltd.		1442	735				750	15			
	Crawford, Co.		1443	3430				3500	70			
	Fleck Bros		1444	2941				2941				
	Bdn. Forged & Co		1445	61587				61587				
	Mc Mc, Prior		1446	1035779				1035779				
	Marshall Wells		1447	3984				3984				
	Railway Power, Engs.		1448	15922				15922				
	Reliance Foundry		1449	364907				364907				
	Swap-On Tools		1450	140				140				
	Bank Montreal Van.		1451	45770						45770		
	George Svilovich		1452	4745						4745		
	Kenneth C.V. Silvall		1453	15874						15874		
	Kenneth J.D. Silvall		1454	4670						4670		
	Ernest Tarsan		1455	16242						16242		
				39170534	35341796		384500	2283349	971	532582	629278	

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd			391 705 34	353 41 796		3 545 00	22 83 349	971	5 325 82	6 292 98	
Sept 25	Ernest Pearson		1456	52 94						52 94		
	Gold Charges		1457	4 505 83	4 505 83 ✓							
	Govt. Y.T.		1458	10 00			10 00 ✓					
26	Black Bros. Ltd		1459	40 91				41 75	84			
	Garlock Packing Co		1460	16 07				16 07				
	Gordon - Belyea		1461	12 12				12 12				
	Canadian Co		1462	302 63				302 63				
	McLennan McFeely - Prior		1463	32 41				32 41				
	Marshall Wells		1464	218 34				218 41	07			
	Northern Electric Co		1465	42 67				43 10	43			
	Scott - Foster Ltd.		1466	1025 73				1025 73				
	Sigmundson Millwork		1467	70 00				70 00				
	Smith Davidson Wright		1468	160 60				160 60				
	Snap-on Tools		1469	37 96				37 96				
	Canadian Pacific Air.		1470	16 63 ✓							16 63	
	Railway Express Co		1471	28 05	6 00		6 10 ✓				21 95	
	White Pass - Y.R.		1472	1316 12							1316 12	
✓ 27	Ernest Dodgson		1473	328 05 ✓						328 05		
	Ernest Dodgson		1474	99 30 ✓						99 30		
	E. C. Eldridge		1475	400 02 26 19 00 ✓			19 00 ✓					
	Mining Recorder	Scotty Mile Project	1476	875 00 ✓	875 00 ✓							
	Mining Recorder	do	1477	14 00 ✓	14 00 ✓							
✓ 28	Canada Trading		1478	198 41 ✓						198 41		
	John Muller		1479	271 62 ✓						271 62		
	John Muller		1480	264 20 ✓						264 20		
	Canteen Operator		1481	8 44 ✓						8 44		
	Receiver General - Tax -	Sick Leave	1482	32 15 ✓	32 15 ✓							
	Janitorial Insurance -		1483	4 00 ✓			4 00 ✓					
	Cooks Taxi		1484	91 25 ✓			91 25 ✓					
	Wm Sherwood	Compensation	1485	67 20 ✓	67 20 ✓							
	Lyman Lambe		1486	246 94 ✓						246 94		
	Lyman Lambe		1487	230 35 ✓						230 35		
	G. E. Eldridge		1488	7 50 ✓			7 50 ✓					
	N. C. Company		1489	18 02 051 ✓		18 02 051 ✓						
	Dr Baker		1490	42 25 ✓			42 25 ✓					
	Adams John		1491	331 80 ✓			331 80 ✓					
	Railway Express Canceling Entry 1260		1492				35 86 ✓				35 86	
	Helmer Engelstrom		1493	391 11 ✓						391 11		
	Yale Co Company		1494	50 24 ✓			50 24 ✓					
				421 18 762	35 591 214	18 02 051	4 443 00	24 794 22	1105	7 417 18	7 611 63	

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1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Total Fwd		421187 62	3589121 14	180205 1	444300	247942 2	11 05	741218	76116 2	
Sept 30	Donald W. Chagnut	1495	17714	✓					17714		
	Otto Nithamen	1496	19014	✓					19014		
	Postmaster	1497	500000	✓		500000	✓				
	Cascade Cafe	1498	4195	✓		4195	✓				
	Hachey's Garage	1499	433702	✓		433702	✓				
	McCormick Transp.	1500	213549	✓		213549	✓				
	Receiver General	1501	1404940	✓					1404940		
	Dawson Electric Light & Power	1502	43292	✓					43292		
	Bank of Montreal	1503	4335316	✓					4335316		
	Canadian Bank Commerce	1504	2117965	✓					2117965		
	Bank of Montreal	1505	52781	✓					52781		
	Yukon Pipe Line Co.	1506	51600	✓					51600		
	Yukon Commercial Co. Ltd.	1507	217980	✓					217980		
	Colby & Wragg	1508	23883	✓					23883		
	Canadian Bank Commerce	1509	17886	✓					17886		
	Dawson Co-Op.	1510	51761	✓					51761		
	Receiver General - Vance	1511	1900	✓					1900		
	Receiver General - Dawson	1512	5500	✓					5500		
			5163174 0	3589121 4	180205 1	1595746	247942 2	11 05	910325 0	76116 2	

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1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October 10	Holmes Hogstrom	1513	27115	✓					27115		
	Ronald K. Bryant	1514	1513	✓					1513		
	Donald K. Bryant	1515	3990	✓					3990		
	Otto Wittmann	1516	1523	✓					1523		
	Otto Wittmann	1517	2320	✓					2320		
	Calvin Brocius	1518	7377	✓					7377		
	Walter Rukins	1519	2946	✓					2946		
	Walter Rukins	1520	5045	✓					5045		
	A. I. M. Steel Products	1521	48986	✓			48986				
	Canadian Electric Co.	1522	920	✓			920				
	Frank G. Bell Co.	1523	441	✓			441				
	Butler Fire Co.	1524	15589	✓			15589				
	Canadian General Electric	1525	24327	✓			24355	28			
	Dominion Bridge Co.	1526	92602	✓			92602				
	Joliette Steel	1527	6560	✓			6560				
	Keystone Driller Co.	1528	3158	✓			3158				
	J.D. Layfield Co.	1529	17836	✓			17836				
	G. Lipsett Ltd.	1530	1402	✓			1431	29			
	Can. Lorsted Co.	1531	26700	✓			26700				
	Marshall Wells Ltd.	1532	7074	✓			7225	151			
	McLennan McFeely & Co.	1533	8604	✓			8604				
	Northern Electric	1534	9821	✓			9880	59			
	Pacific Coast Pipe Co.	1535	261805	✓			261805				
	Robinson Electric	1536	1399	✓			1399				
	Sorel Steel Ltd.	1537	5070	✓			5070				
	Stromberg-Carlson	1538	8946	✓			8946				
	White Pass & Y.R.	1539	1643	✓		436 ✓					1007
	St. Mary's Hospital	1540	112965	✓		112965 ✓					
	Vancouver Museum	1541	200	✓		200 ✓					
	C. Cawdell	1542	700	✓		700 ✓					
	N.C.C.T. & Y.R. System	1543	3319	✓		3319 ✓					
	White Pass	1544	900	✓		900 ✓					
	Gold Charges	1545	344344	344344 ✓							
	Roland Canuel	1546	7462	✓					7462		
	Roland Canuel	1547	20355	✓					20355		
	Dawson Dawnell	1548	97538	✓		97538 ✓					
	Yorkting Garage	1549	942	✓		942 ✓					
	Lloyd Truett	1550	6136	✓					6136		
	Lloyd Truett	1551	4470	✓					4470		
	Mrs. Sadstone	1552	360	✓		360 ✓					
			1197853	344344		217360	544487	267	90912		1007

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1951	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd			1197843	344344		217360	544487	267	90912	1007	
October 16	Charles Nyfield		1553	9893						9893		
	Charles Nyfield		1554	23730						23730		
	Roland Fairey		1555	9542						9542		
	Roland Fairey		1556	6230						6230		
17	White Pass - Yukon R.		1557	141568							141568	
	B. P. Airlines		1558	3168							3168	
	Gold Charges		1559	45313	45313							
	Yukon Tire Shop		1560	2250			2250					
19	Goodyear Tire - Rubber		1561	9217				9474	257			
	Marshall Wells		1562	294				294				
	Mawat Rec Transfer		1563	956				956				
	Snap-On Tools		1564	310				310				
	West. Wholesale Drug		1565	3438				3438				
	W.P. - Y.R.		1566	505							505	
	Marshall Wells		1567	2682				2682				
	Alvin A. Elliott		1568	11353						11353		
	Alvin A. Elliott		1569	23035						23035		
	Dawson Radio		1570	1500			1500					
	Dawson Scavengers		1571	17000			17000					
	Gold Charges		1571A	351469	351469							
	Mining Recorder	Claims Expense	1572	100800	100800							
	do	do	1573	37500	37500							
24	Herman Bonin	Sick Leave	1574	8090	8090							
	Roland Faubert	" "	1575	7530	7530							
	Philip Stug	" "	1576	12400	12400							
	Receiver General - Tax	" "	1577	3985	3985							
	William Waugh		1578	20460						20460		
	Lucien Gatrold		1579	23035						23035		
	Bozo Vukovich		1580	23125						23125		
	Quest Dany		1581	20460						20460		
	Paul Leigh		1582	22530						22530		
	Lucien Gatrold		1583	16574						16574		
	Paul Leigh		1584	17218						17218		
	Bozo Vukovich		1585	13649						13649		
	Quest Dany	Sick Leave	1586	6130	6130							
	Territorial Treasurer		1587	531162			531162					
	do		1588	50471			50471					
	Quest Dany		1589	13915						13915		
	William Waugh		1590	13915						13915		
				2804245	917561		819743	561641	524	359576	146248	

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1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Pool Fund		2804245	917561		919743	561641	524	359576	146248	
October 25	Bank of Montreal - Vanc.	1591	45555						45555		
	Bank of Montreal - Draft	1592	4125						4125		
	Transfer to Ottawa Head Office	1593	15000000	15000000							
	Transfer Fee General Expense	1594	37500	37500							
	Ogust Lamy - Sick Leave	1595	4260	4260							
	Joseph Pasinelli Compensation	1596	24640	24640							
	Bozo Pavkovich	1597	4600	4600							
	T.A. Fuller & Son	1598	9600			9600					
	Can Pac Gen Series	1599	12960			12960					
	Dawson Chamber of Mines	1600	20000			20000					
	Lynge R. MacDonald	1601	17483						17483		
	Lynge R. MacDonald	1602	20460						20460		
	William P. Wilson	1603	15773						15773		
	William P. Wilson	1604	19960						19960		
	James Langley	1605	17028						17028		
	James Langley	1606	21620						21620		
	Regional Treasurer	1607	200			200					
	Laurence Connell-Hill	1608	25069						25069		
	Laurence Connell-Hill	1609	27465						27465		
	Walter Lubu	1610	12611						12611		
	Walter Lubu	1611	21355						21355		
	Clifford Swanson - Compensation	1612	11000		11000						
	Koji Narcisse - " "	1613	2560		2560						
	John Sanka - " "	1614	1760		1760						
	Halle Immonen - " "	1615	7920		7920						
	James S. Patchett	1616	29581						29581		
	James S. Patchett	1617	27765						27765		
	Fred Duffyman	1618	30151						30151		
	Fred Duffyman	1619	28275						28275		
	Andrew Ledyo	1620	21432						21432		
	Andrew Ledyo	1621	23545						23545		
	Michael Kaparach	1622	16554						16554		
	Michael Kaparach	1623	20460						20460		
	Michael Krause	1624	15679						15679		
	Michael Krause	1625	19960						19960		
	Walter Lappenbusch	1626	15679						15679		
	Walter Lappenbusch	1627	19960						19960		
	Austin A. Twist	1628	14637						14637		
	Austin A. Twist	1629	6286						6286		
			18479113	16011801		882503	561641	524	897444	146248	

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1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd		184791 13	160 11801		862503	561641	524	897444	146248	
Oct 30	D. M. Strachan	1630	2500			2500					
	Harold R. Tuppe	1631	22578						22578		
	Harold R. Tuppe	1632	6155						6155		
	M.Co. Company	1633	677559		677559						
	Eugene Hogan	1634	30461						30461		
	Eugene Hogan	1635	28975						28975		
	Cliff Lloyd Patton	1636	26838						26838		
	Clifford Patton	1637	25650						25650		
	Ralph Robinson	1638	20193						20193		
	Ralph Robinson	1639	23510						23510		
	Postmaster	1640	4100			4100					
	Bank Montreal	1641	2700			2700					
	Bank Montreal - Draft	1642	2825						2825		
	Tony Hazuliak	1643	17400						17400		
	James McCormick	1644	32539						32539		
	Edwin Dietzik	1645	24791						24791		
	George Klobucnich	1646	15086						15086		
	Donald Neff	1647	12516						12516		
	Hans Hagbom	1648	11422						11422		
	John Hawdik	1649	23866						23866		
	Peter Jakubowski	1650	28546						28546		
	Tony Hazuliak	1651	22830						22830		
	James McCormick	1652	25915						25915		
	Edwin Dietzik	1653	21355						21355		
	George Klobucnich	1654	19960						19960		
	Donald Neff	1655	19960						19960		
	Hans Hagbom	1656	20855						20855		
	John Hawdik	1657	23770						23770		
	Peter Jakubowski	1658	23485						23485		
	Dawson Co-Op.	1659	53341						53341		
	Cook's Taxi	1660	9887			9887					
	Territorial Treasurer	1661	1000			1000					
	Edi Hutsepa	1662	19401						19401		
	Lloyd Doty	1663	20871						20871		
	Steve Fedorchuk	1664	18761						18761		
	Cornelius West	1665	19341						19341		
	Edi Hutsepa	1666	22195						22195		
	Lloyd Doty	1667	21850						21850		
	Steve Fedorchuk	1668	20855						20855		
	Cornelius West	1669	21730						21730		
			1992685	160 11801	677559	985690	561641	524	1547570	146248	

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1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		19926585	16011801	677359	883690	561641	524	1647270	146248	
October 31	Dawson Co-Op.	1670	40799						40799		
	Martin Hale	1671	18981						18981		
	Martin Hale	1672	21225						21225		
	Harry Hodgson	1673	26921						26921		
	Harry Hodgson	1674	25695						25695		
	Olaf Tuttle	1675	26921						26921		
	Olaf Tuttle	1676	25695						25695		
	Stanley Vicinelas	1677	16434						16434		
	Stanley Vicinelas	1678	19960						19960		
	Walter De Wolfe	1679	7000			7000					
	Leyund Keegan	1680	19401						19401		
	James Hyppolchuk	1681	20796						20796		
	Adrian Kuiter	1682	19001						19001		
	William J. Banstable	1683	18961						18961		
	Edward Egan	1684	22195						22195		
	James Hyppolchuk	1685	22525						22525		
	Adrian Kuiter	1686	22105						22105		
	William J. Banstable	1687	20855						20855		
	Olaf Sovik	1688	26921						26921		
	Olaf Sovik	1689	25695						25695		
	Robert Blomdall	1690	26921						26921		
	Robert Blomdall	1691	25695						25695		
	Lenard Klobnwich - Sick Leave	1692	5550	5550							
	Stanley Vicinelas	1693	6240	6240							
	Receiver General - Tax	1694	2930	2930							
	N.C.O.S. & Y. Radio System	1695	2211			2211					
	Com Fac. Au Series	1696	1878			1878					
	Can. Ingersoll Rand	1697	1893				1893				
	Crane Ld	1698	3548				3555	07			
	Goodyear Tire. Rubber	1699	715				730	15			
	Northern Electric	1700	6648				6655	07			
	A. O. Oldercham Ld	1701	25700				25700				
	Railway. Power Eng.	1702	3102				3102				
	Scott. Foster Ld	1703	20207				20207				
	Railway Express Agency	1704	450							450	
	Frank Fraser	1705	6250			6250					
	Lyon Anderson	1706	26721						26721		
	William Lazaschuk	1707	21216						21216		
	Clifford Swanson	1708	8393						8393		
			20567539	16026521	677559	900029	620783	553	2197302	146698	

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1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.		205 78 39	160 26 57 1	6 77559	9 00 29	6 20 283	5 53	21 97 302	1 46 98	
October 31	Frank Balmain	1709	286 51	/					286 51		
	Angelo Bocco	1710	213 74	/					213 74		
	Hyman Bomis	1711	194 31	/					194 31		
	John Lineham	1712	72 70	/					72 70		
	Jane Anderson	1713	256 95	/					256 95		
	Frank Balmain	1714	275 10	/					275 10		
	William Kopanchuk	1715	218 50	/					218 50		
	John Lineham	1716	218 50	/					218 50		
	Angelo Bocco	1717	218 50	/					218 50		
	Hyman Bomis	1718	204 60	/					204 60		
	Clifford Swanson	1719	204 60	/					204 60		
	Sam Hasada	1720	186 26	/					186 26		
	Sam Hasada	1721	220 35	/					220 35		
	John Cook	1722	186 26	/					186 26		
	John Cook	1723	220 35	/					220 35		
	Dawson Rees Pub Co	1724	50 00	/		50 00	/				
	James Ewing	1725	151 52	/					151 52		
	James Ewing	1726	204 60	/					204 60		
	Harvey Digby — Sick Leave	1727	83 60	/	83 60	/					
	Bruce Langston	1728	231 69	/					231 69		
	Bruce Langston	1729	208 55	/					208 55		
	Edmund Fisk	1730	192 01	/					192 01		
	Edmund Fisk	1731	221 95	/					221 95		
	John Deiss	1732	40 50	/		40 50	/				
	James Marr	1733	269 21	/					269 21		
	Eugene Koroff	1734	206 86	/					206 86		
	Tony Liskin	1735	212 59	/					212 59		
	Angus McDonald	1736	174 61	/					174 61		
	William Sidewood	1737	120 67	/					120 67		
	James Moore	1738	256 95	/					256 95		
	Eugene Koroff	1739	227 65	/					227 65		
	Tony Liskin	1740	218 50	/					218 50		
	Angus McDonald	1741	204 60	/					204 60		
	William Sidewood	1742	204 60	/					204 60		
	Gerald Boyle	1743	191 31	/					191 31		
	Gerald Boyle	1744	211 40	/					211 40		
	William Hodge	1745	194 01	/					194 01		
	Lars Olsen	1746	200 71	/					200 71		
	Edward Schmidt	1747	177 61	/					177 61		
			213 31 132	160 34 881	6 77559	9 09 079	6 20 283	5 53	29 43 185	1 46 98	

CHEQUE REGISTER

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance - Forward		21331132	14034851	677559	909079	620283	553	2943185	146698	
Oct 31	Peter Sawka	1748	16536	✓					16536		
	Leonard Yaling	1749	19376	✓					19376		
	Williams Lodge	1750	22195	✓					22195		
	Lacy Okey	1751	21355	✓					21355		
	Margit Lechmidt	1752	20460	✓					20460		
	John Sawka	1753	20460	✓					20460		
	Leonard Yaling	1754	21535	✓					21535		
	John Sawka - Sick Leave	1755	10135	✓	10135 ✓						
	Receiver General - Tax ✓ ✓	1756	1125	✓	1125 ✓						
	Harold F Nelson	1757	23153	✓					23153		
	Tipsy Marcoux	1758	20861	✓					20861		
	Lapot Soland	1759	18626	✓					18626		
	John Nelson	1760	21071	✓					21071		
	John Komar	1761	17261	✓					17261		
	John Nyzomnik	1762	21726	✓					21726		
	John Kostyshyn	1763	19164	✓					19164		
	Gerhard Loewen	1764	11355	✓					11355		
	Frank Ledgar	1765	10189	✓					10189		
	Roderick Campbell	1766	18796	✓					18796		
	Payment - Disposers	1767	16966	✓					16966		
	Fanny Duggan	1768	19201	✓					19201		
	Conrad Fergut	1769	23815	✓					23815		
	Matthew Pivnenica	1770	16201	✓					16201		
	Hockeys Garage	1771	91062	✓		91062 ✓					
	Mc Cormack Transp	1772	221199	✓		221199 ✓					
	Estate Ben Sawatsky	1773	16103						16103		
	William Braga	1774	22545	✓					22545		
	Receiver General of Canada	1775	1396525	✓					1396525		
	Dawson Electric Light & Power	1776	40304	✓					40304		
	Tyler Brady	1777	16200	✓					16200		
	Bank of Montreal	1778	52017	✓					52017		
	Dawson Co-Op.	1779	25611	✓					25611		
	Receiver General of Canada	1780	6187	✓					6187		
	Hamilton Company Ltd.	1781	135000	✓					135000		
	Dawson Miners Union #564	1782	46000	✓					46000		
	Bank of Montreal	1783	2970540	✓					2970540		
	Canadian Bank of Commerce	1784	1521971	✓					1521971		
			28303958 ✓	16046141	677559 ✓	1221340 -	620283 ✓	553 ✓	9592490	146698 ✓	

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1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November 13	William Lopaschuk	1785	3038	/					3038		
	Alfred Swanson	1786	2553	/					2553		
	Ernesto Bosso	1787	3038	/					3038		
	Herman Dennis	1788	2553	/					2553		
	John Enstrom	1789	726	/					726		
	Frank Balmain	1790	4203	/					4203		
	Oscar Anderson	1791	4043	/					4043		
	Sam Maruda	1792	1940	/					1940		
	John Cook	1793	3326	/					3326		
	Bryce Langston	1794	2718	/					2718		
	Edmund Frith	1795	2900	/					2900		
	Harry Lipkine	1796	3732	/					3732		
	James A Morse	1797	4619	/					4619		
	Thomas Woolf	1798	3647	/					3647		
	Angus McDonald	1799	2974	/					2974		
	William Isherwood	1800	3119	/					3119		
	Ronald Doyle	1801	3314	/					3314		
	Edward A Valing	1802	3820	/					3820		
	John Sawko	1803	3490	/					3490		
	Edward Schmidt	1804	3490	/					3490		
	Lars Ong	1805	3955	/					3955		
	William E Hodge	1806	3990	/					3990		
	Harold F Wilson	1807	7207	/					7207		
	Harold F Wilson	1808	26520	/					26520		
	Percy Marsden	1809	4877	/					4877		
	Percy Marsden	1810	24180	/					24180		
	Ernest E Brand	1811	4492	/					4492		
	Ernest E Brand	1812	22035	/					22035		
	John H Owen	1813	4866	/					4866		
	John H Owen	1814	21850	/					21850		
	John Homar	1815	4056	/					4056		
	John Homar	1816	20460	/					20460		
	John Hryromiuk	1817	4326	/					4326		
	John Hryromiuk	1818	20855	/					20855		
	John Gashyshyn	1819	4326	/					4326		
	John Gashyshyn	1820	20855	/					20855		
	Gerald Clemsen	1821	1354	/					1354		
	Gerhard Clemsen	1822	21355	/					21355		
	Frank Cedras	1823	3456	/					3456		
	Frank Cedras	1824	14960						14960		
			303278						303278		

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		303278						303278		
November 13	Roderick Campbell	1825	4056						4056		
	Roderick Campbell	1826	20460						20460		
	Laurent Desjarlais	1827	3786						3786		
	Laurent Desjarlais	1828	19960						19960		
	Thomas Duggan	1829	4633						4633		
	Thomas Duggan	1830	22194						22194		
	Conrad Fitzgerald	1831	6152						6152		
	Conrad Fitzgerald	1832	22830						22830		
	Matthew Kwasnica	1833	20460						20460		
	Matthew Kwasnica	1834	5768						5768		
	William Braga	1835	6592						6592		
	William Braga	1836	22830						22830	462400	
	J. A. Fitch & Son	1837	3200			3200					
	B.B. Equipment Co Ltd	1838	14724				14724				
	Stanley Brock Ltd	1839	2640				2640				
	Can. General Electric	1840	2992				2992	.90			
	Crane Ltd.	1841	10653				10884	2.31			
	Marshall Wells	1842	1230				1230				
	Pacific Engines & Equip't	1843	12664				12664				
	B.C. Airlines	1844	1727							1727	
	Falle Commonwealth	1845	7305						7305		
	Falle Commonwealth	1846	20460						20460		
	Oscar Nordling	1847	6152						6152		
	Oscar Nordling	1848	22830						22830		
	John Klingelhum	1849	11892						11892		
	John Klingelhum	1850	23995						23995		
	Estate Benjamin Sawatsky	1851	23035						23035		
	Receiver Gen. of Canada	1852	6607								6607
	Can Pacific Air Lines	1853	1180			1180					
	Gov. Telegraph Service	1854	305			305					
	White Pass	1855	1743			1743					
	George Gamble	1856	13063						13063		
	George Gamble	1857	22345						22345		
	Pemquin Cafe	1858	5285			5285					
	Joseph Martinelli	1859	23260						23260		
	Gold Charges	1860	342606	342606							
	John Dandy - Sick Leave -	1861	6900	6900							
	Dale & Co	1862	2697			2697					
	Underwood Ltd	1863	4366			4366					
			1058166	349506		18776	45734	321	636737	1727	6607

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1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		1058166	349506		18776	45134	321	636737	1727	6607
November 16	Clerk of Court	1864	5950						5950		
	St Mary's Hospital	1865	77223			77223					
	James R. D. McLeod	1866	9603						9603		
	James R. D. McLeod	1867	25440						25440		
	Jack Boyd	1868	14988						14988		
	Jack Boyd	1869	26170						26170		
	Stanley Hayduk	1870	10843						10843		
	Stanley Hayduk	1871	23685						23685		
	Fred Tilbudge	1872	1480			1480					
19	Alphonse Dagnon	1873	22830						22830		
	Henry Butler	1874	23545						23545		
	Allen Tatlow	1875	19960						19960		
	Joseph Suttil	1876	20460						20460		
	Mario Bortolin	1877	22035						22035		
	Peter Alexandrovich	1878	24545						24545		
	Vito Pizzaghetti	1879	20460						20460		
	Richard E. Meidlinger	1880	19960						19960		
	Norman E. Moore	1881	19960						19960		
	Anthony Murphy	1882	19960						19960		
	Leo Marcoux	1883	21355						21355		
	Henry Hopkins	1884	20460						20460		
	Alphonse Dagnon	1885	12770						12770		
	Mario Bortolin	1886	11080						11080		
	Leo Marcoux	1887	12770						12770		
	Vito Pizzaghetti	1888	9965						9965		
	Joseph Suttil	1889	11140						11140		
	Allen Tatlow	1890	9275						9275		
	Richard Meidlinger	1891	7737						7737		
	Henry Butler	1892	12084						12084		
	Anthony Murphy	1893	6144						6144		
	Peter Alexandrovich	1894	13449						13449		
	Norman Moore	1895	8985						8985		
	Henry Hopkins	1896	9620						9620		
	Richard E. Meidlinger	1897	21355						21355		
	Frank Jaroviak	1898	21850						21850		
	Angus Aguzie	1899	20460						20460		
	Patrick Tupin	1900	22135						22135		
	Guy Hayden	1901	19960						19960		
	James Hill-Tout	1902	20460						20460		
			1760317	349506		97479	45134	321	1260185	1727	6607

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		1766317	349506		97479	45134	321	1260185	1727	6607
November 19	Emile Lavoque	1903	19960						19960		
	Roland Gadut	1904	12555						12555		
	Ovidas Lavoie	1905	11435						11435		
	Gabriel Lepine	1906	10825						10825		
	Guy Hinchey	1907	10713						10713		
	Lopile Lapointe	1908	9910						9910		
	James Gillis Paul	1909	10245						10245		
	Ingvald Brocuish	1910	12945						12945		
	Leopold Pomahuseau	1911	22830						22830		
	Rivage Duff	1912	22830						22830		
	Donald McArthur	1913	22830						22830		
	Diego Silva	1914	21850						21850		
	Thomas Dennie	1915	21355						21355		
	Nick Cheposovitch	1916	21355						21355		
	Michael Chipkoi	1917	20460						20460		
	Edwin Dague	1918	20460						20460		
	Samuel Hogack	1919	20460						20460		
	Rivage Duff	1920	15048						15048		
	Donald McArthur	1921	13932						13932		
	Nick Cheposovitch	1922	11960						11960		
	Thomas Dennie	1923	12880						12880		
	Edwin Dague	1924	10015						10015		
	Gillis Paul	1925	13263						13263		
	Samuel Hogack	1926	10990						10990		
	Joseph Pomahuseau	1927	12505						12505		
	Michael Chipkoi	1928	11780						11780		
	Charles Gaski	1929	14135						14135		
	Archie Hinchey	1930	13365						13365		
	Charles Gaski	1931	22830						22830		
	Archie Hinchey	1932	21355						21355		
	Edwin Dague = Sick Leave	1933	1890	1890							
	Donald McArthur	1934	12436						12436		
	Donald McArthur	1935	21355						21355		
	Sylvia Thompson	1936	6756						6756		
	Sylvia Thompson	1937	17000						17000		
	Francis McDonald	1938	10186						10186		
	Francis McDonald	1939	19960						19960		
	Kenneth McDonald	1940	10730						10730		
	Kenneth McDonald	1941	21355						21355		
			2369011	351396		97479	45134	321	1857039	1727	6607

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1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		2359061	351396		97479	45134	321	1857039	1727	6607
Nov 20	Alex. Evans	1942	5027			5027 ✓					
	Nicholas Hannink	1943	13775						13775		
	Nicholas Hannink	1944	22195						22195		
	Earl Bennett	1945	16044						16044		
	Earl Bennett	1946	23605						23605		
	Pat McCausland	1947	10690						10690		
	Pat McCausland	1948	20460						20460		
	Donald Hanley	1949	12127						12127		
	Donald Hanley	1950	20460						20460		
	Leo Houdin — Sick Leave	1951	2645	2645 ✓							
	C.C. Boggy	1952	1800			1800 ✓					
	White Pass	1953	950			950 ✓					
	Joe Duysbesis	1954	17115						17115		
	Joe Duysbesis	1955	25030						25030		
	George T. Pokorski	1956	12897						12897		
	George T. Pokorski	1957	20460						20460		
	James Nelson	1958	13295						13295		
	James Nelson	1959	21850						21850		
	De Baker	1960	57350			57350 ✓					
	George Krafsinoff	1961	20297						20297		
	George Krafsinoff	1962	27040						27040		
	Tony Lyack	1963	13797						13797		
	Tony Lyack	1964	22035						22035		
	Frank Montreal-Vance	1965	45770						45770		
	Tyrol Pinnow	1966	18957						18957		
	Tyrol Pinnow	1967	25650						25650		
	William Hunt	1968	13697						13697		
	William Hunt	1969	22035						22035		
	William Pawlaniuk	1970	14298						14298		
	Donald H. McKay	1971	10453						10453		
	Cyril Kirby	1972	14038						14038		
	William Pawlaniuk	1973	21355						21355		
	Donald H. McKay	1974	20460						20460		
	Cyril Kirby	1975	21355						21355		
	Lars Lafleche	1976	22195						22195		
	Daniel Pokorski — Sick Leave	1977	12095	12095 ✓							
	Daniel Pokorski	1978	13328						13328		
	Daniel Pokorski	1979	19960						19960		
	Aubrey Gordon	1980	12453						12453		
			3068104	366136		162606	45134	321	24862215	1727	6607

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1951	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd			30681104	366136		162606	45134	321	24862115	1727	6607
November	Gurney Evaporator		1981	21610						21610		
	Receiver General		1982	200			200					
	Donald Huff	Compensation	1983	3840	3840							
	J. Martinalo	do	1984	25280	25280							
	Dawson Radio		1985	1500			1500					
	Dawson Scavenger		1986	14000			14000					
	Government Y.T.		1987	1000			1000					
23	John Main		1988	25690						25690		
	Axel Harding		1989	24790						24790		
	Louis Beckard		1990	23485						23485		
	Albin Cusick		1991	21355						21355		
	Roland Le Fort		1992	19960						19960		
	Albert Le Francois		1993	21220						21220		
	John Fitzgibbons		1994	19960						19960		
	John A Tetlock		1995	24220						24220		
	Stephen Gibson		1996	20460						20460		
	William Lemke		1997	20460						20460		
	Stanford Dawling		1998	19960						19960		
	Ray Smeaton		1999	21355						21355		
	Sidney Gould		2000	19960						19960		
	John A Squair		2001	22035						22035		
	Erwin Wiebe		2002	20460						20460		
	John Allerton		2003	19960						19960		
	John Main		2004	18665						18665		
	Axel Harding		2005	27049						27049		
	Louis Beckland		2006	24824						24824		
	Albin Cusick		2007	20419						20419		
	Roland Le Fort		2008	12364						12364		
	Albert Le Francois		2009	11117						11117		
	John Fitzgibbons		2010	12006						12006		
	John A Tetlock		2011	17802						17802		
	Stephen Gibson		2012	12824						12824		
	William Lemke		2013	13099						13099		
	Stanford Dawling		2014	12469						12469		
	Ray Smeaton		2015	15239						15239		
	Sidney Gould		2016	12417						12417		
	John A Squair		2017	15249						15249		
	Erwin Wiebe		2018	12708						12708		
	John Allerton		2019	11848						11848		
				37309 63	375256		178306	45134	321	31037254	1727	6607

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1951	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		3730963	395256		179306	45134	321	3103254	1727	6607
November 23	Philip London	2020	18049						18049		
	Otto Swindale	2021	15704						15704		
	Joseph Fitzpatrick	2022	14039						14039		
	William H. Baines	2023	13089						13089		
	Kenneth Eastman	2024	17477						17477		
	Hyde Supplies	2025	14983						14983		
	Philip London	2026	22830						22830		
	Otto Swindale	2027	21355						21355		
	Joseph Fitzpatrick	2028	20460						20460		
	William H. Baines	2029	19960						19960		
	Kenneth Eastman	2030	21850						21850		
	Hyde Supplies	2031	22880						22880		
	Fred L. Cook	2032	24944						24944		
	Fred L. Cook	2033	23260						23260		
	Rolland L. Veillet	2034	15189						15189		
	Rolland L. Veillet	2035	21355						21355		
	Mario Campion	2036	23694						23694		
	Mario Campion	2037	22555						22555		
	Edward Nadeau	2038	12574						12574		
	Edward Nadeau	2039	19960						19960		
	Hugo Bergstrom	2040	4633						4633		
	John Hildebrand — Sick Leave	2041	5340	5340							
	John Dickinson	2042	7749						7749		
	John Dickinson	2043	19960						19960		
	Orson Sans	2044	25240						25240		
	Roy Butterworth	2045	24790						24790		
	Arthur Fry	2046	25390						25390		
	Dagenais Pgo-QP	2047	120			120					
26	James Bruce	2048	19792						19792		
	John McLennan	2049	18611						18611		
	Eric Foss	2050	18711						18711		
	Harold Hodgson	2051	16036						16036		
	William Walters	2052	14331						14331		
	Sidney Jackson	2053	18595						18595		
	Thomas McKay	2054	13186						13186		
	Leonard Tiedtson	2055	15368						15368		
	Milton P. Moore	2056	13344						13344		
	Eric Lehman	2057	13550						13550		
	James Haldal	2058	16158						16158		
			4408074	400596		179426	45134	321	3774905	1727	6607

Reconciliation Cash and Pass Book Nov 30-1951

Bank		26932709		2045	R Butterworth	24790	C
Pass 168-176		9860000		2047	Fawcin Co-op	120	C
		36792709		2072	M Slakoff	15477	C
Outstanding cheques		7576586		2073	do	22035	C
Balance		29216123		2084	do	4409	C
				2095	Fawcin	44166	C
Outstanding cheques				2100 - 2142		7217799	
1950 2004	D Baldwin	967	/				
1951 153	B Da Rocella	850	/				
167	W Coggiol	2250	/			7576586	
192	A.S Peldue	478	/				
255	T.R. Bain	393	/				
259	B Bancasha	870	/				
310	A. Delboh	612	/				
311	C Baker	612	/				
313	G. Nicholson	557	/				
320	G Bubot	501	/				
323	J Sayva	130	/				
804	R Pratt	1000					
858	A Mc Coy	1760					
860	H Jyaid	1000					
1417	A. Mc Coy	1825					
1773	Estate B. Swatsky	16103	C				
1838	B.C Equipment	14724	C				
1839	Stanley Bloch	2640	C				
1840	Can. Gen. Electric	2902	C				
1841	Crane Ltd	10653	C				
1842	Marshall Wells	1230	C				
1843	Pacific Engines	12664	C				
1857	Estate B Swatsky	23035	C				
1872	Fred Kilbride	1480					
1902	James Hill Fant	20460	C				
1909	do	10245	C				
1942	Aler. Mach.	5027	C				
1965	Bank Montreal	45770	C				
2134 1982	Kamm Gagal	200	C				
1985	Dawson Radio	1500	C				
2003	E Wecke	19960	C				
2019	J Aleskin	11848	C				
2034	R.E. Veillet	15789	C				
2035	do	21355	C				

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1951	Name		No.	Amount	General Ledger	Individual Ledger Buedget Items	Individual Ledger Other Item	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd			440874	400596		179426	45134	321	377405	1727	6607
November 26	Peter Brady		2059	16117						16117		
	James Sweet		2060	22830						22830		
	John McLennan		2061	22120						22120		
	Eric Ford		2062	23260						23260		
	Harold Ferguson		2063	20460						20460		
	William Walters		2064	20460						20460		
	Sidney Jackson		2065	22705						22705		
	Charles McKay		2066	19960						19960		
	Leopold Seguin		2067	20460						20460		
	Milton Moore		2068	19960						19960		
	Guy Lemay		2069	20855						20855		
	James Waldal		2070	22765						22765		
	Peter Brady		2071	21355						21355		
	Michael Slabeff		2072	15477						15477		
	Michael Slabeff		2073	22035						22035		
	Jim Wakens		2074	21282						21282		
	Roy Wakens		2075	25650						25650		
	Louis Dupuis		2076	18199						18199		
	Louis Dupuis		2077	24180						24180		
	Walter Hoffy		2078	27765						27765		
	Sigurd Lagsus		2079	17003						17003		
	Sigurd Lagsus		2080	22830						22830		
	Donald Samaden		2081	16038						16038		
	Donald Samaden		2082	21850						21850		
	Lizzie Butterworth		2083	24790						24790		
	Michael Slabeff	Sick Leave	2084	4409	4409							
	Charles Low		2085	22849						22849		
	Charles Low		2086	25015						25015		
	Richard Maurer		2087	14396						14396		
	Richard Maurer		2088	21355						21355		
	Wallace Heyd		2089	18266						18266		
	Wallace Heyd		2090	21355						21355		
	Geld Salaries		2091	285368	285368							
	Leg Salaries	Compensation	2092	5400	5400							
	Jeanne Aldenstt		2093	22531						22531		
	Jeanne Aldenstt		2094	20510						20510		
	Dawson Co Op		2095	44166						44166		
	Jean Aldenstt		2096	24931						24931		
	Jean Aldenstt		2097	21850						21850		
				549081	695773		179426	45134	321	4562536	1727	6607

CHEQUE REGISTER

1951 Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Pub. Fund		5470881	695773		179426	45134	321	4562535	1727	6607
November 29 John M Biggs	2098	15176						15176		
John M Biggs	2099	22830						22830		
James Manser	2100	24628						24628		
James Manser	2101	25650						25650		
J H Dickenson Compensation	2102	2800	2800							
James Hanff	2103	22830						22830		
John R Veillet	2104	23545						23545		
John Cannon	2105	22035						22035		
John Maier - Sick Leave	2106	9235	9235							
M.G. Company -	2107	450776		450776						
Alvin A Elliott - Compensation	2108	4160	4160							
White Pass	2109	700			700					
Dr Decker	2110	6200			6200					
Receiver General - Tax - Sick Leave	2111	4565	4565							
Mackenzie. White & Drinnan.	2112	46824				46824				
Superior Products.	2113	19129				19129				
McLennan. McFeely & Prior	2114	5554				5554				
Marshall Wells Ltd	2115	14788				15056	268			
Bearing Supply House	2116	225				230	05			
White Pass & Yukon Route	2117	298				298				
Caley's Grocery	2118	275			275					
T.G. Fuith & Son	2119	2865528			2865528					
Receiver General	2120	938110						938110		
Dawson Electric Light & Power	2121	22099						22099		
Bank Montreal	2122	1474221						1474221		
Bank Commerce	2123	724958						724958		
Dawson Co-Op.	2124	5000						5000		
Dawson Miners Union	2125	33800						33800		
Receiver General - Vane.	2126	300						300		
Northern Commercial Co Ltd.	2127	35330						35330		
T.D. Dafoe M.D.	2128	500						500		
Receiver General	2129	3242						3242		
Northwest Nav. & Yukon Radio	2130	1571			1571					
McCormick Transportation	2131	320871			320871					
John H Barker M.D.	2132	28700			28700					
Gooks Yagi	2133	76646			76646					
Receiver General	2134	200			200					
		12744186	716523	450776	1348023	132225	594	7956589	1727	6607

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
December 12	Hugh Duff	2135	6265	C					6265		
	Hugh Duff	2136	25695	C					25695		
	William Hutchison	2137	3120	C					3120		
	Dawson Hardware Co.	2138	3450	C		3450	A				
	Robert Johnstone	2139	23100	C					23100		
	Dawson News Publishing Co.	2140	9900	C		9900	A				
	Mrs. L. Gladstone	2141	345	C		345	A				
	Gale & Co. Ltd	2142	291	C		291	A				
	John Harding	2143	12014	C					12014		
	John Harding	2144	22950	C					22950		
	Stanley Berg	2145	17653	C					17653		
	Stanley Berg	2146	23710	C					23710		
	Gold Charges	2147	242131	C	242131	A					
	Caley's Grocery	2148	1430	C		1430	A				
16	Newton E. Webster	2149	24370	C					24370		
	Thomas Powell	2150	23495	C					23495		
	George Taniyama	2151	23225	C					23225		
	Kaoruichi Tsumura	2152	24055	C					24055		
	Fred Kilbride	2153	27760	C					27760		
	Robert McLaren	2154	26430	C					26430		
	Harry McDonell	2155	26925	C					26925		
	James Lockey	2156	26430	C					26430		
	Luigi Broggio	2157	25230	C					25230		
	James Horgan	2158	26960	C					26960		
	Olaf Odegard	2159	27430	C					27430		
	Leonard Stapleton	2160	22205	C					22205		
	Seymour Zack	2161	23470	C					23470		
	Robert Wright	2162	22815	C					22815		
	Frank Gladstone	2163	22500	C					22500		
	John Brogan	2164	22500	C					22500		
	Joseph Granados	2165	25015	C					25015		
	Thomas Van Dyke	2166	22815	C					22815		
	George Anderson	2167	22665	C					22665		
	Ernie Hallonen	2168	21400	C					21400		
	Henry Barbis	2169	21400	C					21400		
	Charles Ravenhill	2170	22955	C					22955		
	Carlos Campion	2171	22185	C					22185		
	Arthur Hains	2172	21290	C					21290		
	Edward Guillemin	2173	20500	C					20500		
	Andrew Cram	2174	20465	C					20465		
			1006544		242131		15416		750997		

CHEQUE REGISTER

1951	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd			1008544	242131		15416			750997		
Dec 16,	Norman Stephens		2175	21555 C						21555		
	Basil Berman		2176	22200 C						22200		
	Tony Lucas		2177	21840 C						21840		
	Khaled Taggart		2178	21700 C						21700		
	Richard Upfold		2179	21640 C						21640		
	Fabio Bizzardi		2180	14568 C						14568		
	Joseph Tang		2181	19515 C						19515		
	Nick Lintzy		2182	19515 C						19515		
	William Flapman		2183	20025 C						20025		
	John Boyce		2184	19660 C						19660		
	Frank Magnus		2185	19195 C						19195		
	Jack Kiney		2186	19025 C						19025		
	Walter Scott		2187	20525 C						20525		
	R.T. MacRae		2188	20525 C						20525		
	Sidney Nelson		2189	12369 C						12369		
	Bob A. Nelson		2190	22845 C						22845		
	Alan Gould		2191	21840 C						21840		
	Cecil Viger		2192	4650 C						4650		
	T.C. Firth & Son		2193	7672 C			7672					
	Bank of Montreal - Vanc.		2194	52915 C						52915		
	St Mary's Hospital		2195	27520 C			27520					
	Alan Gould	Sick Leave	2196	2750 C	2750							
	L. BEDARD Dawson Electric Light & Power	Sick Leave	2197	15700 C	15700							
	Laquin Lyrunk Taxi	Sick Leave	2198	1350 C	1350							
	John H Boyce		2199	4502 C						4502		
	Gold Charges		2200	63269 C	63269							
	Cecil C Viger		2201	18206 C						18206		
	Jane Ellis	Christmas Gift	2202	1000 C			1000					
	C Jeffries		2203	1000 C			1000					
	YJ Ltd Montreal		2204	3600 C			3600					
	Can Pac Airlines		2205	2913 C			2913					
	Dawson Radio		2206	1500 C			1500					
	Dawson Scavenger		2207	14000 C			14000					
	Government Y.T.		2208	1000 C			1000					
	White Pass		2209	100000 C			100000					
	White Pass		2210	750 C			750					
	Outstanding cheques Chq. Book & Cash		2211	7720 C	7720							
	John Buss		2212	1350 C			1350					
	Can Pac Air Lines		2213	2973 C			2973					
				1167986	317480		180694			1169812		

CHEQUE REGISTER — THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal Fwd.			1667986	317480		180694			1169812		
Dec	Valerio Grandi	Compensation	2214	4640 C	4640							
	Arcade Cafe		2215	1225 C			1225					
	F. Sidstone		2216	1625 C			1625					
	Dawson Haw Co		2217	100 C			100					
	Hickey's Garage		2218	6215 C			6215					
	W C Sidmighom		2219	1470 C			1470					
	Cndrwd Yukon		2220	1517629 C			1517629					
	J. T. Patton		2221	196745 C			196745					
	M M Thompson		2222	522			522					
	Receiver General	Cert. M. M. Thompson	2223	92 C			92					
	N.C. Company		2224	19919 C			19919					
	Dr Barker		2225	1200 C			1200					
	Penguin Cafe		2226	50 C			50					
	N.C.O.F.H. Radio System		2227	2669 C			2669					
	St. Mary's Hospital		2228	2500 C			2500					
	Dr H Bailey		2229	28750 C			28750					
	Receiver General		2230	480430 C						480430		
	Dawson Electric Light & Power Co.		2231	18210 C						18210		
	Bank Montreal		2232	1243117 C						1243117		
	Canadian Bank Commerce		2233	704790 C						704790		
	Dawson Miners Union #564		2234	7200 C						7200		
				5907084	322120		1961405			3623557		
	MBS											

CHEQUE REGISTER THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1952	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Reconciliation Cash and Recd Book 31-1951										
	Bank Balance		3132443								
	Outstanding Cheques Dec. 31-1951		4459772								
	Cash Balance		2681471								
	Outstanding cheques										
804	R Pratt	1000	2228	St Marys Hospital			2500				
858	C. McCoy	1760	2229	Dy Bakir			28750				
866	H Dziad	1000	2230	Receiver General			480430				
1417	C. McCoy	1825	2231	D E & P Co			18210				
1872	F Killeade	1480	2232	Bank Montreal			1243117				
1982	Receiver General	200	2233	Can. Bank Commerce			704790				
2137	W Hutchinson	3120	2234	Dawson Miners Union			7200				
2139	R Johnson	23100									
2142	Sale & Co	291									
2194	Bank Montreal	52915		Total			4459772				
2197	D E & P.	15700									
2198	Rec. General	1350									
2200	Dawson Radio	1500									
2207	Dawson Scavenger	14000									
2208	Govt Y.T.	1000									
2209	White Pass	100000									
2210	do	750									
2212	John Buss	1350									
2213	Can. Pac Air Lines	2973									
2215	Canada Sal	1225									
2216	F Sedstrom	1625									
2217	Dawson Hdw.	100									
2218	Hickeys Garage	6215									
2219	W C Sedinghaim	1470									
2220	A Dziad	15176 29									
2221	J. T. Patton	196746									
2222	W M Thompson	522									
2223	Receiver General	92									
2224	N.C. Co	19919									
2225	Dy Bakir	1200									
2226	Penguin Cafe	56									
2227	N.C.O. & Y.K. System	2669									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CASH RECEIPTS

January 1951		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Lays	Lays Expense	No 7
Deposit		1	92365 ✓		92365 ✓										
do	Salvage	2	91095 ✓	35954 ✓	55141 ✓										
			183460 ✓	35954 ✓	147506 ✓										
February															
Deposit		3	34626 ✓		34626 ✓										
Gold Returns	Bars 1-3	4	852170 ✓			76790	152498	82625	164929	85024	110435	140429			36440
	Premium		655929 ✓			59106	117380	63597	126949	67763	85004	108091			28049
Deposit		5	516823 ✓		516823 ✓										
do		6	6900 ✓		6900 ✓										
			2066448 ✓		555349 ✓	135896 ✓	269875 ✓	146222 ✓	291875 ✓	155777 ✓	195439 ✓	248520 ✓			64489 ✓
March															
Deposit		7	1020120 ✓		1020120 ✓										
do		8	52981 ✓		52981 ✓										
Deposit	Exchange	9	10983 ✓	30	12013 ✓										
Gold Returns	Bar 4-5	10	821933 ✓			100814	138256	76979	113797	94102	94907	121139			
	Premium		627062 ✓			76912	105477	58730	86816	71791	72405	92418			81939
do	Bar 6	11	73701 ✓						32461	18291	22949				62513
	Premium		56216 ✓						24759	13951	17505				
			2663995 ✓	30	1085114 ✓	177726 ✓	243733 ✓	135709 ✓	257833 ✓	198135 ✓	207766 ✓	213687 ✓			144452 ✓
April															
Deposit		12	564751 ✓	4512 ✓	560239 ✓										
do		13	116666 ✓		116666 ✓										
Gold Returns	Bars 7-13	14	3907200 ✓			499835	1255354	528549	675114	2865591	1034958	1232299			
	Premium		3198800 ✓			408956	1027226	432341	552366	2344483	846784	1008244			
do	Bar 14-25	15	9223500 ✓			1499549	4627774	2999336	2540860	6397745	1775433	2015203			
	Premium		7546500 ✓			1218722	3786332	2454022	2078856	5234558	1452627	1648502			
			23990666 ✓		1116666 ✓	3617062 ✓	10696871 ✓	6414281 ✓	3847226 ✓	16842471 ✓	5109802 ✓	5904548 ✓			

CASH RECEIPTS

June 1951		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	no.10	No.11	Lays	Lays Expense
Gold Returns	Bars 7-13	16	93972			12020	3021	1271	16239	6992	24892	29637		
	Premium		5085			649	165	68	879	373	1347	1604		
Deposit		17	1504100		1504100									
Gold Returns	Bars 29-41	18	83400000			1043013	1408256	461911	1603766	723235	903485	2296334		
	Premium		6600000			825406	1114447	365541	1269167	572345	715851	1817243		
do	Bars 42-54	19	1950322			31495	9785	6342	53724	13536	37540	42610		
	Premium		52870			6539	2653	1719	14564	3667	10177	11551		
Deposit		20	22576		22576									
Gold Returns	Bars 42-54	21	93725000			1919525	1054508	476010	2480805	374501	704486	1362665		
	Premium		6622500			151831	834071	376516	1962273	296223	557236	1077844		
			31808625		1526676	3358958	4426932	1689378	7401417	1990762	2775014	6639488		
July														
Deposit	General Exp	22	37889	32192	5697									
Bars 29-41	Bars 29-41	23	24416			3054	4122	1352	4695	2118	2352	6723		
	Premium		9185			1148	1551	508	1763	796	885	2529		
Gold Returns	Bars 55-57	24	12575000			1618551	1308816	1576955	1478000	1682582	1634589	3258617		
	Premium		1015000			130397	105559	128899	119298	135830	131961	263026		
do	Bars 58-69	25	73200000			4479770	1387824	4962852	1854461	------	1588615	1544848		
	Premium		5910000			361681	1120496	400687	1497249		1282612	1247275		
do	Bars 42-54	26	133501			3061	1681	758	3956	598	1124	2172		
	Premium		462291			10599	5822	2629	13698	2067	3890	7524		
Royalties	Henderson Ch.	27	59839	59839										
Deposit		28	23845		23845									
Royalties	Henderson Ch.	29	59111	59111										
Deposit		30	79904		79904									
Gold Returns	Bars 55-57	31	1824761			23443	18993	23172	21448	24420	23724	47286		
	Bars 55-57		1149661			14770	11960	14600	13512	15385	14947	29792		
	Bars 58-69	32	1281711			7844	24300	8690	32470		27817	27050		
	Premium		580571			3553	11005	3936	14706		12599	12252		
Gold Returns	Bars 70-73	33	22100000							22100000				
	Premium		1740000							1740000				
	Bars 74-87	34	8250000			411938	791509	586181	2957150		1634808	1868424		
	Premium		6500000			324549	623612	461840	2329876		1288031	1472092		
			34887340	151142	1098446	1881461	4216214	2279163	8963262	4301334	6149593	6835725		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CASH RECEIPTS

1951		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Lays	Lays Expense	No 7
Acc'g Royalties Earned		35	703 15	703 15											
Sup Gold Returns		36	424 25										43537	1112	
Deposit		37	182039		182039										
Bars 88-97		38	6063700			287376	1275583	724245	1386531		877800	1512165			
	Premium		477500			22620	100512	57062	109227		69106	119143			
Shipment 5	Bars 70-73	39	33287							33287					
	Premium		9657							9657					
	Bars 74-87	40	224082			11188	21498	15922	80321		44404	50749			
	Premium		11391			567	1090	807	4075		2252	2574			
Royalties Earned		41	191568	191568											
do		42	128477	128477											
Shipment	Bars 98-100	43	1040000			120900	232768	107008	179819		145243	254262			
	Premium		840000			97651	188004	86424	145239		117311	205366			
Deposit		44	13225		13225										
do		45	1531327		1531327										
Sup Gold Returns		46	10521										10897	376	
Shipment 11	Bars 101-105	47	2717500							2717500					
	Premium		2141000							2141000					
	Bars 106-117	48	7649500			459940	1493206	939749	1863761		1290066	1602778			
	Premium		602700			362384	1176489	740423	1468448		1016436	1362820			
			33806764	390360	1726591	1571536	5403468	3143476	6257297	4901394	4205395	6105301	54434	1488	
Correction Entry R 10		48A				31	42	4705	4513	51	07	36			25

CASH RECEIPTS

Sept 1951		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11.	Lays	Lays Expense	No.7
Gold Returns	Bars 88-97	49	127680			6052	26858	15251	29195		18483	31841			
	Premium		76233			3612	16037	9104	17433		11036	19011			
	Bars 98-100	50	180925			21033	40493	18616	31283		28267	44233			
	Premium		112527			13081	25186	11578	19436		15716	27510			
Royalties Earned		51	2934193	293419											
Deposit	Salvage	52	38867	6679	32188										
Gold Returns	Bars 115-119	53	1000000							1000000					
	Premium		790000							790000					
	Bars 120-129	54	6900000			498149	373123	601273	2220625		1441153	1765677			
	Premium		5440000			392743	294172	474048	1750754		1136213	1392070			
Gold Returns	Bars 101-105	55	41947							41947					
	Premium		13464							13464					
	Bars 106-117	56	159465			9558	31128	19591	38853		26893	33412			
	Premium		71783			4316	14012	8819	17489		12106	15041			
Gold Returns	Bars 130-131	57	847500				70519		158700	393806	105376				119099
	Premium		682500				56790		127802	317136	84860				95912
Royalties Earned		58	176904	176904											
Deposit	Salvage	59	42165	4960	37205										
Gold Returns	Bars 132-133	60	986500							986500					
	Premium		777500	0						777500					
	Bars 134-144	61	7113000			659495	940867	700055	1701955		1283272	1827353			
	Premium		5604000			519585	741266	551540	1340593		1011030	1439686			
			31476379	491962	69393	2127654	2630451	2409875	7454441	4320353	6716405	6595834			215011

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951		No.	Amount	General Ledger	Individual Ledger	No. 3.	No. 4.	No. 6.	No. 8.	No. 9.	No. 10.	No. 11.	Lays	Lays Expense	No. 7
Deposit		62	181 64	✓	181 64 ✓										
Bars 118-119		63	154 20	✓						154 20					
Premium			54	✓						54					
Gold Returns	Bars 120-129	64	1925 97	✓		13905	10414	16784	61484		40226	49284			
	Premium		802 40	✓		5793	4340	6991	25623		16760	20533			
Royalties Earned		65	245984	✓	245984 ✓										
Says Gold Returns	Pete Bateman	66	9049	✓									9378	329	
do	Bartelleis	67	415 72	✓									42949	1377	
do	F H Elliott	68	3998	✓									4169	171	
Gold Returns	Bars 130-131	69	1300 15	✓			10818		24346	60414	16166				18371
	Premium		77440	✓			6444		14501	35954	9629				10852
do	Bars 145-154	70	6855000	✓		925876	836473	437273	1492445		1368337	1794597			
	Premium		5300000	✓		715848	646726	338082	1153897		1057941	1387506			
do	Bars 132-133	71	22607	✓						22607					
	Premium		4396	✓						4396					
do	Bars 134-144	72	121072	✓		11225	16015	11915	28969		21844	31104			
	Premium		553	✓		51	74	54	133		100	141			
Deposit	Miller Creek Claims	73	10285	✓	10285 ✓										
Gold Returns	Bars 155-156	74	8500 00	✓		157172	129229	135696	190880		130536	106487			
	Premium		685000	✓		126662	104143	109355	153826		105197	85817			
Deposit		75	1022067	✓	1014967 ✓		7100								
Royalties		76	201098	✓	201098 ✓								4966	195	
Says Gold Returns		77	4771	✓									296	296	
Counting Entry P 36		78													
Gold Returns	Bars 157-159	79	15000000							15000000					
	Premium		1160000							1160000					
	Bar 160-167	80	5100000			1062299	521739	140414	1146783		975182	1253583			
			3945000			821720	403580	108615	887070		754332	969653			
			275951 68	✓ 447085	1043416 ✓	3840448 ✓	2696947 ✓	1305071 ✓	5180391 ✓	2798767 ✓	4496050 ✓	5698453 ✓	61758 ✓	2368 ✓	29153 ✓

Nov

1951		No.	Amount	General Ledger	Individual Ledger	No. 3.	No. 4.	No. 6.	No. 8.	No. 9.	No. 10.	No. 11.	Lays	Lays Expense	No. 7.
Deposit		81	8656		8656										
Gold Returns	Bars 145-154	82	93534			12633	11413	5967	20365		18670	24486			
	Premium		21866			2953	2668	1394	4760		4365	5726			
	Bars 155-156	83	181070			33481	27529	28906	40662		27807	22685			
	Premium		103062			19057	15669	16453	23144		15828	12911			
	Bars 157-159	84	24870							24870					
	Premium		67							67					
	Bars 169-174	85	51196			10664	5237	1410	11512		9789	12584			
	Premium		28197			5874	2884	777	6340		5391	6931			
Deposit	Garage Inventories	86	48596	7377	23138										
	Salvage			18051											
Gold Returns	Bar 168	87	520000							520000					
	Premium		390000							390000					
	Bars 169-176	88	51000000			1560084			1190727	202339	929673	1217177			
	Premium		3850000			1177711			898882	152746	701812	918849			
			103645.86	25458	31794	2810709	59632	53353	2182712	1289888	1702553	2207487			
Dec															
Gold Returns	Bars 177-179	89	12022200			153836	77459	53000	161282	380486	198203	177934			
	Premium		971000			124252	62563	42807	130266	307316	160087	143709			
	Bar 168	90	5915							5915					
	Premium		707							707					
	Bars 169-176	91	41396			12663			9665	1643	7546	9879			
	Premium		31036			9494			7247	1231	5658	7406			
	Bars 177-179	92	204259			26135	13166	9004	27401	64643	33674	30242			
	Premium		73936			9469	4763	3259	9917	23395	12187	10956			
Deposit		93	13490		13490										
do		94	72741		72741										
do		95	1000000		1000000										
do		96	824	624	200										
			33554.32	624	1086431	316851	157945	108070	331284	782874	406039	366314			

Invoice Register

1951.

Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendors Control.	Debits Goods in Transit.	Debit Individual Ledger.	Clearance Entry.
1950-O/S.	Alberta Lumber Company	501	7043	367	46032	46032	✓	623
	do	502	7026	355	258533	258533	✓	623
	MacKenzie White & Dunsmuir	557	7033	446	14683	14683	✓	237
	McLennan McFeely & Prior Ltd	615	7092	451	970	5970	✓	623
	do	630	7051	337	11060	11060	✓	152
	do	653	7034	383	46100	46100	✓	433
	do	654	6896	188	625	625	✓	623
	Railway & Power Eng. Corp., Ltd.	670	6949	269	36445	36445	✓	526
	David A Darling	678	6949	496	15000	15000	✓	526
	E.E.McKenzie	691	7134	497	140000	140000	✓	433
	Crane Ltd.	694	7056	405	1561	1561	✓	623
	E.E.McKenzie	713	7134	497	15415	15415	✓	433
	Northwest Equipment Co., Ltd.	714	7134	521	4950	4950	✓	433
	MacKenzie White & Dunsmuir Ltd.	719	6960	261	5516	5516	✓	152
	Pumps & Power Ltd	721	7125	501	1115	1115	✓	152
	Vancouver Warehouses Ltd.	723	7134	497	750	750	✓	433
	do	724	7134	497	2136	2136	✓	433
					600891	600891		
1951								
Jan. 15	Can. Westinghouse Co	1.	7157	530	6995	6995		151
	J. Eaton & Co.	2.	7121	499	808	808		151
	MS. Mc & Prior Ltd.	3.	7153	524	12952	12952		151
	do.	4.	7011	323	1062	1062 Cr.		151
	Kleck Bros Ltd.	5	7145	514	2320	2320		151
	Marshall-Wells Ltd.	6	7073	439	183	183		479
29.	Alcock Downing & Wright Ltd.	7	7120	515	82574	82574	✓	788
	do	8	7150	516	55390	55390	✓	788
	G.H. Cottrell Ltd.	9	7130 7150	517	2750	2750	✓	788
	Canadian General Electric Co	10	7164	538	139	139		151
	Chamberlain Spring Co	11	7168	556	570	570		151
	Clarke & Stuart Co. Ltd.	12	7165	541	110	110		152
	Columbia Paper Co Ltd.	13	7197	549	260	260		151
	Crane Ltd.	14	7198		305	305		151
	Enamels Heating Products Ltd.	15	7041	400	4980	4980		152
	G.M. Lovsted & Co Ltd.	16	7180	548	530	530		152
	Marshall-Wells Ltd	17	7179	557	2350	2350		151
	do	18	7132	525	34298	34298		788
	do	19	7132	525	1427	1427		522
	do	20	7132	525	760	760		522
	do	21	7132	525	26882	26882		526

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Invoice Register

Date	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit.	Dr. Individual Ledger.	Clearance Entry.
Date	Forward							
	Mackenzie White & Dunsmuir	22	7160	535	2252	2252		152
	do.	23	7177	547	644604	644604		151
	The Hughes Owens Co.	24	7165	537	798	798		151
	Pioneer Envelopes Ltd.	25	7197	551	878	878		151
	Railway & Power Eng. Corp.	26	7132	527	42253	42253		796
	Eugene Dietzgen Co	27	7165	540	396	396		151
	Bethlehem Pacific Coast Steel Corp.	28	7111	4944	372240	J. 372240 718942		152
	Black Bros Ltd.	29	7178	562	4993	4993		152
	Territorial Supply Co.	30	7112	487	14775	14775		152
Feb. 12	~~B.C. Equipment Co.~~	~~2~~	~~7125~~	~~-~~	738710	738710		
	B.C. Equipment Co	31	7128	503	113	113		151
	Columbia Paper Co.	32	7197	549	612	612		151
	do.	33	7204	582	1160	1160		151
	David G. Darling.	34	6949	496	3000	3000		784
	do.	35	6949	496	29935	29935		784
	Dominion Bridge Co. Ltd.	36	7132	526	36639	36639		622
	do.	37	7191	568	179282	179282		622
	The Goodyear Tire & Rubber Co	38	7192	574	622	622		151
	Marshall-Wells Ltd.	39	7132	525	43544	43544		622
	do.	40	7132	525	2746	2746		622
	do.	41	7132	525	1201	1201		877
	do.	42	7132	525	6929	6929		622
	do.	43	7132	525	8850	8850		622
	do.	44	7132	525	6202	6202		622
	Mowat-Reo Transfer Ltd.	(157) 45	7111	4944	1500	1500		152
	Mc. Mc & Prior Ltd.	46	7199	579	3259	3259		151
14	Cassidy's Ltd.	47	7202	578	160000	286404 160000		152
	Clarke & Stuart Co. Ltd.	48	7197	544	111	111		151
	Marshall-Wells BC Ltd	49	7201	584	1836	1836		152
	Pumps & Power	50	7159	536	5382	5382		152
22	Clarke & Stuart Co	51	7197	550	890	309733 890		151
	do.	52	7197	550	1971	1971		151
	G. H. Cottrell Ltd.	53	7130 7150	517	1100	1100		788
	Crane Ltd.	54	7036	392	1422	1422		151
	Mackenzie White & Dunsmuir Ltd.	55	7160	535	1612	1612		152
	Mc. Mc. & Prior Ltd.	56	7153	524	225	225		151
	Paluxline Oil Co Ltd.	57	7222	541	5000	5000		152
					321953	321953 321953		

Invoice Regester

Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
Mar. 7.	Crane Ltd	58	7224	604	3307	3307		152
	Black Bros Ltd	59	7215	592	751	751		152
	do.	60	7224	608	33624	33624		237
	do.	61	7224	608	3256	3256		237
	Jalbiette Steel Division	62	7074	490	109683	109683		237
	do.	63	7136	513	75918	75918		188
	Snap-on Tools	64	6986	304	835	835		152
	Marshall-Wells Ltd	65	7231	622	660	660		237
	Mackenzie, White & Dunsmuir	66	6960	261	252	252		152
	Western Gas Cooled Engines Ltd	67	7238	634	2130	2130		152
	do.	68	7238	634	969	969		152
21	Clarke & Stuart Co	69	7165	541	110	14 02 24 35 110		179
	do.	70	7236	623	790	790		179
	Alcock Downing & Knight Ltd	71	7130	515	41819	41819		188
	Can. General Electric Co	72	7032	389	2115	2115		237
	do.	73	6985	325	2176	2176		237
	Century Products Ltd	74	7262	669	2390	2390		179
	Crawford & Co Ltd	75	7256	552	5427	5427		179
	G. N. Cottrell Ltd	76	7130	517	6205	6205		188
	Davidson & Sons	77	7111	494	300	300		179
	Black Bros Ltd	78	7224	608	552	552		237
	do.	79	7224	608	2888	2888		237
	do.	80	7126	621	1105	1105		179
	Alexander McLean & Sons	81	7258	667	102	102		179
	Mc. Mc. & Prior Ltd	82	7239	660	18590	18590		237
	do	83	7250	662	3259	3259		237
	do.	84	7254	661	3259	3259		237
	Marshall-Wells Ltd	85	7176	546	1952	1952		179
	Northern Electric Co	86	7254	658	4383	4383		237
	Pacific Engineer Equip. Ltd	87	7245	640	1547	1547		179
	Pumps & Power Ltd.	88	7238	639	102	102		179
	Snap-on Tools	89	7230	624	175	175		179
	Western Agencies Ltd	90	7247	655	5470	5470		179
	Eugene Dietzgen	91	7246	641	428	428		283
29.	Associated Distributors Ltd	92	7275	707	8930	20 07 15 79 8930		283
	Can. General Electric Co	93	7154	523	2038	2038		179
	do.	94	7256	681	1394	1394		179
	do.	95	7249	671	6000	6000		237
	W. B. Lockingham	96	7237	648	3815	3815		179
	Mc. Mc. & Prior Ltd	97	7169	555	19253	19253		237
	Forward							

Invoice Register

		Name	Voucher No.	Dawson Req.	V-Order	Credit Vendor's Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
Mar.	29	Forwards.							
		Mackenzie, White & Dunmuir Ltd	98	7260	676	10975	10975		283
		Marshall-Wells Ltd	99	7127	506	1355	1355		237
		do	100	7132	525	84565	84565		522
		do.	101	7132	525	2742	2742		522
		do	102	7132	525	10365	10365		522
		do.	103	7256	692	971	971		237
		Simmonds Ltd.	104	7280	710	5199	5199		237
	31.	B.C. Paint Co.	105	7284	727	2400	2400		237
						216758 1	216758 1		
Apr.	11	Stanley Brock Ltd	106	7182	625	47183	47183		461
		The Canadian Fairbanks Morse Co	107	7233	702	195	195		283
		Clarke & Stuart Co	108	7277	699	2107	2107		237
		G.H. Cottrell Ltd	✓ 109	7130 7150	517	3000	3000	✓	788
		The T. Eaton Co.	110	6866	565	978	978		358
		Fuller Brush Co. Ltd	111	7257	668	1859	1859		283
		Edward Leprett Ltd	112	7244	726	2041	2041		283
		do.	113	7235	677	19880	19880		283
		Marshall-Wells BC. Ltd	114	7201	584	565	565		283
		do.	115	7127	506	155	155		237
		McMc & Prior Ltd	116	7230	720	270	270		237
		do.	117	7282	725	3259	3259		283
		do.	118	7273	700	3259	3259		419
		do.	119	7248	670	23030	23030		283
		do.	120	7272	735	449	449		283
		Superior Stamp & Stencil	121	7267	736	518	518		237
		Fred Welsh & Son	122	7276	703	3500	3500		237
		Woodward Stores Ltd	123	7152	522	17411	17411		237
	25.	Alcock Downing & Wright Ltd.	124	7130	515	47951 5125	47951		522 690-760
		Clarke & Stuart Co	125	7175	543	362	362		283
		do	126	7271	721	1954	1954		283
		G.H. Cottrell Ltd	✓ 127	7150 7130	517	850	850		522 690
		The Goodyear Tire & Rubber Co	128	7270	747	289175	289175		433
		do	129	7270	747	94932	94932		433
		Marshall-Wells Ltd	130	7137	505	788	788		419
		do.	131	7256	692	1732	1732		283
		Northern Electric Co.	132	7246	754	1318	1318		283
		The Hughes Owens Co.	133	7261	745	4435	4435		283
		The National Screw & Mfg Co	134	7200	627	778	778		461
	30	White Pass & Yukon Route.	135	7279	763	21402	214092		358
		Forwards.							

Invoice Register

Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
Apr 30.	Forwards.							
	White Pass & Yukon Route.	136	7221	588	12510	12510		358
	MS. MC & Price.	137	6812	53	1119	1119		358
	The Salvage Disposal Comp	138	7305	755	31500	31500		433
	Underwoods Ltd	139	7293	758	1530	1530		358
	Universal Cabaret Service	140	7299	762	1217	1217		358
					643302	643302		
May 15	Armature Electric Co	141	7183	609	10755	10755		637
	E.C. Equipment Co.	142	7205	663	1608	1608		358
	Buscombe & Co	143	7295	777	2450	2450		433
	The Canadian Fairbanks-morse	144	7278	731	12597	12597		433
	G.W. Cottrell Ltd	145	7130 7150	517	4565	4565		788
	do.	146	"	517	3000	3000		788
	E. Dietzgen Co.	147	7281	770	6500	6500		433
	Slegk Bros Ltd	148	7251	674	9000	9000		433
	The Goodyear Tire & Rubber Co	149	7188	553	241425	241425		591
	do.	150	7158	539	402481	402481		591
	Marshall-Wells BC Ltd	151	7132	525	3519	3519		622
	do.	152	6664	9525	841	841		358
	do.	153	7132	525	3899	3899		622
	do.	154	7132	525	3648	3648		622
	do.	155	7132	525	4194	4194 1 Cr.		702
	T. Eaton & Co.	156	7254	679	1462	1462		358
	Bethlehem Pacific Coast Steel (SEE I44 I 293)	157	7111	494	1006540	1006540		637 + 1254 + 90
	Stover Lock-Nut & Mach.	158	7200	628	772	772		419
	T. Eaton & Co.	159	7281	742	1638	1638		358
	Marshall-Wells Ltd	160	7132	525	3431	3431		622
	Lord Steel Foundries	161	7136	532	2038687	2038687		702
	do.	162	7074	491	471415	471415		702
25.	The Borden-milk Co.	163	7241	728	62800	42260 39 628800		433
	Canadian General Electric Co	164	7283	730	32935	32935		433
	do.	165	6985	325	910	910		433
	do.	166	7023	426	5965	5965		526
	Canadian Fairbanks-morse.	167	7233	702	198	198		433
	Columbia Paper Co	168	7241	734	512	512		419
	Grinnell Co.	169	7304	776	612	612		433
	McAllister Spring Co.	170	7110	485	1260	1260		433
	Marshall-Wells Ltd	171	7132	525	10638	10638		622
	do.	172	7325	796	2046	2046		358
	Northern Electric Co.	173	7296	761	3300	3300		433

Invoice Register

Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry.
May 25	Forward.							
	Northern Electric Co.	174	7316	790	4917	4917		433
	Sigurdson Millwork Co	175	7194	585	5300	5300		433
	Lorel Steel Foundries Ltd	176	7136	519	11210 50	11210 50		702
	Western Wholesale Drug Ltd.	177	7313	791	201	201		358
May 28	Canadian Industries limited	178	7298	764	63158	63158		419
	Crane limited	179	7309	789	4913	4913		433
	✓ ✓	180	7281	760	17001	17001		433
	✓ ✓	181	7243	614	17608	17608		433
	Marshall-Wells N.C. Ltd.	182	7300	773	4433	4433		358
	✓ ✓ ✓ ✓	183	7137	545	30804	30804		526
	Fred T. Ingers Ltd.	184	7069	778	13496	13496		433
	Lorel Steel Foundries limited	185	7140	533	15899 93	15899 93		702
31	N.C. Equipment Co. Ltd.	186	7219	645	7043	7043		419
	Canadian General Electric Co.	187	7156	563	18455	18455		526
	✓ ✓ ✓	188	7150	559	19360	19360		526
	✓ ✓ ✓	189	7147	559	7717	7717		526
	✓ ✓ ✓	190	6864	165	11458	11458		526
	Canadian Ingersoll Rand Co Ltd.	191	7307	775	711	711		481
	Clarke & Stuart Co. Ltd.	192	7281	777	715	715		526
	✓ ✓ ✓ ✓	193	7281	777	3477	3477		526
	Dairy Supplies limited	194	7241	697	10008	10008		419
	Dominion Rubber Co. Ltd	195	7219	594	19585	19585		526
	General Steel Wares Ltd	196	7314	801	9590	9590		526
	La France Fire Engine & Foamite limited	197	7253	673	13145	13145		481
	✓ ✓ ✓ ✓ ✓	198	7219	595	9390	9390		481
	Storey & Campbell Ltd.	199	7149	687	17711	17711		526
	do	200	7219	739	7900	7900		526
	Territorial Supply Co. Ltd.	201	7145	498	1389	1389		433
	Vancouver Wholesale Ltd.	202	7134	497	830	830		433
					653090 03	653090 03		
June 14	Appliance Heating Ltd.	203	7203	586	7480 00	7480 00		481
	Fleming Supply House	204	7331	914	156	156		419
	British Columbia Paint Co. Ltd.	205	7253	684	1500	1500		481
	[illegible]	206	7219	649	30084	30084		481
	Brodie Brush Co. Ltd.	207	7219	713	8751	8751		481
	Canadian Liquid Air Co. Ltd.	208	7253	817	1380	1380		481
	Canada Metal Co. Ltd.	209	7219	711	61875	61875		481
	Columbia Paper Co. Ltd.	210	7217	659	5196	5196		591

Invoice Register

Date	Name	Voucher No.	Dawson Req. V-Order		Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry.
June 18	Forward.							
	Firestone Tire + Rubber Co. of Canada. Ltd.	V01	7V10	751	35936	35938		481
	Fleck Bros. Limited	V1V	7V18	646	5991	5991		481
	do.	V13	7V19	709	5070	5070		481
	do	V14	7V53	689	681	681		481
	Gaylock Packing Co. of Can. Ltd	V15	7V19	716	39030	39030		481
	Gerstener (Canada) Ltd.	V16	7306	830	V100	V100		591
	Gordon + Belyea Ltd.	V17	7V18	694	17V51	17V51		481
	do	V19	7V63	7V3	11163	11163		481
	Gutta Percha + Rubber Limited	V19	7V19	717	17118	17118		481
	do	VV0	7V19	717	430	430		481
	The Hughes Owens Co. Ltd.	VV1	7V81	771	913	913		419
	International Agencies + Machinery Co. Ltd.	VVV	7115	5V0	5399	5399		481
	Link Belt Limited	VV3	7163	576	10851	10851		481
	C.M. Hoosted + Co. (Canada) Ltd	VV4	7V66	696	18091	18091		481
	Mackenzie. White + Dunnmin Ltd.	VV5	7330	8VV	V39V	V39V		419
	McLennan McFeeley + Prior Ltd.	VV6	7V17	651	9319	9319		481
	do	VV7	7V19	648	370V1	370V1		481
	do	VV8	7V97	783	V1630	V1630		481
	do	VV9	7V9V	765	1V81	1V81		481
	do	V20	7V65	706	3070	3070		481
	do	V21	7V19	666	7515	7515		481
	do	V2V	7V19	666	31V	31V		481
	do	V23	7V19	666	31V	31V		481
	do	V24	7193	611	1771V	1771V		481
	do	V25	7V63	7VV	558	558		481
	Macdonald + Wilson Ltd	V26	7V19	711	4V90	4V90		481
	Mott. Machin Ltd	V27	7V17	653	136V5	136V5		481
	Marshall-Wells B.C. Ltd.	V28	7V64	705	33V7	33V7		481
	do	V29	7V18	693	115988	115988		591
	do	V40	7V18	693	4170	4170		481
	do	V41	7V18	693	4434	4434		481
	do	V4V	7V18	693	1531V5	1531V5		522
	do	V43	7V17	656	7488	7488		481
	do	V44	7218	641	18106	18106		522
	do	V45	7V13	638	11400	11400		481
	do	V46	7314	800	1843V	1843V		481
	do	V47	7319	4V1	1071	1071		481
	National Waste Mfg. Ltd	V48	7V19	718	331V5	331V5		481
	Northern Electric Co. Ltd.	V49	7V19	650	3168	3168		481

Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
June 14	Forward							
	Northern Electric Co. Ltd.	V50	7141	558	10185	10185		522
	do	V51	7141	558	14003	14003		522
	Appeal Steel Company Ltd.	V52	7155	752	22846	22846		487
	North West Sash Co. Ltd.	V53	7219	732	97000	97000		487
	Northern Electric Co. Ltd.	V54	7156	564	18650	18650		522
	Sorel Steel Foundries Ltd.	V55	7136	519	32185	32185		702
	H.A. Stafford & Co. Ltd.	V56	7264	683	3000	3000		522
	Western Crown Mfg. Co. Ltd.	V57	7219	605	14015	14015		487
	Western Air Cooled Engines Limited	V58	7321	816	4734	4734		788
	Wood & Darling	V59	7196	750	15684	15684		788
	~~Canadian Westinghouse Co. Ltd.~~ E. Inc. Cancelled	V60	6989	305	37	37		
June 20	Alberta Lumber Co.	V61	7286	184	31146	31146		637
	do	V62	7209	751	699911	699911		637
	Alcock, Downing & Wright Ltd.	V63	7277	643	1086	1086		591
	A. Angus Ltd.	V64	1334	826	1855	1855		591
	Bethell Electric Ltd.	V65	1340	929	660	660		479
	British America Paint Co. Ltd.	V66	7219	715	4950	4950		526
	do	V67	7216	607	87101	87101		591
	British Ropes Canadian Factory Ltd.	V68	7147	560	6758	8758		637
	White Pass & Yukon Route.	V69	7135	502A	649317	649317		637 1844 6.90
	C.W. Brophey & Co. Ltd.	V70	7274	743	15290	15290		591
	Douglas Paint Co. Ltd.	V71	7253	695	462	462		526
	Howard Bullard Co.	V72	7147	513	29783	29783		526
	Grinnell Company	V73	7276	617	37098	37098		591
	London & Veluda Ltd.	V74	7217	652	14433	14433		479
	Joliette Steel Division Ltd.	V75	7136	534	1737431	1737431		788
	Alexander Murray & Co	V76	7208	635	34809	34809		788
	do	V77	7209	785	1920	1920		591
	Marshall-Wells B.C. Ltd.	V78	7277	686	3308	3308		591
	do	V79	7190	603	6784	6784		487
	do	V80	7233	691	458	458		487
	do	V81	7193	647	7154	7154		591
	do	V82	7193	610	1408	1408		526
	do	V83	7148	619	5820	5820		526
	do	V84	7301	779	36134	36134		637
	do	V85	7149	590	117067	117067		526
	do	V86	7149	590	4030	4030		526
	do	V87	7218	647	3348	3348		526
	Pacific Boat Mfg. Co Ltd.	V88	7263	774	12206	12206		920
					3771493			

Date	Name	Voucher No.	Dawson Req.	V- Order	Credit Vendors Control	Debit Goods In Transit	Debit Individual Ledger	Clearance Entry
June 30	Forward					3171793		
	Reliance Foundry Co. Ltd.	V89	7184	600	3538V	3538V		788
	Sigurdson Millwork Co. Ltd.	V90	7V18	60V	V6V00	V6V00		591
	do	V91	7VV3	601	VV500	VV500		591
	Snap-on Tools of Can. Ltd.	V9V	7330	8V5	1736	1736		479
	Mowat-Reo Transfer Ltd.	(157) V93	7111	494	4796	4796		637
			7147	513		38619 07		
	Stanley Brock Ltd.	V94	7314	803	3039	3039		591
	Fairbanks Morse Co Ltd.	V95	7187	597	9600	9600		487
	Clarke & Stuart Co. Ltd.	V96	7306	819	3515	3515		637
	Clarke & Stuart Co. Ltd.	V97	7306	819	4950	4950		637
	do.	V98	7306	819	3410	3410		637
	do	V99	7306	819	1788	1788		637
	do	300	7306	819	1V65	1V65		637
	do	301	7306	819	V145	V145		637
	do	30V	7306	819	V150	V150		637
	do	303	7306	819	V338	V338		637
	do	304	7306	819	V163	V163		637
	do	305	7306	819	6088	6088		637
	do	306	7306	819	30V5	30V5		637
	Columbia Paper Co. Ltd.	307	7314	804	685V	685V		591
	do	308	7306	8V0	V163	V163		591
	do	309	7315	786	V940	V940		591
	Crane Limited	310	7181	561	86V4	86V4		526
	do	311	7VV6	613	V31V6	V31V6		487
	do	31V	7V53	67V	306	306		487
	do	313	73VV	811	346	346		487
	do	314	7V19	741	V160	V160		487
	do	315	7VV5	633	883V	883V		487
	do	316	7VV7	680	14347	14347		487
	Crawford Co. Ltd.	317	733V	8V7	11570	11570		526
	do	318	733V	8V7	5904	5904		637
	do	319	733V	8V7	VV90	VV90		526
	Dominion Engineering Co. Ltd.	3V0	7V40	695	58400	58400		526
	Evans, Coleman & Evans Ltd.	3V1	7V08	636	186944	186944		637
	Fleck Bros. Ltd.	3VV	7V3V	637	5439	5439		526
	do	3V3	7V33	757	V630	V630		526
	do	3V4	7V33	689	393	393		526
	do	3V5	7V33	689	9093	9093		526
	Gutta Percha & Rubber Ltd.	3V6	7V19	717	1V3V0	1V3V0		526
	Hughes Owens Co. Ltd.	3V7	7V81	771	830	830		487

Date	Name	Voucher No.	Dawson Req.	V- Order	Credit Vendor's Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
30	Hughes Owens Co. Ltd.	328	7v81	771	83	83		487
	McLennan, McFeely & Prior Ltd.	329	7330	8v3	v630	v630		591
	do	330	7v19	666	708	708		591
	do	331	7v19	666	696	696		591
	do	33v	7v19	666	3v4	3v4		591
	do	333	7v19	666	v33	v33		526
	do	334	7v19	666	57v55	57v55		487
	do	335	7v73	700	475	475		479
	MacKenzie, White & Dunsmuir Ltd.	336	7349	835	1381	1381		487
	Wm. MacKlin Co. Ltd.	337	7314	80v	3600	3600		637
	Marshall-Wells B.C. Ltd.	338	7190	603	8400	8400		591
	do	339	7v18	693	55v6	55v6		788
	do	340	7v18	693	58v	58v		591
	do	341	7344	836	830	830		487
	Pacific Bolt Mfg. Co. Ltd.	34v	7148	618	1v6v0	1v6v0		526
	Pioneer Envelopes Limited	343	7306	807	13v8v	13v8v		526
	do	344	7306	807	3930	3930		526
	Railway & Power Engineering Corpn. Ltd.	345	7288	708	1v870	1v870		487
	do	346	7v33	690	v896	v896		487
	Reliance Motor & Machine Works Ltd.	347	7161	616	10640	10640		526
	Scott Foster Limited	348	7v33	688	6120	6120		526
	Wilkinson Co. Ltd.	349	7169	554	59840	59840		526
	do	350	7169	554	6992	699v		526
	do	35v	7169	554	11780	11780		526
	White Pass & Yukon Route — Solex Co. Ltd.	35v	7v07	609A	98136	98136		702
	Crane Limited	353	7181	561	1969	7969		591
	Fleck Bros.	354	717v	581	18615	18675		637
	do	355	7v79	733	6300	6300		591
	do	356	736v	840	vvv5	vvv5		591
	Imperial Oil Limited	357	7v79	756	53778	53778		591
	do	358	734v	838	10v3	10v3		637
	B. Angus Limited	359	7334	8v6	116	116		702
	British Roper Canadian Factory Limited	360	7147	569	6000	6000		591
	Clarke & Stuart Co. Ltd.	361	7306	819	v310	v310		637
	do	36v	7306	819	3713	3713		637
	do	363	7306	819	9510	9510		637
	do	364	7306	819	vv15	vv15		637
	do	365	7306	819	6050	6050		637
	do	366	7306	819	4373	4373		637
	Dominion Bridge Co. Ltd.	367	7vv8	630	31400	31400		788
						4751408		

Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
June 30	Forward.					415,406		
June 30	Dominion Bridge Co. Ltd.	368	7195	593	15618	15618		591
	L'Air liquide Society	369	7307	795	1700	1700		487
	Mac & Mac or ntr. Co Ltd.	370	7301	780	18516	18516		591
	do	371	7137	579	16937	16937		591
	do	372	7056	416	19945	19945		487
	Marshall - Wells Pr. Ltd.	373	7310	831	40433	40433		591
	do	374	7149	590	59769	59769		526
	do	375	7218	693	31067	31067		591
	do	376	7345	850	12600	12600		591
	do	377	7346	849	3337	3337		591
	William McPhail & Sons (Canada) Ltd.	378	7196	738	20605	20605		591
	do	379	7170	567	34896	34896		591
	do	380	7189	748	31437	31437		591
	Pumps & Power Limited	381	7320	797	3707	3707		487
	Reliance Foundry Company Ltd.	382	7167	665	97899	97899		591
	Riguedeau Millwork Co. Ltd.	383	7218	607	600	600		702
	Smith, Davidson & Wright Ltd.	384	7315	785	5500	5500		591
	Standard Tube Company Ltd.	385	7347	841	1895	1895		796
	Western Wholesale Hdwe Co. Ltd.	386	7219	740	5346	5346		591
	Canadian Pneumatic Tool Co. Ltd.	387	7307	774	111	111		487
	Hewitt - Robins Inc.	388	7166	676	15363	15363		788
	White Pass & Yukon Route	389	7217	768	39194	39194		637
	Rogaudus Watson Limited	390	7219	596	10087	10087		591
	Fairbanks Morse Co Ltd	391	7185	587	36607	36607		591
	Canadian General Electric Co.	392	7354	854	5807	5807		796
	do	393	7156	563	648	648		702
	Clarke & Stuart Co. Ltd.	394	7306	819	4697	4697		591
	do	395	7306	819	2317	2317		591
	Commercial Chemicals Ltd.	396	7206	598	7151	7151		526
	Crawford & Co. Ltd.	397	7332	871	2905	2905		591
	Bird - Archer & Company	398	7177	679	2311	2311		637
	do	399	7177	679	14136	14136		637
	Fleck Bros. Ltd.	400	7336	833	779	779		591
	A. G. Forsyth & Co. Ltd.	401	7137	578	10345	10345		702
	Marshall Wells Pr. Ltd.	402	7277	686	16308	16308		591
	do	403	7310	831	342	342		591
	Northern Electric Co.	404	7345	851	47768	47768		591
	Quest Metal Works Ltd.	405	7334	631	110880	110880		591
	Railway & Power Engineering Co.	406	7210	719	60040	60040		796
						614693		

Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
June 30	Balance Forward					6147693		
30	Railway & Power Engineering Corpn. Ltd.	401	7210	719	11286	11286		796
	Scott Foster Limited	408	7279	701	88861	88861		788
	do	409	7151	575	356098	356098		637
	West Disinfecting Co. Ltd	410	7217	654	3762	3762		591
	Western Soap Co.	411	7211	577	85000	85000		591
	A. R. Williams Machinery Western Ltd	412	7233	632	1001	1001		591
	Young Brow Works	413	7255	808	60173	60173		788
	White Pass & Yukon Route - Seattle	414	7174	545	56830	56830		702
	do	415	7211	768	379118	379118		637
	do	416	7306	815 ATB	1086	1086		702
					7051708	7051708		
July 21	B.C. Equipment Co Ltd	417	7227	644	10545	10545		637
	Clarke & Stuart Co Ltd.	418	7281	772	97	97		637
	Commercial Chemicals Ltd	419	7311	805	769	769		637
	David & Darling	420	7196	760	89900	89900		637
	Canadian Pneumatic Tool Co. Ltd.	421	7302	794	6937	6937		637
	Jeffree & Jeffree	422	7332	847	3004	3004		637
	Fuller Smith Co. Ltd.	423	7286	749	35236	35236		637
	Drug for tools	424	7323	792	1020	1020		637
	White Pass & Yukon Route - Dawson	425	7335	520A	293850	293850		637 ~~591~~ C90
	White Pass & Yukon Route	426	7370	870A	8928	8928		637 ~~591~~ C90
	Bearing Supply House Ltd.	427	7332	848	4767	4767		591 ~~637~~ C90
		428	7351	859	6549	6549		591 ~~637~~ C90
		429	7351	859	4767	4767		591 ~~637~~ C90
	Black Bros. Ltd.	430	7297	782	9685	9685		637 ~~591~~ C90
	Stanley Brock Ltd.	431	7356	572	13950	13950		702
	British American Oil Co. Ltd.	432	7147	572	5800	5800		637 ~~591~~ C90
	Leather Belting Ltd.	433	7269	745	6146	6146		591
	Vim Steel Products	434	7301	781	7547	7547		877
		435	7143	531	220670	220670		702
	B.C. Equipment Co. Ltd.	436	7227	644	3354	3354		591
	Canadian Westinghouse Supply Co.	437	7358	865	30000	30000		591
	Clarke & Stuart Co. Ltd.	438	7306	819	185	185		637
	Crawford & Co Ltd.	439	7332	827	782	782		637 ~~591~~ C90
	Fyfe Bros Ltd.	440	7302	815	1084	1084		637 ~~591~~ C90
	Gordon & Belyea Ltd.	441	7219	694	621	621		637
	Gordon & Belyea Ltd.	442	7219	694	912	912		637
		443	7058	412	8058	8058		637
						7775163		

Date	Name	Voucher No.	Dawson Req.	V- Order	Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
	Balance Fwd					776163		
	Juliette Steel	444	7136	534	655142	655142		788
	Kaybee Supply Co.	445	7353	855	2700	2700		637
	Letson & Burpee Ltd.	446	7196	651	6650	6650		637
	McAlister Typing Co. Ltd.	447	7338	842	23424	23424		637
	McKinnan Mc Feely & Iron Ltd	448	7332	844	6219	6219		637 + 1257 690
	" " "	449	7310	834	2546	2546		637
	" " "	450	7351	860	717	717		637
	Macfennie, White & Dunsmuir Ltd	451	7351	858	7632	7632		637 + 1257 690
	" " "	452	7332	843	3040	3040		637
	" " "	453	7332	843	34712	34712		637 + 1257 690
	Marshall-Wells B.C. Ltd.	454	7193	61	1824	1824		702
	" " "	455	7301	229	3835	3835		788
	" " "	456	7246	693	8742	8742		637 + 1257 690
	" " "	457	7332	845	4091	4091		637 + 1257 690
	Reliance Foundry Co. Ltd.	458	7163	644	44160	44160		637
	Scott Taylor Ltd.	459	7161	645	25445	25445		637
	" " "	460	7303	809	16720	16720		637
	Simson-Maxwell Ltd.	461	7111	515	58948	58948		637
	Soul Steel Foundries Ltd.	462	7229	701	321955	321955		637
	Vancouver Parts Co. Ltd	463	7351	862	4632	4632		637
	" " "	464	7136	532	1469087	1469087		788
	" " "	465	7333	831	990	990		637
	" " "	466	7333	831	1109	1109		637
	" " "	467	7333	831	720	720		637
	" " "	468	7333	831	2780	2780		637
	Equipment Sales & Services	469	7299	762	410	410		637
	Canadian Liquid Air Co.	470	7113	566	5400	5400		702
	Canadian Liquid Air Co.	471	7113	566	13185	13185		637
	Clarke & Stuart Co. Ltd.	472	7306	819	10608	10608		637
	Columbia Farm Co. Ltd.	473	7306	820	158	158		637
	Fluck Bros Ltd	474	7233	729	4143	4143		637 + 1257 690
	" " "	475	7096	464	20	20		637
	Goodyear Tire & Rubber Co.	476	7332	852	1043	1043		637 + 1257 690
	Marshall-Wells B.C. Ltd.	477	7301	812	347	347		637 + 1257 690
	" " "	478	7190	603	134204	134204		637
	Scott-Taylor Ltd	479	7151	575	488860	488860		788
	" " "	480	7303	809	7600	7600		637
	Shell Oil Co.	481	7147	571	137757	137757		637
	Snap-on Tools of Canada Ltd.	482	7308	810	36204	36204		637
						4382962		

	Name	Voucher No.	Dawson Req.	V- Order		Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
							4382962		
	Balances Fwdy								
July 24	Yukon Garbage Ltd.	483	7348	859		6372	6372		637
	Imperial Oil Co. of Canada	484	7279	7444		91638	91638		637
25	White Pass & Yukon Route	485	7141	5671A		70023	70023		702
	Vinnell Co. Seattle U.S.A.	486	7304	776		225	225		702
		487	7304	776		353	353		702
	Standard Oil Co, Skagway, Alaska	488	7179	753		649084	649084		702
	Bethlehem Steel Export Corp. - U.S.A.	489	7148	617		152607	152607		637
	Clarke & Stuart Co. Ltd.	490	7306	810		3410	3410		637
		491	7306	810		364	364		637
		492	7261	772		1944	1944		637
	Canadian General Electric	493	7359	876		24536	24536		637 & 1242 C90
		494	7364	867		8638	8638		637
	Crane Ltd	495	7267	760		1502	1502		637 & 1242 C90
		496	7243	678		1438	1438		637 & 1242 C90
		497	7227	680		876	876		637 & 1242 C90
	Fleck Bros Ltd.	498	7252	798		9203	9203		637 & 1242 C90
	G. F. Forsyth & Co Ltd	499	7132	528	DUPLICATE I- 401	10345	10345		
	Goodyear Tire & Rubber Co.	500	7233	687		578	578		702
	Marshall - Wells B.C. Ltd.	501	7227	686		17169	17169		637 & 1257
	Mackenzie White & Dippenmiz	502	7350	868		2588	2588		637 & 1257
	Railway & Power Engineering Corp. Ltd.	503	7214	769		20270	20270		637
	Vancouver Ltd.	504	7137	566		4211	4211		637
	Vancouver Parts Co. Ltd.	505	7333	837		168	168		796
		506	7333	837		13708	13708		796
	White Pass & Yukon Route - Dawson	507	7135	520A		240564	240564		637
	Yale Ltd	508	7287	760		1348	1348		188
	American Nut & Bolt Fastener Co. - U.S.A.	509	7148	620		60311	60311		788
	Bearing Supply House	510	7351	859		1188	1188		702
	Canadian General Electric Co	511	7364	875		2091	2091		637
	Canadian General Electric Co.	512	7354	867		8450	8450		702
	Clarke & Stuart Co. Ltd	513	7306	819		505	505		637
	W. H. Connor & Son Ltd.	514	7100	511		410	410		637
	Crane Ltd.	515	7341	857		264	264		637 & 1257 C90
	Fleck Bros Ltd.	516	7324	794		447	447		637 & 1242 C90
	Gordon & Belyea Ltd.	517	7223	601		424	424		702
	Marshall-Wells B.C.	518	7370	885		441	441		637
	Marshall-Wells B.C.	519	7307	812		567	567		637
	Northern Electric Ltd.	520	7360	874		205	205		637 & 1257 C90
	Northern Electric Ltd.	521	7359	882		3222	3222		687
							57 5161 8		

Date	Name	Voucher No.	Dawson Req.	V-order	Credit Vendors Control	Debit Goods in Transit	Debit Individual Ledger	Clearance Entry
						5781 68		
July	Palmer Bode							
	Scott Foster Ltd.	522	7233	688	671	671		637
	Soul Steel	523	7136	519	1153010	153010		788
		524	7140	533	493421	493421		788
		525	7136	552	247339	247339		788
	White Pass & Yukon Route (Sales Co.)	526	7212	768	238226	238226		637
		527	7379	899	6174	6174		637
Aug	6 Angus Ld.	528	7352	853	2958	2958		702
	British America Paint	529	7373	892	35820	35820		702
	Black Bros Ld.	530	7235	689	12246	12246		702
	do	531	7233	689	1272	1272		702
	Link-Belt Ld.	532	7166	664	78400	78400		788
	Marshall-Wells (B.C.) Ld	533	7375	887	2463	2463		637 - 12857 6800
	do	534	7149	590	37265	37265		702
	do	535	7132	525	544	544		788
	do	536	7359	877	1640	1640		702
	do	537	7350	870	8762	8762		702
	do	538	7301	779	17493	17493		788
	do	539	7218	693	4104	4104		796
	do	540	7219	693	345	345		702
	Northern Electric Co.	541	7370	884	5246	5246		702
	do	542	7378	895	1575	1575		702
	do	543	7345	851	12264	12264		702
	Pacific Coast Pipe Co.	544	7380	889	13497	13497		702
	Pacific Engines Equipment Ltd	545	7326	818	23011	23011		702
	Reliance Foundry Co Ltd	546	7162	665	22257	22257		788
	do	547	7186	599	36180	36180		788
					Total July 823801		Total July 823801	
Aug	13 Can Gen Electric	548	7364	875	5650	5650		637
	David A Darling	549	7196	750	10000	10000		784
	Goodyear Tire Co	550	7312	806	2802	2802		702
	Joliette Steel	551	7288	767	60260	60260		877
	do	552	7136	529	89247	89247		788
	McLennan McFeely & R.	553	7219	666	20903	20903		702
	do	554	7132	529	625	625		702
	do	555	7350	869	2493	2493		702
	Universal Sales & Service	556	7384	899	2818	2818		637
	20 Alberta Lumber Co Ld	557	7361	890	30984	30984		788
	Armature Electric	558	7368	879	1455	1455		702
	Black Bros Ld	~~559~~ duplicate	~~7297~~	~~781~~	~~9685~~	~~9685~~ cancelled duplicate entry		1198 cancelled
	Bogardus Wilson	560	J.R.S.	892	1740	1740		702
						2289 77		

DATE 1951	NAME	VOUCHER No	DAWSON REG	V- ORDER	CR. VENDORS' CONTROL	DR GOODS IN TRANSIT.			
						228977			
Aug 20	Brethell Electric	561	7379	902	108 08	√ 108 08			788
	Bristol Co. of Canada.	562	7378	905	690	√ 690			702
	British America Paint Co.	563	7373	892	33 18	√ 33 18			788
	Canadian General Electric	564	7381	907	45 62	√ 45 62			788
	do.	565	7381	907	14 95	√ 14 95			788
	do.	566	7006	403	333 45	√ 333 45			702
	Clarke. Stuart Co	567	7382	897	900	√ 900			788
	do.	568	7382	897	18 00	√ 18 00			788
	Cotta Transmission	569	7339	846	71 97	√ 71 97			920
	Dominion Bridge	570	7132	526	320 44	√ 320 44			788
	do.	571	7228	630	81 51	√ 81 51			788
	Dominion Engineering	572	7155	606	6951 00	√ 6951 00			702
	Fleck Bros.	573	7376	880	10 52	√ 10 52			788
	do	574	7292	766	33 66	√ 33 66			788
	Marshall Wells & b. Ld	575	7379	898	64 34	√ 64 34			788
	do	576	7218	693	20 94	√ 20 94			788
	do.	577	7218	900	249 12	√ 249 12			788
	do	578	7310	831	37 90	√ 37 90			788
	Mackenzie . Drieman	579	7385	903	12 00	√ 12 00			788
	McLennan, McPhely . Prior La	580	7383	896	1855 37	√ 1855 37			788
	do.	581	7375	888	9 84	√ 9 84			702
	do.	582	7374	886	36 67	√ 36 67			702
	do.	583	7377	883	72 84	√ 72 84			702
	Northern Electric	584	7317	799	34 83	√ 34 83			702
	Railway . Power Engineering	585	7214	769	146 15	√ 146 15			796
	Reliance Motor and Machine Works	586	7365	873	149 60	√ 149 60			796
	Scott-Foster Ld.	587	7229	701	104 13	√ 104 13			788
	do	588	7171	575	557 53	√ 557 53			788
	Vancouver Parts Co	589	7333	837	7 35	√ 7 35			796
	White Pass . Yukon Route.	590	7212	768	2612 37	√ 2612 37			637
23.	Canadian General Electric	591	7381	907	92 00	√ 92 00	X		788
	do.	592	7147	859	154 00	√ 154 00			702
	Fleck Bros Ld	593	7367	871	4 00	√ 4 00			788
	B/Montreal % Wm. Goodrene . Sons Ld.	594	7057	704	689 89	689 89			0/5
	Alcock Downing . Wright	595	7130	515	677 26	√ 677 26			702
	Bank of Montreal % Keystone Driller Co.	596	7366	893	35 98	√ 35 98			920
	do % C.W. Marwedel	597	7310	864	17 46	√ 17 46			702
	Alexander Murray . Co.	598	7209	788	4 80	√ 4 80	X		877
	Pumps . Power Ld.	599	7328	813	22 41	√ 22 41			702
						17 99683			

Date 1951	Name	Voucher No.	Dawson Req	V-Order	Cr. Vendors Control	Dr. Goods in Transit	
					1799 63		
Aug 23.	Standard Tube Company.	600	7347	841	775 ✓	775 .	796 ✓
29.	Bristol Co. of Canada	601	7378	905	464 ✓	464 ✓	702
	Crane Ld	602	7150	759	2645 50 ✓	2645 50 .	796 ✓
	Crawford & Co.	603	7332	827	804 ✓	804 ✓	702
	do.	604	7332	827	1098 ✓	1098 ✓	702
	do.	605	7387	908	475 ✓	475 ✓	702
	do.	606	7387	908	349 ✓	349 ✓	702
	Dominion Bridge Co.	607	7132	918	15578 ✓	15578 .	796 ✓
	Fleck Bros Ld.	608	7321	832	4233 ✓	4233 .	796 ✓
	Goodyear Tire & Rubber	609	7398	922	6785 ✓	6785 .	796 ✓
	Geo Forstid and Co.	610	7158	542	15267 ✓	15267 .	796 ✓
	McKenzie, White & Simmons	611	7332	843	223 ✓	223 ✓	702
	do	612	"	"	1542 ✓	1542 ✓	796 ✓
	do	613	7391	911	884 ✓	884 ✓	702
	McLennan, McFeely & Prior	614	7396	917	3245 ✓	3245 ✓	796 ✓
	do.	615	7218	648	737 ✓	737 ✓	796 ✓
	do.	616	7193	611	432 ✓	432 ✓	796 ✓
	do	617	7219	666	2990 ✓	2990 ✓	796 ✓
	do	618	"	"	2356 ✓	2356 ✓	796 ✓
	do.	619	7350	869	360 ✓	360 ✓	796 ✓
	do	620	"	"	972 ✓	972 ✓	796 ✓
	Marshall Wells (Debit note) Inv ~~1534~~ 1347	621	-	-	397 ✓	397 ✓	702
	do	622	7310	831	5759 ✓	5759 ✓	796 ✓
	do	623	7390	920	4848 ✓	4848 ✓	796 ✓
	do.	624	7218	693	1734 ✓	1734 ✓	796 ✓
	Northern Electric	625	7359	882	3222 ✓	3222 ✓	(1271) 782
	Snap On Tools.	626	7367	912	657 ✓	657 ✓	702
	do	627	7308	810	4444 ✓	4444 ✓	702
	Taylor, Pearson Ld	628		518	1834 ✓	1834 ✓	796 ✓
	Freen Glove Company	629	7395	915	7173 ✓	7173 ✓	702
	do	630	7394	914	1530 ✓	1530 ✓	702
	Vancouver Parts Co	631	7333	837	2082 ✓	2082 ✓	796 ✓
	Western Wholesale Drug	632	7397	919	1152 ✓	1152 ✓	796 ✓
	do.	633	"	"	16079 ✓	16079 ✓	796 ✓
	do. ✓	634	"	"	360 ✓	360 ✓	796 ✓
		635	Total August		2124811 ✓	2134811 ✓	
		636					
		637					
		638					

Date 1957	Name	Voucher No.	Dawson Rg.	V- Order	Cr. Vendors Control	Dr. Goods in Transit		38 Acct	
Sep 10	A.J.m. Steel Div	635.	7399	926	9020	9020	/	788	/
	R. Angus Ld.	636.	7334	836.	5867	5867	/	796	/
	Armature Electric	637	7368.	879	3258	3258.	X	788	/
	Crane Ld.	638	7226	613.	7875	7875	/	788	/
	do.	639	7181	561	312	312	/	788	/
	Canadian General Electric	640	7354	867	1120	1120	/	796	/
	do.	641	7354	867	560	560	/	796	/
	do. Debit note	642		907	388	388	/	788	/
	Canadian F.K.D. Co.	643	7402	927	1175	1175	/	788	/
	Dominion Bridge	644	7132	526	5878	5878	/	788	/
	T. Eaton Co.	645		921	1688	1688	/		O/S
	Fleck Bros.	646	7367	871	574	574	/	788	/
	do	647	7336	833	574	574	/	788	/
	Goodyear Tire Co.	648	7378	901	20328	20328	/	788	/
	Grinnell Co	649	7226	612	688	688	/	788	/
	Mi . Mc . Prior	650	7399	925	16903	16903	/	788	/
	do.	651	7383	896	24675	24675	/	788	/
	do.	652	7132	529	28223	28223	/	796	/
	Marshall Wells	653	7019	359	40473	40473	/	796	/
	do.	654	7310	831	5541	5541	/	796	/
	do.	655	7399	924	9041	9041	/	796	/
	Scott . Foster Ld	656	7229	701	458638	458638	/	796	/
	do.	657	7389	923	6849	6849	/	788	/
	W.P. . Y.R.	658	7212	768	261029	261029	/	796	/
	do	659	7212	768	522682	522682	/	796	/
	do	660	7212	768	238358	238358	/	796	/
12	Buckerfields. Ld	661	7409	932	2125	1666717 2125	/	788	/
	Geo. Danbanks Invoice.	662	7385	737	11730	11730	/	796	/
	Dominion Engineering	663	7389	910	6600	6600	/	796	/
	McKenzie White . Dunsmuir	664	7360	676	1875	1875	/	788	/
	Marshall Wells.	665	7310	831	764	764	/	796	/
	do.	666	7370	885	85	85	/	796	/
	Northern Electric	667	7403	934	21164	21164	/	796	/
	do	668	7359	882	6563	6563	/	796	/
	Precision Instrument Co.	669		929	2600	2600	/	788	/
	Vancouver Parts Co.	670	7333	837	1585	1585	/	796	/
22	Bristol Co of Canada	671	7378	905	467	17218088 467	/	796	/
	Canadian Gen. Electric	672	7152	559	3675	3675	X	788	/
	Canadian F.K.D. Company	673	7405	931	3049	3049	/	788	/
	Canadian Pneumatic Tool Co.	674	7307	774	95	95	/	784	/
						17290911			

DATE 1951	NAME	VOUCHER No.	DAWSON REQU.	P.O. ORDER	CR VENDORS CONT.	DR GOODS IN TRANSIT	
	forward					17290 94	
Sept 22	Blanke . Stuart	675	7306	819	167	167	788
	Crane Ltd.	676	7378	906	750	750	788
	Crawford . Co.	677	6957	299	3500	3500	796
	Fleck Bros	678	7219	709	2941	2941	788
	H.W. Lorstek . Co	679	7301	878	61587	61587	05
	Mc . Mc	680	7182	529	35109	35109	796
	do	681	7279	944	68470	68470	796
	Marshall Wells	682	7407	937	1500	1500	796
	do	683	–	–	1500	1500	796
	do	684	7411	936	984	984	796
	Railway . Power Engineering	685	7214	769	15922	15922	788
	Reliance Foundry	686	7388	909	20860	20860	796
	do	687	7161	615	24160	24160	796
	do	688	7162	665	9487	9487	796
	Snap . On Tools	689	6986	304	140	140	796
26	Fleck Bros Ltd.	690	7393	916	4175	4175	796
	Garlock Packing Co	691	7422	943	1602	1602	796
	Gordon . Belyea	692	7418	946	1212	1212	796
	H.W. Lorsted . Co	693	7301	878	30263	30263	796
	Mc . Mc	694	7383	896	3241	3241	796
	Marshall Wells	695	7421	948	2262	2262	796
	do	696	7359	877	345	345	796
	do	697	7407	937	5363	5363	796
	do	698	7417	938	13871	13871	796
	Northern Electric	699	7414	945	4310	4310	796
	Scott Foster Ltd	700	7400	947	17033	17033	796
	do	701	7279	701	85540	85540	796
	Sigmudson Millwork	702	7410	935	7000	7000	796
	Smith Davidson . Wright	703	7392	942	16060	16060	796
	Snap On Tools	704	7308	810	3796	3796	796
					248264	248264	
					3222	3222	
					247942	247942	

Inv 623 Less Northern Electric / Jan Trans

			Voucher	Dawson Reg	V. Number		CR. Vendors Control	DR. Goods in Transit.			
1951											
Oct 10	A.D.Mr. Steel.	705.	705	7132	956		135 63	135 63			o/s
	do.		706	7399	960		351 23	351 23			o/s
	Armature Electric		707	7416.	955.		9 20	9 20		796	/
	Frank L. Bolt . Co		708	7426.	957		4 41	4 41		796	/
	Butler Tire Ld.		709		950.		88 51	88 51		796	/
	do.		710	7427	954		67 38	67 38		796	/
	Can. General Electric		711	7425.	958.		28 25	28 25		796	/
	do		712	7364	875.		109 81	109 81		796	/
	do		713	7364	875.		53 75	53 75		796	/
	do		714	7426	953.		51 74	51 74		877	
	Dominion Bridge Co		715	7228.	620.		419 28	419 28			o/s
	do		716	7132.	959		506 74	506 74		796	/
	Joliette Steel		717	7288.	767		65 40	65 40			o/s
	Keystone Driller Co.		718	7337	839		31 58	31 58		920	
	H.D. Langfield . Co.		719	7355	904		178 36	178 36		796	/
	E. Lipsett Ld.		720	7372	891		14 31	14 31		796	/
	Wm. Lorsted . Co.		721	7400.	951		267 00	267 00			o/s
	Marshall Wells B.C. Ld		722	7370.	885.		14 71	14 71		920	
	do.		723	7350.	870.		55 00	55 00		796	/
	do.		724	7307.	812.		1 23	1 23		796	/
	do.		725	7411	939.		28 13	28 13		796	/
	do.	Credit Note	726	7310	831		99	99		877	
	do	Credit Note	727	7019	359		25 83	25 83		877	
	McLennan McFeely . Prior		728	7147	949		6 04	6 04		796	/
	do.		729	7383	896		80 00	80 00		796	/
	Northern Electric		730	7414	955.		40 00	40 00		796	/
	do.		731	"	"		58 80	58 80		796	/
	Pacific Coast Pipe Co		732	7419	933		2648 05	2648 05			o/s
	Robinson Electric		733	7412	952		4 55	4 55		796	/
	do.		734	7368	928		5 51	5 51		796	/
	do.		735	"	"		3 93	3 93		796	/
	Sorel Steel Foundries Ld.		736	7136	532.		50 70	50 70		796	/
	Stromberg Carlson Ld		737	7345	863		89 46	89 46		920	
19	Goodyear Tire . Rubber.		738	7440	963		1238 48	1238 48	74.74	877	
	do.		739	-	-		33 74	33 74		877	
	Marshall Wells		740	6979	298		2 94	2 94			o/s
	Imperial Reo Transfer.		741	7059	704		9 56	9 56			o/s
	Snap-On Tools.		742	7308	810		3 10	3 10		877	
	Western Wholesale Drug.		743	7397	919		34 38	34 38		877	
	Marshall Wells.		744				26 82	26 82		877	
								5616 41			

1951		Voucher No	D. Req. No.	V. Number	Cr. Vendors' Control	Dr Goods in Transit		
	Forward.				5[illegible]6 41	5[illegible]6 41		
Oct 31	Canadian Ingersoll Rand	745	7367	913	1893	1893	920	
	Crane Ltd.	746	7415	941	355	355	877	
	Goodyear Tire Co.	747	7429	967	730	730	877	
	Northern Electric	748	7345	851	6587	6587	877	
	do.	749	7414	945	740	740 64.55	877	
	do	750	7441	558	672	672	920	
	A. C. Oldershaw	751	7439	969	25700	25700		o/s
	Railway & Power Engineering	752	7218	708	3102	3102		o/s
	Scott. Foster Ltd	753	7400	964	20207	20207		o/s
					620283	620283		
NOVEMBER								
	B.B. Equipment Co	754	7441	971	14724	14724	920	
	Stanley Brock Ltd.	755	7404	940	2640	2640	920	
	Can. General Electric	756	7434	962	2533	2533	920	
	do.	757	7437	965	1963	1963	920	
	do Credit Note	758	7442	559	1504	1504	920	
	Crane Ltd	759	7431	968	227	227		o/s
	do	760	7435	970	4998	4998		o/s
	do.	761	7430	972	3350	3350		o/s
	do.	762	7371	894	2943	2943		o/s
	do Credit Note	763	7261	605	634	634	920	
	Marshall Wells	764	7310	831	1230	1230		o/s
	Pacific Engines & Equip't.	765	7326	818	12664	12664	920	
	Mackenzie, White & Dunsmuir	766	7401	980	46824	46824		o/s
	Superior Products Ltd	767	7220	675	19129	19129		o/s
	M^e, M^e.	768	7442	974	1558	1558		o/s
	do.	769	7351	860	2880	2880		o/s
	do.	770	7219	666	1116	1116		o/s
	Marshall Wells Ltd	771	7409	590	12972	12972		o/s
	do.	772	7444	978	2145	2145		o/s
	do.	773	7810	831	61	61		o/s
	Bearing Supply House	774	7330	824	230	230		o/s
	White Pass. Y.R.	775	7059	825	298	298		o/s
					132225	132225		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

LOCAL FREIGHT IN TRANSIT

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Trucking	Cats	Local Frt.	Contract Labour	Carpenters Shop	Road House Meals	STANDARD Mess	L.F. in TRANS.
January	J 28	Trucking	2800						2800							
	43	Machine Shop	4357				4357									
	48	Carpenters Shop	25426										25426			
February	86	Supplies	3947			3947										
	101	do	6853			6853										
	106	Trucking	3500						3500							
	111	Supplies	6247			6247										
	112	do	1720			1720										
	119	Mach Shop	9654				9654									
	121	Carpenters Shop	48851										48851			
	107	Cats	162 00							162 00						
	Total	February	93532			15327	9654		3500	162 00			48851			
	"	to February 28	126115			15327	14011		6300	162 00			74277			
March	J 173	Supplies	600			600										
	174	Meals	12125											12125		
	177	Supplies	6168			6168										
	186	Trucking	3500						3500							
	187	Tractors	29880 0							29880 0						
	189	Supplies	6285			6285										
	191	Road House	14250											14250		
	192	do	35375											35375		
	199	Supplies	12757			12757										
	202	Standard Mess	55685													55685
	201	Payroll	174603	174603												
	207	Mess O R	10818		10818											
	Total	March	519596	174603	10818	25810			3500	29880 0				61750		55685
	"	to March 31	645711	174603	10818	41137	14011		9800	315000			74277	61750		55685
April	289	Tractors	93600							93600						
	289	Supplies	1474			1474										
	294	Payroll	67696	67696												
	297	Mess O R.	10329		10329											
	295	Standard Mess	6450													6450
	Total	April	166649	67696	10329	1474				93600						6450
	"	to April 30	812360	242299	21147	42611	14011		9800	408600			74277	61750		62135
Sept	J 727	Local Frt	11190								11190					
	Total	Sept 30	823550													
Oct	J 816	Local Frt	2220								2220					
	Total		825770	242299	21147	42611	14011		9800	408600	13410		74277	61750		62135

SAWING IN TRANSIT

1951	Entry	Particulars	Total	Labour	Mess O.R.	Contract Labour	TRACTORS
February	J 114	Payroll	4680	4680			
	116	Mess O R	275		275		
March	187	Tractors	1400				1400
	201	Payroll	2240	2240			
	207	Mess O R	127		127		
Apl	294	Payroll	55580	55580			
	297	Mess O R.	7620		7620		
	Total to Apl 30		71925	62500	8025		1400
May	J 395	Payroll	9540	9540			
	398	Mess O R.	1096		1096		
	Total May		10636	9540	1096		
	to May 31		82561	72040	9121		1400
June	J 489	Payroll	7958	7958			
	492	Mess Ommen	945		945		
	To June 30		91464	79998	10066		1400
July	J 588	Payroll	10485	10485			
	590	Mess O R.	1077		1077		
	To July 31		103026	90483	11143		1400
Sep	707	Contract Labour	10860			10860	
	To Sep 30		113886				
Oct	J 844	Payroll	1816	1816			
	848	Mess O R.	328		328		
	To Oct 31		116030	92299	11471	10860	1400

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

LAYS EXPENSE

1951	Entry	Particulars	Total	Gold Charges	Contract Labour
Aug/Oct	N 36	Gold Charges	11 12	11 12	
	66	"	329	329	
	67	"	1377	1377	
	68	"	171	171	
	76	"	195	195	
	77	"	296	296	
	46	"	376	376	
	Total		3856	3856	

SAW N.T.

LAYS

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

1951	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
Jan	J 3	Light	1000										1000		
	13	Contract Labor	150												47250
	17	Salaries	47250												
	19	Supplies	35558			35558									
	21	Rent	1000												
	24	Scavenger	125											125	
	24	Sales Tax	352												
	26	Trucking	700												
	27	Wages	1850												
	28	Power	248000									248000			
	29	W.H. Davis	350			350									
	32	Meal at Co Mess	125							125					
	40	Supplies	2371			2371									
	43	Machine Shop	19400												
	44	Elec Shop	600												
	45	Garage	7229												
		Cash	610278	610278											
Total January			975338	610278		38579				125		248000	1000	125	47250
February															
	J5C	Com	5750				5750								
	62	Light	500										500		
	65	Employees' Taxes	11900												
	66	do	11900												
	72	Local Fut	550												
	77	Salaries	47250												47250
	84	Supplies	600			600									
	86	Supplies	97001			97001									
	87	Com	10757				10757								
	88	Light	500										500		
	89	do	1000										1000		
	85	do	1000										1000		
	92	Rent	1000												
	93	Scavenger	125											125	
	100	Supplies	2950			2950									
	107	Cats	1600												
	108	Hand PP Cut	1700												
	119	Machine Shop	48315												
	120	Elec Shop	4322												
	9C	Employees Taxes	11900												
			262820			100551	16707						3000	125	47250

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Use of P.P. Cat	Sundry
							150					
2000												
										1000		
									352			
				1850	700							
	19400											
		600										
			7229									
2000	19400	600	7229	1850	700		150		352	1000		
								11900				
								11900				
						550						
2000												
										1000		
				1600								
											1700	
	48315											
		4322										
								11900				
2000	48315	4322		1600		550		35700		1000	1700	

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1951	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
	Bal forward		262820			100551	16707						3000	125	47250
Feb 28	J94	Sales Tax	704												
	98	Power	182000									182000			
	122	Garage	5922												
	131	Coals	700												
		Cash	380355	380355											
	Total February		833501	380355		100551	16707					182000	3000	125	47250
	" to February 28		1810839	990633		138830	16707			125		430000	4000	250	94500
March	J122	Supplies	2950			2950									
	151	do	52863			52863									
	152	do	33329			33329									
	156	do	200			200									
	160	Salaries	49250												47250
	168	Rent	1000												
	169	Scavenger	125											125	
	171	Supplies	408580			408580									
	175	Stevedoring	10900												
	177	Supplies	28072			28072									
	179	do	6330			6330									
	184	Sales Tax	528												
	185	Power	201500									201500			
	186	Trucking	700												
	187	Tractors	4000												
	190	Meals Co Mess	125							125					
	194	Light	500										500		
	195	Supplies	70			70									
	198	Commission	7680				7680								
	199	Supplies	3198			3198									
	208	Machine Shop	27807												
	209	Elec Shop	5337												
	210	Garage	28259												
		Cash	1968991	1968991											
			2836394	1968991		529692	7680			125		201500	500	125	47250
			4647233	2959624		668522	24387			250		631500	4500	375	141758
						152455									
						520977									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Hire of PP. Cat	STUMPAGE	Sundry
	2000	48315	4322		1600		550		35700		1036	1700		
										704				
				5922										
					700									
	2000	48315	4322	5922	2300		550		35700	704	1000	1700		
	4000	67715	4922	13151	4150	700	550	150	35700	1056	2000	1700		
	2000													
											1000			
													10900	
					4000	700				328				
		27807												
			5337											
				28259										
	2000	27807	5337	28259	4000	700				328	1060		10900	
	6000	95522	10359	41410	8150	1400	550	150	35700	1384	3000	1700	10900	
			176	8238	16400	1750								
			10455	47648	24550	3150								

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

1951	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
April	J 225	Employees Fare	11900												
	226	do	11900												
	237	Supplies	12917			12917									
	119	Employees' Fare	11900												
	244	Rent	1000												
	246	Scavenger	125											125	
	248	Salaries	49250												47250
	253	Employees Fare	83300												
	256	Light	1000										1000		
	258	C Salvi	1162												
	260	Caution Fin Transit	3313												
	262	Employees' Fare	11900												
	263	do	11900												
	265	Social Fit	1680												
	267	Employees' Fare	23800												
	268	do	95200												
	270	Supplies	175			175									
	272	Power	195000									195000			
	273	Supplies	4348			4348									
	275	Sales Tax	660												
	277	do	48												
	283	Supplies	4640			4640									
	287	Meals Co. Mess	20000							20000					
	288	Trucking	1400												
	291	Supplies	3300			3300									
	293	Commission	1026				1026								
	300	Contract Labor	600												
	301	Machine Shop	23962												
	302	Elec. Shop	600												
	303	Garage	6147												
		Cash	3169476	3169476											
	Total April		3763533	3169476		25380	1026			20000		195000	1000	125	47250
	" to April 30		8410766	6129100		693902	25413			20250		826500	5500	500	189000
						2898 01									
						976703									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Hire of PP Cat	Stumpage Correction		Sundry
									11900						
									11900						
									11900		1000				
	2000														
									83300						
								1162							
													3313		
									11900						
									11900						
							1680								
									23800						
									95200						
										660					
										48					
						1400									
								600							
		23962													
			600												
				6147											
	2000	23962	600	6147		1400	1680	1762	261800	612	1060				3313
	8000	119484	10859	47557	8150	2800	2230	1912	297500	2196	4000		1700	10900	3313
			196	6132	24000	1750	1074								
			11055	53679	32150	4550	2306								

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

1951	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	J326	Employees' Fares	11900												
	327	do	149000												
	331	do	654500												
	332	Commission	217				217								
	337	Employees' Fares	301500												
	339	Light	1000										1000		
	341	Local Frt	92												
	342	Supplies	1030			1030									
	344	Salaries	47250												47250
	355	Rent	1000												
	357	Scavenger	125											125	
	358	Supplies	1462			1462									
	359	Employees' Fares	119000												
	360	Supplies	19091			19091									
	362	Power	277968									277968			
	367	Sales Tax	2156												
	371	Tractors	2000												
	373	Commission	918				918								
	374	Meals Co Mess	16000			555				16000					
	379	Supplies	1100			1100									
	386	do	5246			5246									
	392	do	613			613									
	393	Employees Fares	194500												
	399	Mach Shop	30317												
	400	Elec Shop	1328												
	401	Garage	822												
	407	Engineering	560												
		Cash	2994903	2994903											
Total		May	4807598	2994903		28542	1135			16000		277968	1000	125	47250
"		May 31	132183664	9124003		722444	26548			36250		1104468	6500	625	236250
						342208									
						No 68652									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Hire of PP Cat	Stumpage Correction	Hospital	Engineering Dept.	Sundry
									11900							
									119000							
									664500							
									301500							
							92									
	2000										1000					
									119000							
										2156						
					2000											
									194500							
		30317														
			1328													
				822												
																560
	2000	30317	1328	822	2000		92		1400400	2156	1000					560
	10000	149801	12187	48379	10150	2800	2322	1912	1697900	4352	5000	1700	10900	3313		560
			196	6238	24700	2800	2164									
			12383	54617	34850	5600	4476									

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

1951	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	J 419	Commission	1879				1879								
	422	Employees' Fares	11900												
	423	do	396700												
	425	Light	1000										1000		
	428	For Hospital	1000												
	430	Employees' Fares	71400												
	433	Supplies	89208			89208									
	434	do	312			312									
	437	Employees Fares	6900												
	438	do	202300												
	440	Rent	1000												
	441	Scavenger	125											125	
	446	Salaries	49250												47250
	453	Employees Fares	96910												
	457	Social Fit	836												
	459	Supplies	733			733									
	460	do	11961			11961									
	463	Employees' Fares	24438												
	464	Supplies	3060			3060									
	465	Power	193800									193800			
	466	Collection	7125		7125										
	467	Sales Tax	4752												
	468	do	61												
	461	Supplies	31992			31992									
	475	Meals Co Mess	5375							5375					
	479	Supplies	74889			74889									
	482	Trucking	8750												
	483	Tractors	3000												
	484	Pole Line Cat	18000												
	485	Commission	7992				7992								
	487	Supplies	1597			1597									
	488	Com.	80				80								
	494	Machine Shop	66603												
	495	Elec. Shop	256												
	497	Garage	286												
	503	Gold Room	120												
		Cash	5242978	5242978											
		Total June	6561684	5242978	7125	149768	9951			5375		193800	1000	125	47250
		to June 30	19780048	14366981	7125	872212	36499			41625		1298268	7500	750	283500

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Hire of pp Cat	Stompage Correction	Hospital	Engineering Dept.	Sundry
									11900							
									396700							
														1000		
									71400							
									6900							
									202300							
											1000					
	2000															
							536		96910							
									24438							
										4752						
										61						
					3000	8750										
															Pete Smith Coal	19000
		66503														
			256													
				286												
															Gold Room	180
	2000	66503	256	286	3000	8750	836		796148	4813	1000			1000	120	19000
	12000	216304	12443	48665	13150	11350	3158	1912	2494648	9165	6000	1700	10900	3313	1000	680	19000

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

1951	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	J515	Light	1000										1000		
	517	Supplies	20			20									
	518	do	500			500									
	526	do	19604			19604									
	529	Scavenger	125											125	
	530	Rent	1000												
	535	Salaries	49250												47250
	555	Supplies	156			156									
	558	Local Tel	184												
	559	Supplies	14200			14200									
	560	do	500			500									
	562	do	1250			1250									
	581	Tractors	1500												
	582	Supplies	950			950									
	585	Meals Co. Messes	2250							2250					
	573	Power	230280									230280			
	576	Sales Tax	2640												
	586	Doctor & Hospital	750												
	591	Supplies	80297			80297									
	591	"	35323			35323									
	594	Mach Shop	59315												
	594	Elec. Shop	1200												
	596	Garage	15325												
	599	Contract Labor	945												
	610	Supplies	272			272									
	601	Commission	7004				7004								
		Cash	3161066	3161066											
Total	July		3686362	3161066		152528	7004			2250		230280	1000	125	47250
"	July 31		23466410	17528047	7125	1024740	43503			43875		1528548	8500	875	330750
						442820									
						1467560									

~~23 72685~~

38 871 12

36 863 72

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Hire of PP Cat	Stumpage	Connection	Doctor & Hospital	Eng. Dept	Sundry
	2000				1500		184				1000						
		59315								2640					750		
			1200														
				15325													
									945								
	2000	59315	1200	15325	1500		184	945		2640	1000				750		
	14000	275619	13643	63990	14650	11550	3342	2857	2494648	11805	7000	1700	10900	3313	1750	680	19000
			3439	6595	25700	2975	2368										
			17082	70585	40350	14525	5710										

1951	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
August	J 614	Employees' Fees	71400												
	615	Refund Water Grant	100000										1000		
	616	Light	1000												
	618	Sales Tax	65177												
	623	Supplies	725			725									
	625	Social Fet	1800												
	631	Salaries	49250												47250
	633	Supplies	25			25									
	637	do	65501			65501									
	640	Scavenger	125											125	
	641	Rent	1000												
	642	Dr Hospital	750												
	644	Social Fet	10475												
	646	Commission	6457												
	647	Social Fet	756												
	652	Supplies	1300			1300									
	653	Power	237788									237788			
	659	Supplies	21386			21386									
	657	Sales Tax	2288												
	661	Trucking	350												
	666	Meats Co Messes	1875							1875					
	657	Commission	2254				2254								
	677	Machine Shop	29994												
	678	Elec. Shop	1216												
	679	Garage	5855												
	680	Carp. Shop	20173												
		Cash.	1435072	1435072											
Total	August		2136992	1435072		88937	2254			1875		237788	1000	125	47250
"	August 31		25603402	18966119	7125	1113677	45757			45750		1766336	9500	1000	378000

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Emplpyees' Fares	Sales Tax	Rent	Hire of PP Cat	Stumpage Correction	Doctor & Hospital	Eng. Dept.	Sundry
									71400					Refund Water Grants		100000
														Correction Sales Tax		657 77
	2000						1800									
											1000					
							10457							750		
							756							Correction		6475
										2288						
						350										
		29994														
			1216													
				5855												
														Camp Shop		20173
	2000	29994	1216	5855		350	13013		71400	2288	1060			750		191825
	16000	305613	14859	69845	14650	11900	16355	2857	256048	14093	8000	1700	10900	3313	2500	680	210855
		1200	3439	6595	28900	2975	1101									
		306813	18298	76440	43550	14875	20456									

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

1951	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	J692	Restaurant Meals	100250							250					
	693	Commission	1448				448								
	694	do	2937				2937								
	700	Contract Labor	2500												
	702	Supplies	58707			58707									
	704	Meals Co Mess	500							500					
	705	Light	1000										1000		
	711	Salaries	49250												47250
	717	Scavenger	125											125	
	718	Rent	1000												
	727	Legal Fee	511												
	731	Power	165000									165000			
	732	Supplies	415			415									
	737	Sales Tax	1056												
	742	Meals Co Messes	4125							4125					
	746	Rent Hospital	500												
	748	Supplies	143932			143932									
	747	Sale Cafe Sweet	2500												
	760	Machine Shop	21156												
	761	Com	10660				10660								
	762	Elec. Shop	3347												
	763	Garage	2685												
	765	Engineering	400												
	726	Cash	3397797	3397797											
	Total	September	3870801	3397797		203054	14045			4875		165000	1000	125	47250
	"	Sept 30	29474203	22363916	7125	1316731	59802			50625		1931336	10500	1125	425250
						658329									
						1875060									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Hire of P.P. Cat	Stumpage Correction	Doctor & Hospital	Engineering Dept.	Sundry
								10000								
								2500								
	2000															
							511				1000					
										1056						
															500	
		21156														Sale Cop Acct 2500
			3347													
				2685												
															400	
	2000	21156	3347	2685			511	2500		1056	1000			500	400	2500
	18000	326769	18206	72530	14650	11900	16766	5357	2566048	15149	90000	1700	10900	3313	3000	1080	213325
		1200		6595	29200	2975	4101									
		327969	20801	79125	44550	14875	20967									

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

1951	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	J 774	Meals at Co Mess	1375							1375					
	775	Light	1000										1000		
	785	Supplies	130166			130166									
	773	Canadian E R Shop	2929												
	793	Salaries	49250												47250
	796	Supplies	386232			386232									
	799	Scavenger	125											125	
	800	Rent	1000												
	808	Supplies	250			250									
	810	Local Freight	1309												
	812	Meals at Co Mess	375							375					
	814	Supplies	615			615									
	819	do	52555			52555									
	820	do	275			275									
	821	do	2550			2550									
	822	Taylor Hospital	500												
	825	Power	136500									136500			
	829	Supplies	245			245									
	832	Sales Tax	1056												
	835	Trucking	700												
	836	Cats	38500												
	839	Meals Co Mess	3500							3500					
	842	Supplies	59851			59851									
	843	Com.	29936				29936								
	844	Payroll	9400					9400							
	845	Miss O R.	1313						1313						
	849	Machine Shop	90921												
	850	Elec. Shop	1485												
	851	Garage	2207												
	856	Supervision	2500												
		Cr	1898899	1898899											
			2854361	1898899		595439	29936	9400	1313	5250		136500	1000	125	47250
			323 28564	242 62815	7125	1902170	89738	9400	1313	55875		2067936	11500	1250	472500

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Hire of P.P. Cat	Stenotype	Convection	Doctor & Hospital	Engineering Dept	Sundry
			2929														
	2000																
											1000						
							1309									Aerial Survey	200
															500		
										1056							
					38500	700											
		90921															
			1485														
				2207													
																Supervision	2500
	2000	90921	1444	2207	38500	700	1309			1056	1000				500		2500
	20000	417690	16762	74737	531350	126600	18175	5357	2566048	16505	10000	1700	10900	3213	3500	1080	215825
		12	4039	7109	21400	2775	461										
		417690	20801	81841	843550	165775	22276										

November 1951	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
J 868	JJ 868	Local Tel	1180												
	875	Contract Labor	1550			1550									
	877	Supplies	21260			21260									
	866	do	4434			4434									
	876	Light	1480										1480		
	882	Rent	1000												
	884	Scavenging	125											125	
	891	Salaries	49250												47250
	899	Local Tel	1149												
	906	Supplies	1180			1180									
	907	Correction	3502												
	904	Ranch Farm Exp	130048												
	906	VA Hospital	250												
	909	Light	1000										1000		
	914	Supplies	77020			77020									
	915	do	29211			29211									
	916	do	50			50									
	917	Power	175000									175000			
	919	Sales Tax	1056												
	920	Steam & Supplies	29936			29936									
	924	Supplies	115500			115500									
	925	Trucking	1750												
	926	Tractors	700												
	927	Meals Co Misses	2500							2500					
	940	Machine Shop	56355												
	924	Supplies	450			450									
	941	Electrical Shop	63517												
	942	Carp. Shop	6313												
	943	Garage	2310												
	946	Supervision	2500												
	954	Com.	42225				42225								
		Cash	3930899	3930899											
Total	November		4630872	3930899		167723	42225			2500		175000	480	125	47250
	Nov 30		36959436	28193714	7125	2069893	93963	9400	1313	58375		2242826	11020	1375	519750
						711485									
						2758379									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Local Freight	Contract Labour	Employees' Fares	Sales Tax	Rent	Hire of P.P. Cat	Stenipage	Caution	Doctor's Hospital	Engineering Left	Sundry
							1180	1320									
											1000						
	2000						1149										
			3502													Pond. Farm	13004
															250		
										1056							
						1750											
					700												
		86355															
			63517														
				2310													
																Cap Phot	6313
																Supervision	2500
	2000	86355	67019	2310	700	1750	2329			1056	1000				250		138861
	22000	504045	83781	77047	53850	14350	20504	5337.25	66048	17261	11000	1700	10900	3313	3750	1080	354686
		12 00	4397	7114	37300	3825	4101										
		5052 45	88178	86161	41150	17675	24605										

ANALYSIS OF SUNDRY CHARGES TO INDIVIDUAL ACCOUNTS - 1951

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Pole Semi Cat						19000							19000
Refund Water Grant Fee								100000					100000
Correction Sales Tax								71652					71652
Carpenter Shop								20173			6313		26486
Sale of Taunton Sat									2500				2500
Supervision										2500	2500	2500	7500
Tank Farm											130048		130048
Claims Renewals												146000	146000
Product Drilling												861490	861490
Interest												253072	253072
Damage to Pickup												11706	11706
Hospital												500	500
						19000		191825	2500	2500	138861	1277468	
													1632154

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees Fares	Sales Tax	Rent	Doctor & Hospital	Sundry

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	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
Dawson	J 964	Rent	1000												
	966	Scavenger	125											125	
	967	Supplies	1700			1700									
	968	Claim Renewals	144000												
	969	Drilling	861490												
	976	Claims Renewals	2000												
	977	Light	2000										2000		
	983	Salaries	64250												62250
	985	Supplies	18770			18770									
	988	do	634			634									
	991	Power Sales	450000									450000			
	992	Interest	265072												
	997	Supplies	601			601									
	1003	Power	248000									248000			
	1010	Sales Tax	1056												
	1013	Commission	1194				1194								
	1017	Damage to Pickup	11906												
	1018	Doctor's Hospital	250												
	1029	Mach Shop	35663												
	1030	Elec. Shop	54614												
	1031	Garage	8254												
	1037	Suspension	2500												
	1043	Contract Labor	500												
	1045	Supplies	650			650									
		Cash	1961405	1961405											
Total	Sundries		4127634	1961405		22355	1194					698000	2000	125	62250
"	Dec. 31		41087070	30155119	7125	2092248	95157	9400	1313	58375		2940836	13020	1500	582000
						728945									
						2821193									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

	Management Salaries	Mach.Shop	Elec.Shop	Conversion Carp.Shop	Garage	Cats	Trucking	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Hon PP Cit	Stumpage	Camp Eng Iron Supt	Sundry
												1000					
																Rentals	144000
																Drilling	561420
																Claim Rentals	2600
	2000																
																Insurance	283072
											1056						
																Stumpage Pickups	11906
		35663											250				
			54614														
					8254												
																Depreciation	2500
																Hospital	500
	2000	35663	54614		8254						1056	1000	250				127468
	24000	339708	138395	3313	85301	53850	14350	20504	5357	2566048	18317	12000	4000	1700	10900	1080	1632154
		1200	4791														
		340908	143386		7114	50660	3075	4101									
					92415	104458	17025	24605									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO INDIVIDUAL ACCOUNTS - 1952

1952	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

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

	Local Frt.	Cat Hire	Garaging	Roadhouse	Royalties	Fire Insurance	Marine Insurance	Telephone Service	Scavenger Service	Contract Labour	Telegrams	Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry

CREDTS INDS.

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
Jan	J 1	Supplies	3875												3875
	2	Telegram	145												
	4	Laundry	240												
	5	Stamps	4350												
	6	Towson Radio	1500												
	7	Scavenger	14000												
	8	Mail Sack	1000												
	9	Scrap Patterns	3240												
	13	Contract Labor	150												
	14	Advertising	1041												
	15	Tele Service	20000												
	16	Advertising	1370												
	23	Postage & Social Sec	1050												
	24	Sales Tax	2790												
	25	do	2180												
	30	Supplies & Meter Rent	565												265
	34	Supplies	3240												3240
	38	Telegrams	2078												
	39	Contract Labor	55000												
	47	N. C. Co	50461						50461						
	54	Transfer	5000			5000									
		Deposits	147506	147506											
Total January			320801	147506	5000				50461						7380
February															
	J 57	Supplies	800									800			
	58	do	323												323
	59	Contract Labor	4000												
	60	Stamps	2700												
	61	Garaging	3000												
	61	Contract Labor	850												
	63	Canteen 1949	1453												
	64	Postage	1000												
	64	Social Sec	1644												
	65	Employees' Fans	11900												
	66	do	11900												
	67	Telegram	161												
	68	Social Sec	600												
	69	Marine Ins	509												
	70	Supplies	12030									12030			
			52870									12830			323

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

	Local Frt.	Cat Hire	Garaging	Roadhouse	Royalties	Fire Insurance	Marine Insurance	Telephone Service	Scavenger Service	Contract Labour	Telegrams	Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
											145						
														240			
												4350					
																Spencer Radio	1500
									140000								
																1000	
																Stage Pattern	3240
										150							
																Advertising	1040
								20000									
																do	1370
	100											950					
															2790		
															2180		
																Water Rent	300
											2098						
										55000							
	100							20000	140000	55150	2243	5300		240	4970	1000	7451
										4000							
			3000									2700					
										850							850
												1000				Convention 1949	1453
	1644																
													11900				
	600												11900				
											161						
						509	509										
	2244		3000			509	509			4850	161	3700	23800				1453

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
		Bal. forward	52870											12830	323
February	J 71	Supplies	10200												10200
	72	Social Sct	863												
	75	Scavenger	14000												
	79	Dawson Radio	1500												
	80	Laundry	300												
	81	Social Sct	6441												
	83	Contract Labor	18650												
	99	Transfer	5000			5000									
	97	Transfer	16700			16700									
	103	Tele M.R.+ Supplies	21220												920
	104	Telegrams	1368												
	105	Mail Sack	1000												
	109	Supplies	3510												3510
	110	Contract Labor	1000												
	111	N.C. Company	200859						200859						
	113	Roadhouse	2750												
	115	Contract Labor	54000												
	94	Sales Tax	4726												
	95	do	3050												
	96	Employees Fars	11900												
		Deposits	558349	558349											
	Total	February	990256	558349		21700			200859					12830	14953
	&	February 28	1310057	705855		26700			251320					12830	22333
March	J 133	Fit in Transit	97987												
	134	Marine Ins.	1874												
	135	Guaraging	2000												
	136	Contract Labor	4950												
	137	Postage + S Fet	1130												
	138	Salvage 1950	1062												
	139	Fire Insurance	5100												
	140	Wood Purchase	1089130								1089130				
	141	Restaurant	3250												
	142	Supplies	2950							2950					
	143	do	2350												2350
	144	Rental & I Meter	12870												
	145	Fit in Transit	147147												
	147	Supplies	1400											1400	
	148	do	12970											12970	
			1386140							2950	1089130			14370	2350

Credits to Individual Accounts - 1949

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labor	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Sundry	Mail Sack
	2244		3000			509	509			4850	161	3700	23800			1453	
	863							14000									
																1500	Tavan Roads
	6441													300			
										18650							
									20000							300	Metro Rent
											1368						
																	1000
										1000							
				2750													
										54000							
															4726		
															3050		
													11900				
	9548	3000	2750		509	[illegible]		14000	20000	78500	1529	3700	35700	300	7776	3253	1000
	9648	3000	2750		509	[illegible]		28000	40000	133650	3772	9000	35700	540	12746	10704	2000
																97987	Fit in Transit
					1874												
		2000															
										4950							
	130											1000					
																1062	Salvage 1950
						5100											
				3250													
																12870	Pmt U.S. Mines
																147117	Fit in Transit
	130	2000		3250	1874	5100				4950		1000				267036	

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Credits to Individual Accounts - 1949

1949	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases (FREIGHT IN TRANSIT)	Unemployment Insurance	N. C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Parts	Other Supplies
		Balance Fwd.	1386140							2950		1089130		14370	2350
March	J 149	Subscriptions	7250												
	150	Social Fit	1623												
	153	Sales Tax Licenses	200												
	154	Stamps	3700												
	155	Transfer	3179			3179									
	161	Scavenger	14000												
	162	Dawson Radio	1500												
	164	Texas Chemical Still	200												
	170	Stamps	1500												
	172	Supplies	5135												5135
	175	do	600												600
	174	Roadhouse	12135												
	175	Stumpage	16000												
	176	Purchase Wood	100004									100004			
	177	Contract Labor	100000												
	180	Tele. Ser. Supplies & M. Rent	20552												252
	181	Supplies	100												100
	182	do	80												80
	183	Sales Tax	2632												
	184	do	2806												
	191	Roadhouse	14250												
	192	do	35375												
	193	Transfer	600			600									
	196	Restaurant	15000												
	197	Telegrams	4876												
	199	Supplies	486495						486495						
	204	Contract Labor	50550												
	205	Employees' Fees	31800												
	217	Contract Labor	22895												
	218	Garaging	2000												
	220	Mail Sack	1000												
	200	Supplies	1200												1200
		Deposits	1085114	1085114											
	Total March		3416981	1085114		3779			486495	2950		1189134		14370	9717
	to March 31		4728038	1790969		30479			737815	2950		1189134		27200	32050
							245104								

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

	Local Frt.	Cat Hire	Garaging	Roadhouse	Royalties	Fire Insurance	Marine Insurance	Telephone Service	Scavenger Service	Contract Labour	Telegrams	Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	130		2000	3250		5100	1874			4950		1000					259036
																Subscriptions	7250
	1623																
																Sales Tax Stamps	200
												3706					
									140000								
																Radio	1500
																Stamps Cleared Petty	200
												1500					
				12125													
																Stampage	16000
										100000							
								20000								Meter Rent	300
															2632		
															2506		
				14250													
				35375													
				1500													
											4876						
										50550							
													31800				
										22895							
			2000														
																	1000
	1753		4000	16500		5100	1874	20000	14000	178395	4876	6200	31800		5438	1000	284486
	14401		7000	69250		5100	4383	60000	42000	315045	8648	15200	67500	540	18184	3000	295190
																	243704
																	60086

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Indurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickups Pts.	Other Supplies
April	J 222	Supplies	38662											38662	
	223	Roadhouse	1875												
	224	do	3000												
	225	Employees' Fees	11900												
	226	do	11900												
	227	Contract Labor	1500												
	228	Esquire	2500												
	229	Rental P.O Box	500												
	230	Postage & Supplies	2050												500
	231	M.V. Licenses	46200												
	234	Ostrolde & Bag	148010									148010			
	235	J Rochat Partners	163140									163140			
	236	Freight in Transit	142022												
	239	Storage Bill	4422												
	240	Licenses	19500												
	241	Transfer	3048			3048									
	242	Employees Fees	11900												
	252	Jenson Radio	1500												
	253	Employees' Fees	83300												
	254	Scavenger Service	16250												
	255	Supplies	9448											9448	
	257	Settlement Claim	37500												
	258	Supplies	1980												1980
	258	Contract Labor	8637												
	259	Jones' Licenses	400												
	262	Employees' Fees	11900												
	263	do	11900												
	264	Bonus to Employees	117000												
	265	Local Fit	247187												
	267	Employees' Fees	23800												
	268	do	95200												
	269	Jones Licenses	1400												
	270	Supplies	2045730				2045730								
	271	Local Fit	117780												
	274	Sales Tax	3953												
	276	do	7259												
	276	Tele Service	20000												
	277	Laundry	330												
	275	Sales Tax	820												
	279	Supplies Water Rent	17942												17642
			3491675			3048	2045730					311150		48110	20122

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

	Local Frt.	Cat Hire	Garaging	Roadhouse	Royalties	Fire Insurance	Marine Insurance	Telephone Service	Scavenger Service	Contract Labour	Telegrams	Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
				1875													
				3000													
													11900				
													11900				
										1500						Seniors Shed	2500
																Rental PO Box	500
												1550					
																M V Seamans	46200
																Fitzimmons	141130
	892															Storage Shed	4422
																M V Seamans	19500
													11900				
													11900				
													83300			Rankin	1500
								16250									
																Settlement Claim	37500
										8637							
																Seniors Seamans	400
													11900				
													11900				
	24787															Bonus Emp.	117000
													23800				
													95200				
																Juniors Seamans	1400
	117780																
														3923			
														7257			
						20000						330					
														820			
																Melis Rent	300
	365839			4875		20000	16250	10137		1550		261800	330	10362			372352

CREDITS TO INDIVIDUAL ACCOUNTS - 1951

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck, Pickup Pts.	Other Supplies
Apr	J 280	Supplies	3491675			3048			2045730			311150		48110	20122
			610												610
	281	Mail Sack	1000												
	285	Provisions	7895							7895					
	290	Supplies	4980												4980
	292	Contract Labor	10271												
	295	Standard Mer	4945												
	298	Lewis Scenic	2800												
	299	Telegrams	3654												
	300	Contract Labor	756												
	315	Transfers	517032			517032									
	312	Contract Labor	32200												
		Deposits	560239	560239											
	Total	April	4638051	560239		520080			2045730	7895		311150		48110	25712
	..	to April 30	9366089	2351208		550559	245104		2783545	10845		1500784		75310	57762
May	J 316	Supplies	400						400						
	317	Marine Insurance	2389												
	318	do	1818												
	319	Supplies	33084											33084	
	320	Travelling Expense	32000												
	321	do	15000												
	323	Supplies	2525												2525
	324	Lewis Scenic	600												
	326	Employees' Fares	11900												
	327		119000												
	328	Supplies	100											100	
	329	Transfer	200			200									
	330	Contract Labor	750												
	331	Employees Fares	654500												
	333	Gasoline	525												
	334	Subscriptions Mags	10250												
	337	Employees' Fares	301500												
	339	Local Frt	375												
	341	do	147254												
	348	Samson Radio	1500												
	349	Scavenger	17750												
	350	Mail Sack	1000												
	351	Scenic	1600												
			1356020			200			400					33184	2525

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS @ 1951

	Local Frt.	Cat Hire	Garaging	Roadhouse	Royalties	Fire Insurance	Marine Insurance	Telephone service	Scavenger Service	Contract Labour	Telegrams	Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	365859			4875				20000	16250	10137		1550	261800	330	10362		372352
																1000	
										10271						Standard Mines	4945
																Imperial Steamers	2800
											3654						
										750							
										32200							
	365859			4875				20000	16250	53358	3654	1550	261800	330	10362	1000	380097
	377260		7000	7415		5100	2383	80000	58250	365403	12302	16750	329300	870	28546	4000	430183
							2389										
							1818										
																Travelling Exp	32000
																do	15000
																Imperial Steamers	600
													11900				
													119000				
										750							
													654500				
																Granaries	525
																Subscriptions	10250
													301500				
	375																
	147254																
																Radio	1500
									17750								
																1000	
																Steamers	1600
	147629						4207		17750	750			1086900			1000	61475

ANALYSIS OF SUNDRY CREDITS TO INDIVIDUAL ACCOUNTS - 1951

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases (FREIGHT IN TRANSIT)	Unemployment Insurance	N. C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
			1356020			200			400					33184	2525
May	J353	Fire Insurance	11087												
	354	Local Fet	64517												
	355	Employees' Fars	119000												
	360	Contribution May	300												
	361	N. C. Co	1132983						1132983						
	366	Sales Tax	4700												
	367	do	4971												
	374	Sundry	25705												4705
	375	Stamps	3000												
	376	Supplies	7000												7000
	378	Premium Insurance	800												
	382	Supplies	3230												3230
	383	do	7700												7700
	384	Renewal Timber B	1000												
	385	Supplies	1200												1200
	386	do	3000												3000
	387	do	1300											1300	
	388	Marine Insurance	10907												
	389	Supplies	10000									10000			
	391	Local Fet	1224											11529	
	390	Supplies	11529												
	393	Employees Fars	194500												
	394	Lumber	1600												
	397	Ins Insurance C.L.	60900												
	397	Hospital	6495-0												
	410	Employees Fars	1582117			1582117									
	411	do	5000			5000									
	413	Telephone Insurance	569												
	414	Supplies	10550												10550
		Reports	116666	116666											
			4821020	116666		1587317			1133383			10000		46013	35610
			14187109	2467874		2137876	245104		3916928	10845		1510284		121323	93372

Credits to Individual Accounts - 1948

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labor	Telegrams	Stamps & Postage	Employees' Fares	Laundry	SALES TAX	Sundry	MAIL SACK
	147629					4207		17750		750			1086900			61475	1000
							11087										
	64512																
													119300				
																300	Cont Mag.
															4700		
															4971		
									20000							30	Water Rent
												3000				8000	Power & Steam
																800	Hums Licences
																1000	Timber Berths
	1224					10907							194500			1600	M.V. Licences
										60900						64950	Hospitals
											569						
	213365					15114	11087	17750	20000	61650	569	3000	1400400		9671	138435	1000
	590625		7000	74125		17497	16187	76000	100000	427053	12871	19750	1729700	870	38217	568605	5000

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Credits to Individual Accounts - 1948

1948	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N. C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Parts	Other Supplies
June	J415	Dumi Licenses	200												
	416	Purchase Scrubbers	391145										391145		
	417	Garage Parts	204457											204457	
	418	Capital Purchase	244883				244883								
	419	Convention Travel Exp	9000												
	421	Transfer	3048			3048									
	422	Employees' Fares	11900												
	423	do	396700												
	424	Laundry	245												
	426	Supplies	3300												3300
	427	Employees' Fares	6900												
	428	Hospital Factor	1000												
	430	Employees' Fares	71400												
	431	Contract Labor	100000												
	432	Supplies	1000												1000
	435	Stamps	600												
	436	do	5000												
	438	Employees Fares	202300												
	439	Transfer	2000			2000									
	447	Larson Radio	1500												
	448	Scavenger	17000												
	449	Mail Sack	1000												
	452	Social Sec	1932												
	453	Employees' Fares	76910												
	454	Meals	1506												
	455	Social Sec	15039												
	457	do	130143												
	464	Supplies	2456671						2456671						
	465	Collections	7125		7125										
	467	Sales Tax	6598												
	468	do	3056												
	470	Tank Farm	581												
	471	Supplies & Sales	11097												7097
	472	Meals	250												
	473	Supplies	341												341
	474	Meals	7300												
	456	Supplies	38595												38595
	462	Unemployment Ins	500000					500000							
	463	Employees Fares	24438												
	469	Laundry Charges	4000												
			4948354		7125	5048	244883	500000	2456671				391145	204457	50333

Credits to Individual Accounts - 1949

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labor	Telegrams	Stamps & Postage	Employees Fares	Laundry	SALES TAX	MAILSACH Sundry	SUNDRY
																Seamus	200
																Travel Expenses	9000
													11900				
													396700				
														245			
													6900				
																Hospital & Doctor	1000
										100000			71400				
												600					
												5000					
													202300				
																Radios	1500
							17000										1000
	1932												96910				
				1500													
	15039																
	130148																
														6598			
														3056			
																Radio Batteries	581
										40 00							
				250													
				7300													
													24438			Laundry Chgs.	4000
	147114			9050			17000			104000		5600	796748	245		9654	1000
																	1719

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Credits to Individual Accounts - 1949 57

1950	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	Unemployment N. C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Parts	Other Supplies
		Balance Fwd	4948354		7125	5048	244883	500000	2456671				391145	204457	50333
June	J478	Tele Service	20000												
	480	Local Tel	641												
	493	Dr Jamison	60900												
	493	Hospital	63900												
	500	Marine Insurance	24728												
	506	Employees Fares	387438			387438									
		Deposits	1526676	1526676											
		Freight in Transit					245104								
			7032637	1526676	7125	392486	244883	500000	2456671				391145	204457	50332
			21219746	3994550	7125	2530362	244883	500000	6372599	10845		1510284	391145	325780	143705
July	493	Commission													
	510	Advertising	198												
	511	Telegrams	1543												
	512	Contract Labor	281335												
	513	Supplies	14135							14135					
	514	Licence	200												
	516	Supplies	325												325
	519	do	9999											9999	
	520	Local Tel	735												
	521	Supplies	1428												1428
	524	Stamps	3300												
	527	Local Tel	127												
	531	Postage	1750												
	536	Scavenger Service	17000												
	537	Dawson Radio	1500												
	538	Cleaning	2650												
	540	Local Tel	655												
	541	Supplies	5245												5245
	542	do	1600											1600	
	554	do	43900							43900					
	555	Local Tel	14386												
			402013												
	557	Drivers' Licences	400												
	558	Local Tel	211528												
	559	Supplies	1753841				1753841								
	563	do	825												825
	564	do	146257										146257		
	565	do	11750							11750					
	566	Postage	750												
	567	do	1150												
			2528514				1753841	69785					146257	11599	7823

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labor	Telegrams	Stamps & Postage	Employees' Fares	Laundry	SALES TAX	MAIL SACK ~~Smelry~~	SUNDRY
147114			9050				17000		104000		5660	796748	245	9654	1000	1719
								20006								
641																
															Yukon Con	60900
															Hospital	63900
					24728											
												28735				
																245104
147756			9050		24728			20000	104000		5600	796748	245	9654	1000	368185
738380		7000	83178		42225	16187	93000	120000	531053	12871	25350	2526448	1115	47871	6000	936793
									18300							18300
															Canteening	195
										1545						
									251335							
															Yukon Income	200
735																
127											3300					
											1750					
						17000										
															Yukon Radio	1300
															Assaying	2650
655																
14386															Yukon Income	400
211528																
											750					
											1150					
227431						17000		299635		1545	6950					13352

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Credits to Individual Accounts - 1949

1949	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N. C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Parts	Other Supplies
July	Bal. Fwd.		2528514						1753841	69785			146257	11599	7823
	J568	Tele Service & M.R.	20300												
	569	Supplies	17947												17947
	576	Social Sec	85												
	579	Supplies	4753											4753	
	582	do	9090												9090
	583	do	7188											7188	
	584	do	138035										138035		
	586	Doctor & Hospital	750												
	592	Laundry	285												
	593	Employees Fare	21610			21610									
	597	Doctor & Hospital	115825												
	599	do	945												
	600	Telegrams	1299												
	572	Roadhouse	14500												
	574	Marvin Iris.	20975												
	576	Sales Tax	4536												
	577	do	1975												
		Cash	109446	109446											
	Total	July	30185058	109446		21610			1753841	69785			284292	23540	34860
	"	July 31	24237804	4103796	7125	2551972	244883	500000	8127440	80630		1510284	675437	349320	178565
August	J611	Restaurant	1700												
	612	Telegrams	969												
	613	Supplies	930											930	
	614	Employees' Fares	71400												
	617	Transfer	150			150									
	619	Contract Labor	2100												
	621	Postage	1348												
	622	do	725												
	625	Social Sec	2931												
	626	do & Postage	1265												
	627	Social Sec	1320												
	631	Lawson Radio	1500												
	632	Scavenger Service	17750												
	634	Supplies	200												
	635	Transfer	13897			13897									
	642	Dr. Hospital	750												
	643	Social Sec	10000												
			126195			14047								930	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Credits to Individual Accounts - 1949

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labor	Telegrams	Stamps & Postage	Employees' Fares	Laundry	SALES TAX	Sundry	MAIL SACK
	227431							17000		299635	1545	6950				13352	
									20000							300	Meter Rent
	285																
																750	Tractor Hosp
														285			
																115825	Ty Hosp
																945	"
											1299						
				14500													
						20975											
															4536		
															1975		
	227516			14500		20975		17000	20000	299635	2844	6950		285	6511	104468	
	965896		7000	97675		63200	16187	100000	140000	830688	15716	32300	2526448	1400	54382	1041261	6005
				1700													
											869						
													71400				
										2100							
												1348					
												725					
	2931																
	65											1200					
	1320																
																Hansen Radio	1500
								17750									
																Services	200
																Int Hospital	750
	10000																
	11676			1700				17750		2100	869	3273	71400				2450

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CREDITS TO INDIVIDUAL ACCOUNTS - 1951

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchaes	Cat,Truck Pickups	Parts	Other Supplies
	Bal. Fwd		126195			140 47								930		
August	J644	Local Fit	156934													
	646	Coucton	6475													
	647	Local Fit	2713													
	649	Sepplies	13314											13314		
	650	do	4625													4625
	652	do	867456						867456							
	654	do	1010											1010		
	656	do	13400							13400						
	657	Sales Tax	4475													
	658	do	4175													
	662	Tile Sewer Supplies T.F	24352													52
	674	Doctor & Hospital	100925													
	667	Local Fit	339													
	668	Sepplies	725													725
	684	Coucton	448													
	676	Sepplies	7000										7000			
	687	Manic Dis	6777													
	691	Deposits	1726591	1726591												
			3077932	1726591		140 47			867456	13400			7000	15254		5402
			27315736	5830587	7125	2566019	244883	500000	9994596	94030			1610284	682437	364674	183967
Septimber	J695	Contract Labor	100000													
	696	Telegrams	1088													
	697	Stamps	1800													
	698	Sepplies	5000													5000
	701	Local Fit	46626													
	706	Sepplies	3816							3816						
	707	Contract Labor	10860													
	712	Dawson Radio	1500													
	713	Scavenger	17000													
	714	Roadhouse	1625													
	719	Sepplies	800													800
	720	Mail Sack	1000													
	721	Surveying	1900													
	724	Swiss Semmes	400													
	727	Local Fit	219617													
	728	do	10000													
	729	Tile Sew. Supplies Steam	27040													3040
	730	Surveying	750													
			450522							3816						8840

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Sundry	Mail Sack
11676			1700				17750		2100	869	3273	71400			2450	
156934																
															6475	Counters
2713																
														4478		
														4175		
								20000							4300	Water Rent & Sawmill
339															110925	47 Hospital
															448	Counters
					6777											
																4200 Canvas Tents
171662			1700		6777		17750	20000	2100	869	3273	71400		8653	124598	
1137558		7000	99375		69977	16187	127750	160000	832788	16584	35573	2597845	1460	63035	1166857	6090
									100000							
										1088						
											1800					
46626																
									10860							
															1500	Fanson Radio
							17000									
			1625													
															1000	
															1700	Counting
															400	Texas Siemens
219617																
10000																
								20000							4000	Sawmill
															750	Crossing
276243			1625				17000	20000	110860	1088	1800				8550	1000

1951	Entry	Particualrs	Total	Deposits	Collections D.E.L. & P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
		Balance Fwd	450522							3816					8840
September	J732	Supplies	1802051						1802051						
	736	Sales Tax	4098												
	737	do	3728												
	738	Supplies	4225												4225
	741	do	33180							33180					
	743	Ry. Express	610												
	744	do	3586												
	746	Ft Y Hospital	500												
	749	Unemployment Ins.	500000					500000							
	750	Restaurant	4195												
	751	Supplies	19567											19567	
	759	Doctor Hospital	88950												
	757	Supplies	418271											418271	
	745	Marine Ins	5024												
	762	Cash Refund	69393	69393											
		Total September	3408200	69393				500000	1802051	36996				437838	13665
		Sept 30	30723936	5899980	7125	2566019	244883	1000000	10796947	131026		1510284	682437	802412	197032
October	J772	Supplies	1360											1360	
	776	Sewer Service	200												
	777	Supplies	700												700
	778	Telegrams	3319												
	779	Postage	900												
	780	Supplies	97538										97538		
	783	Laundry	360											524	
	786	Counter Supplies	524												
	787	Contract Labor	2250												
	789	Local Frt	436												
	794	Lawson Radio	1500												
	795	Scavenger	17000												
	801	Local Frt	10907												
	802	City Taxes	50471												
	803	Personal Taxes	51361												
	804	Fire Insurance	9600												
	805	Local Freight	12960												
	806	Contribution	20000												
	810	Sewer Service	200												
	811	Local Frt	220664												
			961202										97538	836	700

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Loose number

Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	DAWSON RADIO Laundry	Sales Tax	Sundry	Mail Sack
276243			1625				17000	20000	110560	1088	1800				85350	1060
														4098		
														3728		
610																
3586																
															500 Dr Hospital	
															2500 Sch. Hospital	
			4195													
															88950 Indian Hospital	
					5024											
								200.00							2.00 Indian Post	
280439			5820		5024		17000	20000	110560	1088	1800			7826	98000	1060
1417997		7000	165095		75001	16187	144750	180000	943648	17672	37373	2597548	1400	70861	1263857	7000
															4200 Indian Hospital	
										3319						
											900					
													360			
									2250							
436																
															1500 Yukon Radio	
10907							17000									
															50471 City Taxes	
															511361 Prov. Taxes	
				9600												
12960																
															20060 Contributions	
															200 Indian Agent	
220664																
244967				9600	17000				2250	3319	900		360		583732	

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	Provisions N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
October	Bal. Fwd		961202										97538	836	700
	J813	Supplies	2500						677559						2500
	814	Supplies	677559												
	815	Stamps	2700												
	816	do	4100												
	818	Local Fet	10387												
	822	Doctor & Hospital	500												
	823	Mail Cash	1000												
	824	Contract Labor	7000												
	828	S.P.T.B.& M Rent	41348												13091
	830	Local Fet	1878												
	832	Sales Tax	3421												
	833	do	2985												
	841	Supplies	4050							4050					
	836	Roadhouse	6250												
	540	Supplies	5000												5000
	527	Telegrams	3211												
	545	Transfer	7371			7371									
	855	Supplies	91915											91915	
	859	H & H Hospital	85075												
	861	Transfer	5944			5944									
		Imports	1043416	1043416											
	Total	October	2970512	1043416		16315			677559	4050			97538	92751	21831
		October 31	33694748	6943396	7125	2582334	244883	1000000	11474506	135076		1510384	779975	895163	218863
November	J865	Taxis	1981												
	867	Transfer	4535			4535									
	868	Local Fet	1180												
	869	do	1743												
	570	Supplies	4366												4366
	871	Fire Insurance	3200												
	872	Telegrams	305												
	873	Marine Insurance	2691												
	874	Meals	5475												
	878	Contract Labor	5027												
	879	do	1800												
	880	Postage	950												
	897	Sawyer Powder Mag.	200												
	892	Radio	1500												
	893	Scavenger	14000												
			66979			4535									4366

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Local Ft.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Sundry	Mail Sack
	244967						9600	17000		2250	3319	900		360		583732	
												2700					
												4100					
	10387															500 Doctor & Hospital	
																1000	
										7000							
									20000							4800 Laundry & M R	
	1878															3417 Inventories	
															3421		
															2985		
				6250													
											2211						
										15700						69375 Dr Hospital	
	257232			6250			9600	17000	20000	24950	5536	7700		360	6406	661324	1000
	1675329		7000	111445		75001	25787	161750	200000	968598	23762	45073	2597848	1760	77267	1925183	8000
								Carried over		118714						118764	
										65895						65895	
										26150						26150	
	1180									1127057						1766724	
	1743															198801	Taxes
							3200										
											305						
						2697											
				5475													
										5027							
										1800							
												950					
																200 Journal	
																1500 Racks	
								14000									
	2923			5475		2697	3200	14000		6927	305	950				21501	

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Coal Local Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
	Bal Fwd		66779			4535									4366
November	J894	Mail Sack	1000												
	896	Contract Labor	25000												
	898	Supplies	120												120
	899	Ideal Fet	313200												
	901	Purchase Coal	51940								51940				
	905	Coal Freight	177021												
	908	Contract Labor	6750												
	907	Doctor Hospital	3250												
	912	Telephone Service	20000												
	916	Supplies	450776						450776						
	918	Sales Tax	4625												
	919		2885												
	921	Steam & Supplies	4494												494
	922	Postage	700												
	934	Supplies	275												275
	935	Fire Insurance	2865528												
	936	Supplies	3890											3890	
	938	Doctor Hospital	73675												
	923	Supplies	6200												6200
	939	Supplies	6000											6000	
	953	do	1625												1625
	948	Telegrams	1577												
	950	Subscriptions	200												
		Reports	31794	31794											
	Total November		4016304	31794		4535			450776		51940			9890	12780
	" Nov 30		37711052	6975190	7125	2586869	244883	1000000	11925282	135076	51940	1510284	779975	905052	231643
December	J957	Manic Ins.	291												
	958	Supplies	3450												3450
	959	do	9900												9900
	960	Laundry	345												
	961	Supplies	1430												1430
	962	Fire Insurance	7672												
	972	Donations	1000												
	973	do	1000												
	974	Stamps	3600												
	975	Ideal Fet	2913												
	980	Dawson Radio	1500												
	981	Mail Sack	1000												
			34101												14780

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Sundry	Mail Sack
	2923			5475		2697	32000	140000		6827	305	950				21561	
																	1000
										25000							
	313200																
	77021															1300 Tankform	
										6750							
																250 Hospital	
									20000								
															4625		
															2585		
																4300 Summary	
												700					
							2865528										
										42600						30075 Hospital	
									1577								
																200 Subscription	
	393144			5475		2697	2865728	14000	20000	82177	1882	1650			7510	56326	1000
	2068373	7000		116920		77698	2894513	175750	220000	1209234	25084	46723	2597848	1760	84777	182950	9000
						291			Correction	25172					Correction	25172	
												345					
							7672										
																1000 Donation	
																1000 do	
											3600	3600					
	2913																
																1600 Farm Radio	
																1000	
	2913					291	7672					3600			345	3500	1000

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
	Bal Fwd		34101												14786
Dec	J 982	Scavenger	14000												
	989	Contract Labor	100000												
	990	Postage	750												
	996	Employees' Fees	10716												
	1005	Supplies	700											700	
	1006	do	5515											5515	
	1009	Meals	1225												
	1010	Sales Tax	2913												
	1011	do	2723												
	1012	Tele Ser. Supplies etc	24840												540
	1014	Supplies	100												100
	1015	Contract Labor	1470												
	1018	Dep Hospital	250												
	1019	Royalties	1517629												
	1020	do	196745												
	1021	do	614												
	1022	Supplies	19919						19919						
	999	Social Sec	2973												
	1000	Supplies	1350							1350					
	1044	Dr. & Hospital	53775												
	1045	Supplies	1200												1200
	1047	Hospital	201731												
	1026	Roadhouse	50												
	1042	Telegrams	2669												
		Cash	1086431	1086431											
	Total	December	3284389	1086431					19919	1350				6215	16620
		Dec 31	40995441	8061621	7125	3586969	244853	1000000	1194521	136426	51940	1510284	779975	911268	248263

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Truck, Taxi Local Frt.	Truck, Taxi Cat Hire	Garaging	Restraunts Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Sundry	Mail Sack
	2913					291	7672					3600		345		3500	1000
								14000									
										100000							
												750					
													10716				
				1225													
															2913		
															2723		
									20000							300	Meter Rent
																4000	Summary
										1470							
					151762	9										250	H & T Hospital
					19674	5											
					61	4											
	2973																
										36400						17375	Hospital
																201731	do
				50													
											2669						
	5886			1275	1714988	291	7672	14000	20000	137870	2669	4350	10716	345	5636	22715	1000
	2074259		7000	11819	1714988	77989	2902187	189750	240000	1321932	27753	51073	2608564	2105	90413	2075378	10000

CREDITS TO INDIVIDUAL ACCOUNTS - 1951.

1951	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers to Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat,Truck Pickup Parts	Other Supplies

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF SUNDRY IN INDIVIDUAL ACCOUNTS - 1951

X Set months along the top instead of margin

	DAWSON RADIO	STORAGE PATTERNS	ADVERTISING	METER RENT	Conveion 1950	SALVAGE	RENTAL U I METER	LICENSES	GUARANTEE BOND CHEMICAL STILL	STUMPAGE	SUBSCRIPTIONS	RENTAL P O BOX	STORAGE DRILL	FREIGHT IN TRANSIT	SETTLEMENT MR MUTCH	TOTAL
Jan.	1500	3241	2410	360												7451
Feb.	1500			300	1453											3253
Mar.	1500			306		1062	12870	400		16000	7250					39382
Apr.	1500			360				72800	88			500	4422	141130	37500	380097
May	1506			306				4600			10550					138425
June	1500			581				200						245104		369185
July	1500		198	300				600								104468
Aug.	1500			300				200								124598
Sept.	1500			300				400								98000
Oct.	1500			300				400			20000					502865
Nov.	1500			300				200			200					56326
Dec.	1500			300												127156
					25172											25172
Total	19000	3241	2608	3581	1453	1062	12870	79800		16000	38000	500	4422	386234	37500	2075878

	RETIRING ALLOWANCE F MILLS	STANDARD MESS	TRAVELLING EXPENSE	GARNISHEE EXPENSE	POWER & STEAM	TIMBER BERTHS	HOSPITAL	LAUNDRY	DR DUNCAN & HOSPITAL	ASSAYING	Conveion	Patterns	Inventories	Taxes	DONATIONS
APRIL	117000	4945													
May			47000	535	8000	1000	64950								
June			9050				64900	4000	60900						
July							53992		61528	2650					
Aug							50475	4000	61200		6923				
Sept								4000	89450	2650	63563	115750			
Oct								4000	69875		158459		3417	561832	
Nov								4000	30325					19801	
Dec								4000	219356						2000
							236317		236317		25772				
Total	117000	4945	38000	535	8000	1000		24000	870651	5300	126364		3417	581633	2000

VANCOUVER & LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1951

	January	February	To Feb.28	March	To Mar.31	April	ToApr.30	May	To May 31	June	To June 30	July	To July 31
Vancouver Purchases	734338	321871	1056209	2156348	3212557	633874	3846431	6494070	10340501	7004096	17344597	8389563	25734160
" Freight	916	5816	6732	249060	255792	8562	264354	1497	265851	122196	1487747	228588	3773135
N.C. Company	50461	200859	251320	486495	737815	2046730	2783545	1133383	3916928	2456671	6373599	1753841	8127440
Capital Purchases										244883	244883		244883
Unemployment Ins.										500000	500000		500000
Provisions other than N.C.Co				2950	2950	7995	10945		10945		10945	69785	80630
Coal Purchases													
Wood "				1189134	1189134	311150	1500284	10000	1510284		1510284		1510284
Sundries "										391145	391145	284292	675437
Truck & Pickup Parts		12830	12830	14370	27200	48110	75310	46013	121323	204457	325780	23540	349320
Other Supplies	7380	14953	22333	9717	32050	25712	57762	35610	93372	50333	143705	34860	178565
Local Frt	100	9548	9648	1753	11401	368895	377260	213365	590625	147755	738380	27516	965896
Cat Hire													
Opencasting		3000	3000	4000	7000		7000		7000		7000		7000
Roadhouses		2750	2750	66500	69250	4875	74125		74125	9050	83175	14500	97675
Royalties													
Fire Insurance		500		5100	5100		5100	11087	16187		16187		16187
Marine "		509	509	1874	2383		2383	15114	17497	24728	42225	20975	63200
Telephone Service	20000	20000	40000	20000	60000	20000	80000	20000	100000	20000	120000	20000	140000
Scavenger Service	14000	14000	28000	14000	42000	16250	58250	17750	76000	17000	93000	17000	110000
Contract Labor	53150	78500	131650	178395	310045	53358	363403	61650	425053	104000	531053	299635	830688
Telegrams	2243	1529	3772	4876	8648	3654	12302	569	12871		12871	2844	15715
Postage	5300	3700	9000	6200	15200	1550	16750	3000	19750	5600	25350	6950	32300
Employees' Fares		35700	35700	31800	67500	261800	329300	1400400	1729700	796748	2526448		2526448
Laundry	240	300	540		540	330	870		870	245	1115	285	1400
Sales Tax	4970	7776	12746	5438	18184	10362	28546	9671	38217	9654	47871	6511	54382
Meal Seal	1000	1000	2000	1000	3000	1000	4000	1000	5000	1000	6000		6000
Summary	7451	3253	10704	39382	50086	380097	430183	1384425	5568608	3681855	9367793	1044685	10412478
Freight in Transit						245104	245104		245104	245104			
Sect Seaw	5200		5200	4640	9840		9840	4520	14360	22280	36640	13253	49893
Conversion						2240	2240	24387	26627	23110	49737	6402	113757
Marine Ins. Co	462048		462048		462048		462048		462048		462048		462048
Total	1370797	737894	2108691	4493032	6601723	4447512	11049235	9641511	20690746	13977732	34068478	13639226	47707704
Settled other than Cash	20065	24852	44917	204686	249603	171978	421581	28506	450087	46852	596927	21345	618272
Outstanding		5000	5000	154411	159411	461382	620793	407640	1028433	397480	4309913	295407	1355846
Summary Nil	1350732	708042	2058774	4133935	6192709	3814152	10006861	9519377	19526238	13514360	33040598	13913288	46953886
Vancouver Purchases	734338	321871	1056209	2156348	3212557	633874	3846431	6494070	10340501	7004096	17344597	8389563	25734160
" Freight	916	5816	6732	249060	255792	8562	264354	1497	265851	122196	1487747	228588	3773135
N.C. Company	50461	200859	251320	486495	737815	2045730	2783545	1133383	3916928	2456671	6373599	1753841	8127440
Other Local Purchases	56507	143796	200303	1242032	1442835	864186	2307021	490027	2797048	2034949	4831997	1484496	6316493
Employees' Fares		35700	35700		35700	261800	297500	1400400	1697900	796748	2494648		2494648
Total	1850732	708042	2058774	4133935	6192709	3814152	10006861	9519377	19526238	13514360	33040598	13913288	46953886

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

VANCOUVER & LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1951

August	To Aug. 31.	September	To Sept.30	October	To Oct.31	November	To Nov.30	December	To Dec.31
21741 18	2790827 8	2478317	3038659 5	619730	3100632 5	138238	3114456 3		3114456 3
640511	4413646	761162	5174808	146698	5321506	1727	5323233		5323233
857436	8994896	1802051	10796947	677559	11474506	450776	11925282	19919	11945201
	244883		244883		244883		244883		244883
	5000000	5000000	10000000		10000000		10000000		10000000
13400	94030	3696	131026	4050	135076		135076	1350	136426
						51940	51940		51940
	15102 84		15102 84		15102 84		15102 84		15102 84
7000	682437		682437	97538	779975		779975		779975
152574	364574	43738	802412	92751	895163	9890	905053	6215	911268
5402	183967	13065	197032	21831	218863	12780	231643	16620	248263
171662	1137538	280439	1417997	257232	1675229	393144	2068373	5886	2074259
	7000		7000		7000		7000		7000
1700	99375	5820	105195	6250	111445	5475	116920	1275	118195
								1714988	1714988
	16187		16187	9600	25787	2868728	2894575	7672	2902187
6777	69977	5024	75001		75001	2697	77698	291	77989
20000	160000	20000	180000	20000	200000	20000	220000	20000	240000
17250	127750	17000	144750	17000	161750	14000	175750	14000	189750
2100	832788	110860	943648	183409	1127057	82171	1209234	112698	1321932
869	16584	1088	17672	5520	23202	1882	25084	2669	27753
3273	35573	1800	37373	7700	45073	1650	46723	4350	51073
71400	2597848		2597848		2597848		2597848	10716	2608564
	1400		1400	360	1760		1760	345	2105
8653	63035	7826	70861	6406	77267	7510	84777	5636	90413
	6000	1000	7000	1000	8000	1000	9000	1000	10000
124598	1165839	98000	1263839	502829	1766724	56326	1823050	252328	2075378
15080	93910	22240	116150	98565	214715	47079	261794	19800	281594
30920	115740	10247	125987	30650	156637	41486	198117	4640	202757
	462098		462048		462048		462048		462048
4197923	51905627	6610773	58516400	2806688	61323124	4258499	65581623	2222398	67754021
54637	563635	59205	504430	32725	471741	42916	514657	258288	772945
46377	89169	58685	484	7371	7855	6160	14015	14018	
4299893 7	5125282 3	6738663	58011486	2832042	6084352 8	4159423	6500295 1	1978125	6698107 6
21741 18	2790827 8	2478317	3038659 5	619730	3100632 5	138238	3114456 3		3114456 3
640511	4413646	761162	5174808	146698	5321506	1727	5323233		5323233
867456	8994896	1802051	10796947	677559	11474506	450776	11925282	19919	11945201
616852	7441356	1717133	9158488	1388055	10546543	3368682	14115226	243218	14358443
	2494648		2494648		2494648		2494648		2494648
4299893 7	5125282 3	6738663	58011486	2832042	6084352 8	4159423	6500295 1	1714988	6669810 7
								1978125	6698107 6

ANALYSIS OF DISBURSEMENTS - 1951

	Total	Wages	Remitted to Ottawa	Purchase Min.Claims	Renewals & Recordings	Gold Charges	Royalties	N.C.Co.	Other Local Purchases	Vancouver Purchases	Vancouver Freight	Territorial Accident Income Tax Liability	Federal Sick Income Tax Leave	Territor Employees' Fares		Gold Charges deducted before deposit
Jan.	4334793	1933061			57000			50461	565017	734338	916	165000	835000			
Feb.	3921013	2167198				45773		200859	143796	321871	5816	165000	835000	35700		
Mar.	8355563	3173936				47692		486495	1242032	2156348	249060	165000	835000			
Apr.	11091108	6276956						2045730	864186	633874	9562	165000	835000	261800		
May	18775995	9244618			12000			1133383	490027	6494070	1497			1400400		
June.	24164278	10077027				572891		2456671	2034949	7004096	1221896			796748		
July	25114189	10107364				1099537		1753841	1484496	8389563	2285398					
Aug.	13993467	9237384				457146		867456	616852	2174118	640511					
Sept.	51631740	9103250	35000000			769827		1802051	1717133	2478317	761162					
Oct.	28306326	9592490	15000000		138300	743494		677559	1388055	619730	146698					
Nov.	12744196	9956789				627974		450776	3568682	138238	1727					
Dec.	5907084	3623559				305400	1714988	19919	243218							
Total	208339742	92487632	50000000		201300	4669734	1714988	11945201	14358443	31144563	5323233	660000	3340000	2494648		2856

	Total	Sundry	Lays Production Gold	Lays Production Premium	No. 3. Gold	No. 3. Premium	No. 4. Gold	No. 4. Premium	No. 6. Gold	No. 6. Premium	No. 7. Gold	No. 7. Premium	No. 8. Gold	No. 8. Premium	No. 9. Gold	No. 9. Premium
Jan.	183460	183460														
Feb.	2066448	558349			76790	59106	153498	117380	82625	63597	36440	28049	164929	126949	88024	67753
Mar	2163995	1085084			100831	76926	139279	105496	74311	56693	81954	62523	148818	113528	112922	85764
Apr.	564751	564751														
May	23990666	116666			1989384	1627678	588328	481359	352785	288643			3215974	2631252	926336	757911
June	31808625	1526676			3006053	2352965	2475570	1951362	945534	743844			4154534	3246883	1118154	872608
July	34887340	260588			1052729	828732	2355873	1860341	1274614	1004549			5014068	3949194	2404222	1897112
Aug.	33808252	2116951	30433	24001	879404	692132	3023055	2380413	1786924	1405552			3510432	2746865	2750737	2150657
Sept.	31476379	557355			1194317	933337	1482988	1147463	1354786	1055089	119099	95912	4190614	3273827	2422253	1898100
Oct.	27597536	1490498	34940	26818	2170476	1669972	1528671	1168276	742082	562989	18271	10882	2945407	2234984	1598441	1200326
Nov.	10364586	57252			1616862	1193847	44179	15453	36283	17070			1263266	920446	747209	542679
Dec.	3555432	1087055			192634	124217	90619	67326	62004	46066			198348	132936	452687	330187
	202967470	9598685	65373	50819	12279450	9558852	11880060	9294869	6711948	5244092	255764	197366	24796390	19376864	12620495	9803897

	Dragline Gold	Dragline Premium	No. 10. Gold	No. 10. Premium	No. 11. Gold	No. 11. Premium
Jan.						
Feb.			110435	85004	140429	108091
Mar.			117860	89913	121159	92434
Apr.						
May			2810391	2299411	3247502	2657046
June			1570403	1204611	3731246	2908242
July			3439681	2709912	3818026	3017699

	No. 10. Gold	No. 10. Premium	No. 11. Gold	No. 11. Premium
Aug.	2357513	1847882	3419954	2685347
Sep.	2900444	2270961	3702516	2893318
Oct.	2552291	1943759	3235055	2463398
Nov.	985939	716614	1276932	930555
Dec.	239423	166616	218655	147259
	17084380	13334683	22910874	17903389

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1951

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Sundry
J 19	6847		6847														
20	4475								4475								
21	20000															Rent	20000
22	3750									3750							
27	5250														5250		
31	1800															Counter	1800
30	125							125									
35	79725					79725											
36	9244						9244										
40	10716		10716														
50	5000				5000												
	1933061	1933061															
	2079993	1933061	17563		5000	79725	9244	125	4475	3750					5250		21800
	February Total																
J 56	Supplies	11649	11649														
87	Comm.	1621	1621	1621													
55	Trucking	700												700			
56	Comm	1027		1027													
90	Transfer	5000			5000												
91	Light	5600							5600								
92	Rent	20000														Rent	20000
93	Scavenger	5000								5000							
97	Transfer	16700			16700												
99	Meal Co Mess	125						125									
106	Trucking	1050												1050			
107	Cats	3500													3500		
111	Supplies	7728	7728														
113	Sta Mess	110360				110360											
117	Unemp Ins	11503					11503										
120	Tin Shop	196									196						
122	Garage	900										900					
131	Cats	700													700		
130	Supplies	1055	1055														
	Cash	2167198	2167198														
	2370212	2167198	20432	2648	21700	110360	11503	125	5600	5000	196	900	1750	2500			20000
	4450205	4100259	37995	2648	26700	190085	20747	250	10075	8750	196	900	1750	8050			41800

PAY-ROLL

CHARGES TO PAYROLL - 1951

March Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Sundry
J 151	47231		47231														
155	3179				3179												
167	7570								7570								
168	24500															Rent	245.00
169	6750									6750							
175	5100															Stumpage	51.00
177	13182		13182														
179	5270		5270														
187	8350														8350		
190	250							250									
195	5142			5142													
193	600				600												
199	48777		48777														
202	233680					233680											
203	16227						16227										
205	31800				31800												
210	1930												1930				
	3173936	3173936															
March	3633474	3173936	144460	5142	35579	233680	16227	250	7570	6750			1930		8350		296.00
Mar 31	8083679	7274195	1524853	7790	62279	423765	36774	500	17645	15500		196	2830	1750	16400		71400
April 232	90		90														
233	2400																24.00
236	520															Fit in Transit	5.20
237	58557		58557														
241	3048				3048												
243	2500		2500														
244	25500								25500							Rent	255.00
245	15100								15100								
246	5125									5125						Head Office	50.00
247	5000																
265	556																5.56
270	38228		38228														
273	15690		15690														
283	14213		14213														
284	1068		1068														
299	7600														7600		
293	4133			4133													
299	443															Telegrams	4.43
	199771		130346	4133	3048				15100	5125					7600	1076	333.43

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHARGES TO PAYROLL - 1951

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Sundry
April																	
	199771		130346	4133	3048				15100	5125					7600	1076	33343
295	1081880					1081880											
304	3292												3292				
313	50196						50196										
315	517032				517032												
	6276956	6276956															
	8129127	6276956	130346	4133	520080	1081880	50196		15100	5125			3292		7600	1076	33343
	16212806	13551151	282801	11923	582369	1505645	87170	500	32745	20625		196	6132	1750	24000	1076	104743
May																	
J329	200				200												
332	2355			2355													
335	5000															Head Office	5000
336	600															Seamen	600
341	276															276	
352	389		389														
354	800															800	
355	23000															Rent	23000
356	8750								8750								
357	5125									5125							
358	4479		4479														
361	6153		6153														
364	258		258														
365	49097		49097														
376	1050													1050			
371	700														700		
373	1164			1164													
377	375							375									
376	400															Seamen Seamen	400
381	31		31														
396	21923355					21923355											
397	1082250															Dry Dock	1082250
401	116												116				
410	1582117				1582117												
411	5000				5000												
412	89731						89731										
	92446618	92446618															
	133323911	92446618	60407	3519	1597317	21923355	89731	375	8750	5125			116	1050	700	1076	1372250
	29545197	22795769	343208	15442	2169676	3698000	176901	875	41495	25750		196	6238	2800	24700	2154	241993

June 1951 Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Sundry
J 421	Fc 3045				3045												
433	24629		24629														
439	2000				2000												
440	22000															Rent	220.00
441	5000									5000							
442	8200								8200								
451	5000															Head Office	50.00
455	64															64	
457	56															56	
458	289		289														
469	15555		15555														
464	33962		33962														
475	125							125									
479	3365		3365														
481	2000															Head Office	20.00
482	175													175			
485	5492			5492													
495	3243													3243			
490	21063.55					21063.55											
493	1065.00															Dey Hosp	1065.00
497	357													357			
506	387438				387438												
507	88377						88377										
Cash	100 77027	100 77027															
June	129 60257	100 77027	77800	5492	392486	21063.55	88377	125	8200	5000				3243	357	175	120 135500
June 30	424 45454	328 72796	421008	20934	2562162	3504355	265278	1000	49695	30750				3439	6595	2975	24700 2274 3724.93
July 325	389		389														
526	408		408														
528	7825								7825								
529	4875									4875							
530	215.00															Rent	215.00
539	8100				8100												
538	94															94	
559	6796		6796														
560	7725		7725														
561	31		31														
581	1000														1000		
585	375							375									
	59118		15349		8100			375	7825	4875					1000	94	215.00

CHARGES TO PAYROLL - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Sundry
June	59118		15349		8100			375	7825	4875					1000	94	21500
J 587	1802990					1802990											
591	6463		6463														
593	21610				21610												
601	4403			4403													
597	91625																91625
598	75754						75754										
	10101364	10101364															
	12163327	10101364	21812	4403	29710	1802990	75754	375	7825	4875					1000	94	113125
	54608781	42974160	442820	25337	2591872	7607345	341032	1375	57550	35625		3439	6595	2975	25700	2365	490618
July																	
J 617	150				150												
635	13897				13897												
640	4875									4875							
641	20500															Rent	20500
644	1733															1733	
648	1529		1529														
651	10000															Head Office	10000
652	29815		29815														
654	132		132														
659	37060		37060														
664	3200														3200		
663	6622			6622													
666	1250							1250									
671	1587990					1587990											
674	83375															Fair Hospital	83375
639	7950								7950								
675	69787						69787										
677	1200										1200						
691	448			448													
	92373784	92373784															
Carry	111188970	92373784	68836	7070	140047	1587990	69787	1250	7950	4875	1200				3200	1733	113875
Aug 31	65727678	52211544	511356	32407	2605919	9195335	4108119	3625	65470	40500	1200	3439	6595	2975	28900	4101	604493

CHARGES TO PAYROLL - 1951.

1951

Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Sundry
September																	
J 702	11067		11067														
716	7950								7950								
717	5125									5125							
718	23000															Rent	230.00
725	10000				10000											H Offen	100.01
726	124		124														
732	21559		21559														
734	1000														1000		
743	625							625									
748	13948		13948														
752	275		275														
753	1375570					1375570											
758	61921						61921										
759	75750															de & Hosp	757.50
761	4396			4396													
Cash	9103250	9103250															
Sept.	10715560	9103250	46973	4396		1375570	61921	625	7950	5125					1000		108750
Sept 30	76443238	62314794	558329	36803	2605919	10570905	472746	3250	73420	45625	1200	3439	6595	2975	29900	4101	7132.43
J 781																	
October	8625							8625									
782	720															Telegrams	7.20
788	4435		4435														
796	36602		36602														
798	7200								7200								
799	4875									4875							
800	22000															Rent	220.00
814	47232		47232														
817	531		531														
819	5265		5265														
826	2170								2170								
831	26150															Connection	261.50
836	1500														1500		
839	2375							2375									
842	22414		22414														
843	6107			6107													
845	7371				7371												
846	1289140					1289140											
850	600											600					
851	509												509				
	14853301		105959	6107	7371	1289140		11000	9370	4875		600	509		1500		488.70

THE YUKON CONSOLIDATED GOLD CORPORATION, Limited

CHARGES TO PAYROLL - 1951

Entry	October Total	1951 Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Sundry
	1485301		105959	6107	7371	1289140		11000	9370	4875		600	509		1500		48870
J 859	69375															for Hospital	69375
860	57439						57439										
861	8944				8944												
	9592490	9592490															
831						26150											26150
Oct	11213549	9592490	105959	6107	16315	1315290	57439	11000	9370	4875		600	509		1560		92095
Oct 31	8765678	7090728	64288	42910	2622234	11886195	530179	14250	82790	50500	1200	4039	7104	2975	31400	4100	805338
Founder																	
J. 867	4635		4635														
882	23000															Rent	23000
883	6825								6825								
884	4750									4750							
910	17000															Head Office	17000
913	778		778														
914	1625		1625														
915	8949		8949														
918	28439		28439														
920	4496		4496														
925	350													350			
926	5900														5900		
927	500							500									
941	358											358					
943	10												10				
953	1625		1625														
932	593830					593830											
737	30961						30961										
938	50125															Duty Hosp	50125
954	2942			2942													
900	250								250								
	7954789	7956789															
	8740287	7956789	47197	2942		593830	30961	500	6575	4750		358	10	350	5900		90125
	96397074	78864073	711485	45852	2622234	12480025	561140	14750	89365	55250	1200	4397	7114	3325	37300	4101	895463

ANALYSIS OF SUNDRY IN PAYROLL - 1951

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Rent	20000	20000	24500	25300	23000	22000	21500	20500	23000	22000	23000	23000	269000
Canadian 1950	1800												1800
Stumpage			5100										5100
Fat in Tenant				2400									2400
Head Office				5000	5000	7000		10000	10000		17000		54000
Telegrams				443						720			1163
Seamen					1000								1000
Doctor & Hospital					10825	10650	9162.5	8337.5	7575	6937.5	5012.5	1687.5	60187.5
Meals to Visitors													
	21800	20000	29600	33343	37225	35500	11312.5	11387.5	10875	9209.5	9012.5	3987.5	335338

CHARGES TO PAYROLL - 1951.

Journal 1951 Entry	Total	Cash	Supplies	Commission on Supplies	Transfer Ind.Accts.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Sundry
J 963	281		281														
964	23000															Rent	230.00
965	5200								5200								
966	4250									4250							
970	31		31														
985	12257		12257														
1001	350													350			
1002	13300														13300		
1013	1594			1594													
1030	594											594					
1044	16875															Frt H	16875
1046	10558						10558										
1023	64285					64285											
1022	4879		4879														
993	12		12														
Cash	3623559	3623559															
Total for	3781445	3623559	17460	1594		64285	10558		5200	4250		594		350	13300		39875
" Dec 31	100178099	82487632	728945	47446	2622234	2544310	571698	14750	94565	59500	1200	4991	7114	3675	50606	4101	93533.8

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF PAYROLL - 1951

	Total	Ind.Accts.	Local Freight in Transit	Capital Assets	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Cats	Trucking
Jan.	2079993				4005	346290	173450			351580	332500	120500	315900	63480	156845	36965	10185
Feb.	2370212				44338	358660	187112			343130	337000	123500	416315	70758	208530	63746	11268
Mar.	3633474		174603		136640	372316	390164		36347	453481	350500	134850	584794	215776	244145	151709	17804
Apr.	5129127		67696		184165	368075	2808951	481280	863079	386355	337000	148067	429718	299269	226790	242061	62982
May	13332391				404619	394506	3703169	1570522	3209397	435169	337000	183859	489395	334015	226873	387613	12370
June	12900257				526844	384740	3611595	1497696	3008999	452161	337000	186420	445059	294029	220283	332156	49122
July	12163327				480819	472427	3818255	1300896	2179029	469733	337000	187530	467146	288234	198317	336339	45538
Aug.	11118997				399644	426334	3791596	1118552	1714693	435628	337000	138500	491269	296100	177318	300456	18440
Sep.	10715560				438991	387625	3758504	1060167	1385935	469995	337000	187420	515699	201638	172441	299765	51535
Oct.	11213549	9400			283451	366745	3908125	1046737	1686573	463099	339500	179597	547266	220538	225918	337310	61606
Nov.	8740287				175943	419600	3847889	2749220	518636	474526	339500	123500	519426	231650	223711	276375	68853
Dec.	3781025				25000	476601	4899355			633940	409500	180145	650513	143855	306652	73835	4385
	100178099	9400	242299		3104459	4760919	30488765	8350770	14601698	5536497	4130500	1893888	5872390	2663742	2587823	2840270	414088

	Messes	Camps	Gold Room	Carpenter Shop	Sawing In Transit	Laundry
Jan.	39783	29967	42000	56603		
Feb.	38500	29000	43500	93175	4680	
Mar.	53955	41025	52553	189292	2240	1880
Apr.	614091	180837	115433	262433	5580	6265
May	904894	236570	178657	298888	9540	15335
June	913730	210565	194340	210335	7958	17225
July	861567	224714	217085	245093	10485	23180
Aug.	750791	217681	216570	266295		20040
Sept.	730096	236794	192850	276390		12815
Oct.	614950	266838	179580	265320	1816	9180
Nov.	535765	230588	201600	266440		16665
Dec.	85629	34414	126766	110820		29015
	6163751	1938993	1760934	2541674	92299	151550

DISTRIBUTION OF SUPPLIES - 1951

1951	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering
January	J 1	3875						3875								
	19	85494	42405										25860	2151		
	33	29911											29911			
	40	50461	13087					475					15084			
	29	350	350													
Total January		170091	55842					4350					70855	2151		
February	J 57	800														
	58	323						323								
	70	12030														
	71	10200				10200										
E & H Inc	82	11532														
	84		600													
G & H Inc	86	1851977	1086550	3947		15775	25203	20376			4602	10379	58195	11021		4079
	100		2950										2950			
	101			6853									6853			
	103	920						920								
	111	78472	7728	6247				50					30021			
	131		1055					1055								
	109	3510						3510								
	102	16647											16647			
Total February		986411	120983	17047		11775	25203	24124			4602	10379	95060	11021		4079
" to Feb 28		1156502	176825	17047		11775	25203	28474			4602	10379	165915	13172		4079
March	J 142	2950	2950													
	143	2356						2350								
	147	1400														
	148	1297														
Vane P	151	108120	100094					5628	709							1689
V P	151	77752	33329			7428		602								110
	156	200	200													
	165	5073														
	166	745631														
	171	408580	408580													
	172	600		600												
	173	5135														
	177	1303616	41254	6168		572266	51416	25912	195234		777	14460	63071	4026		
V P	179	28876	11600					5618								900
	180	252					67	185								
		27035505	5992107	6768		5796794	51483	40295	195943		777	14460	68971	4026		2699

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1951

Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cars	Cats	Gold Room	Garage Inventories	Carpenter Shop
7506	971	5630							971
								21815	
7506	971	5630						21815	971
				800					
								12030	
	11532								
600									
366093	2923	10107	9484	59656	11430	60377	1911		91173
								34426	
365493	14455	10107	9484	60456	11430	60377	1911	46456	91173
372999	15426	15737	9484	60456	11430	60377	1911	68271	92144
				1400					
								12970	
		4731						26559	4993
	5073								
		745631							
							5135		
157376	12	6742	21977	48698	6352	75968	1174		10733
								10758	
157376	5085	757104	23377	48698	6352	75968	6309	50287	15726

DISTRIBUTION OF SUPPLIES - 1951

1951	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering
Balance Forward		2703505	592107	6768		579694	51483	40295	195943		777	14460	68981	4026		2699
March	J181	100					100									
	182	80					80									
Process Receipts	185	5013											5013			
	189			6285									6285			
	195	70	70				1794	1794								
	199	486495	58975	12757			85						70668			
	200	1200						1200								
Total March		3196393	644152	25810		579694	51748	43289	195943		777	14460	138367	4026		2699
" to March 31		4355895	820977	42867		591469	76951	71763	195943		3825	24839	304282	17198		6778
April																
	Correction	1720		1720												
	J222	38662														
	230	500						500								
	232		90					90								
	237	96372	71474			2400		2625	3850							
	255	9448						500								
	243	[illegible]	2500					2500								
	258	1980						1980								
	261	20729														
	270	1481218	38403	1474		3450							855803			
	273	5874543	20035			31413	22218	2316	4651623	86754	72177	23914	503431	45988		947
	280	610	18853					35								
	283	89769				565		362	1859	2041						6013
	284	[illegible]	1068										1068			
	285	7895											7895			
	286	340985											340985			
	290	3780						2430					1350			
	291	[illegible]	3300					3300								
	279	17642				538	17054									
	303	420678														
Total April		7721121	155726	246		38366	39272	4365	4657832	88795	72177	23914	1026426	45988		6960
" to Apr 30		12074016	976703	42611		629835	116223	76121	4853775	88795	68352	48753	1330708	63186		13738

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1951

Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cars	Cats	Gold Room	Garage Inventories	Carpenters Shop	Laundry
157376	5085	757104	23377	48698	6352	75968	6309	50287	15726	
1864								351010		
155512	5085	757104	23377	48698	6352	75968	6309	1101297	15726	
528511	20511	772841	32861	109154	17782	136345	8220	469568	107870	
								38662		
								16023		
		9448								
	20739									
								580548		1540
180304	2412	8137	40730	69278	6600	79882	4698		12002	9681
		575								
195		11895						25484		22502
							50			
		420678								
180499	23141	450733	40730	69278	6600	79932	4698	660717	12002	33723
709010	43652	1223574	73591	178432	24382	216277	12918	1130785	119872	33723

DISTRIBUTION OF SUPPLIES - 1951

May 1951	Entry	Total	Accts.Rec.	Local Fr.t in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering
	Correction	3240														
	J 319	33084														
	316	400														
	323	2525						2525								
	328	100														
	340	45345														
	342		1030										1030			
	358	13907	3941					2901								2616
	27361	2729465	25244			1834	44423	294	844439	41041	127104	110225	990080	103009		363
	363	187663														
	364		258													
	352		389													
	365	132983	4997			7784		350					1043484			
	372	70980											70980			
	374	165														
	376	7000						7000								
	379		1100					1100								
	386		31													
	380	[illegible]	5246			1726	1011	361	3033							
	380	[illegible]					5729		3696							
	382	3230					2626		610							
	383	7700							3300							
	385	1200														
	386	3000							3000							
	387	1300														
	389	10000								10000						
	392	13248	613	8835		3037	4760	456	3650	8032						
	391	11529														
	414	10550							10550							
Total		4262008	88949			4757	2760	44328	25117	846407	41041	127104	110225	2103514	103009	2979
to May	31	16336024	1065652	42611		4757	632595	160561	101238	5699682	129836	195456	59778	3434222	166195	16717

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1951

Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cars	Cats	Gold Room	Garage Inventories	Carpenters Shop	Laundry
										3240
								33084	2	
								406		
		100								
	45345									
1608		841								
94925	2550	24084	50274	141875	8489	155601	4593		57359	859
		187553								
										258
										389
								32083		185
	165									
										31
1946										
4400										
400		800								
					1300					
								11529		
99387	48060	213378	50274	141875	9789	155601	4593	77096	57359	3606
808397	91712	1436952	123865	320307	34171	371878	17511	1207381	177031	37339

DISTRIBUTION OF SUPPLIES - 1951

1951	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering
June	J417	244883				244883										
	426	3300						3300								
	432	1000														
	433	419843	113837			218530		36680						38544		10348
	434		312					312								
	437	42585														
	456	38595														
	458		289													
	459		733			11036		733					21329			
	460	2105463	227516			96845	43960	4139	553197	25386	25460	10642	825030	64732		618
	461		31992			29708	61700									
	464	1595420	37022			4000							1135828			
	471	7097						7097								
	477	131965											131965			
VP	478	106358	78254			1630			772				11264			1062
	486	4208											4208			
VP	487	407930	1597			830			13957	158155	158155					1062
	496	332404														
	473	341							341							
	470	281					281									
Total June		5169324	2275568			5259741	1059418	50191	5682671	1834415	1836135	10642	1814617	1032764		13090
" June 30		21505348	1293220	42611	47571	11585691	2664921	1514291	62679491	31327711	3790711	704201	5248391	2694711		29807
July	513	14135											14135			
	516	325														
	519	9999														
	521	1428							1428							
	541	5245				150		5095								
	542	1600														
	517		20					20								
	518		500					500								
	525		389													
	526	144991	20012					18826				59285				4239
	544	266184														
	523	20382														
	535	156	156													
VP	559	1864646	20996			7666	27008	24657	557367	33786	17410	23471	635045	43281		162
	560	797365	8225			790		6845					735230			
	561		31													
	562		1250										1250			
		3176456	51579			8606	27008	54903	5587951	33786	17410	82756	13733130	43281		4401

DISTRIBUTION OF SUPPLIES - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach. Shop.	Elec. Shop	Garage	Transport	Pickups	Cars	Cats	Gold Room	Garage Inventories	Carpenters Shop	Laundry	General Invt.	Tank Farm Suspense
									1000			
198					1706							
	42565											
								38595	3			
										289		
											32365	
55901	1355	9583	58374	101489	10051	149125	138		41694	305		
								418060		510		
		4284									9092	
6580		23384						44210				
6677		332404										
62679	43943	369655	58374	101489	11757	149125	138	500865	42694	526	41457	
871076	1356335	1806607	182239	421796	45928	521003	17649	1708246	219925	37856	41457	
										325		
								9999				
				1600								
										389		
18528	3700						6085	14316				
		266184										
	20382											
122450	1448	25378	67959	104088	10406	138450	2055	48588	469	1224		
								46275				
										31		
140978	25530	291462	67959	105688	10406	138450	8140	70590	469	1129		

DISTRIBUTION OF SUPPLIES - 1951

1951	Entry	Total	Acct. Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering
Bal Fwd		3126456	571579			8606	27008	54903	558795	33786	17410	82756	1383130	43281		4401
July	J563	825						825								
	565	11750											11750			
	569	17947														
	570	176395											176395			
	579	4753														
	582	9090	950					8140								
	583	7188														
	591	287643	122083					13282		15615						
	555	156														
	C10	272	272													
	522	260864				4328			260864							
Total	July	3902423	174340			4278	27008	77150	819599	49401	17410	82756	1571275	43281		4401
	July 31	25407771	1467560	42611	4757	1162847	293500	225579	7057548	362678	396481	1531761	6820144	312752		34205
	555	4500					4500									
August	J613	930														
	629	122671				34531			37612					2359		
VP	623	4323	726			1070		2528								
	627	107112												107112		
	633		25													
	636	58273														
VP	637	234327	65501					90382						2818		
	638	152535														
	649	13314														
	650	4625						4625								
	648		1529													
	652	867456	31115										742431			
	654	1010														
	655		132													
	656	13400											13400			
	659	2369279	59446			245672	18352	61380	855690	8287	3540	32883	667899	74556		132
	662	52							52							
	663	31933											31933			
	668	725						725								
Total	August	3977465	157473			281173	13852	159640	893354	8287	3540	32883	1455663	186545		132
	Aug 31	29385236	1625033	42611	4757	1444020	307352	385219	7980902	370965	400021	1860594	8275777	499297		34340

DISTRIBUTION OF SUPPLIES - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cars	Cats	Gold Room	Garage Inventories	Carpenters Shop	Laundry	Liquid	Inventories
140978	25530	291462	67959	105688	10406	138450	8140	70590	469	1129		
										17947		
								4753				
		7188										
2730								26821			107112	
156												
												4328
143552	25530	298650	67959	105688	10406	138450	8140	102164	469	19076	107112	4328
1014628	161185	2165257	250198	527484	56334	659453	25789	1810410	220394	56931	148569	4328
		930										
		4869										
25												
	38273											
17207	2091	56328										
		152535										
								13314				
										1529		
								93800		110		
		110	900									
										132		
22843	781	36192	48836	98622	10381	104877	4684		465	15361		
39525	61145	294264	49736	98622	10381	104877	4684	107114	465	13810		
1054153	222330	2399521	299934	626106	66715	764330	30473	1917624	220859	70741	148569	4328

DISTRIBUTION OF SUPPLIES - 1951

1951	Entry	Total	Accts. Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering
September	J698	5000					5000									
	J699	7000				4000								1500		
	702	903300	69774			3486		2861		1121	1120	735777				
	706	3816											3816			
	719	800														
	722	8698														
	723	202904														
	726	~~X24~~	~~X24~~													
	732	1271883	21974				7023						596891			
	738	4225						4225								
	740	26148											26148			
	741	33180											33180			
	748	3268685	157880			357328	20048	59668	1404642	64966	10779	85235	616232	132518		
	~~728~~		~~X24~~													
	752	~~X~~	275					275								
	728	3040						3040								
	754	418271														
Total	Sept	6157950	2500027			364814	32071	69519	1404642	66087	11899	821012	1276267	134318		
	Sept 30	35537186	1875060	42611	4757	1808834	339423	457738	9385544	437052	411920	1007071	9553044	633915		34340
October	J772	1360														
	777	700				700										
	✓ 784	524														
	788	150909	134601					3209								2600
	785	95														
	796	492756	422834			4691		26567	1346					4772		
	797	27980														
	807	185480														
	808		250													
	813	25500											25500			
	814	677659	47847			580		8150					529686			
	817		331													
	820		175													
	821		2550					2550								
	828	13631						12018								
	829	~~X~~	245													
	837	141078											141078			
	849	5000						5000								
	841	4050											4050			
	842	4615713	82265			39689	56000	143977	3003022	81583	44473	12391	562933	200438		210
		6318287	691398			45660	56000	196371	3004368	81583	44473	12391	1240247	205210		2810

DISTRIBUTION OF SUPPLIES - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cars	Cats	Gold Room	Garage Inventories	Carpenters Shop	Laundry	Constr. Supvsd	Constr. Inventories
		1500										
22185		18972					1530	31730		14744		
			800									
	8698											
		202904										
								645995				
95038	2258	4666	15457	109303	11039	110772	13363			1525		
										124		
								418271				
117223	10956	218710	16257	109303	11039	110772	14893	1095996		16145		
1171376	233286	2618231	316191	735409	77754	875102	45366	3013520	220859	86886	148569	4328
		1360										
								324				
3903		6596										
95												
455		19354								12737		
	27980											
		185480										
		250										
								91296				
										531		
	275											
							50			1563		
					245							
64591	1802	11763	39036	117075	12642	117851	9215		4701	10056		
690144	29507	224303	39036	116830	12642	117851	9265	90772	4701	23825		

DISTRIBUTION OF SUPPLIES - 1951

1951	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering
	Bal Fwd	6318287	691398			45660	560 00	196371	3004365	81583	44473	12391	1240247	205210		2810
Oct	J855	91915														
Total Oct		6410202	691398			45660	560 00	196371	3004365	81583	44473	12391	1240247	205210		2810
Oct. 31		41947388	25664658	42611	4757	1854494	395423	654109	12389912	518635	456393	1019462	10792291	839125		37150
November	J867	4535	4535													
	869	4366						4366								
	866		4434													
	885	3819														
	875		15550					15550								
	895						4591	4591								
	877	26634	21260					570						5624		
	703	37820					37820	37820								
	906		1180					1180								
	913		775													
	914		78645					77275								
	915	21254453	38160			4166	11764	1026	13111551	4406	33288	3316	396631	92464		
	920	69571	34432				3942	634								
	921	194						194								
	925		115500			115500										
	923	6200	450					5750								
	929	94477												94477		
	916	249119	28489			90								216806		
	935	276														
	936	3890														
	939	6080														
	954	1625	1625					3250								
	897	173353														
	898	120														
Total Nov.		2769621	214920			7244	48935	99852	13111551	4406	33288	3316	611914	98088		
Nov 30		44717009	27813781	42611	4757	1847250	444358	5542571	137014631	523041	489681	1022778	11404205	937213		37150

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Carpenter Ship	Laundry	Defined Inventories	
69044	29507		224303	39036	116830	12642	117851	9265	90772	4701	23825		
									91915				
69044	29507		224303	39036	116830	12642	117851	9265	182687	4701	23825		
1240420	262793	22560	2842534	355227	852239	90396	992953	54631	3196207	225560	110711	148569	43328
											4434		
	3819												
			310										
											778		
1370													
61977	309		6218	43540	73611	4867	123180	1687			3292		
1893	2176								29474		2640		
			392						10126				
			275										
									3590				
					800	800			4400				
			173353										
			120										
62500	1952		179884	43540	74411	5667	123180	1687	47890		9588		
1302920	264745		3022418	398767	926650	96063	1016133	56318	3244097	225560	120299	148569	43328

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1952

1952	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
December	J958	34.50											32.50	2.00	2.00	
	959	99.00											55.00			
	961	14.30											14.30			
	963		2.81												2.81	
	967		17.00					17.00								
	970		.31												.31	
	985	758.91	310.27				509.80	778.32	1625.96	50.80	30.45	86.05	544.13	86.13	225.41	
	986	199.21														
	987	2146.42														
	993		.12					.12								
	994				.634			.634								
	997	6.01	6.01													
	1005	7.00														
	1006	56.75														
	1012	5.40						5.40								
	1114	1.00												1.00		
	1000	13.50											13.50			
	1022	199.19	48.79		52.90								97.50			
	1045	12.00	6.50					5.50								
	988		6.34					6.34								
	998	88.14											88.14			
Total	Dec.	1046.83	398.15		46.56		509.80	772.10	1625.96	50.80	30.45	86.05	845.07	86.13	225.29	
	Dec. 31	45763.92	28211.93	426.11	94.13	1847.50	4953.38	6314.67	13864.59	5251.21	4927.26	10313.83	11488.12	945.26	3455.28	371.50

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF SUPPLIES - 1951

	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cars	Cats	Gold Room	Garage Inventories	CARPENTERS SHOP	Laundry	Deferred	Inventories
				2200			2200						
											x87		
											x		
	26248	906	8512	5336	18671	1617	69617	562					
		19921											
			214642										
					400	300							
									55715				
	26248	20857	223154	7536	19071	1917	71817	562	55715				
	1329168	2855772	3245372	406303	945721	97980	1187950	56880	3249612	225560		148569	4328

SOURCES FROM WHICH SUPPLIES ISSUED - 1951

	January	February	To Feb.28	March	To Mar.31	April	To Apr.30	May	To May 31	June	To June 30	July	To July 31	August	To Aug.31
Garage				74563 1	74563 1	42067 8	116630 9	18756 53	135386 2	33240 4	168626 6	26618 4	195246 0	15253 5	210498 5
Provision Suspense	2991 1	16647	46658	5013	51671	34098 5	28941 4	7098 0	21843 4	13617 6	35461 0	13249 5	48710 5	3193 3	51903 8
Local Purchases	54336	106265	160691	92231 2	1082903	156001 6	264291 8	121475 8	385767 6	234312 5	620079 1	148225 5	768304 6	122678 5	890982 1
Vancouver "				21474 8	21474 8	18614 1	40088 9	1390 7	41479 6	5142 8 8	92208 4	14499 1	107407 5	2386 5 0	131272 5
Gen. W.H. Issues	85844	861977	947821	1303616	2251437	5874543	8115980	2729465	10845445	2073098	12918543	1855546	14774089	2369279	17143368
Elec. W.H. "		11532	11532	5073	16605	2079	3734	4534 5	8267 9	4258 5	12526 4	2082	14546	5827 3	20391 9
Incomp.Constr.															
Total	170091	986411	1156502	3196393	4352895	7121121	12074016	4262006	16336024	5169324	21505348	3902423	25407771	3977465	29385236

	September	To Sep.30	October	To Oct.31	November	To Nov.30	December	To Dec.31
Garage	202904	2307889	185480	2493369	173353	2666722	214642	2881364
Provision Suspense	26148	164034	141078	22956	94477	71521	9814	80335
Local Purchases	1378532	10188953	7893914	10982867	2763 24	11259191	44705	11303896
Vancouver "	127183	2584708	643465	3228373	96195	3324568		3324568
Gen. W.H. Issues	3263685	30407053	4618085	35025138	2125453	37150591	758901	37909492
Elec. W.H. "	8698	212617	27980	240597	3819	244416	19921	264337
Incomp. Constr.								
Total	6151950	35337186	6410202	41947388	2769621	44717009	1046983	45763992

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1951

1951	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Cats	Local Frt.	Contract Labour	Purchase Lot 261 Grp. 2.	Sundry Col.	Carpenters Shop	Carpenters Garage
Jany	J 48	13560													13560	
Feb	J 71	10200			10200											
	86	1575			1575											
	106	1400							1400							
	119	1488				1488										
	121	19664													19664	
Total to Feb	28	47887			11775	1488			1400						33224	
March																
	J 152	7428			7428											
	177	572266			572266											
	186	2100							2100							
	201	11760	11760													
	208	45650				45650										
	211	99859													99859	
Total March		727303			579694	45650			2100						99859	
.. to March 31		775190			591469	47138			3500						133083	
April	J 237	2400			2400											
	265	3624									3624					
	270	3450			3450											
	273	31413			31413											
	279	538			538											
	283	565			565											
	288	4550							4550							
	301	16677				16677										
	307	156597													156597	
Total April		219814			35866	16677			4550		3624				156597	
.. to Apr 30		994004			629835	63815			8050		3624				289680	
May																
	J 361	1834			1834											
	365	7784			7784											
	380	5729			5729											
	380	1011			1011											
	382	2620			2620											
	392	4760			4760											
	399	58568				58568										
	400	43031						43031								
	401	1504														1504
Forwarded		105863			2760	58568		43031								1504

CAP. ACCT.

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1951

1951	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Cats	Local Frt.	Contract Labour	Purchase Lot 261 Gr. 2.	Sundry Col.	CARP. SHOP	GARAGE
Bal. forwarded		105863			2760	58568	43031									1504
May	J 370	1050							1050							
	405	285193													285193	
Total May		372106			2760	58568	43031		1050						285193	1504
" to May 31		1387110			632595	122383	43031		9100		3624				574873	1504
June																
	J 416	244883			244883											
	433	218530			218530											
	437	.....														
	459	11036			11036											
	460	96845			96845											
	461	29708			29708											
	464	4000			4000											
	479	1630			1630											
	487	830			830											
	494	9036				9036										
	495	2081					2081									
	497	312														312
	501	65058													65058	
June		602461			515974	9036	2081								65058	312
June 30		1989571			1158569	131419	45112		9100		3624				639931	1816
July	J 539	150			150											
	555	4328			4328											
	556	14918									14918					
	559	7666			7666											
	560	790			790											
	594	50153				50153										
	595	14400					14400									
	596	336														336
	602	85792													85792	
Total July		169877			4278	50153	14400				14918				85792	336
July 31		2159448			1162847	181572	59512		9100		18542				725723	2152

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1951

1951	Entry	Total	Labour	Mess C.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Cats	Local Frt.	Contract Labour	Purchase Lot 261 Grp. 2.	Carpenters Sundry Col.	Carpenters Shop	Carpenters Garage
Cengwest	J620	34531			34531											
	623	1070			1070											
	664	13743									13743					
	665	245572			245572											
	678	70065					70065									
	679	2273														2273
	680	32127													32127	
Total Cengwest		399381			281173		70065				13743				32127	2273
" Cenq	31	2558829			1444020	184577	128577		9100		32285				757850	44425
Septwest																
	J699	4000			4000											
	702	3486			3486											
	733	9800							9800							
	748	357328			357328											
	760	14354				14354										
	762	7951					7951									
	763	2144														2144
	766	202691													202691	
Total Sept		601754			364814	14354	7951		9800						202691	2144
" Sept	30	3160583			1808834	198926	137528		18900		32285				960541	6569
October	J777	700			700											
	796	4691			4691											
	811	570									570					
	814	580			580											
	836	110000								110000						
	842	39689			39689											
	849	20070				20070										
	850	9574					9574									
	852	144726													144726	
		230600			45660	20070	9574			110000	570				144726	
Total Oct		3391183			1854494	219996	146102		18900	110000	32855				1105267	6569
" Oct	31															

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1951

1951	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Cats	Local Frt.	Contract Labour	Purchase Lot 261 Grp. 2.	Sundry Col.	Carpenter Shop	Garage
Nov	J915	4166			4166											
	916	90			90											
	924	115500			115500											
	925	1400							1400							
	926	15600								15600						
	942	9470													9470	
Total	Nov	19226			7244				1400	15600					9470	
"	Nov 30	3410409			1847250	215996	146102		20300	26600	32855				111437	4569

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY - 1951

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	Garage	Transport	Pickups	Cats	Local Frt.	CONTRACT LABOR	CARPENTERS SHOP
J27	135 00													135 00			
37	4005	4005															
42	269		269														
43	2033			2033				2033									
44	618								618								
	20425	4005	269					2033	618					13500			
February																	
J86	25203			25203													
106	13650											13650					
107	134900													134900			
110	1000															1000	
114	44338	44338															
116	2861		2861														
119	45027							45027									
120	5651								5651								66664
121	66664																
126	3045					3045											
	342339	44338	2861	25203		3045		45027	5651			13650		134900		1000	66664
	362764	48343	3130	25203		3045		47060	6269			13650		148400		1000	66664
March																	
J177	51416			51416													
180	67			67													
181	100			100													
182	80			80													
186	33075											33075					
187	162000													162000			
199	85			85													
201	136648	136640															
207	7878		7878														
208	74001							74001									
209	18696								18696								
210	410									410							
211	101374																101374
212	18655												18655				
215	5666					5666											
217	22895															22895	
March	633038	136640	7878	51748		5666		74001	18696	410		33075	18655	162000		22895	101374
Mar 31	995802	184983	11008	76951		8711		121061	24965	410		46725	18655	310400		23895	168038

SUN-DRY

Sunday Columns. 1950

	Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labor	Carp Shop
April		1950																
J	265	14576														14576		
	273	22218			22218													
	279	17054			17054													
	288	9800											9800					
	289	62200													62200			
	292	1839															1839	
	294	184165	184165															
	297	26812		26812														
	301	103528							103528									
	304	2235										2235						
	305	23113												23113				
	307	7676																7676
	309	16087					16087											
April		491303	184165	26812	39272		16087		103528			2235	9800	23113	62200	14576	1839	7676
April	30	1487105	369148	37820	116223		24798		224589	24965		2645	56525	41768	372600	14576	25734	17571
May																		
J	341	13892														13892		
	354	1036														1036		
	361	44423			44423													
	362	152750						152750										
	371	120200													120200			
	380	361			361													
	392	456			456													
	395	404619	404619															
	398	47292		47292														
	399	107039							107039									
	400	13657								13657								
	401	11805										11805						
	402	14742												14742				
	405	9545																9545
	407	56838					56838											
	370	7350											7350					
May		1005093	404619	47292	44328		56838	152750	107039	13657		11805	87350	14742	120200	14928		9545
May	31	2492198	773767	85112	160551		81636	152750	331628	38622		14450	63875	56510	492800	29504	25734	18521

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Analysis of Charges to Sundry Columns - 1949

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Jenn 1967 Entry	Total	Labor	Mess O. R.	Supplies	Supervision	Engineering	Power	Mach. Shop	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Carpenters Labor	Contract Carpenters Shop	Contract Carpenters Commission
J457	3807													3807			
460	43960			43960													
465	441250						441250										
461	61700			61700													
470	281			281													
482	3150										3150						
483	117300												117300				
486	4799																4799
498	27840											27840					
489	526844	526844															
492	52734		52734														
494	34768							34768									
495	4285								4285								
497	3143									3143							
508	33156					33156											
June	1359017	526844	52734	105941		33156	441250	34768	4285	3143	3150	27840	117300	3807			4799
June 30	3851215	1300611	137846	266492		114792	594000	366396	42907	17593	67025	84350	610100	33311	25734	185259	4798
July																	
Jr 555	4500			4500													
558	1089													1089			
559	27008			27008													
573	293650						293650										
581	13500												13500				
603	21465											21465					
588	480819	480819															
590	50169		50169														
591	25216							25216									
595	7800								7800								
596	3013									3013							
606	24679					4679											
	923908	480819	50169	22508		4679	293650	25216	7800	3013		21465	13500	1089			
	4775123	1781430	188015	289000		119471	887650	391612	50707	20606	67025	105815	623600	34400	25734	185259	4798

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Analysis of Charges to Sundry Column - 1957

1957 Entry	Total	Labor	Mess O.R.	Supplies	Commission Supervision	Engineering	Power	Mach. Shop	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Carpenters Labor	Contract Carpenters Shop
J644	506													506		
August																
J653	321750						321750									
659	18352			18352												
664	1040000												1040000			
669	399644	399644														
673	56758		56758													
677	4960							4960								
678	5130								5130							
679	1818									1818						
680	28578															28578
681	14567											14567				
684	4680					4680										
Total Aug	960743	399644	56758	18352		4680	321750	4960	5130	1818		14567	1040000	506		28578
" Aug 31	5735866	2181074	244773	307352	4799	124151	1209400	396572	55837	22424	67025	120382	727600	34906	25734	213837
September																
J698	5000			5000												
701	46626													46626		
727	6062													6062		
728	232													232		
731	353450						353450									
732	7023			7023												
733	18550										18550					
734	98000												98000			
748	20048			20048												
753	438991	438991														
757	60853		60853													
760	21233							21233								
762	2939								2939							
763	924									924						
764	6814											6814				
768	82905					82905										
Sept	1169650	438991	60853	32071		82905	353450	21233	2939	924	18550	6814	98000	52920		
Sept 30	6905516	2620065	305626	339423	4799	207056	1562850	417805	58776	23348	85575	127196	825600	87826	25734	213837

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1956

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Total	Labor	Mess O.R.	Supplies	Supervision	Engieering	Power	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labor	Carp.Shop	Commiss
October																	
J 811	1915													1915			
815	480													480			
~~824~~	~~7000~~														~~7000~~		
835	11550										11550						
836	25000												25000				
824	56000			56000													
844	283451	283451															
848	26413		26413														
849	22149							22149									
850	1923								1923								
854	6192											6192					
Total Oct	442073	283451	26413	56000				22149	1923		11550	6192	25000	2395	7000		
" 31	7347589	2903516	332039	395423		207056	1562850	439954	60699	23348	97125	133388	850600	90221	32734	213837	4799
November																	
J 895	4183			4591					13573								4799
896	25000														25000		
899	15761													15761			
903	37820			37820													
907	3502								3502								
905	6750														6750		
915	11764			11764													
920	3942			3942													
926	7400												7400				
928	175943	175943															
933	2009		2009														
940	14789							14789									
942	75761															75761	
943	2287									2287							
944	5637											5637					
947	15678					15678											
	401222	175943	2009	48935		15678		14789	10071	2287		5637	7400	15761	31750	75761	4799
	7748811	3079459	334048	444358		222734	1562850	454743	70770	25635	97125	139025	858000	106982	64484	289598	

ANALYSIS OF CHARGES TO SUNDRY COLUMNS - 1951

1951 Entry number	Total	Labor	Mess O.R.	Supplies	Commission	Engineering	Power	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labor	Carp.Shop
J 985	50980			50980												
1001	1400										1400					
1025	25000	25000														
1029	100639							100639								
1031	82257															82257
1032	1067									1067						
1033	3192											3192				
Total Jan	288151	25000		50980				100639		1067	1400	3192				82257
" Jan 31	8006962	3104459	334048	493338		222734	1562850	553382	70770	26702	98535	135833	858000	105982	64484	371855

ANALYSIS OF CHARGES TO SUNDRY COLUMNS p 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Entry	Total	Labor	Mess O.R.	Supplies	Commission	Engieering	Power	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labor	Carp.Shop

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ALLOCATION OF CHARGES TO SUNDRY COLUMN - 1951

	Total	Aust/Sul. Ditch	Granville Mach.Shop	No.11. Camp Buildings	Moving Laundry	# 6 Shovel	Decarty Drilling	Tank Farm	964 Camp Bldgs	Sixty Mile Project	Blackband Project
Jan.	20425	581		1162	16454	2228					
Feb.	342339	6854		234687	101425	627					
Mar.	633038	18655		495229	117759	1395					
Apr.	491303	182236	30079	190959	19188	4400	64431				
May	1005093	573839	47448	20768		83700	279338	66780			
June	1359017	951317	47130		6244		287546				
July	923908	848595	44293			9915	21105				
Aug.	960743	771001	37530	28578		17588	5100	1054	102000		
Sept.	1169650	774492	49695	5759	6244	7168	6013	12729	66000	124507	129531
Oct.	442073	336476	42646	1642	197	11857	16907	24692		90954	82904
Nov.	401222	159935	28487				39393	70251	81233	21923	
Dec.	258157	21808				1067				235276	
Total.	8006962	4645789	327308	978784	254629	138701	719833	173398	249233	472660	46627

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

February

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
J 56	Com.	6977			6977										
58	Scffplies	323											323		
59	C. Labor	4000											4000		
60	Stamps	2700		2700											
61	Garaging	600	600												
63	Light	500								500					
64	Salvage	1453										1453			
67	Postage	1000		1000											
67	Telegram	161		161											
69	Munic Ins.	509						509							
75	Fire Insurance	210000						210000							
76	Salaries	269250	269250												
77	Salaries	47250		47250											
78	Scavenger	14000						14000							
79	Radio	1500						1500							
80	Laundry	300									300				
81	Local Tel	6441													6441 Vouchers
86	Scffplies	20376			534				530	1790	1380				16152 W/H Shortages
87	Com	12378			12378										
95	Light	1000								1000					
88	do	500								500					
89	do	1000								1000					
91	Light	5600								5600					
92	Rent	16000								16000					
93	Scavenger	5125						5125							
95	Power	51000			4000				5000	33000	9000				
103	Tele. M.P.& S	21220	920		300			20000							
104	Telegrams	1368		1368											
105	Mail Sack	1000		1000											
106	Trucking	3150			2100					1050					
107	Cats	7800			1000							2000		4800	
109	Scffplies	3510													3510 Printing N.O.A.
111	do	50								50					
114	Payroll	355660		263000	72500						15750			4410	
116	Mess O/R	18490		13232	3781						1266			211	
117	Unemp Ins	11503						11503							
118	Contract L.	54000													54000 H. Duncan
119	Mech Shop	95297	503						3262	90321	242	969			
120	Elec. Shop	8131				1018				5982	1131				
		1158214	271273	282461	84205	1018		252387	8792	132193	29069	2969	4323	9421	80163
		89752		47250	19355					24600		1453			

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
	Bal Fwd.	1158214	271773	282461	84205	1018		253387	8792	132193	29069	2969	4323	9421	80103
J121	Coppinlies &	89752		47250	19355					24600		1453			
		969								969					
122	Garage	15398							15398						
124	Bars	23652	23652												
126	Engineering	44145						44145							
128	Morning Sunday	101425						101425							101425 Morning Sunday
131	Supplies	1055										1055			
	Total Feb	1342748	294925	282461	84205	1018		397957	24190	133162	29069	1914	4323	9421	80103
		89752		47250	19355					22600		1453			
	Net Feb	1252996	294925	233211	64850	1018		397957	24190	110562	29069	3367	4323	9421	80103
	Total Feb 28	2608221	602258	564812	165724	1018		699253	43509	296945	62959	17021	5198	9421	135103
		196231		98500	19355					42075		36301			
	Net Feb 28	2411990	602258	466312	146369	1018		699253	43509	254870	62959	17280	5198	9421	135103
	March														
J134	Mar. Ins	1874						1874							
135	Garaging	2000	2000												
136	C Labor	4950											4950		
137	Postage	1000		1000											
137	Local Tel	130													130 Tel on Calendars
138	Salvage 1950	1062										1062			
143	Supplies	2350						5758					2350		
144	Rent W. J. Miller	12870						12870							
148	Sundry Items	7250						7250							
150	Local Tel	1623													1623 Tel on Calculator
151	Supplies	5628		1160		4722				808	1062				
152	do	602								602					
153	Sales T. Sicma	200						200							
154	Stamps	3700		3700											
156	Salvage	200										200			
158	Fire Ins.	210000						210000							
159	Salaries	269250	269250												
160	do	47250		47250											
161	Scavenger	14000						14000							
162	Radio	1500						1500							
164	Service C. Hall	200						200							
167	Light	7570								7570					
168	Rent	20000		2000						18000					
		539127	271250	5860		4722		247894		1410		1062	7300		1753
		73958		49250						25570		462			

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver PURCHASING	WATER System	Bear Water Bldgs.NAO.	Bear Yard OFFICE	Bear Office Salvage	First Aid	Main Rds.	Sundry	MISCELLANEOUS
March 26		539127	271250	5860			4722		1410		1062	7300		1753	247894
		73958		49250					25870		862				
J169	Scavenger	6875													6875
170	Stamps	1500		1500											
177	C. Labor	100000					100000								
178	Supplies	25912			63			2894	3258	590	19107				
179	do	5618		5618											
180	Tel & Tel Sy MR	20485			300				185						20000
185	Power	47000			4000			5000	31000	7000					
186	Trucking	3500			3150				350						
187	Tractor	10000							4000				6000		
194	Light	500							500						
195	Supplies	1794							1794						
197	Telegrams	4876		4876											
198	Commission	12822			12822										
200	Supplies	1200		1200											
201	Payroll	372316		274250	71894				2488	18000			5684		
203	Stamps	16227													16227
205	C. Labor	50550												50550	
207	M GR.	18673		13759	3424					1159			301		
208	M Shop	83641			265				79091		4285				
209	E. Shop	19506			500	4996			14010						
210	Garage	6879						6879							
213	Cars	47016	47016												
215	Engineering	86409													86409
218	Managing	2000	2000												
219	Laundry	117759													117759
	Sch Scare	4640													4640
	Exchange	30													30
220	Merrill Sach	1000		1000											
Total March		1580783	320266	308063	83596	4996	104722	14773	137586	26779	22330	7300	11995	52303	486084
		87280		49250	12822				26070		862				
Net March		1493503	320266	258813	70774	4996	104722	14773	111516	26779	23192	7300	11985	52303	486084
Total to Mar 31		4189004	922524	872875	249320	6014	104722	58282	434531	89738	41351	15498	21406	187406	1185337
		283511		147750	32177				68145		35439				
Net Mar 31		3905493	922524	725126	217143	6014	104722	58282	366386	89738	5912	15498	21406	187406	1185337

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particualrs	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs. NOA	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
	April														
227	C. Labor	1500													1500 Office Machines
228	Scanic	2500						2500							
229	P.O Box	500						500							
230	Stamps	1550		1550											
230	Selffelas	500													500 Copy Sales Tax
232	Salvage	4662 90						4				90			
233	do	2400										2400			
237	Selfelis	2625		2625											
239	Storage fuel	4422						4422							
243	Salvage	2500										2500			
244	Rent	21000		2000						19000					
245	Light	15100								15100					
246	Scavenger	5250						5250							
248	Salaries	47250		47250											
249	do	269250	269250												
250	Fuel Oil	210000						210000							
252	Radio	1500						1500							
254	Scavenger	14000						14000							
256	Light	1000								1000					
257	Sett. Claims	37500						37500							
258	First Aid	9455											9455		
259	Scanaes	400						400							
264	Bonus	117000						117000							
269	Scanics	1400						1400							
272	Power	46000			4000				4000	31000	7000				
273	Selfelis	2316								138	288	700			1466 Bonanza Farm
276	Tele Service	20000						20000							
277	Laundry	330									330				
279	Meter Rent	300			300										
280	Selfelis	35	35												
281	Mail Sack	1000		1000											
283	Selfelis	362		362											
288	Trucking	7000			2800					1400					
289	Teadocs	3500								2000					2800 Bonanza Farm
296	Selfelis	3630		2430				1200							1500 do
271	do	3300										3300			
292	Labor	8432	4032												4400 do
293	Comm.	5159			5159										
294	Payroll	358075		263000	77000						15750			765	1560 do
		1113942	273317	270967	84100			405172	4000	34262	23368	5770	9455	765	13726
		91909		49250	5159					35100		2400			

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint Tele.Lines	Vancouver Purchasing	Bear Water Miscell.	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry	
Bal Forwarded		1113942	273317	276947	84100			405172	4000	34262	23368	5790	9455	765	13726	
		91909		49250	5159					35100		2400				
J 297	Mess Ck	47368		34228	9779						3056			122	183	Bonanza Inn
298	Seamen	2800						2800								
299	Telegrams	3211		3211												
301	Mach Shop	10074			7172				2902							
306	Cars	22888	22888													
309	Engineering	95179						95179								
311	Laundry	19188						19188								
	Compensation	2240						2240								
	Refund Gas Tax	4512										4512				
312	Contract Labor	32200													32200	Le Lemon
313	Unemp Ins	50196						50196								
Total Apx		1399286	296205	308406	101051			574775	6902	34262	26424	5790	9455	887	46109	
		96421		49250	5159					35100		6912				
Net to Apx 30		1302865	296205	259156	95892			574775	6902	838	26424	12102	9455	887	46109	
Total Apx 30		5588290	1218729	1181281	350371	6014	104722	1760112	65184	468793	116162	36161	24953	22293	233515	
		379932		197000	37336					181245		42351				
Net Apx 30		5208358	1218729	984281	313035	6014	104722	1760112	65184	650900	116162	6190	24953	22293	233515	
Mess 317	Mgr. Insurance	2389						2389								
318	do	1818						1818								
320	Travelling Exp	32000						32000								
221	do	15000						15000								
323	Stafflers	2525											2525			
324	Seamen	600						600								
330	Contract S	750													750	Office Machines
332	Commissar	2572			2572											
333	Garnishee	525						525								
334	Sub. Magazine	10250						10250								
336	Seamen	600						600								
338	Light	1000								1000						
341	Social Fet	29453			27781							1672				
344	Salaries	47250		47250												
346	Fire Ins.	210000						210000								
347	Salaries	269250	269250													
348	Radio	1500						1500								
349	Scavenger	14000						14000								
		589460	269250		27781			287482		1000		1672	2525		750	
		50822		47250	2572					1000						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Buidling	Salvage	First Aid	Main Rds.	Sundry
	Bal Fwd	589460	269250	47230	27781			287482		1000		1672	2525		750
J350	Mail Sack	1000		1000											
355	Rent	18500		2000						16500					
356	Light	8750								8750					
357	Scavenger	5250						5250							
358	Supplies	2901		2901											
360	Cont. Mag	300						300							
361	Supplies	294			21					105	168				
362	Power	35100			3500				3000	23100	5500				
365	Supplies	350									350				
370	Trucking	14175	2100			700				5600					5775 Transp. Ball Rooms
371	Tractors	4200								4200					
373	Com.	2082			2082										
374	Fire Insur	20000						20000							
374	Water Rent	300			300										
375	Stamps	3000		3000											
376	Supplies	7000								7000					
378	Licenses	400						400							
378	Supplies	1100										1100			
380	do	3033	1011						2022						
380	do	3696										3696			
382	do	610									610				
383	do	3300			3300										
384	Timber Rights	1000						1000							
386	Supplies	3000									3000				
392		3650										3650			
395	Payroll	394506		288706	90050						15750				
397	C Falci	17600													17600 Le Roncon
398	Mess OR	39313		27650	9379						2284				
399	Mech Shop	73173	787		1180				1967	65305	3934	3934			
400	Elec. Shop	12401				11038			1363						
401	Garage	1202			601						601				
403	Cars	92405	92405												
405	Carp. Shop	8373							4354		4019				
407	Engineering	19324						19324							
385	Mar Ins.	10907						10907							
	Sick Scan	4520						4520							
	Compensation	24387						24387							
412	Unemp Ins	89731						89731							
		1463669	365533	373257	136112	11758		452801	12706	105310	36216	6774	2525		24125
		80184		49250	4654					26250					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

May-1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint Tele.Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
Bal Fwd		1463569	365553	323257	136112	11738		452801	12706	105310	36216	6774	2525		24125
		80154		49250	4654					26250					
J 413	Telegrams	569		569											
414	Supplies	10550											10550		
Total	May	1474688	365553	323826	136112	11738		452801	12706	105310	36216	6774	13075		24125
		80154		49250	4654					26250					
Net	May	1394534	365553	274576	131458	11738		452801	12706	79060	36216	6774	13075		24125
Total	May 31	7062978	1584282	1505107	486483	17752	104722	2212913	77890	574103	152378	29387	38028	22293	257640
Rebates	" 31	460086		246250	41990					129495		12351			
Net	" 31	6602892	1584282	1258857	444493	17752	104722	2212913	77890	444608	152378	12964	38028	22293	257640
Jour															
J 415	Licences	200						200							
419	Commission	1879			1879										
420	Travel. Expense	9000						9000							
424	Laundry	245									245				
425	Freight	1000								1000					
426	Salvage Sup.	3300										3300			
431	C Labor	100000					100000								
433	Supplies	36680	7805		9221					19654					
434	do	312										312			
435	Stamps	600		600											
436	do	5000		5000											
440	Rent	17500		2000						15500					
441	Scavenger	5125						5125							
442	Light	8200								8200					
444	Fee Ins.	210000						210000							
445	Salaries	269250	269250												
446	do	47250		47250											
447	Radio	1500						1500							
448	Scavenger	14000						14000							
449	Meal Coach	1000		1000											1932 Tel Office Machines
452	Local Tel	1932													
457	do	40373			40373										
459	Supplies	733										733			
460	do	4159	3481		22				250		406				
478	do 62	11097	11097												
465	Power	21700			3500				4500	9700	4000				
470	Meter Rent	300			300										
		706166	291633	66600	53416	100000	211575	4750	29354	4651	2255			1932	
		78829		49250	1879					24700					

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
	Bal Fwd	706166	291633	6660	53416		100000	211575	4750	29354	4651	2255			1932
		75829		49250	1879					24700					
J478	Tele Service	20906			200			20000							
479	Scaffold Est	641													641 Coffin Machines
482	Trucking	40250	4550		28800					16450					16450 Ball Tennis
484	Salvage	19000										19000			
486	Com	18283			18283										
498	Refunds	1404			1404										
488	Com	80			80										
489	Payroll	384740		26659 50	103040						15750				
492	M.O.R.	32671		21746	8983						1942				
493	Dr Duncan	18300													18300 Dr Duncan
494	M Shop	82891								74052		9839			
495	E Shop	20037			17519	1927				591					
497	Garage	12601										12601			
499	Cars	26644	26644												
501	Carp. Shop	88742	87429							1313					
506	Mar. Ins.	24728						24728							
503	Engineering	43326						43326							
507	Hunters Bro.	88377						88377							
483	Cats	18500								18500					
	Inch Scow	22200						22200							
	Compensation	23110						23110							
	Total Jun	1655408	410256	294296	187162	1927	100000	433396	4750	140260	22343	23695			37323
	Credits	113192		49250	20242					24700		19000			
	Net Jun	1542216	410256	245046	166920	1927	100000	433396	4750	115560	22343	4695			37323
	Total Jun 30	8718386	1994538	1794403	673645	19679	2047222	2646309	82640	714363	174721	53082	38028	22293	294963
	Rebates " 30	573278		29550 00	62232					154195		61351			
	Net " 30	8145108	1994538	1503903	611413	19679	2047222	2646309	82640	560168	174721	8269	38028	22293	294963

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

July 1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
J 510	Advertising	198						198							
511	Telegrams	1545		1545											
512	C. Salois	281335											281335		
514	Hewitt Jacmain	200						200							
515	Light	1000								1000					
517	Supplies	20										20			
518	do	500										500			
524	Stamps	3300		3300											
526	Supplies	18826		18826											
527	Social Fet	127													127 Assaying Fuel Oil
528	Light	7825								7825					
529	Scavenger	5000						5000							
530	Rent	17500		2000						15500					
531	Postage	1750		1750											
533	Fire Ins.	210000						210000							
534	Salaries	269250	269250												
535	do	47250		47250											
536	Scavenger	14000						14000							
537	Dawson Radio	1500						1500							
538	Assaying	2650						2650							
540	Social Fet	655													655 Office Machines
542	Supplies	5095	3145							1950					
557	Seamen	400						400							
558	Social Fet	143814			143814										
559	Supplies	24657	3602		391				18209	1177	1278				
560	do	6845	6845												
563	do	925	825												
566	Postage	750		750											
567		1150		1150											
568	Tel. & W.R.	20300			300			20000							
573	Power	26600			3500				3000	15600	4500				
574	Mar. Ins.	20975						20975							8400 Ball Teams
580	Trucking	47600			3850				5950	10500					18900 Fuel
581	Tractors	135300							1400						133900 Fuel
582	Supplies	8140											8140		
588	Payroll	472427		241945	90800						15750				123932 Fuel
590	Miss. G.R.	46189		22381	8533						2098				13167 "
591	Supplies	13282		11344							1938				
592	Summary	285									286				
		1774280	283667	302991	251188			264923	28559	29127	25849	520	289475		299021
		73575		49250						24325					

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particulars	Total	Management	Office	Warehousing	Tele.Lines	Purchasing	Miscellaneous	Hydrant System	Bldgs.NOA.	Office Building	Salvage	First Aid	Main Rds.	Sundry	
		13575		49250						24325						
	Bal Fwd	1774280	283667	302991	251188			264923	28559	29127	25849	536	289475		299021	
J 594	Mech Shop															
	Mech Shop	102802			7262				17020	78066	454					
595	Elec. Shop	10392				7400				392					2600	Fees
596	Garage	38010			4372				336	13119		6055			14128	"
596	L Jamieson	24200													24200	
598	Unemp Ins.	75754						75754								
600	Telegrams	1299		1299												
601	Comm.	11407			11407											
602	Carp. Shop	100885	14521		65926				573	18735	1146					
606	Supervision	43285						43285								
604	Cars	24719	24719													
	Compensation	64020						64020								
	Sat Scan	13253						13253								
818	Salvage	62										62				
R22		32192										32192				
	July	2272899	322907	304290	328742	7400		461235	46488	139429	27449	5535	289475		339949	
		117176		49250	11467					24325		32194				
	July Net	2155723	322907	255040	317335	7400		461235	46488	115104	27449	26659	289475		339949	
	July 31	10991285	2317445	2103693	1002387	27079	2047122	3107544	129128	853792	202170	58617	327503	22293	634812	
		690454		344750	73639					178520		93545				
	July 31. Net	10300831	2317445	1758943	928748	27079	2047122	3107544	129128	675272	202170	34928	327503	22293	634912	
	August															
J 612	Telegrams	869		869												
615	W Grants	100000						100000								
616	Light	1000								1000						
618	Commiss. Ins	65177										65177				
621	Postage	1348		1348												
622	do	725		725												
623	Supplies	2528										2528				
625	Local Frt	1131										1131				
626	C.F.Y Postage	1265		1200						65						
628	Fire Ins.	210000						210000								
630	Salaries	269250	269250													
630	do	47250		47250												
631	Radio	1500						1500								
632	Scavenger	14000						14000								
634	Census	200						200								
		402816	269250	41142				125700		65		3659				
		113427		47250						1080		65177				

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

1951 Entry	Particulars	Total	Management	Office	Warehousing	Maint Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs.NOA	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry	
Bal. Fwd		402816	269250	4142				125700		65		3659				
Cenquet		113427		47250						1000		65177				
JC37	Supplies	90382	1745	88637												
643	Seal Fit	3945													3945	Cook's Contract
640	Scavenge	7950						7950								
641	Light	5000								5000	500					
642	Rent	16500		2000						14500	14500					
644	L. Fit.	9356	100		9256											
647	do	1165										1165				
650	Supplies	4625											4625			
653	Power	26450			8450				6000	5000	5000					
659	Supplies	61380			6071				26893	27942	111				363	D Hay Float
661	Trucking	36050			1750				4550	8750		4900			16100	Fins
662	Tel & M.R.	20300			300			20000								
664	Cats	103700			500				8700	2400		9100			83000	Fins
663	Com	8876			8876											
669	Payroll	426334		260500	106580						15750				43504	Fins
668	Supplies	725											725			
673	Misc	55269		32530	23566						2811				6352	Fins
674	Ist Hosp	27550													27550	Hickman
677	M Shop	334886			1353				201222	101200		27503			3607	Float
677	do	4509										4509				
675	Unemp Ins.	69787						69787								
678	E Shop	26928			6116	14609			4989	1214						
679	Garage	26143			2273				2001	13686					8183	D Pool Bus
680	Carp. Shop	98248			21293				4856	71352					747	Float DD
681	Pickups	2409			2409											
682	Cars	37537	37537													
684	Engineering	46798						46798								
687	Marine Ins.	6777						6777								
	Compensation	30920						30920								
	Sask Sears	15080						15080								
	Prepaid Ret. Cash	236										236				
Total	August	1962108	308632	388509	179917	14609		307112	261211	231609	23672	50836	5350		193351	
		143567		49250	8876			XXXXXX		20500		64941				
Net	August	1818541	308632	336559	171041	14609		307112	261211	211109	23672	14105	5350		193351	
Total	Aug 31	12953393	2626077	2489502	1182364	41688	204722	3414656	390339	1085401	225842	109453	332853	22293	828263	
Deductions	31	834021		394000	82516					199020		158486				
Net	31	12119372	2626077	2095502	1099789	41688	204722	3414656	390339	886381	225842	49033	332853	22293	828263	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
J 693	Com.	448			448										
694	do	2937			2937										
695	C Sales	100000					100000								
696	Telegrams	1088		1088											3745 Cooks Taxi Contract
697	Stamps	1800		1800											
700	C Sales	25500											25500		
702	Supplies	2861		2861											
704	Light	1000								1000					
708	Fuel Oil	210000						210000							
710	Salaries	269250	269250												
712	Radio	1500						1500							
711	Salaries	47250		47250											
713	Scavenging	14000						14000							
716	Light	7950								7950					
717	Scavenging	5250						5250							
718	Rent	18000		2000						16000					
720	Mail Sack	1000		1000											
721	Cartage	1900						1900							
727	Social Fet	102377	100		102277										
724	Janis Seamen	400						400							
728	Cooks Taxi	4675													4675 Cookstaxi Contract
725	Tel. & Insp.	23040						20000		3040					
729	Carpenter	750						750							
731	Power	41900			4000					31900	6000				
733	Transport	15400			4200					10850		350			
734	Tractors	83900							700	81800		1400			
738	Supplies	4225											4225		
744	S Fet	3586													3586 Office Vouchers
746	Mar. Ins.	5024						5024							
748	Supplies	59668	1052		17106				32266	8286	958				
752	do	275										275			
753	Payroll	387625		260500	111375						15750				
757	Mess & R	52020		34272	14688						3060				
758	Unemp. Ins	61921						61921							
759	Fur Hosp	13206													13206 Fr. Seaman
760	Mach. Shop	198477							81710	114559		2208			
761	Com.	15056			15056										
762	Elec. Shop	9489							3864	5625					
763	Garage	2169								2169					
		1665220	270462	301521	253646		100000	316245	118540	258229	25768	3683	17225		21461
		92641		49250	18441					24950					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Sept Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
Bal. Fwd		1665220	270402	301521	253646		100000	310245	118540	258229	25768	3683	1725		21461
		92641		49250	18441					24950					
J764	Pickup	2726			2726										
765	Cairo	41981	41981												
768	Engineering	53249						53249							
	Sick Leave	22240						22240							
	Compensation	10247						10247							
	Salvage	11639										11639			
784	F.B. & M.C.	20000						20000							
Total Sept		1797663	312383	301521	256372		100000	397981	118540	258229	25768	3683	1725		21461
		104280		49250	18441					24950		11639			
Net Sept		1693383	312383	252271	237931		100000	397981	118540	233279	25768	7956	1725		21461
Total Sep 30		14751056	2938460	2791023	1438676	41688	304722	3812637	508879	1343630	251610	113136	334578	22293	849724
		938301		443250	100956					223970		170125			
Net Sep. 30		13812755	2938460	2347773	1337720	41688	304722	3812637	508879	1119660	251610	56989	334578	22293	849724
J777															
October	Elec Ship	2929				2929									
775	Light	1000								1000					
776	Trans Licenses	200						200		200					200 Trans Licenses
778	Telegrams	3319		3319											
779	Postage	900		900											
782	Telegrams	720		720							360				
783	Laundry	360													
784	C. Fabio	118619						118619							118619 Patterns
788	Supplies	3209		3209											
791	Fur Ins.	210000						210000							
793	Salaries	269250	269250												
792	Salaries	47250		47250											
794	Yukon Radio	1500						1500							
795	Scavenger	14000						14000							
796	Supplies	26567		461						7541		18585			
798	Light	7200								7200					
799	Scavenger	5000						5000							
790 Cont	Rent	17500		2000						15500					
801	Social Fit	10907													10907 McCormick C.
802	City Taxis	50471						50471							
803	Provincial T.	511361						511361							
805	Social Fit	12960													12960 Accident Exp.
806	Contribution	20000						20000							
		1250832	269250	7149	2929			921151		7541	360	18585			23867
		72950		49250						23700					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

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 Roads	Sundry	
	Odober 1951															
	Bal. Fwd.	12508.32	2692.50	71.49		29.29		9211.51		75.41	3.60		185.85		238.67	
		729.50		492.50						237.00						
J. 810	Drivers Licnse	2.00						2.00								Drivers License
811	Local Freight	315.54			315.54											
814	Supplies	81.50			75.00						6.50					
815	Stamps	27.00		27.00												
816	do	41.00		41.00								25.50				
821	Supplies	25.50														
823	mail Sack	10.00		10.00												
825	Power	416.00			40.00				40.00	256.00	80.00					
828	S.T.S. MR.	323.18	5.50		3.00			200.00		114.68						
827	Telegrams	22.11		22.11												
826	Light	21.70								21.70						
830	Local Frt.	18.78													18.78	Office Machines
834	Trucking	262.50			10.50				28.00	224.00						
836	Cats	644.00								644.00						
840	Supplies	50.00		50.00												
842	do	1439.77							59.56	1152.46 200.23	27.52					
843	Commission	360.43			360.43											
844	Payroll	3667.45		2605.00	904.95						157.50					
848	Mens O.R.	498.69		356.27	111.64						30.78					
849	Mach. Shop	3397.19			17.13				39.16	3301.74		39.16				
850	Elec. Shop	245.28				42.87				202.41						
851	Garage	3.30			3.30											
852	Carp. Shop	1196.18								1183.05	13.13					
853	Pickups	24.98			24.98											
854	Cats	553.93	553.93													
857	Engineering	289.47						289.47								
859	Dr. Barker	157.00													157.00	Dr. Barker
860	Munop. Ins.	574.39						574.39								
862	Laundry.	1.97						1.97								
	Transfer Fee	375.00						375.00								
	Sick Leave	767.35						767.35								
	Compensation	524.80						524.80								
	Total Oct.	28409.24	3251.93	3182.87	1506.04	72.16		11942.55	166.72	7353.98	319.03	13.66	185.85		414.45	
		1411.63		492.50	360.43					258.70						
	Net Oct.	27297.61	3251.93	2690.37	1145.61	72.16		11942.55	166.72	7095.28	319.03	13.66	185.85		414.45	
	Total Oct. 31	36719.80	32636.53	31093.10	15892.80	489.04	3047.22	50068.92	5256.51	20790.28	2835.13	1145.02	3531.63	222.93	8911.69	
		10494.64		4925.00	1369.99					2498.40		1701.25				
	Net Oct. 31	26225.16	32636.53	26168.10	14522.81	489.04	3047.22	50068.92	5256.51	18291.88	2835.13	556.23	3531.63	222.93	8911.69	

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951.

November

Entry	Particualrs	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 Roads	Sundry	
J865	Taxes	19801						19801							17501	Taxes
869	Local Fet	1743													1743	Office Mach.
870	Supplies	4366													4366	do
872	Telegrams	305		305												
873	Marine Ins.	2697						2697								
875	Travel Exp.	1550											1550			
876	Light	1480								1480						
877	Supplies	570										4008	3438			
878	Casual Lic.	5027						5027							5027	Casual Lic.
879	Contract L.	1800								1800						
880	Postage	950		950												
882	Rent	18500		2000						16500						
883	Light	6825								6825						
884	Scavenging	4875						4875								
887	Licence	200													200	Licence
888	Fire Ins.	210000						200								
890	Salaries	269250	269250					210000								
891	do	47250		47250												
892	Radio	1500						1500								
893	Scavenging	14000						14000								
894	Mail Fuel	1000		1000												
895	Supplies	4591			4591											
895	Elec. Shop	13573			13573											
895	Commission	4799			4799											
899	Local Fet	36201			36201											
900	Light	250								250						
903	Supplies	37820										37820				
904	Tank Farm	43350			43350											
906	Supplies	1180										1180				
914	do	77275										77275				
909	Light	1000								1000						
912	Fuel Issues	20000						20000								
915	Supplies	1026			1042				479	921	426					
917	Power	48500			4000				5000	32000	7500					
920	Supplies	634										634				
921	Supplies M.D.	494	194		300											
922	Postage	700		700												
925	Trucking	21000								21000						
923	Supplies	5750											5750			
		576774	269444	2955	75911			263323	5479	53879	7926	120917	7638		11136	
		67046		49250	4799					22595						

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951.

Entry	Particulars	Total	Management	Office	Warehouseing	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
	Bal Fwd	576774	269444	2955	75911			263323	5479	53879	7926	120917	7638		11136
		67046		49250	4799					22695					
926	Trustees	45600								45600					
928	Payroll	419600		283750	110500					7710	15750	1890			
933	Mess & R	83710		54445	22797					1718	4861	389			
937	Unempl Ins	30961						30961							
938	de Backer	23550													23550
940	M Shop	157949			3480				4640	149829					
941	Elec. Shop	18748								18748					
942	Camp Mtce	139683								139683					
943	Garage	858			858										
945	Cars	7841	7841												
947	Engineering	14253						14253							
948	Telecoms	1577		1577											
950	Magcomms	200						200							
	Sect. Leave	47079						47079							
	Compensation	41480						41480							
R	Salvage	18081										18081			
J 952	do	248										248			
953	Supplies	3250								3250					
954	Com	7167			7167										
Total Mon		1613113	277285	343727	213046			397296	10119	420417	28537	118638	7638		34686
		92046		49250	2368					22595		17833			
Net Mon		1521067	277285	293477	210678			397296	10119	397822	28537	136471	7638		34686
Total Mon 30		19205093	3540938	3452037	1802326	48904	304722	5404188	535670	2499445	312050	4136	360801	22293	925855
		1141510		541750	139367					272435		187958			
Net " 30		18063583	3540938	2910287	1662959	48904	304722	5404188	535670	2227010	312050	192694	360801	22293	925855
Semibel															
J 957	Man Ins	291						291							
960	Sundry	345									345				
964	Rent	18500		2060						16500					
965	Light	5200								5200					
966	Scavenger	4375						4375							
967	Supplies	1700											1700		
972	Amateur	1000						1000							
973	do	1000						1000							
974	Stamps	3600		3600											
975	Local Tel	2913													2913 Office Machines
		3074		3600				2054			345		1700		2913
		23700		2060						21700					

ALLOCATION OFNCHARGES TO GENERAL EXPENSE - 1951

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 Roads	Sundry	
Bal Fwd		3074		3600				2054			345	1700			2913	
Journal		23700		2000						21700						
J 977	Freight	2000								2000						
978	Fire Ins	576291						576291								
980	Radio	1500						1500								
981	Mail Sack	1000		1000												
982	Scavenger	14000						14000								
983	Salaries	622250		622250												
984	do	2692250	2692250													
985	Supplies	77832			1633					29160	468	29421			17150	W H Shortage
988	do	634										634				
989	C Labor	100000					100000	100000								
990	Postage	750		750												
993	Supplies	12										12				
994	do	634										634				
996	Employees F.	10716						10716							10716	Employees Fees
1001	Trucking	4900			350					4550						
999	L. Freight	2973													2973	Office Machines
1002	Teamsters	61900								46700				15200		
1003	Power	52600			4000				5000	34600	9006					
1012	F.B.S.M.R.&	20940			300			20000		540						
1113	Com	2788			2788											
1115	C Labor	1470										11906			1470	Office Machines
1017	Salvage	11906														
1004	Salaries	522000	522000													
1025	Payroll	476601		320500	125700					4651	25750					
1028	Mess GR	91901		66530	18395					1227	5749					
1029	Mach Shop	228389								228389						
1030	Elec Shop	39414				8991			6447	23976						
1031	Carp Shop	57466								56903	563					
1033	Pickups	963			963											
1034	Cars	11166	11166													
1038	Engineering	23117						23117								
1042	Telegrams	2669		2669												
1043	Def Hosp	500											500			
1044	Def Hosp	36900											36900			
1045	Supplies	550											550			
1046	Unemp Ins	10558						10558								
1047	Hospital	201731											201731			
		2902009	902416	395049	151341	8991	100000	654098	11447	430696	41875	27709	238581	15200	24506	
		102644		64250	2798					23700		11906				

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1951

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tele. Lines	Vancouver Purchaseing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA	Bear Office Building	Salvage	First Aid	Main Rds.	Sundry
		2902009	802416	395049	151341	8991	100000	654098	11447	430696	41875	27709	238681	15300	24506
		102644		64250	2788					23700		11906			
	Sect Scavi	19800						19800							
	Comps.	4640						4640							
	Cheque Rt	7726										7720			
	Salvage	624										624			
	Total Jan	2926449	802416	395049	151341	8991	100000	678538	11447	430696	41875	27709	238681	15300	24506
		110988		64250	2788					23700		20250			
	Jan Jan	2815461	802416	330799	148553	8991	100000	678538	11447	406996	41875	7459	238681	15300	24506
	Total Jan 31	22131542	4343354	3847086	1953667	57895	404722	6052726	547117	2930141	353925	22573	599482	37493	950361
		1252498		606000	142155			60827		296135		208208			
	Net Jan 31	20879044	4343354	3241086	1811512	57895	404722	6052726	547117	2634006	353925	184635	599482	37493	950361

1951 Employer Taxes

ALLOCATION OF CREDITS TO GENERAL EXPENSE - 1951

	Total	Proportion Office Exp. Office	Light to Accts.Rec. Bldgs.NOA.	Commission W.H.Issues Warehouse	Applicable Former Yrs. Salvage	Rent Sand. Machine Salvage	Rental Concrete Mix. Salvage	Rent Employees' Cabins	Transfer Inventories
Jan.	106479	47250	5475		37754			16000	
Feb.	89752	47250	8600	19355	1463			16000	
Mar.	87280	47250	8070	12822	562			20000	
Apr.	96421	47250	16100	5159	6912			21000	
May.	90154	47250	9750	4654				18500	
June	113192	47250	9200	20342	19000			17500	
July	117176	47250	8826	11407	32194			17600	
Aug.	143567	47250	6000	8576	64941			16500	
Sept.	104280	47250	8950	18441	11634			18000	
Oct.	111163	47250	10370	36043				17500	
Nov.	92046	47250	6096	2368	17833			18500	
Dec.	110988	62250	7200	2788	20260			18500	
	1252498	582000	104635	142155	208208			213500	

ANALYSIS OF CHARGES TO MANAGEMENT - 1951

	Total	Salaries	Car Expense	Garaging	McFarland Residence	Sealey Residence	White Residence	Nordale Residence
Jan.	307333	269250	38083					
Feb.	294925	269250	23652	600		503		920
Mar.	320266	269250	47016	4000				
Apr.	296205	269250	22788		367		4032	
May	366553	269250	92405		1400			2498
June	410256	269250	26644	8450	2450	90910	2100	18902
July	322907	269250	24719		825	28113		
Aug.	308632	269250	37537		100			1745
Sep.	312383	269250	41981		100	1052		
Oct.	325193	269250	55393					550
Nov.	277285	269250	7941			194		
Dec.	802416	791250	11166					
	4343354	3753000	429325	4600	4910	120772	6132	24615

DISTRIBUTION OF GENERAL EXPENSE - 1951

	Total	No.3.	No.4.	No.6.	No.7.	No. 8.	No.9.	No.10.	No.11.
Jan.	1658994	165571	165571	165571	165571	165571	165570	165570	165570
Feb.	1252996	178999	178999	178999		178999	179000	179000	179006
Mar.	1493503	213358	213358	213358		213358	213357	213357	213357
Apr.	1302865	186124	186123	186123		186123	186124	186124	186124
May	1394534	199219	199220	199219		199219	199219	199219	199219
June	1542216	220316	220316	220317		220317	220317	220317	220316
July	2155723	307961	307961	307960		307960	307960	307960	307961
Aug.	1818541	259790	259791	259792		259792	259792	259792	259792
Sep.	1693383	241912	241911	241912		241912	241912	241912	241912
Oct.	2729761	389965	389965	389966		389966	389966	389966	389967
Nov.	1521067	217297	217296	217295		217295	217295	217295	217294
Dec.	2815461	402208	402209	402208		402209	402209	402209	402209
	20879044	2982730	2982720	2982720		2982721	2982721	2982721	2982721

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GENERAL EXPENSE - 1951

	Total	Salaries	Labour	Mess O.R.	Supplies	Subs. to Magazines	Engineering	Power	Mach.Shop	Elec.Shop	Garage	Transport	Cars	Tractors Cats	Contract Labour	Local Frt.	Tank Meter Farm Rent
Jan.	1265473	269250	346290	26042	4350		23122	59500	129826	11535	2118	700	38083	18400	55000		300
Feb.	1342748	269250	355660	18490	24124		44145	51000	95297	8131	15398	3150	23652	7805	58000	6441	300
Mar.	1580783	269250	372316	18613	43289	7250	86409	47000	83641	19506	6879	3500	47016	10000	155500	1753	300
Apr.	1399286	269250	358075	47368	4358	1200	95179	46000	10074			7000	22888	3500	49607		300
May	1474688	269250	394506	39313	25117	10560	19324	35100	73173	12401	1202	14175	92405	4200	18350	294 53	300
June	1655408	269250	384740	32671	50191		43326	21700	82891	20037	12601	40250	26644	18500	122300	42946	300
July	2272899	269250	472427	46179	77150		43285	26500	102802	10392	38010	47600	24719	135300	315535	144596	300
Aug.	1962108	269250	426334	55259	159640		46798	26450	339394	26428	06143	36050	37537	103700	27550	15662	300
Sept.	1797663	269250	387625	52020	69619		53249	41900	198477	9489	2169	15406	41981	83900	110700	110638	
Oct.	2540924	269250	366745	49869	196371		28947	41600	339719	27457	330	26250	55393	64400	134319	57299	300
Nov.	1613113	269250	419600	83710	99852	200	14253	48500	157949	5175	858	21000	7841	45600	25350	37944	43650
Dec.	2926449	791250	476601	91901	77210		22117	52600	228389	39414		4900	11166	61900	137870	5886	300
Total:	22131542	3753000	4760919	535435	631467	19200	523134	497850	1841632	190465	105718	219975	429335	557200	1200081	452618	46650

	Postage	Mail Sack	Telegrams	Dawson Radio	Moving Laundry	Warehouse pickups Shortages	Laundry	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Unemployment Insurance	Travelling Expense	Compensation	Sick Leave	Carpenters Shop	Sundry
Jan.	5300	1000	2243	1500	16454		240		210000	10125	20000	9244			5200		5651
Feb.	3700	1000	1529	1500	101425		300	509	210000	8875	20000	11503				969	600
Mar.	6200	1000	4876	1500	117759			1874	210000	7125	20000	16227			4640		17360
Apr.	1850	1000	3211	1500	19188		336		210000	8750	20000	50196		2240			166522
May	3600	1000	569	1500				15414	210000	8750	20000	59731	47000	24387	4520	8373	19225
June	5600	1000		1500		1404	245	24728	210000	8875	20000	58377	9000	23110	22280	88742	200
July	6950		2844	1500			285	20975	210000	9000	20000	75754		13253	64020	100885	3448
Aug.	3273		969	1500		2409		6777	210000	6050	20000	69787		30920	15080	98248	99800
Sept.	1800	1000	1088	1500		2726		5024	210000	8750	20000	61921		10247	22240		8056
Oct.	7700	1000	4810	1500	197	2498	360		210000	9000	20000	57439		52480	76735	119618	619732
Nov.	1650	1000	1882	1500				2697	210000	9125	20000	30961		41480	47078	139683	25028
Dec.	4350	1000	2669	1800		963	345	291	576291	9625	20000	10658		4640	19800	57466	214447
Total:	51073	10000	26590	18000	254629	10000	2105	77959	2886291	104050	240000	571698	38000	202757	281594	613984	958103

ANALYSIS OF SUNDRY COLUMN IN GENERAL EXPENSE - 1951

	Total	January	February	March	April	May	June	July	August	September	October	November	December
Storage on Patterns	3240	3240											
Advertising for Help	2609	2411						198					
Garaging	4600		600	4000									
Electricity Lindsey	7400			400	4600	400	200	600	200	400	400	200	
Rental D.I. Meter	12870			12870								5027	
Accident Liability	5027			30	xxxx								
Security Bond, Chemical Still	25-00				7500								
Rental P.O. Box	500				500								
Storage Still	4422				4422								
John Meetch's Wage Claim	37500				37500								
Bonus of F.W. Mills, Retiring allowance	117000				117000								
Towler Baths	1000					1000							
Examiner Expense	525					525							
Assaying Fuel Oil	5300							2650		2650			
Fuel Oil Expense	201731								3445				201731
Agency Day Float													
Jr Servants Contract													
Fighting Fires													
Issuing Swimming Pool Bus													
Water Grants	100006								100000				
Contributions	22000										20000		2000
Exchange	37530			30							37500		
Taxes	581633										561532	19801	10716
Employees' Fares	10716												10716
	965103	5651	1600	17300	166532	1925	200	3448	99800	3050	619732	25028	214447

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11.	No 7
January	J21	Rent	1500		500	500	500				
	26	Trucking	1400	700	700						
	27	Tractors	47900	23400	24500						
	28	Power	21000	1500	2000	9500	2000	2000	2000	2000	
	37	Payroll	173450	27650	25050	25050	25050	22800	25050	22800	
	42	Miss O R.	14725	2249	2080	2079	2080	2079	2079	2079	
	43	Machine Shop	231414	87190	2324		23530	56813	14850	46707	
	44	Elec. Shop	8445				3089	2472		2884	
	48	Carpenters Shop	22036	3178	3178	3178	3178	3178	3178	2968	
	50	Supervision	63533	9077	9076	9076	9076	9076	9076	9076	
	49	Gold Room	73004	10430	10429	10429	10429	10429	10429	10429	
	51	Engineering	66933	8519	8519	7302	14603	7302	14603	6085	
	53	General Expense	1158994	165571	165571	165571	165571	165570	165570	165570	
		Total January	1881334	339464	252927	231685	258106	281719	246835	270598	
February											
	J92	Rent	1500		500	500	500				
	98	Power	21000	1500	2000	9500	2000	2000	2000	2000	
	106	Trucking	1050		700					350	
	107	Cats	82400	1500	29700	4400		30100	13900	2800	
	114	Payroll	187112	25840	29007	26720	23240	29225	29840	23240	
	116	Miss O R.	14016	1890	2059	1924	1890	2262	2101	1890	
	119	Mach. Shop	434555	75032	103264	23306	64707	25736	66343	76167	
	120	Elec Shop	15766			12403	3363				
	121	Carpenters Shop	45314	40807			231		576	3705	
	121	Pickups	18118		11202		6916				
	125	Supervision	95163	13593	13595	13595	13595	13595	13595	13595	
	126	Engineering	92858	10656	27401	10656	12178	9133	12178	10656	
	127	Gold Room	136020	19431	19432	19432	19432	19431	19431	19431	
	132	General Expense	1252996	178999	178999	178999	178999	179000	179000	179000	
		Gold Charges	45773	4125	8191	4438	4859	4728	5932	7543	1957
		Total February	2440641	373368	425050	304873	334910	315310	344896	340277	1957
		" to Feb 28	4321975	712832	677977	536558	593016	596929	591731	610975	1957

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
March	J151	Supplies	709					139	570		
	168	Rent	2000		500	500	500			500	
	178	Supplies	195234	91289	103740		205				
	185	Power	22500	3000	2000	9500	2000	2000	2000	2000	
	186	Trucking	22756	12250	5950	2800	350	700	700		
	187	Trailers	39200	2000	21000	9400	2800			4000	
	201	Payroll	390164	114022	73061	50015	38763	34043	39837	40423	
	207	Mrs O.R.	19258	5738	3234	2362	2029	1965	1965	1965	
	208	Mach. Shop	190356	17803	49603	16759	43597	14602	36207	11787	
	209	Elec. Shop	5357	5357							
	211	Carpenters Shop	17088	3065	2975	2975	2762	2762	2762	2762	
	212	Pickups	31184	5354			25830				
	214	Supervision	98113	12589	12588	12589	12587	12587	12587	12587	
	215	Engineering	72243	12749	11332	8499	9916	8499	9916	11332	
	216	Gold Room	103191	14742	14741	14741	14741	14742	14742	14742	
	221	General Expense	1493503	213358	213358	213358	213358	213357	213357	213357	
		Gold Charges	47692	5292	7257	4041	7976	6068	6398	6359	4301
	Total	March	2736544	518608	517364	346538	376414	311464	341041	320814	4301
	"	to March 31	7058519	1231440	1195341	883096	969430	908393	932772	931789	6258
April	237	Supplies	3850				3850				
	241	Rent	2000		500	600	500			500	
	265	Local Frt	144174		111357	46127	25579	29337	24692	7304	
	271	"	33602	500	800	4000	9000	10302	8000	1000	
	272	Power	48000	7000	8000	13500	4500	3500	5500	6000	
	273	Supplies	465623	105809	92745	85797	48164	34307	48657	49678	
	282	Stripping	6132						6132		
	282	Thawing	5910						5910		
	282	Felling	664						664		
	283	Supplies	1859				1859				
	288	Trucking	96250	700	14000	10850	23100	24500	11200	11900	
	289	Trailers	28470	9280	8900	4930	18000	18000	11700	5900	
	294	Payroll	2808951	546445	538578	440800	330999	318764	302355	330910	
	297	Mrs O.R.	41741	7998	7909	6536	4918	4897	4547	4914	
	301	Mach. Shop	451651	96463	124063	93129	40383	11792	24925	60946	
	302	Elec Shop	114926	24035	27758	14726	13541	10532	11510	12525	
	304	Garage	26468	16676	2289		3057			4447	
	305	Pickups	73727	15752					5709	7485	
	307	Carpenters Shop	127065	1613	72415	53037					
	308	Supervision	78973	11282	11282	11281	11282	11282	11282	11282	
	Forwarded		9378942	1950751	1905319	1669787	1015480	830363	1007013	1005229	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
	Balance	Forwarded	9373942	1950751	1905319	1659787	1015480	830363	1067013	1052329	
April	J309	Engineering	81777	17428	14747	9384	10725	9384	10726	9384	
	310	Gold Room	157611	21658	21659	21659	21659	21659	21659	21658	
	311	Gen. Mech. Shop	27344			14583			12761		
	314	General Expense	1302865	186124	186123	186123	186123	186124	186124	186124	
	Total	April	10937539	2175961	2127848	1891536	1233987	1047530	1238282	1222395	
	" to	April 30	17996058	3407401	3323189	2774632	2203417	1955923	2171054	2154184	6258
May	J340	Social Fct	76			76					
	341	do	29747	6	6191	14894	261	1973	6277	151	
	354	do	6290			628	4359	416	759	128	
	355	Rent	20000		500	500	500			500	
	361	Supplies	844439	107683	175167	81504	78248	86906	304951	9980	
	362	Power	604500	160000	137500	69750	66950	54450	57500	58350	
	369	Stripping	1474732			107517	542498	381870	403363	39484	
	369	Thawing	1364523	7-10-63	71063	186761	426943	237617	319991	122148	
	369	Drilling	117119			17465	40612	15711	43331		
	369	No 11 Camp Bldgs	47112							47112	
	370	Trucking	67550	22050	2800	24150	1050	7350	3500	6650	
	371	Tractors	255000	11900	43000	28600	28000	38000	96600	8900	
	389	Supplies	10000			7500	2500	2500	2500		
	392	do	8032			3374			4458		
	395	Payroll	3703169	625852	578656	507358	491148	496368	497164	306623	
	398	Mess G.P.	420652	69034	65121	56975	56610	57858	57934	56990	
	399	Mech. Shop	242315	8946	149418	20996	4592	9857	35811	12695	
	400	E.R. Shop	34037	12497	6134	5016	2215	1703	1703	4769	
	401	Garage	18880	1203	6852	601		9923		301	
	402	Pickups	37502		9669		16311			12522	
	405	Carp. Shop	94265	26793	60439	7033					
	406	Supervision	81723	11674	11674	11675	11675	11675	11675	11675	
	407	Engineering	64305	15014	16086	6435	6434	6435	7467	6435	
	408	Gold Room	269128	38447	38447	38447	38447	38447	38446	38447	
	409	Const Sul Ditch	54769			54769					
	409	Gen. Mech Shop	7753			3322	1477	1477	1477		
	414	General Expense	1394534	199219	199220	199219	199219	199219	199219	199219	
	Total	May	11233958	1310312	1576937	1441617	2018049	1659755	2085210	1142078	
	"	May 31	29230016	4717713	4900126	4216249	4221466	3615678	4256264	3296262	6258

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.9	No.10.	No.11.	No 7
Jenn	J440	Rent	2000		500	500	500			500	
	455	Local Frt	960			960					
	457	do	20191			1205	4466	2459	11879	182	
	460	Supplies	553197	346399	22645	70157	42186	8692	41357	21761	
	465	Power	671750	157500	182500	80250	69750	61000	65250	58000	
	473	Supplies	341		341						
	476	Stripping	3340401			457154	1032288	939402	739407	172150	
	476	Thawing	3922981		360087	864497	805064	790162	533799	570322	
	476	Drilling	123691			79852	15927	6161	65927		
	476	Mill Camp Bldgs	57883							57883	
	479	Supplies	772	386	386						
	482	Trucking	57400	34300	9100	1050		12600	350		
	483	Tractors	285300	11200	48100	31500	128500	30000	19400	16600	
	498	Pickups	28150		12360		8641			7149	
	487	Supplies	13957	1782	3269	1782	1781	1781	1781	1781	
	489	Payroll	3611595	616253	574587	487171	484442	479235	469366	494951	5640
	492	Mess O/R.	345530	57291	53951	45324	47544	47220	46288	47168	344
	494	Mach. Shop	155923	37596	37085	20900	5461	8171	37871	8839	
	495	Elec. Shop	79457	11712	23215	27925	4774	2850	3200	5781	
	497	Garage	6211	2000	1429		2286			496	
	501	Carp. Shop	137042	134217	1501					1324	
	502	Supervision	72822	10404	10403	10403	10403	10403	10403	10403	
	503	Engineering	85749	14863	25153	6288	7432	6288	7432	18293	
	504	Gold Room	272598	38943	38943	38942	38942	38942	38943	38943	
	505	Gran. Mach. Shop	4713			1571	1571		1571		
	508	General Expense	1542216	220316	220316	220317	220317	220317	220317	220316	
		Gold Charges	572891	86794	25667	15391	140305	40417	122622	141695	
Total June			15961171	1781956	1650538	2462289	3039726	2693778	2433163	1893537	6184
To June	30		45191187	6499669	6550664	6678538	7261192	6309456	6689427	5189799	12442

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
July 31	Supplies	1428			357	357	357	357		
532	do	260804	260804							
530	Rent	2000		500	500	500			500	
556	Local Tel	5301		378	1508	1615	1134	416	250	
558	Local Freight	14403	197		2765	79	1717	9366	279	
559	Supplies	557367	80349	212358	71889	21092	12059	111106	48514	
573	Power	683200	160000	174200	82000	71750	60500	69750	65000	
575	Stripping	3010802			235104	976024	864809	642204	292661	
576	Thawing	3980105		841286	978323	755052	782685	434751	198008	
578	Drilling	141004			81563			59441		
578	No 11 Camp Bldgs	76091							76091	
580	Trucking	83300	33600	25900	2100	3850	9450	7000	1400	
581	Tractors	425200	700	163800	39300	46700	26400	42100	106200	
603	Pickups	22913		16127		3744			3042	
588	Payroll	3818255	603866	649323	496982	533701	512616	506400	525367	
590	Mess C.R.	376906	57602	62456	47824	52877	52105	52035	52007	
594	Mach. Shop	206868	45721	81070	33379	1815	13966	21909	9008	
595	Elec Shop	100582	12414	16600	9865	32270	5600	7633	16200	
596	Garage	13509	2691	2411	3027	1680	1346	336	2018	
602	Carp. Shop	19490	7070	11656			764			
605	Supervision	74505	10642	10643	10644	10644	10644	10644	10644	
606	Engineering	101779	10529	40946	14038	9359	5849	9359	11699	
607	Cold Room	297813	42544	42544	42545	42545	42545	42545	42545	
608	Gen. M. Shop	4284			1429	1429		1426		
609	General Expense	2155723	307961	307961	307960	307960	307960	307960	307961	
	Gold Charges	1099537	154778	172532	70169	262972	56008	142076	241002	
	Total July	17529169	1791468	2831691	2532271	3127015	2768514	2478814	1999396	
	" July 31	62720356	8291137	9385355	9210809	10388207	9077970	9168241	7189195	12442

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
August	J620	Supplies	37612					37612			
	642	Rent	2000		500	500	500			500	
	643	Local Frt	903			480	423				
	644	do	35978	861	2088	6460	5637	542	20172	238	
	653	Power	708850	176000	177000	86750	74400	61000	73250	60450	
	659	Supplies	855690	150555	238219	36578	157495	153970	81452	37521	
	660	Stripping	3048201			201362	1046311	854884	641683	303960	
	660	Thawing	3562174		301341	882404	741154	791000	573226	273069	
	660	Hauling	142497			72468			70029		
	660	" Camp Bldgs	70549							70549	
	661	Trucking	65450	34300	1750	2450	4900	12250		9800	
	662	Supplies	52			52					
	664	Cats	365900	18100	85600	17500	65200	23500	69500	86500	
	681	Pickups	63997		35291		7447			21263	
	669	Payroll	3791596	571840	612235	504238	554879	511067	515384	521953	
	673	Misc G/R	501061	74522	80800	65640	71205	68863	69781	70250	
	677	Mach. Shop	143568	34410	68485	8518	451	8566	16177	6961	
	678	Elec. Shop	63952	15006	17244	3157	11363	2367	2367	12448	
	679	Garage	925							925	
	680	Carp. Shop	1308					1308			
	683	Supervision	76365	10910	10910	10909	10909	10909	10909	10909	
	684	Engineering	79577	9380	23399	5850	5850	5850	16529	18719	
	685	Gold Room	304642	43521	43521	43520	43520	43520	43520	43520	
	685	Granville M. S.	8115			1352	1353	1352	2705	1353	
	688	General Expense	1818541	259790	259791	259792	259792	259792	259792	259792	
	688A	Correction Gold C.				140	140				
		Gold Charges	455665	17965	34520	25565	128970	95851	71290	81498	
	Total	August	16201181	1417160	1991690	2234406	3190599	2944083	2531775	1891168	
	"	August 31	78921537	9708297	11374046	11445215	13579106	12022053	11700016	9080363	12442

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11	No 7
Sept	719	Paint	2500		500	500	500		500	500	
	727	Local Frt	63480	2033	577	2067	23449	21949	12133	1272	
	728	do	1697		315	480	70	454	378		
	731	Power	713500	170000	174760	90500	74000	66000	73250	65000	
	733	Trucking	28700	12600	3500	1050	2100	6300	2800	350	
	734	do	31500	31500							
	735	Tractors	334200	52100	128000	34500	16500	24000	24700	54400	
	739	Stripping	3066496	947679		247679	936501	747877	683851	450588	
	739	Thawing	4432537		335955	1006119	685503	752102	646950	995908	
	739	Drilling	146990			70041			75949		
	739	No 11 Camp Bldgs	77348							77348	
	748	Supplies	1404642	528663	51516	30616	487713	54157	146602	105375	
	753	Payroll	3758504	604588	364732	506044	537302	534547	497766	513525	
	757	Mess GR	530585	80356	19786	70992	76398	78091	72277	72685	
	760	Machine Shop	301552	200047	31996	17922	14622	15994	8001	12970	
	762	Car Shop	57324	11805	12786	2671	6905	2929	5440	8788	
	763	Garage	25062	1139	21005	357		357	2144		
	764	Pickups	49971		27741		17347			4589	
	766	Carp. Shop	7996			7996					
	767	Supervision	71182	10165	10169	10169	10169	10169	10169	10169	
	768	Engineering	70413	7950	13628	7950	12493	7950	6814	13628	
	769	Gold Room	298130	42590	42590	42590	42590	42590	42590	42590	
	770	A. S Letch	14772					14772			
	770	G. M. Shaw	20840	1603	1603	2405	4809	4809	4008	1603	
	771	General Expense	1693383	241912	241911	241912	241912	241912	241912	241912	
		Gold Charges	769827	38952	132544	78083	150962	117903	103037	149046	
Total		Sept	17957077	2038006	1874904	2471643	3340845	2744862	2659271	2821546	
		Sept 30	96872614	11746303	13245949	13916858	16719951	14766915	14359287	11901909	12442

ALLOCATION OF CHARGES TO DREDGING - 1951

Form monthly

1951	Entry	Particualrs	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11	No 7
October	J 796	Supplies	1346	193	193	192	192	192	192	192	
	800	Rent	3500		500	500	500		1000	1000	
	811	Local Fit	86564	40634	13893	1516	9635	974	8765	11147	
	818	do	2307		400	748	220	87	622	230	
	825	Power	534100	165250	81000	32100	62250	56250	69000	58250	
	831	Canellon	26150	26150							
	834	Stripping	2234432			197851	590904	527933	680192	237552	
	834	Thawing	2659127		148635	447899	455381	418310	533755	355147	
	834	Drilling	94380			32711			61669		
	834	Mill Camp/Bldgs	52658							52658	
	835	Trucking	134400	34650	22400	12950	29050	14700	13300	7350	
	836	Cats	284100	26600	74000	18500	58900	32000	25200	48900	
	842	Supplies	3003022	1561510	658577	26445	61812	416637	105538	172503	
	844	Payroll	3908125	626030	732042	291243	541305	561780	578966	576759	
	848	Misc G/L	528817	91322	69961	38726	82951	83382	80591	81884	
	849	Mach Shop	140464	35239	28202	13824	22207	14806	20312	5874	
	850	Elec. Shop	63187	11575	9989	6425	10155	14325	1929	8789	
	851	Garage	9266	330	6297				2639		
	853	Pickups	35041		19774		5107			10160	
	856	Supervision	81654	11670	11669	11669	11669	11669	11669	11669	
	857	Engineering	119738	13158	15790	13158	17105	15790	19421	26316	
	858	Gold Room	266660	38094	38094	38095	38095	38094	38094	38094	
	862	Cust-Sal Letch	5350					5350			
	862	Gen. Mach. Shop	14214			3553	3553	3554	3554		
	864	General Expense	2729761	389965	389965	389966	389966	389966	389966	389967	
		Gold Charges	741126	50339	60863	56600	179195	107284	124176	156301	6368
Total	October		17590219	3070409	2381244	1633671	2569152	2713083	2767550	2448742	6368
	"	31	114462833	14816712	15630193	15550529	19489103	17479998	17126837	14350651	18810

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
November	J 881	Stripping	1008408				301483	229567	301715	172643	
	881	Thawing	966986				272593	213215	206538	274640	
	881	Drilling	26017						26017		
	881	No 11 Camp Bldg	25025							25025	
	882	Rent	2000		500	500	500			500	
	899	Coal Frt	241587	12750	504	8323	135389	8501	66216	9904	
	905	do	41806	506		10880	14346	6000	9058	1022	
	915	Supplies	1311561	288010	202912	3911	152165	66482	109467	488604	
	917	Power	290850	129000	1500	7000	49200	30900	35250	38000	
	925	Trucking	107800	30100	700	9100	28700	17850	9800	11550	
	926	Tractors	270200	18900	2800	39000	81100	48100	46000	34300	
	928	Payroll	3847889	705055	132833	250062	718140	657456	640250	750093	
	933	Misc G.R.	322092	121854	8134	8199	114465	79983	90094	99363	
	940	Mach. Shop	96492	9569	870	16699	21108	20298	16379	17569	
	941	Elec. Shop	40304	2443		18625	8550	3053	3664	3969	
	943	Garage	1430	1144			286				
	944	Pickups	41563		22229		3985			15349	
	946	Supervision	74308	10616	10616	10616	10615	10615	10615	10615	
	947	Engineering	149651	12827	12827	24229	29930	27080	22804	19954	
	949	Gold Room	289883	41412	41412	41412	41412	41411	41412	41412	
	951	G. M. Shop	28487			7122	7122	7122	7121		
	951	Cust-Sul Selch	2543					2543			
	952	General Expense	1521067	217297	217296	217295	217295	217295	217295	217294	
		Bullion Charges	627974	94461	65727	32319	124457	65005	108412	137593	
	Total	November	11528913	1695938	719860	704292	2331841	1746476	1962107	2368399	
	"	Nov. 30	125991746	16512650	16350053	16254821	21820944	19226474	19058944	16719050	18810

ALLOCATION OF CHARGES TO DREDGING - 1951

1951	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11	No 7
December	J 904	Rent	2000	500	500	500	500			500	
	985	Supplies	162596	1477	6533	125669	48529	3773	39854	49561	
	1001	Trucking	1460			1050		350			
	1002	Tractors	32900		39800				2100		
	1003	Power	25000	2500	3000	1500	10500	2500	2500	2500	
	1025	Payroll	489955	139953	60802	58440	58440	55440	58440	58440	
	1026	Mess GR	72009	14410	10079	9504	9504	9504	9504	9504	
	1029	Mach Shop	434065		6955	29347	166749	44251	89638	97125	
	1030	Elec Shop	146024	889	11988	116611	16636				
	1031	Carp Shop	1690	1690							
	1033	Rentals	28187	15723	6773		38868		51090	32059	
	1035	Trucking	92972	13281	13281	13282	13282	13282	13282	13282	
	1036	Tractors	383264	54752	54752	54752	54752	54752	54752	54752	
	1037	Supervision	107035	15291	15290	15290	15291	15291	15291	15291	
	1038	Engineering	95038	23117	10274	10274	12843	10274	12843	15413	
	1039	Gold Room	140683	20097	20097	20097	20097	20099	20098	20098	
	1048	General Expense	2815461	402208	402209	402208	402209	402209	402209	402209	
	1049	Power	155119	22159	22160	22160	22160	22160	22160	22160	
		Gold Charges	305400	75298	4076	2789	59790	51182	50478	61797	
	Total December		4534326	666179	728957	633205	813372	568999	605991	717623	
	" " 31		130526072	17178829	16879010	16888026	22634316	19795473	19694935	17436673	18810

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF DREDGE PRODUCTION - 1951

	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
Jan.	1508099	135896	269878	146222	291878	155777	195439	248520	64489
Feb. Corrected	1508099	135927	269920	141517	296391	155828	195446	248586	64514
~~Mar.~~	1578911	177726	243733	135709	257533	198135	207766	218567	144452
Apr. Carry-over from 1950	3087010	313653	513653	277226	554224	353963	403212	462113	208966
May	23874000	3617062	1069687	641428	5847226	1684247	5709802	5904548	
June.	30281949	5358958	4426930	1689378	7401417	1990762	2775014	6639488	
July	34626752	1881461	4216214	2279163	8963262	4301334	6149593	6835725	
Aug.	31636867	1571536	5403468	3192476	6257297	4901394	4206395	6106301	
Sept.	30925024	2127654	2630451	2409875	7454441	4320353	5171405	6595834	215011
Oct.	26045280	3840448	2696947	1305071	5180398	2798767	4496059	5498453	29153
Nov.	10307334	2810709	59632	53353	2183712	1289888	1702553	2207487	
Dec.	2468377	316851	157945	108076	331284	782874	406089	365314	
	193253593	21838332	21174929	11956040	44173254	22473582	30419063	40814263	463130

ANALYSIS OF DREDGE EXPENSE - 1951

1951	Total	Labour	Mess O.R.	Repair Parts	Other Supplies	General Expense	Bullion Expense	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Cats
Jan.	1881334	173450	14725			1158994	73004	63533	66933	21000	231414	8445		1400		47900
Feb.	2440641	187112	14016			1252996	181793	95163	92858	21000	434555	15766		1050	18118	82400
Mar.	2736544	390164	19258		195743	1493503	150883	88113	72243	22800	196358	5357		22750	31184	39200
Apr.	10937539	2808951	417417	3503304	1154028	1302865	151611	78913	81777	48000	451651	114926	26468	96250	73727	284700
May	11233951	3703169	420522	413710	432697	1394634	267128	81723	64305	604500	242315	34637	18880	67550	37502	255000
June	15961171	3611595	345830	355465	212802	1542216	845489	72822	85749	671250	155923	79458	6211	57400	25160	285300
July	17529169	3818255	376906	215500	604099	2155723	1397350	74505	101779	683200	206868	100582	13509	83300	22913	425200
Aug.	16201881	3791596	501061	467325	426029	1818541	760300	76365	79577	708850	143568	63952	925	65450	43997	365900
Sept.	17951077	3758504	530585	1001731	402871	1693383	1067957	71182	70413	713500	301552	51324	25002	60200	49977	334200
Oct.	17590219	3908125	528817	2322580	681788	2729761	1007786	81684	119738	524100	140464	63187	9266	134400	35041	284100
Nov.	11528913	3847889	522092	730884	580667	1521067	917857	74309	149651	290850	96492	40304	1430	107800	41563	270200
Dec.	4534326	489956	72009	147072	15524	2815461	446083	107035	95038	150119	434065	146024		91572	28187	350364
Total.	130526072	30488765	3762938	9157611	4706448	20879044	7269241	965406	1080061	4488869	3029225	723361	101691	605978	430369	2322736

	Local Frt.	Stripping	Thawing	Drilling	No.11.Camp Buildings	Granville Mach.Shop	S/A Ditch	Rent	Contract Labour	CARPENTER'S SHOP
Jan.								1500		22036
Feb.								1500		45314
Mar.								2000		17088
Apr.	177776	6132	5910	664		27344		2000		127065
May	36113	1474732	1364523	117119	47112	7753	54769	2000		94265
June	21151	3340401	3722931	123691	57883	4713		2000		137042
July	19704	3010802	3980105	141004	76091	4284		2000		19490
Aug.	36881	3044201	3562194	142497	70549	8115		2000		1308
Sept.	65177	3066496	4422537	145990	77348	20840	14772	2500		7996
Oct.	88871	2234432	2559127	94380	52658	14214	5365	3500	26150	
Nov.	283393	1005408	966986	26017	25025	28487	2543	2000		
Dec.								2000		1690
Total:	729066	17186642	20784313	791362	406666	115750	77434	25000	26150	473294

Dredge #3. Season, 1951.

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Operating-													
Labour	276.40	258.40	140.22		6258.52	6162.53	6038.66	5718.40	6046.88	6260.30	7050.55	1399.53	46609.49
Mess O.R.	22.49	18.90	57.38		690.34	572.91	576.02	748.22	803.56	913.22	1218.64	144.10	5762.68
Supplies			912.89	2057.97	1076.83	997.51	3196.72	1197.03	1137.87	1529.70	1498.22	985.23	12619.51
Garage				166.75	12.03	20.00	26.91		11.39	3.30	11.44		251.82
Trucking	7.00		122.50	7.00	220.50	343.00	336.00	343.00	441.00	346.50	301.00	132.81	2334.69
Pickups			53.54	151.52								151.23	356.29
Cats	234.00	15.00	20.00	928.00	119.00	112.00	7.00	181.00	521.00	266.00	189.00	547.52	2044.48
Local Lt.				4.00			1.97	8.61	20.33	406.34	132.50		574.75
Power	15.00	15.00	30.00	70.00	1600.00	1575.00	1600.00	1760.00	1700.00	1652.50	1290.00	246.59	11554.09
Contract-Labour										261.50			261.50
Rent.													
TOTAL OPERATING:	554.99	307.30	2336.53	3386.24	9977.22	9782.95	11783.28	9953.26	10681.03	11116.36	11691.25	2759.99	81846.30
Repairing-													
Labour				5464.45									5464.45
Mess O.R.				799.87									799.87
Major Replacements				8523.02		2488.16	214.81	308.52	4148.76	14087.33	1381.88	1000.00	32152.48
Machine Shop- Labour	827.90	184.02	79.62	526.45	43.26	381.96	347.21	311.10	1774.97	308.39	95.69		4830.57
Supplies	44.00	566.30	98.41	438.18	46.20	44.00	110.00	33.00	225.50	44.00			1649.59
Elec. Shop- Labour			53.37	240.35	117.53	108.62	124.00	146.00	115.08	115.75	24.43	7.49	1052.62
Supplies			20		7.44	8.50	.14	4.06	2.97			1.40	24.71
Granville Mach. Shop									16.03				16.03
Carpenter's Shop	31.78	408.02	30.65	16.13	267.93	1342.17	70.70					16.90	2184.28
TOTAL REPAIRING:	903.68	1158.34	262.25	16008.45	482.36	4323.41	866.86	802.68	6283.31	14555.47	1502.06	1025.79	49174.60
Other Charges													
Stripping													
Thawing													
Drilling													
#11 Camp Bldgs.													
Supervision	90.77	135.93	125.89	112.82	116.74	104.07	106.42	109.10	101.68	116.70	106.16	152.91	1379.16
Engineering	85.19	106.56	127.49	174.28	150.14	148.63	105.29	93.80	79.50	131.58	128.27	231.17	1561.90
General Expense	1655.71	1789.99	2133.58	1861.24	1992.19	2203.16	3079.61	2597.90	2419.12	3899.65	2172.97	4022.08	29827.20
Bullion Expense	104.30	235.56	200.34	216.58	384.47	1257.37	1973.22	614.86	815.42	884.33	1357.73	953.95	8999.13
Cash/Sulphur Debt													
TOTAL CHARGES:	3394.64	3733.68	5186.08	21759.61	13103.12	17819.56	17914.68	14171.60	20380.06	30704.09	16959.38	6661.79	171758.29
Production													
Gold @ 20.67 per Oz.		767.90	1008.31		19893.84	30060.53	10827.29	8794.04	11943.17	21704.76	16168.62	1926.34	122794.80
Premium		591.06	769.06		16276.78	23529.06	8287.32	6921.32	9333.37	16699.72	11938.47	1342.17	95388.52
TOTAL:		1358.96	1777.37		36170.62	53589.58	18814.61	15716.36	21276.54	38404.48	28107.09	3168.51	218383.32
PROFIT OR LOSS:	3394.64	2374.72	3408.71	21749.61	23067.50	35770.02	899.93	1543.76	896.48	7700.39	11147.71	3493.28	46595.03

Dredge #1, Season, 1951

Operating	January	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labour	250.50	290.04	730.61		5786.56	5745.87	6493.23	6122.35	6647.32	7320.42	132833	608.02	4032328
Mess O.R.	20.80	20.59	32.34		651.21	539.51	624.56	808.00	797.86	699.61	81.34	100.79	437661
Supplies			1037.40	2254.13	871.47	266.41	1185.40	1437.83	515.16	1111.38	59.20	66.33	880371
Garage				22.89	68.52	14.29	24.11		210.05	62.97			40283
Trucking	7.00	7.00	59.50	140.00	28.00	91.00	259.00	17.50	35.00	224.00	7.00	132.91	74219
Pickups		112.02			96.69	123.60	161.27	352.87	277.41	197.74	222.29	67.73	147616
Cats	245.00	297.00	210.00	890.00	430.00	481.00	1638.00	856.00	1280.00	740.00	28.00	239.52	6865.48
Local Fit.				119.35	61.91		3.78	20.88	8.92	142.93	5.04		36281
Power	20.00	20.00	20.00	80.00	1375.00	1825.00	1742.00	1770.00	1747.50	810.00	15.00	251.60	9676.10
Contract Labour													
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	6.00	5.00	5.00	60.00
TOTAL OPERATING:	538.30	741.68	2084.85	3501.37	9364.36	9081.68	12126.35	11380.43	10514.22	11304.05	1741.20	580.68	72959.17
Repairing													
Labour				5385.78									538578
Mess O.R.				790.91									79091
Major Replacements				1020.45	880.20		938.18	944.36		5476.32	1969.92		17229.43
Machine Shop - Labour	23.24	796.60	363.60	732.62	906.80	282.85	755.70	574.85	253.96	232.52	8.70	38.55	4989.99
Supplies		236.04	132.43	507.51	587.38	88.00	56.00	110.00	66.00	49.50		11.00	1842.86
Elec. Shop - Labour				277.58	49.40	220.75	166.00	151.92	125.55	98.61		119.88	1209.69
Supplies					11.94	11.40		20.52	2.31	1.28			47.45
Granville Mach. Shop									16.03				16.03
Carpenters Shop	31.78			724.15	604.39	15.01	116.86						1491.89
TOTAL REPAIRING:	55.02	1032.64	496.03	15439.00	3040.11	618.01	2031.44	1801.65	463.85	5858.23	1978.62	189.43	33004.03
Other Charges													
Stripping					710.63	3600.87	8412.86	3013.41	3359.55	1486.35			20583.67
Thawing													
Drilling													
#1 Camp Bldgs.													
Supervision	90.76	135.95	125.88	112.82	116.74	104.03	106.43	109.10	101.69	116.69	10.16	152.90	1379.15
Engineering	85.19	274.01	113.32	147.47	160.86	251.53	409.46	233.99	136.28	157.90	12.87	102.74	2201.02
General Expense	1655.41	1789.99	2133.58	1861.23	1992.20	2203.16	3079.61	2597.91	2419.11	3899.65	217.96	402.09	29827.20
Ballion Expense	104.29	276.23	219.98	216.59	384.47	646.10	2150.76	780.41	1754.34	989.57	107.39	241.73	8835.86
Aust/Sulphur Ditch													
TOTAL CHARGES:	2529.27	4250.50	5173.64	21278.48	15769.37	16506.38	28316.91	19916.90	18749.04	23812.44	719.60	528.95	168790.16
Production													
Gold @ 20.67 per Oz.		1524.98	1382.79		5883.28	24755.70	23458.73	30230.55	14829.88	16286.71	441.79	906.19	118800.60
Premium		1173.80	1054.96		4813.59	19813.62	18603.44	23804.13	11474.63	11682.76	154.53	67.26	92948.69
TOTAL		2698.78	2437.75		10696.87	44269.32	42162.14	54034.68	26304.51	26969.47	596.32	157.945	211749.29
LOSS OR GAIN:	252927	1551.72	2735.89	21278.48	5072.50	27763.94	13845.23	34117.78	7555.47	3157.03	660.28	371.012	42959.19

Dredge #6, Season, 1951

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Operating													
Labour	250.50	267.20	500.15		5073.58	4871.21	4969.82	5042.38	5060.44	2912.43	250062	58440	32032.73
Mess. O.R.	20.79	19.24	23.62		569.75	456.24	478.24	656.40	709.92	387.26	8199	9504	3497.49
Supplies				1866.82	710.92	167.10	512.79	366.30	139.30	266.37	3911	12569	4194.40
Garage					6.01		30.27		3.57				39.85
Trucking			28.00	108.50	241.50	10.50	421.00	24.80	10.50	129.50	91.00	122.32	542.68
Pickups													
Labo		44.00	94.00	493.00	286.00	315.00	392.00	175.00	345.00	185.00	390.00	547.52	2172.48
Local Frt.				501.27	155.98	21.65	42.73	69.40	25.47	22.64	192.03		1031.17
Power	95.00	95.00	95.00	135.00	694.50	802.50	820.00	867.50	905.00	321.00	70.00	236.60	5140.10
Contract Labour													
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
TOTAL OPERATING:	361.29	420.44	735.77	3099.59	7736.24	6638.20	7262.86	7196.48	7194.20	4219.20	3359.75	366.89	48590.90
Repairing													
Labour				4408.00									4408.00
Mess OR				655.63									655.63
Major Replacements				6712.93	93.38	552.29	209.67		166.86				7735.13
Machine Shop- Labour		72.64	156.59	324.19	119.99	165.00	267.79	63.18	124.22	105.24	144.99	27.147	1815.30
Supplies		160.42	11.00	607.10	89.97	44.00	66.00	22.00	55.00	33.00	22.00	22.00	1132.49
Elec. Shop- Labour		124.03		147.25	37.47	24.53	92.00	31.57	25.11	38.58	186.25	1153.83	1860.62
Supplies					12.69	264.72	6.65		1.60	25.67		11.28	312.61
Granville Mach. Shop				145.83	33.22	15.71	14.29	18.52	24.05	35.53	71.22		353.37
Carpenters Shop	31.78		29.75	530.37	70.33				79.96				742.19
TOTAL REPAIRING:	31.78	357.09	197.34	13531.30	457.05	1056.25	656.40	130.27	476.80	238.02	424.46	1458.55	19015.34
Other Charges													
Stripping					1075.17	4571.44	2351.04	2013.63	2476.79	1978.51			14466.68
Thawing					1867.61	8644.97	9783.23	8824.04	10061.19	4478.99			43660.03
Drilling					174.65	798.52	815.63	724.68	700.41	327.11			3541.00
#11 Camp Bldgs.													
Supervision	90.76	135.95	125.88	112.81	116.75	104.03	106.44	109.09	101.69	116.69	106.16	152.90	1379.15
Engineering	73.02	106.56	84.99	93.84	64.35	62.88	140.38	48.60	79.50	131.88	242.29	102.74	1240.63
General Expense	1655.41	1789.99	2133.58	1861.23	1992.19	2203.14	3079.60	2597.92	2419.12	3899.66	2172.95	4022.08	29827.20
Bullion Expense	104.29	238.70	187.82	216.59	384.47	543.33	1127.14	689.45	1206.73	946.95	737.31	228.86	6611.64
Rud/Sulphurets Ditch					547.69								547.69
TOTAL CHARGES:	2316.85	3048.73	3465.38	18915.36	14416.17	24622.89	25322.71	22344.06	24716.43	16336.71	7042.92	6332.05	
Production													168880.26
Gold @ 20.67 per Oz.		826.25	743.16		3527.85	9455.34	12746.14	17869.24	13547.86	7420.82	362.83	620.04	67119.48
Premium		635.97	566.93		2886.43	7438.44	10045.49	14055.52	10550.89	5629.89	170.70	466.66	52440.92
TOTAL PRODUCTION:		1462.22	1310.09		6414.28	16893.78	22791.63	31924.76	24098.75	13050.71	533.53	1086.70	119560.40
LOSS OR GAIN:	2316.85	1586.51	2155.34	18915.36	8001.89	7729.11	2531.08	9580.70	617.68	3286.00	6509.39	5251.35	49319.86

Dredge #8, Season, 1951.

Operating	January	Feb.	March	April	May	June	July	Aug	Sept.	Oct.	Nov.	Dec.	TOTAL
Labour	250.40	232.40	387.63		4911.48	4844.42	5237.01	5548.79	5373.02	5413.05	7181.40	384.40	39964.10
Mess O.R.	20.80	18.90	20.29		566.10	445.44	528.77	712.05	763.98	829.51	1144.65	95.04	5175.53
Supplies			2.05	1738.09	807.48	49.99	214.49	292.66	781.11	620.04	113.73	48.29	6131.53
Garage				30.57		22.86	16.80				2.86		73.09
Trucking			3.50	231.00	10.40		38.50	49.00	21.00	290.50	287.00	132.82	798.18
Pickups		69.16	258.30		153.11	86.41	37.44	74.47	173.47	51.07	39.85	38.68	1331.96
Labs			28.00	180.00	280.00	1285.00	467.00	652.00	165.00	589.00	811.00	547.52	3909.48
Local Ft.				345.79	46.20	44.66	16.94	60.60	235.19	98.55	149.35		2345.28
Power	20.00	20.00	20.00	45.00	669.50	697.50	717.50	744.00	740.00	622.50	492.00	326.60	5114.60
Contract Labour													
Rent	5.00	5.00	5.00	5.00	5.00	5.00	6.00	5.00	5.00	5.00	5.00	5.00	60.00
TOTAL OPERATING:	286.30	335.46	714.77	2565.45	7439.37	7501.28	7269.45	8128.57	8247.77	8509.22	12558.44	1197.67	64783.75
Repairing													
Labour				3309.99									3309.99
Mess O.R.				491.82									491.82
Major Replacements				3135.48		389.68		1282.29	4096.02	200.00	384.32		9287.79
Machine Shop Labour	235.30	384.98	233.56	106.09	23.60	21.61	18.15	4.51	124.22	200.07	200.08	162.49	3175.66
Supplies		262.09	202.41	297.74	22.32	33.00			22.00	22.00	11.00	44.00	916.56
Elec. Shop - Labour	30.89	33.63		135.41	22.15	45.55	314.00	112.46	69.05	21.44	85.50	164.83	1034.91
Supplies						2.19	8.70	1.17		8.11		1.53	43.70
Granville Mach. Shop					14.77	15.71	14.29	13.53	48.09	35.53	71.22		213.14
Carpenter's Shop	31.78	2.31	27.62										61.71
TOTAL REPAIRING:	297.97	683.01	463.59	7476.53	82.84	507.74	356.14	1413.96	4349.38	359.15	752.12	183.85	18585.28
Other Charges													
Shopping					5424.98	10322.88	9760.24	10463.11	9365.01	5909.04	3014.83		54260.09
Thawing					4269.43	8050.64	7550.52	7411.54	6855.03	4553.81	2725.93		41416.90
Drilling					406.12	169.27							246.85
#11 Camp Bldgs													
Supervision	90.76	135.95	125.87	112.82	116.75	104.03	106.44	109.09	101.69	116.69	106.15	152.91	1379.15
Engineering	146.03	121.78	99.16	107.25	64.34	74.32	93.59	58.50	124.93	171.05	299.30	128.43	1488.68
General Expense	1655.71	1789.99	2133.58	1861.23	1992.19	2203.17	3079.60	2697.92	2419.12	3899.66	2172.95	4022.09	29827.21
Pulbrain Expense	104.29	282.91	227.17	216.59	384.47	1792.47	3056.17	1726.30	1935.52	2172.90	1658.69	798.77	14355.25
Aust. Sulphur Rich													
TOTAL CHARGES:	2581.06	3349.10	3764.14	12339.87	20180.49	30397.26	31270.15	21908.99	33408.45	25691.52	23318.41	9133.72	226343.16
Production													
Gold @ 20.67 per oz.		1649.29	1488.18		32159.74	41545.34	50140.68	35104.32	41806.14	29454.07	12632.66	1983.48	247963.90
Premium		1269.49	1135.28		26312.52	32468.83	39491.94	27468.65	32738.27	22349.84	9204.46	1329.36	193768.64
TOTAL		2918.78	2623.46		58472.26	74014.17	89632.62	62572.97	74544.41	51803.91	21837.12	3312.84	441732.54
LOSS OR GAIN:		430.32	1140.68	12,339.87	38291.77	43616.91	58362.47	30663.98	41135.96	26112.39	1481.29	4820.88	215389.38

Dredge #9. Season. 1951.

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Operating													
Labour	228.00	292.25	340.43		4963.68	4792.35	5126.16	5110.67	5345.47	5617.80	6514.56	554.40	38885.77
Mess. O.R	20.79	22.62	19.65		578.58	472.20	521.06	688.63	780.91	833.82	799.83	95.04	4833.12
Supplies			1.39	446.02	673.87	104.73	124.16	530.87	165.96	911.14	664.82	37.73	3660.39
Garage					99.23		13.46		3.57				116.26
Trucking			7.00	246.00	73.50	126.00	94.50	122.50	63.00	147.00	178.50	129.32	927.68
Pickups													
Cats		301.00		180.00	380.00	300.00	264.00	235.00	240.00	320.00	481.00	547.52	2153.48
Local Ind:				396.39	23.89	24.59	28.51	5.22	224.03	10.61	145.01		858.25
Power	20.00	20.00	20.00	35.00	544.50	610.00	605.00	610.00	660.00	562.50	309.00	246.60	4242.60
Contract Labour													
Rent													
TOTAL OPERATING:	268.79	635.87	388.47	1302.41	7336.95	6429.87	6776.84	7302.89	7482.94	8402.87	9092.72	2569.3	55617.55
Repairing													
Labour				3187.64									3187.64
Mess O.R.				489.78									489.78
Major Replacements				2984.74	220.49			1383.95	375.61	3257.15			8221.94
Mach: Shop - Labour	546.13	70.22	145.97	22.02	43.27	70.71	106.66	85.66	115.94	137.06	202.98	420.51	1967.13
Supplies	22.00	187.14	.05	95.90	56.30	11.00	33.00		44.00	11.00		22.00	481.39
Elec. Shop - Labour	24.72			108.32	17.03	28.03	56.00	23.67	29.29	120.04	30.53		437.63
Supplies						.47				23.21			23.68
Granville Mach. Shop					14.77			13.52	48.09	35.54	71.22		183.14
Carpenters Shop	31.78		27.62				7.44	13.08		34.60			80.12
TOTAL REPAIRING:	624.63	257.36	173.64	6888.40	350.86	110.21	203.30	1519.88	612.93	3584.00	304.73	442.51	15072.45
Other Charges													
Stripping					3818.70	9394.02	8648.09	8648.84	7478.77	5279.33	2295.67		45463.42
Thawing					2376.17	7901.62	7826.85	7910.00	7521.02	4183.10	2132.15		39850.91
Drilling					157.11	61.61							95.50
# 11 Camp Bldgs.													
Supervision	90.76	135.95	125.87	112.82	116.76	104.03	106.44	109.09	101.69	116.69	106.15	152.91	1379.15
Engineering	73.02	91.33	84.99	93.84	64.35	62.88	58.49	58.50	79.50	157.90	270.80	102.74	1198.34
General Expense	1655.70	1790.00	2133.57	1861.24	1992.19	2203.17	3079.60	2597.92	2419.12	3899.66	2172.95	4022.09	29827.21
Burrton Expense	104.29	241.59	208.10	216.59	384.47	793.59	985.53	1393.71	1604.93	1453.78	1064.16	712.80	9163.55
Asst/ Sulphur Ditch									147.72	53.50	25.43		226.66
TOTAL CHARGES:	2817.19	3152.10	3114.64	10475.30	16597.58	26937.78	27686.14	29440.83	27448.62	27130.83	17464.76	5689.99	197954.73
Production													
Gold @ 20.67 per oz.		880.24	1124.22		9263.36	11181.54	24042.22	27507.37	24222.53	15984.41	7472.09	4526.87	126204.85
Premium		677.53	857.64		7579.11	8726.08	18971.12	21506.67	18981.00	12003.26	5426.79	3301.87	98020.77
TOTAL		1557.77	1981.86		16842.47	19907.62	43013.34	49013.94	43203.53	27987.67	12898.88	7828.74	224235.82
Loss or Gain:	2817.19	1594.33	1132.78	10475.30	244.92	7030.16	15328.20	19573.11	15754.91	856.84	4565.84	2138.75	26281.09

Dredge #10 - Season, 1951

Operating	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labour	250.50	298.40	398.37	359.22	4971.64	4693.66	5064.00	5153.84	4977.66	5789.66	6402.50	584.40	38943.85
Mess O.R	20.79	21.01	19.65	48.90	579.34	462.88	520.35	697.81	722.77	805.91	900.94	95.04	4895.39
Supplies			5.70	915.97	176.27	357.25	782.60	227.66	649.48	718.54	1094.67	173.26	5101.40
Garage							3.36		21.44	26.39			51.19
Trucking			7.00	112.00	35.00	3.50	70.00		28.00	133.00	98.00	132.82	353.68
Pickups				510.90								57.90	
Cats		139.00		117.00	966.00	194.00	421.00	695.00	247.00	252.00	460.06	52.652	2964.48
Local Aut.				326.92	70.36	118.79	97.82	201.72	125.11	93.87	752.74		1787.33
Power	20.00	20.00	20.00	55.00	575.00	622.50	697.50	732.50	732.50	690.00	352.50	246.60	4764.16
Sonbraad - Labour													
Rent									5.00	10.00			15.00
TOTAL OPERATING	291.29	478.41	450.72	2445.91	7373.61	6452.58	7656.63	7708.53	7498.96	8499.37	10061.35	709.41	58546.42
Repairing													
Labour				2664.33									2664.33
Mess O.R				405.85									405.85
Major Replacements				3949.81	2853.66	74.13	332.03	586.86	816.54	338.76		225.28	9177.07
Machine Shop - Labour	148.50	152.54	220.29	104.09	226.21	345.71	186.09	139.77	69.01	181.12	92.79	830.38	2696.50
Supplies		510.89	141.78	145.16	131.90	33.00	33.00	22.00	11.00	22.00	11.00	66.00	1127.73
Elec. Shop - Labour				115.10	17.03	31.54	62.00	23.67	54.40	19.29	36.64		359.67
Supplies						.46	14.33						14.79
Granville Mach. Shop				127.61	14.77	16.71	14.26	27.05	40.08	35.64	71.21		346.23
Carpenters Shop	31.78	5.76	27.62										65.16
TOTAL REPAIRING	180.28	669.19	389.69	7511.95	3243.57	500.85	641.71	799.35	991.03	596.71	211.64	1121.66	16885.33
Other Charges													
Stripping				61.32	4033.63	7394.07	6422.04	6416.83	6838.61	6801.92	3017.15		40985.47
Thawing				59.10	3199.91	5327.99	4347.51	5732.26	6469.50	5337.55	2065.38		32539.20
Drilling				6.64	433.31	659.27	594.41	700.29	759.49	616.69	260.17		4030.27
#11 Camp Bldgs													
Supervision	90.76	135.95	125.87	112.82	116.75	104.03	106.44	109.09	101.69	116.69	106.15	15.291	1379.15
Engineering	146.03	121.78	99.16	107.25	74.67	74.32	93.59	105.29	68.14	184.21	228.04	128.43	1430.91
General Expense	1655.70	1790.00	2133.57	1861.24	1992.19	2203.17	3079.60	2597.92	2419.12	3899.66	2177.95	402.709	29827.21
Bullion Expense	104.29	253.63	211.40	216.59	384.46	1615.65	1846.21	1148.19	1446.27	1622.70	1498.24	70.576	11056.39
Aust. Sulphur Ditch													
TOTAL CHARGES	2468.35	3448.96	3410.41	12382.82	20852.10	24331.63	24788.14	25317.75	26892.71	27675.50	19620.07	605.991	196949.35
Production													
Gold @ 20.67 per oz.		1104.35	1178.66		28103.91	15704.03	34396.81	23545.13	29004.44	25522.91	985.939	23942.3	170843.80
Premium		850.04	899.18		22994.11	12046.11	27099.12	18478.82	22709.61	19437.59	7116.14	1666.16	133346.83
TOTAL		1954.39	2077.73		51098.02	27750.14	61495.93	42053.95	51714.05	44960.50	17025.53	4060.39	304190.63
LOSS OR GAIN	2468.35	1494.57	1332.68	12382.82	30245.92	3418.51	36707.79	16736.20	25121.34	17285.00	2595.54	199.952	107241.25

Dredge #11 - Season. 1951

Operating	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTAL
Labour	228.00	232.40	404.23		5066.23	4949.51	5253.67	5219.53	4135.25	5767.59	7500.93	584.40	40341.74
Mess OR	20.79	18.90	19.65		569.90	471.68	520.07	702.50	726.85	818.84	993.63	96.04	4957.85
Supplies				2261.28	10.43	185.03	24.83	207.94	639.83	1660.71	131.32	250.17	6553.54
Garage				44.47	3.01	4.96	20.18	9.25					81.87
Trucking		3.50		119.00	66.50		14.00	98.00	3.50	73.50	115.50	132.82	360.82
Pickups				74.85	125.22	71.49	30.42	212.63	48.89	101.60	153.49	320.59	1139.18
Cats		28.00	40.00	59.00	89.00	166.00	1062.00	865.00	544.00	489.00	343.00	547.52	3137.48
Local Int.				83.04	2.79	1.82	5.29	2.38	12.72	113.77	109.26		331.07
Power	20.00	20.00	20.00	60.00	583.50	580.00	650.00	604.50	650.00	582.50	380.00	246.60	4397.10
Contract Labour													
Rent			5.00	5.00	5.00	5.00	5.00	5.00	5.00	10.00	5.00	5.00	55.00
TOTAL OPERATING:	268.79	302.80	478.88	2696.64	6511.58	6425.49	7576.46	7916.73	7456.04	9597.51	10904.13	911.46	61524.51
Repairing													
Labour				3310.10									3310.10
Mess O.R.				491.41									491.41
Major Replacements				2706.61	89.37	50.39	460.31	167.27	413.92	66.24	3577.72	246.44	7772.27
Machine Shop - Labour	456.07	306.08	95.55	360.31	47.21	88.39	68.08	58.64	118.70	58.74	153.69	894.25	2704.68
Supplies	11.00	456.59	22.32	249.15	79.74		22.00	11.00	11.00		22.00	77.00	961.80
Elec. Shop - Labour	28.84			125.25	47.69	57.81	162.00	116.40	87.88	87.89	39.69		753.45
Supplies								8.08					8.08
Granville Mach. Shop								13.53	16.03				29.56
Carpenters Shop	29.68	31.05	27.62			13.24							107.59
TOTAL REPAIRING:	525.59	798.72	145.49	7242.83	264.01	209.83	712.39	374.89	647.63	212.87	3788.10	1216.69	16136.94
Other Charges													
Stripping					394.84	1721.50	2926.61	3039.60	4505.88	2375.52	172.43		16690.38
Thawing					1221.48	5703.22	1880.08	2730.69	9959.08	5551.47	2746.40		29792.42
Drilling													
#11 camp Pldgs.					471.12	578.83	760.91	705.49	773.48	526.58	250.25	15	4066.66
Supervision	90.76	135.95	125.87	112.82	116.76	104.03	106.44	109.09	101.69	116.69	106.15	152.91	1379.15
Engineering	60.84	106.56	113.32	93.84	64.34	182.93	116.99	187.19	136.28	263.16	199.54	154.13	1679.13
General Expense	1655.70	1790.00	2133.57	1861.24	1992.19	2203.16	3019.61	2597.92	2419.12	3899.67	7172.94	4022.09	29827.21
Bullion Expense	104.29	269.74	211.01	216.58	384.47	1806.38	2836.47	1250.08	1916.36	1943.95	1790.05	818.95	13547.33
Aust./Dalphurst Ditch													
TOTAL CHARGES:	2705.98	3403.74	3208.14	12223.95	11420.48	18936.37	19993.96	18911.68	28215.46	24487.42	23683.99	7176.23	174366.73
Production													
Gold @ 20.67 per oz.		1404.29	1211.59		32445.02	37312.46	38180.26	34199.84	37025.16	32350.55	12769.32	2180.53	227108.74
Premium		1080.91	924.34		26570.46	29082.42	30176.99	26863.47	28933.18	24633.98	9305.55	1472.59	179033.89
TOTAL:		2485.20	2135.93		59015.48	66394.88	68357.25	61053.01	65958.34	56984.53	22074.87	3653.14	406142.63
LOSS OR GAIN:	2705.98	918.54	1072.21	12223.95	47624.40	47459.51	48363.29	42141.33	37742.88	32497.11	1609.12	3523.09	233775.90

Dredge #1 Season, 1951

Operating	Jan.	Feb.	March	April	May	June	July	Aug.	Sept	Oct.	Nov.	Dec.	TOTAL
Labour						56.40							56.40
Mess O.R.						5.44							5.44
Supplies													
Garage													
Trucking													
Pickups													
Tractors													
Local Freight													
Power													
Contract - Labour													
Rent													
TOTAL OPERATING						61.84							61.84
Repairing													
Labour													
Mess O.R.													
Major Replacements													
Machine Shop - Labour													
Supplies													
Elec. Shop - Labour													
Supplies													
Granville Mach. Shop													
Carpenters Shop													
TOTAL REPAIRING:													
Other Charges													
Stripping													
Thawing													
Drilling													
#11 Camp Bldgs													
Supervision													
Engineering													
General Expense													
Bullion Expense	1957	43.01								63.68			12626
Aust/Sulphur Debits													
TOTAL CHARGE:	1957	43.01				61.84				63.68			18810
Production													
Gold @ 20.64 per oz.	36440	819.54						1190.99	182.71				2637.64
Premium	28049	625.23						959.12	108.82				1873.66
Total	64489	1444.77						2150.11	291.53				4531.30
LOSS & GAIN:	62532	1401.76				61.84		2150.11	227.85				4343.20

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO STRIPPING - 1951

1951	Entry	Particualrs	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
January	J44	Elec. Shop	4737					4737	
	50	Supervisn.	55133	11026	11026	11027	11027	11027	
	51	Engineering	41377	4868	7302	7302	10952	10953	
	52	Accrl Sal Distrb	581		581				
	Total	January	101828	15894	18909	18329	21979	26717	
February									
	J122	Garage	883	200	200	83	200	200	
	125	Supervisn	85261	17052	17053	17052	17052	17052	
	126	Engineering	67756	6089	9133	7611	12178	16745	
	128	Accrl Sal Distrb	6854		6854				
	Total	February	144754	23341	33240	24746	29430	33997	
		to Feb 28	246582	39235	50149	43075	51409	60714	
March									
	J187	Tractors	41000					41000	
	210	Garage	2834			2834			
	214	Supervisn	73712	14744	14742	14742	14742	14742	
	215	Engineering	32580	5666	7083	5666	5666	8499	
	219	Accrl Sal Distrb	18655		18655				
	Total March		168781	20410	40480	23242	20408	64241	
		to March 31	415363	59645	92629	66317	71817	124955	
April									
	J265	Local Frt	1771	305	479	555	298	134	
	271	do	24938	7885	9584	4583	2219	667	
	273	Supplies	86754	16506	19766	15949	19508	15026	
	283	do	2041	409	408	408	408	408	
	288	Trucking	8400	2800	700	2100	2450	350	
	289	Tractors	139900	16500	36500	19500	40900	26500	
	294	Payroll	481280	85095	113980	110775	96495	74935	
	297	Misc G/L	72776	13713	17277	16707	14751	11328	
	301	Mech Shop	5741	492	528	300	300	4121	
	302	Elec. Shop	56701			17264	23019	16418	
	304	Garage	278				278		
	307	Supervisn	66848	13369	13370	13370	13370	13369	
	309	Engineering	21450	8044	8044	2681	2681		
	311	Gen. Mech Shop	912	912					
	311	S. Accrl Distrb	182236		182236				
	Total	April	1152026	165030	405871	304192	316677	163256	
		April 30	1567389	224675	495500	370509	388494	288211	

STRIPPING

ALLOCATION OF CHARGES TO STRIPPING - 1951

1951	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
May	J340	Social Fet	172.			96	76		
	341	do	868.		331	507	30		
	354	do	14172.	4512.	590	4570	3000	1500	
	361	Supplies	41041.	5903	14236	4348	3008	13546	
	367	Power	105700.		13000	37700	30500	24500	
	370	Trucking	51975.	16975	16275		16275	2450	
	371	Tractors	850700.	142500	195200	249000	137700	128300	
	395	Payroll	1570522.	265697	333926	306202	336453	328344	
	398	Mrs & R.	197752.	33512	41369	38765	42343	41763	
	399	Machine Shop	17112.	880	4331	2540	3147	6214	
	400	Elec. Shop	16181.	2555	2725	5791	2725	2385	
	401	Garage	2406.	301			301	1804	
	402	Pickups	3318.	3311					
	406	Supervision	71823.	14365	14365	14364	14364	14365	
	407	Engineering	61128.	12869	4290	4290	13941	25738	
	409	Const-Sul. Sch.	1142148.	179075	213843	49230			
	409	Gran. Mach. Shop	9967.	2275	1477		1477	738	
	Total May		3458978.	688630	855958	717403	605340	591647	
	" May 31		5026367.	913305	1351458	987912	893834	879858	
June	J455	Social Fet	4599.	1440	1269	756	1134		
	457	do	760.	64	25	354	256	121	
	460	Supplies	25286.	1627	6420	10580	3974	2685	
	465	Power	225750.		43750	62000	61750	58250	
	482	Trucking	24850.	5950	5950	1050	10550	1050	
	483	Tractors	892100.	122000	42500	40000	262000	135600	
	498	Pickups	964.	964					
	487	Supplies	158155.	31631	31631	31631	31631	31631	
	489	Payroll	1497696.	257368	263120	319538	346125	311545	
	492	Mrs & R.	156572.	26652	27079	33862	36308	32671	
	494	Machine Shop	38694.	4761	7118	9986	4761	12068	
	495	Elec. Shop	1402.		1402				
	497	Garage	5143.	286			1714	3143	
	502	Supervision	62922.	12584	12584	12585	12585	12584	
	503	Engineering	89178.			9146	66312	13720	
	505	Const. Sul.	905888.	283563	345377	276948			
	506	Gran M. Shop	13353.	3927	4713	3142	1571		
	Total June		3803312.	752757	792938	811578	830971	615068	
	" June 30		8829679.	1666062	2144396	1799490	1724805	1494926	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO STRIPPING - 1951

1951	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
July	J 556	Local Tit	884 ·			378	506		
	558	do	9620 ·	09	108		9399	104	
	559	Supplies	33786 ·	3350	3557	2783	9441	14655	
	573	Power	135700 ·		10200	57500	37000	31000	
	580	Trucking	53500 ·	16100	16450		19950		
	581	Tractors	334100 ·	17000	25500	38500	211100	42000	
	588	Payroll	1300896 ·	164680	223063	297403	346524	269226	
	590	Miss O/R.	137850 ·	17093	23332	31487	37599	28339	
	591	Supplies	15615 ·	3123	3123	3123	3123	3123	
	594	Mach Shop	8624 ·	1589	1589	2042	1589	1815	
	595	Elec. Shop	600 ·			600			
	596	Garage	3363 ·	673	673		336	1682	
	605	Supervision	64604 ·	12921	12921	12921	12920	12921	
	606	Engineering	72533 ·			18718	49135	4680	
	608	Const Sul Ditch	861040 ·	59884	269127	472029			
	608	Gen. M. Shop	12861 ·	4287	2858	2858	1429	1429	
		Total July	2984577 ·	300709	592501	940342	740051	410974	
		" July 31	11814256	1966771	2736897	2739832	2464856	1905900	
August	643	Local Tit	730 ·				378	352	
	644	do	211 ·		98	113			
	653	Power	138600 ·		20100	55000	31500	32000	
	659	Supplies	8287 ·		3465	4728	94		
	661	Trucking	64400 ·	16450	16450		31500		
	664	Cats	320100 ·	16000	64000	34000	150100	56000	
	669	Payroll	1118552 ·	63702	263633	252820	275369	233028	
	673	Miss O/R.	102250 ·	8132	38470	41187	39369	33092	
	678	Elec Shop	44876 ·	3944	13944	12914	9865	18151	
	679	Garage	5077 ·		1895		2273	909	
	683	Supervision	66463 ·	13293	13293	13292	13292	13293	
	684	Engineering	46797 ·	32758		4680	9359		
	686	Const Sul Ditch	737769 ·		338975	398794			
	686	Gen. M. Shop	13524 ·	2705	4057	2705	4057		
		Total August	2725636 ·	152040	768382	850233	567156	386825	
		" August 31	14539892	2119811	3505279	3590065	3032012	2292725	

ALLOCATION OF CHARGES TO STRIPPING / 1951

Same number

1951	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
September	J 702	Supplies	1121	225	224	224	224	224	
	727	Social Sec	7972			01	7894	77	
	728	do	422			378		44	
	731	Power	146250		48750	56250	6250	35000	
	733	Trucking	700					700	
	734	do	64758	15750	15750		33250		
	735	Tractors	2430000	2000	50500	1015500	365500	525500	
	748	Supplies	64966			655	51110	13201	
	753	Payroll	1060167		328156	333648	144686	253680	
	757	Miss C.R.	137617		47654	34027	17360	38576	
	760	Machine Shop	4965					4965	
	762	Elec. Shop	418					418	
	763	Garage	2144			2144			
	767	Supervision	61281	12256	12256	12256	12257	12256	
	768	Engineering	34071				22714	11357	
	770	A.S. Sch	759720		491572	268148			
	776	G.M.S.	8015		3206	3206	1603		
	Total	Sept	2597579	30231	998068	812434	333548	422998	
	"	Sept 30	171374711	2150042	45033347	44024499	3365860	27157123	
October	J 811	Social Sec	39961		177	2258	37526		
	818	do	125	32				93	
	835	Trucking	30450		4900	5250	14350	5950	
	836	Cats	310800		102800	60500	64000	83500	
	842	Supplies	81583	484	21648	24367	16815	18269	
	844	Payroll	1046737	101505	297352	204535	197441	245904	
	848	Miss C.R.	95164	5910	27274	19150	16549	25981	
	849	Machine Shop	11011	979	979	979	1224	6850	
	850	Elec. Shop	12005		3430	4073	429	4073	
	851	Garage	4020			3360	660		
	856	Supervision	71784	14357	14356	14357	14357	14357	
	857	Engineering	88159	2632	14474	31579	23684	15790	
	862	Asst. Sch Sch	315310	48022	146496	120792			
	862	Asst. Mach Shop	14216	3554	3554	3554	3554		
	Total	October	2121325	177475	637440	494754	390889	420767	
	"	" 31	19258796	2327517	5140787	4897253	3756749	3136490	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TOMSTRIPPING - 1951

1951	Entry	Particulars	Total	No. 6.	No.8.	No.9.	No.10.	No.11.
November	J899	Social Fot	8443	539	6713		1217	443
	905	do	11000		5000	2500	2500	1000
	915	Scpplies	4406					4406
	925	Trucking	11550	350	8750	350	2100	
	926	Tractors	20200		1400	10400		8400
	928	Payroll	274920	25000	49450	18695	63525	118250
	933	Mess OR	7519			4408	3111	
	940	Mach. Shop	6900					6900
	946	Supervision	64407	12881	12882	12882	12881	12881
	947	Engineering	11404	2851	2851	2851	2851	
	951	Cent Sud. Detch	149774	22826	69633	57415		
	Total	November	562623	63708	149966	109501	86968	152280
	"	Nov 30	19821419	2391425	5290753	5026754	3843717	3258770
December								
	J985	Scpplies	5080			948	4132	
	1001	Trucking	1050	1050				
	1029	Mach Shop	25018		4258	6388	14372	
	1033	Packages	4490	4490				
	1037	Supervision	68650	13730	13730	13730	13730	13730
	1038	Engineering	77059		20556	25686	23117	7706
	1040	Cent. Sud Detch	21808		21808			
	1041	No. 6 Shovel	138701				138701	
Total	December		341856	19270	60346	46752	194052	21436
"	"	31	20163275	2410695	5351099	5053506	4037769	3360206

ANALYSIS OF CHARGES TO STRIPPING - 1951

1951	1951	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Granville Elec.Shop	Granville Mach.Shop	Granville Garage	Trucking	Pickups	Cats	Local Frt.
	Jan.	101828				55133	41377			4737						
	Feb.	144754				85261	57756					883				
	Mar.	168781				73712	32580					2837			41066	
	Apr.	1152026	481280	72776	88795	66848	21450		5741	56701	912	278	8400		139900	26709
	May	3458978	1570522	197752	41041	71823	61128	105700	17112	16181	9967	2406	51975	3311	852700	15212
	June	3803312	1497696	156572	183441	62922	89178	225750	38694	1402	13353	5143	24850	964	592100	5359
	July	2984577	1300896	137850	49401	64604	72633	135700	8624	600	12861	3364	52500		834100	10504
	Aug.	2725636	1118552	160250	8287	66463	46797	138600		44876	13524	5077	64400		320100	941
	Sept.	2597579	1060167	137617	66087	61251	34071	146250	4965	418	8015	2144	65450		243000	8394
	Oct.	2121325	1046737	95164	81583	71784	58159		11011	12005	14216	4020	30450		310800	40086
	Nov.	562623	274920	7519	4406	64407	11404		6800				11550		20200	11443
	Dec.	341856			5080	68650	77057		26018				1050	4490		
	Total:	20163275	8350770	965500	528121	812888	627492	752000	118065	136920	72848	26149	310625	8765	2853900	118648

		S/A Ditch	980 C Shovel
	Jan.	581	
	Feb.	6854	
	Mar.	18655	
	Apr.	182236	
	May.	442148	
	June	905888	
	July	801040	
	Aug.	737769	
	Sept.	759720	
	Oct.	315310	
	Nov.	1419874	
	Dec.	21808	138701
	Total:	4341883	138701

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO THAWING - 1951

1951	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No. 11
January	J 27	Tractors	4200		4200				
	43	Machine Shop	15687		3195	3196	3195	3196	2905
	44	Elec. Shop	14418		5353		3090		5973
	56	Supervision	55133		11026	11026	11027	11027	11027
	51	Engineering	20689		4868	4868	2434	4868	3651
	Total	January	110127		28644	19090	19746	19091	23556
February									
	J86	Supplies	4602			4602			
	107	Cats	4100		2000				2100	
	119	Machine Shop	75180		55700				19480
	120	Elec. Shop	290		290				
	125	Supervision	85261	5858	17052	17053	17052	17052	17052
	126	Engineering	9135		3045	3045	3045		
	Total	February	172364		81087	15496	20097	17052	38632
	" to	Feb 28	282491		109731	34586	39843	36143	62188
March									
	J175	Supplies	777		266	129	130	129	129
	186	Trucking	1750		1750				
	187	Tractors	52100		11406		18000	22000	700
	201	Payroll	36347				36347		
	207	Mess O/R	1965				1965		
	208	Mach Shop	212672		146326	9154			57192
	214	Supervision	73712		14744	14742	14742	14742	14742
	215	Engineering	2833			2833			
	Total	March	382156		174480	26858	71184	36871	72763
	" to	March 31	664647		284211	61444	111027	73014	134951
Apr	J265	Local Tel	19047		11348	3945	1545	1570	639
	271	do	49748		11500	14083	17583	1916	4666
	273	Supplies	72177		15384	12620	15571	20333	8269
	288	Trucking	6300		350	700	1750	2800	700
	289	Tractors	276300		40500	53100	47000	98700	37000
	294	Payroll	862079		175043	153280	154031	205345	174380
	297	Mess O/R	133591		26853	24122	23532	32109	26975
	301	Mach Shop	13264		5488	1969	1969	1969	1869
	302	Elec. Shop	46227			20480	8124	17623	
	304	Garage	1112		556		556		
	307	Supervision	66848		13369	13370	13370	13370	13369
	Forwarded		1546693		300391	297669	285031	395735	267867

THAW-ING

ALLOCATION OF CHARGES TO THAWING - 1951

1951	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
		Balance forward	1846693		300391	297669	285031	395735	267867
April	J309	Engineering	17432		5363	2681	2681	4026	2681
	311	Gen. Mech Shop	1823					1823	
		Total April	1565948		305754	300350	287712	401584	270548
		April 30	22305995		5899665	3617194	3987339	4745985	4054999
May	J341	Social Sec	31588		26358	113		48	5069
	354	do	39597		10018	15546	6485	5878	1670
	361	Supplies	127104		8936	22050	30937	16922	48259
	362	Power	239750		46250	47250	53250	62500	30500
	370	Trucking	34300		1050	16625		16275	350
	371	Tractors	316000		41500	78500	43500	37500	115000
	395	Payroll	3209397		648996	630066	583502	716125	630408
	398	Mess O.R.	405533		81656	79585	73536	91477	79281
	399	Machine Shop	15460		1574	3147	6098	1574	3067
	400	Elec. Shop	27581		2533	3735	16169	3066	3066
	401	Garage	2105		902	301	902		
	406	Supervision	71823		14365	14365	14364	14364	14365
	407	Engineering	75090		12869	12869	15014	19324	15014
	409	Const. Sel Sctch	76922		22153		54769		
	409	Gen. Mech. Shop	26575		11442	4429	2215	4060	4429
		Total May	4698847		930624	927571	901061	989113	950478
		May 31	69729442		15205889	12893365	12997800	14637111	13559977
June	J455	Social Sec	6427		5203	846		378	
	457	do	744		04	260	334	246	
	460	Supplies	25460		999	6943	10759	3547	1212
	465	Power	3040000		862500	832500	1690000	1292500	862500
	482	Trucking	14700		350	5600		6650	2100
	483	Tractors	140900		51000	31000	18500	29800	10600
	487	Supplies	158155		31631	31631	31631	31631	31631
	489	Payroll	3008999		724511	534201	595433	609370	545484
	492	Mess O.R.	317648		77509	56229	62973	63892	57045
	495	Elec. Shop	4906				3504	701	701
	497	Garage	2285			571		1143	571
	502	Supervision	62922		12584	12584	12585	12585	12584
	503	Engineering	34398		4573	4573	9146	9146	6860
	505	Const Sel Sctch	45429		18058		27371		
	505	Gen Mach Shop	29064		10212	10997	4713	3147	
		June	4356037		1022884	778685	895949	903481	755038
		To June 30	112785479		25543473	20685050	21957749	23671192	21110415

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO THAWING - 1951

1951	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10	No.11.
July	J556	Local Fet	3176		480		2268	378	
	558	do	572		394	78	21	79	
	559	Supplies	17410		1784	8272	3974	2756	624
	573	Power	512256		87500	57750	116250	131500	89250
	580	Trucking	33950			16450	700	16800	
	581	Tractors	160500		25500	73000	34500	14000	13500
	588	Payroll	2179029		411241	588720	503215	388183	287670
	590	Misc OR.	233582		43642	64847	54385	40313	30395
	595	Elec. Shop	2400				2400		
	596	Garage	4037		2691		673		673
	605	Supervision	64604		12921	12921	12921	12920	12921
	606	Engineering	37437		12869	3510	8199	3516	9359
	608	Const Sul Fetch	47855				47855		
	609	Gen. Mech. Shop	27148		7144	5715	1429	4287	8573
	Total July		3323600		606166	861263	788480	614726	452965
	" July 31		14609079		3149639	2929313	2984229	2981918	2563980
August	J643	Local Fet	378					378	
	644	do	241					241	
	653	Power	515900		89000	89000	122000	127500	88400
	659	Supplies	3540			2718	350	442	
	661	Trucking	32900			16100		16100	700
	664	Cats	123500		80000	16500	15000	8000	4000
	669	Payroll	1714693		305395	386995	415013	341285	266005
	673	Misc OR	248133		44616	56552	61893	47614	37458
	677	Mach Shop	1803			1803			
	678	Elec. Shop	3354		1184	1578			592
	679	Garage	1818						1818
	683	Supervision	66463		13293	13293	12292	13292	13293
	684	Engeneering	46797		14039	9359	4680	9360	9359
	686	Const. Sul Fetch	33232				33232		
	686	Gen. M. Shop	15891		3381	4057	2705	2705	3043
	Total	Cenguent	2808643		550908	597955	668195	566917	424668
	"	Cenguent 31	17417722		3700547	3527268	3652424	3548835	2958648

ALLOCATION OF CHARGES TO THAWING - 1951

1951	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.
September	J702	Supplies	1120	240	160	240	240	240	240
	727	Local Fit	1022		850	06	166		
	728	do	378				378		
	731	Power	346050		60300	69250	92750	62250	61500
	733	Trucking	31500			15750		15750	
	735	Tractors	314800		86000	33000	27500	91800	76500
	748	Supplies	10779		1198	1380	8061	140	
	753	Payroll	1355935		250158	293968	371601	248540	221668
	757	Miss G.R.	187395		37271	40596	41983	35945	31600
	762	Elec. Shop	3766		1674	1255	837		
	767	Supervision	61281		12256	12256	12256	12257	12256
	768	Engineering	26120		3	5678	5678	6814	7950
	770	G.M.S.	20840		6412	3206	1603	9619	
	Total	Sept	2390986		456279	476585	563053	483355	411714
	..	Sept 30	19808705		4156826	4003853	4215477	4032190	3400362
October	J815	Local Fit	1621			80	1512	29	
	835	Trucking	89600		2800	53900	350	32550	
	836	Cats	455900		71000	91800	64000	122000	107100
	842	Supplies	44473		6660	17988	7621	4863	7341
	844	Payroll	1686573		328604	359553	315281	324230	358905
	848	Miss G.R.	158924		30455	35647	25386	34744	32692
	849	Machine Shop	5386		490	490	490	3182	734
	850	Elec. Shop	1715				643	429	643
	851	Garage	330				330		
	856	Supervision	71784		14357	14356	14357	14357	14357
	857	Engineering	39475		15790	13158	2632		7895
	862	Const-Sub Sketch	15816		3574		12242		
	862	Gen. Mech. Shop	14216		3554	3554	3554	3554	
	811	Local Fit	301			301			
	Total	October	2586114		477284	590527	448398	539938	529667
	..	.. 31	22394822		4634110	4594680	4663875	4572128	3930029

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO THAWING - 1951

1951	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10	No.11
November	J 899	Social Fit	8946		529	6773		1217	427
	905	do	17923		5000	8923		3000	1000
	915	Supplies	33288		14368	18920			
	925	Trucking	7700		1750	3500	350	2100	
	926	Tractors	32100			1000	5600	25500	
	928	Payroll	518636		186740	123966	71850	93880	48200
	933	Miss O R.	25991		9852	6546		9593	
	940	Machine Shop	69125		12699	50626		5800	
	942	Camp Shop	5919			5919			
	943	Garage	572		572				
	946	Supervision	64407		12881	12882	12882	12881	12881
	947	Engineering	14251		3701	2850	2850	2850	
	951	Cent. Sal & Exch	7518		1699		5819		
Total	November		806376		245791	241905	99351	156821	62508
"	Nov	30	23201198		4879901	4836585	4763226	4728949	3992537
December									
	J 985	Supplies	3045			3045			
	1001	Trucking	1050		1050				
	1029	Mach. Shop	8553			1065	7488		
	1037	Supervision	15477		3095	3095	3095	3096	3096
	1038	Engineering	38528			10274	10274	7706	10274
Total	December		66653		4145	17479	20857	10802	13370
"	"	31	23267851		4884046	4854064	4784083	4739751	4005907

ANALYSIS OF CHARGES TO THAWING - 1951

1951	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Granville Mach.Shop	Garage	Trucking	Pickups	Cats	Local Frt.	S/A Ditch	Carp. Shop
Jan.	110127				53133	20689		15687	14418					4200			
Feb.	172364			4602	85261	9135		78180	290					4100			
Mar.	362156	36347	1965	777	73712	2833		212872				1750		52100			
Apr.	1565948	862079	133591	72177	66848	17432		13264	46227	1853	1112	6300		276300	68795		
May	4698847	3209397	405555	127104	71823	75090	239750	15460	27581	26575	2105	34300		316000	71185	76922	
June	4356037	3008999	317648	183615	62922	34298	504000		4906	29064	2285	14700		140900	7271	45427	
July	3323600	2179029	233582	17410	64604	37437	512250		2400	27148	4037	33950		160500	3698	47555	
Aug.	2808643	1714693	248133	3540	66463	46797	515900	1903	3354	15891	1818	32900		123500	609	33232	
Sep.	2390986	1385938	187395	11899	61251	26120	346050		3766	20840		31500		314800	1400		
Oct.	2586114	1686573	158924	44473	71784	39475		5386	1715	14216	330	89600		455900	1922	15816	
Nov.	906376	518636	25991	33288	64407	14251		69125			572	7700		32100	26869	7518	5919
Dec.	66653			3045	15477	38528		8553				1050					
Total:	23267851	14601688	1712784	492726	759715	363085	2117950	420130	104657	135557	12259	253750		1880400	181759	226472	5919

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1951

1951	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines and Subs.
January	J 21	Rent	3500	3500				
	26	Trucking	3150			3150		
	27	Tractors	19000			19000		
	37	Payroll	351580	184085	76945	90620		
	42	Miss & R.	20442	10297	4159	5986		
	43	Machine Shop	1100	1100				
	44	Elec. Shop	25540			25540		
	50	Supervision	40176	40176				
	51	Engineering	15820	15820				
	Total	January	473308	248008	81104	144196		
February	J 86	Supplies	10379	9057		1322		
	92	Rent	3500	3500				
	108	Hdq Cat	1700	1700				
	114	Payroll	343130	175030	76500	91600		
	116	Miss & R.	18785	9333	3781	5671		
	119	Mach Shop	1151	1151				
	120	Elec Shop	26275			26275		
	121	Garage	1777	1777				
	124	Pickups	301			301		
	125	Supervision	42660	42660				
	Total	February	439258	238808	80281	125769		
	"	to Feb 28	912566	481816	161385	269365		
March	J 168	Rent	3500	3500				
	178	Supplies	14460	13811		475		174
	186	Trucking	2800	350				2450
	187	Tractors	53600	3000				50600
	201	Payroll	453481	220600	108652	123269		960
	207	Miss & R	19552	9788	3931	5770		63
	208	Mach Shop	93084	89899				3185
	209	Elec. Shop	182796			1334		181462
	210	Garage	2325	2325				
	211	Carpenters Shop	2795	2795				
	217	Pickups	13064			13064		
	214	Supervision	41043	41043				
	March	Total	875500	390111	112583	143912		238894
	Total to	March 31	1788066	861927	273968	413277		238894

POWER

ALLOCATION OF POWER CHARGES - 1951

1951	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.
April	J 244	Rent	3500	3500				
	265	Seal Tite	19495	9703		9792		
	273	Supplies	23914	4770	16500	820		1824
	288	Trucking	22050			11200		10850
	294	Payroll	386355	189880	97835	98640		
	297	Misc O R	53399	25854	13039	14506		
	301	Mach. Shop	24193	18081	1601	801		3710
	302	Elec. Shop	131470			69226		62244
	304	Garage	7466	7466				
	307	Supervision	44455	44455				
	305	Pickups	37503	37503				
	300	Tractors	30000	30000				
	Total	April	776800	364212	129975	204985		78628
	"	April 30	2564866	1226139	402943	618262		317522
May	J 355	Rent	3500	3500				
	361	Supplies	11025	11025				
	370	Trucking	18900				8400	10500
	371	Tractors	8000					8000
	395	Payroll	435169	229443	106846	98880		
	398	Misc O R	47109	24849	11176	11084		
	399	Machine Shop	18070	18070				
	400	Elec. Shop	237927			2259	113097	122571
	401	Garage	2399	1798				601
	402	Pickups	17138	17138				
	405	Carp. Shop	1675	335		1340		
	406	Supervision	43155	43155				
	409	Gran. Mach. Shop	738					738
	Total	May	837805	342313	118022	113563	121497	142410
	"	May 31	3402671	1568452	520965	731825	121497	459932

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1951

1951	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines and Subs.
June	J 440	Rent	3500	3500				
	460	Supplies	10642	4172	2233	198	496	3343
	482	Trucking	27650			2100	18900	6650
	483	Tractors	21500				7500	14000
	498	Pickups	29972	29972				
	489	Payroll	452161	239721	105935	100325		6180
	492	Mess & R.	41422	22031	9346	19553		492
	494	Mach. Shop	8643	8643				
	495	Elec Shop	25313	3540			145904	106869
	497	Garage	16405	16405				
	502	Supervision	42374	42374				
	Total	June	903582	363358	117514	112166	172800	137744
	"	June 30	4306253	1931810	638479	843991	294297	597676
July	J 526	Supplies	59285	59285				
	530	Rent	3000	3000				
	559	Supplies	23471	20908	1623	875		65
	573	Paint	500			500		
	580	Transport	102200	17500	3500	50050	16800	14350
	581	Tractors	65000	46000			8500	10500
	603	Pickups	9068	9068				
	588	Payroll	469733	251955	118270	99508		
	590	Mess & R.	44887	24311	10743	9833		
	594	Mach Shop	19935	7454		9758	-	2723
	595	Elec. Shop	238306			14454	97459	139393
	596	Garage	24672	20017		1628	3027	
	605	Supervision	42797	42797				
	606	Engineering	4679	4679				
	Total	July	1101533	600974	134136	173606	125786	167031
	"	July 31	5007786	2432784	772615	1017598	420083	764707

ALLOCATION OF POWER CHARGES - 1951

1951	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines and Subs.
August	J641	Rent	3000.	3000				
	643	Local Fit	92.	92				
	644	do	5664.	5664				
	659	Supplies	32883.	26386	3027	507	425	2538
	661	Trucking	52500.	350	50750	1400		
	664	Cats	41000.	6000		35000		
	681	Pickup	8222.	8222				
	669	Payroll	435628.	249930	145658	40040		
	673	Mess & R.	56385.	32650	18457	5248		
	677	Mach. Shop	15924.	15924				
	678	Elec. Shop	186635.	480			137424	48731
	679	Garage	16703.	16703				
	683	Suspension	44172.	44172				
	Total	August	892808.	403603	217892	82196	137849	51269
	"	31	6300594	2836387	990507	1099792	557932	815976
September								
	J702	Supplies	735777.	735777				
	718	Rent	3500.	3500				
	733	Trucking	35000.	3850	3150	7350	350	20300
	735	Tractors	114500.	17500	63000			34000
	748	Supplies	85235.	37503	23510	20678		3544
	753	Payroll	469995.	250288	113967	105740		
	755	Mess & R.	62077.	32375	14688	15014		
	760	Machine Shop	13246.	7173		6073		
	762	Elec. Shop	176636.	528			7732	168376
	763	Garage	8874.	8874				
	764	Pickups	21708.	21708				
	767	Suspension	44462.	44462				
	Total	Sept	1764010.	1156538	218315	154855	8082	226220
	"	Sept 30	8064604	3992925	1208822	1254647	566014	1042196

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF POWER CHARGES - 1951

1951	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.
Oct	J800	Rents	2000	2000				
	811	Social Fit	21770	21770				
	835	Trucking	24850	6300			5600	12950
	842	Supplies	12391	4369	2228	5794		
	844	Payroll	663099	224082	314067	124950		
	848	Mess & R.	95183	31646	44739	18798		
	849	Machine Shop	10645	10645				
	850	Elec Shop	192681	15434			5145	172002
	851	Garage	15112	3154				11958
	852	Camp Shop	6346	6346				
	853	Pickups	14517	14517				
	856	Supervision	44687	44687				
	Total	October	1099181	380950	361034	149542	10745	196910
		31	9163785	4373875	1569956	1404189	576759	1239106
	November							
	J882	Rents	3500	3500				
	905	Social Fit	2000		2000			
	915	Supplies	3316	735			435	2146
	925	Trucking	9800				5600	4200
	926	Tractors	2000		2000			
	928	Payroll	474226	218000	150186	106040		
	940	Mach. Shop	1450	1450				
	941	Elec Shop	150570	15073			116031	49466
	943	Garage	11211	6064				5147
	944	Pickups	17024	17024				
	946	Supervision	47324	47324				
	953	Mess & R	101372	42779	33704	24889		
	Total	November	846793	344949	187890	130929	122066	60959
		Nov 30	10010578	4718824	1757746	1535118	698835	1300065

ALLOCATION OF POWER CHARGES - 1951

1951	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines And Subs
December	J904	Rent	3500	3500				
	955	Supplies	8605	8085	520			
	1002	Freights	15000	2000	6000	7000		
	1025	Payroll	633940	300920	133720	199300		
	1028	Mess OR	94430	47522	18702	28206		
	1029	Mach Shop	13343	13343				
	1030	Elec. Shop	8011	8011				
	1032	Garage	895	320				575
	1033	Pickups	26279	26279				
	1037	Depreciation	49088	49088				
	Total	December	846091	452068	159942	234506		575
		31	10856669	5170892	1916685	1769624	698825	1300640

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF POWER EXPENSE - 1951

1951	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Rental P.P. Cat Rent
Jan.	473308	357580	20442		40176	15820		1100	25540		3150		19000			3500
Feb.	439258	343130	18785	10379	42660			1151	26275	1777		301				17.00 3500
Mar.	975500	453481	19552	14460	41043			93084	182796	2325	2800	13064	53600			3500
Apr.	776800	386355	53399	23914	44455			24193	131470	7466	22056	37503	30000	19495		3500
May	937805	435169	47109	11025	43155			18070	237927	2399	18900	17138	8000			3500
June	903582	452161	41422	10642	42374			8643	256313	16405	27650	29972	21500			3500
July	1101533	469733	44887	82756	42797	4679	500	19935	238306	24672	102200	9068	65000			3000
Aug.	892808	435628	56385	32883	44172			15924	186635	16703	52500	8222	41000	5756		3000
Sept.	1764010	469995	62077	821012	44462			13246	176636	8874	35000	21708	114500			3500
Oct.	1099181	663099	95183	12391	44687			10645	192581	15112	24850	14517		21770		2000
Nov.	846793	474226	101372	3316	47324			1450	180570	11211	9800	17024	2000	2000		3500
Dec.	846091	633940	94430	8605	49088			13343	8011	895		26279	15000			3500
Total:	10856669	5368497	655043	1031383	526393	20499	500	220784	1843060	107839	298900	194796	369600	49021		17.00 39500

	Carpenters Shop	Granville Mach Shop
Jan		
Feb		
Mar	2795	
Apr	*	
May	1675	738
June		
July		
Aug		
Sep		
Oct	6346	
Nov		
Dec		
	10816	738

DISTRIBUTION OF POWER - 1951

1951	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. Power Plant	K.W.H. Camps	K.W.H. Mach.Shop	K.W.H. Elec.Shop	K.W.H. Garage	K.W.H. Gold Room	K.W.H. Sundry	CARP Shop
Jan.	671400	553100	110000	150900	1685400	42000			119000		1000	253100	6000	98000	14000		20,300
Feb.	790100	505000	93400	130300	1578800	42000			103000		1000	247000	6000	83000	12000		12.000
Mar.	873700	464100	134700	139400	1611200	45000			94000		1000	237100	5000	60000	10000		12.000
Apr.	761900	436000	136100	113000	1447000	96000			92000		28000	158000	4000	52000	6000		
May	458900	2452800	299800	112200	3323700	1209000	211400	479500	70200		31000	99200	4000	38000	6000	305500	
June	421200	383/700	544600	80500	4878000	1342500	451600	1008000	43400		33000	46800	3000	14600	5000	882500	2.000
July	412000	3430900		466600	4309500	1366400	271400	1024500	53000	1000	32000	57300	3000	15000	5000	587300	15,000
Aug.	424800	3511200	385500	67100	4391600	1417700	277200	1031800	52900		31000	38100	3000	12000	6000	643500	2.600
Sept.	391600	3356800	258600	104300	4111300	1427000	292500	692100	83800		31000	91560	4000	22000	6000	706900	
Oct.	263406	1372600	155500	143200	1934700	1048200			83200		26000	156200	5000	46000	8000		
Nov.	538100	947500	92400	120500	1704600	581700			97000		14000	196800	5000	45000	8000		
Dec.	742000	538400	92100	144600	1517100	50000			105200		1000	261200	6000	80000	15006		20,000
Total:	6949100	21403100	2302700	1778600	32433500	8667500	1564000	4235900	995700	1000	230000	1841300	54000	565000	100000	3125700	83000

1951	Amount Sold	Amount Distributed	Amount Total	Amount Dredging	Amount Stripping	Amount Thawing	Amount Gen.Exp.	Amount Power Plant	Amount Camps	Amount Mach.Shop	Amount Elec.Shop	Amount Garage	Amount Gold Room	Amount Sundry	
Jan.	248000	276650	524550	21000			57500		500	126550	3000	49000	7000		100.00
Feb.	182000	252500	434500	21000			51000		500	123500	3000	41500	6000		60.00
Mar.	201500	232050	433550	22500			47000		500	118550	2500	30000	5000		60.00
Apr.	195000	218000	413000	48000			46000		14000	79000	2000	26000	3000		
May	277968	1221900	1499868	604500	105700	239750	35160		15500	44600	2000	19000	3000	152750	
June	193800	1915850	2109650	671250	225750	504000	21700		16500	23400	1500	7000	2500	441250	10.00
July	230280	1715450	1945730	683200	135700	512250	26500	500	16000	28650	1500	7500	2500	293650	75.00
Aug.	237788	1757100	1994888	708850	135600	515900	26450		15500	19050	1500	6000	2500	321750	10.00
Sept.	168000	1678400	1843400	713500	146250	346050	41900		15500	45750	2000	11000	3000	353450	
Oct.	136600	686300	822800	524100			41600		13000	78100	2500	23000	4000		
Nov.	175000	473750	648750	290850			48500		7000	98400	2500	22500	4000		
Dec.	698000	428819	967200	189119			52600		560	135100	3000	40000	7500		166.00
Total:	2940836	10856669	13637886	4488869	753000	2117950	497850	500	115000	920650	27000	282500	50000	1562850	415.00

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1951

1951	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10	No.11.
January	J 18	Supervision	43300	43300								
	19	Supplies	25860	25860								
	37	Payroll	39783	39783								
	33	Supplies	29911	29911								
	40	do	15084	15084								
Total January			153938	153938								
February												
	J 73	Supervision	38909	38909								
	J 86	Supplies	58195	58195								
	100	Supplies	2950	2950								
	101	do	6853	6853								
	102	do	16647	16647								
	111	do	30021	30021								
	114	Payroll	38500	38500								
Total February			172469	172469								
" to Feb 28			326407	326407								
March												
	J 142	Supplies	5900	5900								
	J 146	Supervision	48350	48350								
	178	Supplies	63071	63071								
	185	do	5013	5013								
	189	do	6285	6285								
	199	do	70668	70668								
	201	Payroll	83955	83955								
Total March			270672	270672								
" to March	31		597079	597079								
Apr	J 265	Social Fct	29975	1530	2018		1040	6465	6987	6371	4029	1535
	266	Supervision	41500	6279	1884		2514	7557	5806	7139	6107	4544
	270	Supplies	855803	97675	99773		77368	138569	126585	105227	113256	97150
	271	Social Fct	463						41	384	38	
	273	Supplies	503431	84447	26359		47320	96183	60514	64183	75167	49258
	285	do	7895		3030			3530		1335		
	286	do	340985	9880	67045	23128	34455	59823	57015	29606	35340	44453
	286A	do		3534			700	3600	2834	1800	1800	
	284	do	1068					1068				
	288	Trucking	5250					1750	700	1750	1050	
	290	Supplies	1350	255			255	255	255	255	75	
Forwarded			1103614	196532	66019	23128	94942	189788	146707	158838	166182	107734

MESS

ALLOCATION OF CHARGES TO MESSES - 1951

1951	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10	No.11.	Not
			1103614	196532	66019	23128	94942	189788	146707	158838	166182	107734	
April	J290A	Supplies			23128	23128							
	294	Payroll	614091	99597	29896		39870	115708	80581	90320	90781	67328	
	Total April		1717705	296129	72787		134812	305496	227288	249158	256973	175062	
	" April	30	2314784	593208	72787		134812	305496	227288	249138	256973	175062	
May	J339	Social Fet	114						09	96	69		
	341	do	37584	1041		3857	486	7221	7723	7706	5867	2103	1580
	342	Supplies	1030							1030			
	343	Superannuation	46913	5341	1937	1250	2067	7255	6716	7270	7279	6736	1062
	354	Social Fet	1258	301				32	92	804	29		
	361	Supplies	990058	94195	43377	1666	64568	178456	168984	149096	150083	137511	2144
	365	do	1043484	103296	939	74264	49058	162191	146315	150054	164601	152426	40340
	370	Tendering	350	350									
	372	Supplies	70980	25091	8927	20485	17933	25587	21303	12815	19672	17063	21360
	372A			7790	2428	1519		2799	3392	706	4687	2623	
	401	Garages	1176						392			784	
	395	Payroll	904894	103020	37370	24110	39870	139939	129542	140230	140397	129923	20493
	Total May		3095803	324935	90122	86181	138116	518182	484468	467747	492624	449169	44259
	" "	31	5410587	1218143	162909	86181	272928	923678	711756	716905	749597	624231	44259
June	J450	Superannuation	59400	6541	2429	2429	2592	8970	7674	9106	8755	8475	2429
	455	Social Fet	1863			270		804	118	75	556	40	
	457	do	41130	1607	41	694	627	9605	7409	7691	10727	2729	
	459	Supplies	21329	10617						10712			
	460	do	825030	76699		449	15997	188465	132364	148376	141273	103249	18158
	464	do	1135825	132733	10490	33680	52318	196827	166603	176433	202184	155714	8846
	465	do	131968	22258	19315	10969	19150	42448	24113	32876	49279	35361	24933
	477A			2237	6090	4625	2798	12108	3542	1897	3118	27176	29305
	479	Summary	11264	1408			1408	1408	1408	1408	1408	1408	1408
	486	Supplies	4208			4208							
	489	Payroll	913730	100610	37370	37370	39870	137980	118049	140070	134678	130363	37370
	Total June		2830740	284486	75735	86278	129164	489503	413054	441468	453420	393793	63839
	" "	30	8241327	1502629	238644	172459	402092	1313181	1124810	1158373	1203017	1018024	108098

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1951

1951	Entry	Particulars	Total	BearCreek	Power Plant	Australia	No. 4.	No.6.	No..8	No.9.	No.10	No.11.	Engine House
July	J643	Supervision	48000	5683	2152	2152	2295	76	366	172	493	88	1374
	556	Local Frt	2601	28		1378		7945	7945	6574	7789	5465	
	558	do	26479	1326	18	389	767	6041	6410	4650	5102	1776	
	559	Supplies	635015	85293	890	1189	29900	123598	120333	95690	101183	76939	
	560	do	735230	83006	14850	29073	51928	117631	126377	113097	115464	83804	
	562	do	1250	1250									
	565	do	11750	2350				2350	2350	2350	2350		
	xxx	Freight	xxx	xxx									
	571	Pumping	176395	10046	18617	13969	7744	32874	22572	39066	21073	25902	
	571A			4835	2255	6034		6034	1092		2322	1290	
	588	Supplies	14135					2827	2827	2827	2827	2827	
	588	Payroll	861567	102002	38616	38616	41199	142579	142579	118087	139804	98085	
	Total July		2509922	283649	77398	92820	118346	429887	430727	382513	398407	296176	
	" July	31	10751249	1786275	316042	265279	520437	1743065	1555537	1540886	1601424	1314200	108098
August													
	J627	Freight	1320					880		440			
	643	do	2190	423		1098		140	177	110	108	134	
	644	do	29868	2152	16	55	1029	5619	6403	7308	4713	2579	
	645	Supervision	52046	7208	2593	2677	2856	7980	7616	7708	8371	5031	
	652	Supplies	742431	78321	17881	21372	29084	120232	141436	137970	116749	79386	
	656	do	13400	2680				2680	2680	2680	2680		
	659	do	667899	99671	23710	2184	29168	115786	114863	110744	105739	66034	
	665	do	31933	10225	4760	9798	25391	11366	9354	23515	1316	24675	
	665A			8055	900	5008	1600	3593	375	3405	3310	1100	
	679	Garage	4395	2344	879				293		293	586	
	669	Payroll	750791	103963	37409	38615	41199	115115	109867	111196	120846	72581	
	Total August		2293633	297932	88042	80507	130327	357713	373606	357166	364131	249909	
	" August	31	13044882	2084210	404084	346086	650764	2094781	1929143	1898052	1965565	1564109	1080987

ALLOCATION OF CHARGES TO MESSES - 1951

Some omitted

1951	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Omit No 7
September	J706	Scrapplers	3816				764	763	763	763	763		
	715	Supervision	50028	4973	2645	2645	2823	6996	9860	9586	5530	4970	
	727	Social Fet	26011	995		448	915	5021	6062	6465	4235	1867	
	728	do	785			208		194	120	226	38		
	732	Scrapplers	596891	74171	27975	13061	52081	75925	93736	93039	69057	97846	
	733	Trucking	700									700	
	740A	Scrapplers		200	1500	10643	2500	179	702	2000	2000	4920	
	741	do	33180	5530			5530	5530	5530	5530	5530	5530	
	740	Scrapplers	26148	7974	5680	13065	10123	3648	10828	22839	15846	20265	
	748	do	616232	48390	34121	28665	60730	111367	101242	96374	74832	86311	
	753	Payroll	730096	72581	38616	38616	41199	102086	143856	139852	80679	72581	
Total Sept			2083587	198866	107437	60265	150589	304055	372699	376706	258510	254460	
" Sept	30		15128769	2283076	5111521	4063651	801653	2398836	2301842	2274758	2224065	1818569	108098
October	J809	Supervision	53347	8551	5438		5609	5916	9554	6093	6093	6093	
	811	Social Fet	23130	3018			2056	2902	3707	2815	4615	4017	
	813	Scrapplers	2500	500				500	500	500	500		
	814	do	529686	66099	82752		30664	58019	83196	69827	71451	67578	
	818	Social Fet	1726					178	367	224	723	234	
	835	Trucking	5600						1400	700	2450	1050	
	837	Scrapplers	141078	8882	44863		31486	67966	24366	21322	23861	8058	
	837A			10367	2726		20859	39748	21765	240	1613	24376	
	851	Garage	939	939									
	841	Scrapplers	4050	810				810	810	810	810		
	842	do	562933	73118	62738		23514	75082	91326	82644	95119	59392	
	844	Payroll	614950	98565	62685		64660	68200	110120	70240	70240	70240	
Total October			1939939	270949	171476		137130	239825	347111	254935	277475	241038	
"	"	31	17068708	2554025	682997	406351	938783	2638661	2648963	2529693	2501540	2059607	108098

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO MESSES - 1951

1951	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7
November	J 886	Supervision	48583	8789	5876	2650		2327	6672	8233	5997	9039	
	899	Social Fit	6231	826					920	1145	812	2528	
	905	do	40						40				
	915	Supplies	306637	194350	648				42863	48794	65555	44221	
	916	do	210806	70200	1847				31626	43963	36169	27001	
	928	Payroll	535765	593074	63563	28685		25785	72209	89103	64930	87016	
	929	Supplies	94477	59711	63474				26455	10426	21243	32590	
	929A	do		68937	23736				2847	8843	23983	9534	
Total November			1192533	2886651	111678	31335		27512	177938	192821	170723	191861	
"	Nov	30	18761241	28426901	794675	437686	938783	2666173	2826891	2722514	2672263	2751465	108098
December													
	J 958	Supplies	3250	650					650	650	650	650	
	959	do	5500	1100					1100	1100	1100	1100	
	961	Provision	1430	1430									
	971	Supervision	85082	35082			5000	10000	10000	10000	10000	10000	
	985	Supplies	54413	39813				2920	2920	2920	2920	2920	
	998	do	8814	8814									
	1000	do	1350	1350									
	1025	Payroll	85629	27009				58620					
	1022	Supplies	9750	9750									
Total December			255218	124998				71540	14670	14670	14670	14670	
"	"	31	18516459	29676881	794675	437686	938783	27377713	28415611	27371784	26869333	22661381	108098

ALLOCATION OF CHARGES TO MESSES - 1951

1951	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No6.	No.8.	No.9.	No.10.	No.11.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1951

1951	Entry	Particulars	Total	Bear Cr.	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Not Distr.
January	J 19	Supplies	2151	2151									
	28	Power	500	500									
	32	Meals	250										250
	37	Payroll	29967	29967									
	44	M. Shop	4400	4400									
Total January			36768	37018									250
February													
	J 86	Supplies	11021	11021									
	98	Power	500	500									
	99	Meal	125										125
	119	Machine Shop	11700	11700									
	120	Elec. Shop	1952	1952									
	106	Trucking	1050	1050									
	112	Roadhouse	2750										2750
	114	Payroll	29000	29000									
Total February			57548	55223									2625
.. to Feb. 28			94616	92241									
Saunay			3240	3241									
Grand Total			175 56	95481									2375
March													
	J 141	Restaurant	3250										3250
	178	Supplies	4026	4026									
	185	Power	500	500									
	186	Trucking	1050	1050									
	190	Meals	375										375
	196	Restaurant	1500										1500
	201	Payroll	41025	41025									
Total March			50976	46601									4375
.. to March 31			145592	138842									6750
Saunday ..			23770	23770									
Camps + Saunday to Mar 31			169362	162612									6750
Less Saunday			23770	23770									
Balance forwarded			145592	138842									6750

ALLOCATION OF CHARGES TO CAMPS - 1951

1951	Entry	Particulars	Total	Bear Cr.	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7	Not Distr.
April	J223	Roadhouse	1875											1875
	224	do	3000											3000
	254	Scavenger	2250				2250							
	265	S Fet.	1412				261	322	344	240	281	44		
	271	do	8529				400	4028	27	26	3026	1022		
	272	Power	14000	500	500		2000	2500	2000	2000	2500	2000		
	273	Supplies	45988	4445			5049	7358	6618	7580	5589	9349		
	287	Meals	20000											20000
	288	Trucking	6650					700		1400	2800	1750		
	304	Garage	4200					600	600	2400	600			
	301	Mech. Shop	25676	2320	870		870	1162	6129	8410	3300	2610		
	302	Elec Shop	25730					1086	6897	7783		9364		
	307	Carp. Shop	32674					16042	3024	2808	2808	7992		
	298	Trailers	23400					2900	8500	9500	2500			
	294	Payroll	180837	30370			31890	32580	27333	24296	26321	8097		
Total April			355621	37635	1370		42710	69233	61472	66443	49655	42228		15125
" April 30			501213	176477	1370		42710	69233	61472	66443	49655	42228		8375
May	J339	Local Fet	13					04	03	03	03			
	341	do	1276			176		142	381	245	199	57	76	
	354	do	1359					280	643	974	174	88		
	349	Scavenger	3750				3750							
	361	Supplies	103009	3864	76	1101	1241	13267	28675	22917	5034	25641	1193	
	362	Power	15500	500	500	500	2000	2500	2500	2000	2500	2000	500	
	376	Trucking	2100				350	700	350	350		350		
	371	Tractors	31800				1500	3500	9500	9500	3700	4100		
	405	Carp Shop	5670	1680					2940		1050			
	399	M. Shop	57691	3140				2920	30030	4160	4862	4291	2288	
	400	E R Shop	33503				1750	3198	4900	12600	1430	9625		
	401	Garage	2415	392						63		1960		
	377	Meals	16375											16375
	395	Payroll	236570	30370			30370	30370	34710	34330	30370	46050		
Total May			472086	39946	576	1777	40961	56881	114632	86342	49322	94162	4057	16375
" May 31			973494	216423	1946	1777	83671	126114	176104	152795	98977	136390	4057	24750

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1951

1951	Entry	Particulars	Total	Bear Cr.	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	No.10	No.11.	Omit No 7	Not Distr.
Janu	J433	Scpplies	38544	5807			5507	5506	5506	5506	5506	5506		
	448	Scavenger	3000				3000							
	454	Meals	1500											1500
	455	Social Fet	1126					268	270	261	261	66		
	457	do	913				13	258	234	155	192	55		
	460	Scpplies	64732	2436	490	84	509	6756	16464	16199	9851	9979	1964	
	465	Power	16500	500	500	500	2000	2500	2500	2500	2500	2500	500	
	472	Meals	250											250
	474	do	7300											7300
	475	Meals	5500											5500
	482	Teaching	1050						350			700		
	483	Tractors	21600					5300	3000	500	5000	7600		
	494	Mach Shop	11868	9108							2760			
	495	Elec Shop	13264	7036				4844	1211	173				
	497	Garage	165	165										
	501	Carp Shop	4000	4000										
	489	Payroll	210565	30370			30370	30370	30370	25345	30370	30370		
Total	June		390877	59122	990	584	41399	56002	59905	53642	56440	56779	2464	3550
"	" 30		1383621	275545	2936	2361	124070	182116	236009	206427	165417	193169	6621	1950
July	J536	Scavenger	3000				3000							
	556	Social Fet	2474			256		628	420	406	478	286		
	558	do	250					72	38		78	62		
	559	Scpplies	43281	4424		358	1720	10092	7589	4606	5294	9198		
	573	Power	16000	500	500	500	2000	2500	2500	2500	2500	2500		
	580	Transport	3150		350							2800		
	581	Tractors	26500				1000	11500	1500	5500	3500	6500		
	594	Mach Shop	3034	552					1102			1380		
	595	Elec Shop	10899	1384			1557	5536	1903		519			
	596	Garage	894					298		298		298		
	602	Carp Shop	3200	1600					200			1400		
	572	Roadhouse	14500											14500
	586	Meals	2625											2625
	588	Payroll	224714	31382			31382	31382	30402	30402	31382	38382		
Total	July		349271	39842	850	1114	40659	62008	45654	40712	43761	62806		11875
"	July 31		1732892	315387	3786	3475	165729	244129	281663	247139	199168	255975	6521	9925

ALLOCATION OF CHARGES TO CAMPS - 1951

1950	Entry	Particulars	Total	Bear Cr.	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7	Not Distr.
Cenquest	J627	Supplies	10712	15302			15302	15302	15302	15302	15301	15301		
	611	Restaurant	1700											1700
	620	Supplies	2359	337			337	337	337	337	337	337		
	632	Scavenger	3750				3750							
	637	Supplies	2818	403			403	403	403	402	402	402		
	643	Social Fet	1762			192		416	300	286	286	282		
	644	do	1210		831			110	40	125	101			
	653	Power	15500	1000	500	500	2000	2500	2500	2000	2500	2000		
	659	Supplies	74556	10719	607		892	18198	12278	13561	8912	9392		
	661	Trucking	5950					1400	3500			1050		
	664	Cats	19000					4500	8500	2500	2500	1000		
	677	Mach Shop	11044				1512		1512	1512	1512	4996		
	678	Elec Shop	6194	400				4878	116			800		
	680	Carp. Shop	121783	121783										
	679	Garage	8497				293				8204			
	666	Meals	3125											3125
	669	Payroll	217681	32361			31382	31382	29422	29390	31382	32362		
Total Cenquest			597791	182306	1938	692	55871	79426	74207	65418	71437	67922		1425
" Cenquest 31			2330683	497692	5724	4167	221600	323550	353870	312557	270605	323597	6521	8500
Septentrio	J692	Meals	250	(Red)										250
	699	Supplies	1500									1500		
	705	Meals	500											500
	713	Scavenger	3000				3000							
	714	Roadhouse	1625											1625
	727	Social Fet	992				26	607	149	40	137	33		
	728	do	1811			128		484	270	304	203	222		
	731	Power	15500	500	500	500	2000	2500	2500	2000	2500	2500		
	733	Trucking	1750								1400	350		
	735	Tractors	19500					7500	8500	2000	1500			
	740	Supplies	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	742	Meals	4750											4750
	760	Mach Shop	27768	9612				3738	4005	3471	3471	3471		
	762	Elec Shop	4887	1267			362	724				2534		
	763	Garage	309		309									
	766	Carp. Shop	119700	16800				60900	5040	5040	15120	16900		
	748	Supplies	132818	43763	1666		4006	17140	20048	12920	13726	19350		
	750	Restaurant	4195				7394							4195
	753	Payroll	236794	31382	15785		31382	31382	31382	30369	31382	34380		
Total Sept.			566649	103324	17660	628	40776	124975	71893	56344	69439	81290		320
" Sept 30			2897332	601016	23384	4795	262376	448525	427763	368901	340044	405187	6521	8820

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO CAMPS - 1951

1951	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11	No 7	Not Distribu
October	J714	Meals	13 75											13 75
	781	do	86 25											86 25
	795	Scavengin	30 00				30 00							
	796	Supplies	47 72	6 81			6 81	6 82	6 82	6 82	6 82	6 82		
	809	Supervision	538 47											
	811	Social Fit	14 49		10			1 90	12 28	12 01		20		
	812	Meals	3 75											3 75
	818	Social Fit	29 74	4 03		32		4 60	8 65	4 78	5 16	2 20		
	825	Power	130 00	5 00	5 00		20 00	20 00	20 00	20 00	20 00	20 00		
	850	Elec Shop	60 84				7 32	4 5	18 30			34 77		
	849	Mach Shop	73 17	21 68					13 35	10 84		27 10		
	852	Carp Shop	403 52	42 68	5 82			15 52	139 68	161 02	38 80			
	835	Trucking	84 00					14 00	21 00	10 50	17 50	21 00		
	836	Cats	155 00					80 00	20 00	15 00	10 00	40 00		
	838	Meals	62 50											62 50
	839	do	58 75											58 75
	842	Supplies	2004 38	22 22	29 47		103 31	419 29	446 10	330 26	337 70	326 03		
		Garage	X 38	X 38										
	844	Payroll	2668 37	535 95			57 36	303 70	343 30	303 70	320 20	348 17		
Total	October		5601 24	638 37	40 39	32	683 80	866 28	1049 68	842 93	756 18	823 29		100 00
	" 31		34557 56	6648 53	274 23	48 27	3307 56	3354 53	5327 31	4531 94	4156 62	4875 16	65 21	11 80
November	J874	Meals	54 75											54 75
	877	Supplies	56 24	56 24					86	70	07	47		
	899	Social Fit	2 10											
	905	do	37 52				32		35 60	5 5	5 8	44		
	915	Supplies	924 64	160 38	1 14		6 17	1 55	300 41	300 49	104 74	52 86		
	917	Power	70 00	5 00	5 00				15 00	15 00	15 00	15 00		
	925	Trucking	21 00	14 00					7 00					
	926	Trucks	262 00					55 00	140 00	25 00		42 00		
	927	Meals	30 00											30 00
	940	M Shop	480 80	80 50			50 80	156 10	45 40		148 00			
	941	E Shop	30 60	9 00					21 60					
	942	Carp Shop	467 89	156 80	50 96				101 91	54 84	103 38			
	943	Garage	18 84					6 28	6 28		6 28			
	928	Payroll	2305 88	303 70				2518 5	3388 00	4748 6	4644	2733		
Total	November		4702 26	785 62	57 10		57 29	467 68	1212 06	871 17	842 49	384 10		247 5
	Jan 31		3927 682	7434 15	331 33	48 27	3364 85	5819 21	6539 37	5403 11	4999 11	5259 26	65 21	1295

ALLOCATION OF CHARGES TO CAMPS - 1951

1951	Entry	Particulars	Total	Bear Cr.	Power Plant	Australia	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No 7	Not Distributed
December	J985	Supplies	8573	5662				1326		40	1485			
	1001	Trucking	1750	1750										
	1002	Tractors	800	800										
	1030	Elec. Shop	9222	506			2134		3365	1940	1274			
	1003	Power	500	500										
	1009	Meals	1225											1225
	1031	Carpenter Shop	5125	1025							4100			
	1014	Supplies	100	100										
	1025	Payroll	34414	34414										
	1026	Meal	50											50
Total December			61699	44757			2134	1326	3368	1980	6859			1275
		31	3989381	789172	33133	4827	339619	583247	657305	542291	506770	525926	6521	2570

ANALYSIS OF MESS COSTS - 1951

1950	Total	Labour	Provisions	Wood	Sundry	Supervision	Freight	Garage
Jan.	153938	39783	59953	10902		43300		
Feb.	172469	38500	86112	8948		38909		
Mar.	270672	83955	127333	9436	1598	48350		
Apr.	1777065	614091	946784	47017	32625	41500	35688	
May	3095803	904894	1926512	168056	14946	46913	40482	
June	2830740	913730	1717187	74256	23194	59400	42993	
July	2509922	861867	1493281	52221	25773	45000	29080	
Aug.	2293633	750791	1402622	33120	19821	53046	35133	
Sept.	2083887	730096	1208024	46957	21286	50028	27496	
Oct.	1939929	614950	1195099	42023	3125	53347	31395	
Nov.	1192233	325765	570516	36312	5086	48583	6271	
Dec.	253218	85729	79007		5500	83082		
Total	18516459	6163751	10806430	529276	153054	615458	248538	

ANALYSIS OF CAMP COSTS - 1951

1950	Total	Labour	Supplies	Power	Mac.Shop	Elec.Shop	Garage	Trucking	Cats	Cat, Truck, Taxi Hire	Local Frt.	Laundry	Scavenger	Granville Mach.Shop	Carpenters Shop
Jan	37018	29967	2151	500	4400										
Feb.	55223	29000	16021	500	11700	1952		1050							
Mar.	46601	41025	4026	500				1050							
Apr.	370746	180837	45988	14600	25676	25130	4200	6650	23400		9941		2250		32674
May	488656	236570	103009	15500	51691	33503	2415	2100	31800		2648		3750		5670
June	387327	210565	103276	16500	11868	13264	1.65	1050	21800		20.37		3000		4000
July	337396	224714	43281	16000	3034	10899	994	3150	26600		2724		3000		3200
Aug.	599216	217681	186845	15500	11044	6194	8497	5950	19000		2972		3750		121783
Sept.	566329	236794	134318	15500	27768	4887	309	1750	19500		2803		3000		119700
Oct.	570124	266838	205210	13808	7311	6084		6400	15300		4423		3000		40352
Nov.	467751	230588	98088	7000	48080	3060	1884	2100	26200		3962				46789
Dec.	60424	34414	8613	500		9222		1750	800						5125
Total	3956811	1938993	945826	115000	202578	114195	18364	35000	184300		31512		21750		379293

ANAYLSIS OF CHARGES TO LAUNDRY - 1951

1951	Entry	Particulars	Total	Supplies	Power	Mach. Shop	Elec. Shop	Garage	Trucking	Cats	Local Frt.	Contract Labor	Payroll	Pamt Steam	Capp. Shop	Granville Mach. Shop
Jan	J34	Supplies	3240	3240												
Feb	83	Labor	18650									18650				
Mar	201	Payroll	1880										1880			
Apr	270	Supplies	15540	15540												
	273	do	9681	9681												
	283	do	22502	22502												
	294	Payroll	6265										6265			
	Total April 30		63778	36963								18650	8145			
May	J352	Supplies	389	389												
	364	do	258	258												
	365	do	185	185												
	374	Paint Steam	8000											8000		
	405	Capp Shop	210												210	
	409	Gran. Mach Shop	2415													2415
	351	Supplies	31	31												
	395	Payroll	15335										15335			
	361	Supplies	859	859												
	Total May		26326	366				2475					15335	8000	210	2415
	" to May 31		90084	37329				2475				18650	23480	8000	210	2415
June	J451	Ins Fit	11							11						
	458	Supplies	289	289												
	460	do	305	305												
	464	do	510	510												
	489	Payroll	17225										17225			
	469	Paint Steam	4000											4000		
	Total June		21762	526						11			17225	4000		
	" to June 30		111846	37855				2475		11		18650	40705	12000	210	2415
July	J576	Supplies	325	325												
	525	do	389	389												
	559	do	1224	1224												
	561	do	31	31												
	569	do	17947	17947												
	596	Garage	894					894								
	588	Payroll	23130										23130			
	Total July		43100	18076				894					23130			
	" July 31		154946	56931				894		11		18650	63835	12000	210	2415

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1950	Entry	Particulars	Total	Supplies	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Contract Labour	Payroll	Power & Steam	Carpenter Carp.Shop	Granville Mach.Sho
August	J648	Supplies	1529	1529												
	652	do	110	110												
	655	do	132	132												
	659	do	15361	15361												
	661	Trucking	1400						1400							
	662	Steam	4000											4000		
		Garage	3233					3233								
	677	Mach Shop	579			579										
	669	Payroll	20040										20040			
Total August			43062	13810		579		3233	1400				20040	4000		
" to August 31			198008	70741		579		4127	1400		11	18650	83875	16000	210	2415
September	J702	Supplies	14744	14744												
	726	do	124	124												
	728	Steam	4000											4000		
	748	Supplies	1525	1525												
	763	Garage	1896					1896								
	753	Payroll	12815										12815			
Total Sept			34856	16145				1896					12815	4000		
" Sept 30			232864	86886		579		6023	1400		11	18650	96690	20000	210	2415
October	J796	Supplies	12737	12737												
	817	do	531	531												
	828	do	5563	1563												
	851	Garage	3277					3277						4000		
	824	Supplies	10056	10056												
	844	Payroll	9180										9180			
Total October			40282	23825				3277					9180	4000		
" " 31			273146	110711		579		9300	1400		11	18650	105870	24000	210	2415
November	J866	Supplies	4434	4434												
	J913	do	778	778												
	915	do	3292	3292												
	921	Steam	4000											4000		
	942	Carp Shop	3920												3920	
	928	Payroll	16665					2100					16665			
	920	Supplies	2640	2640												
Total November			34173	9538									16665	4000	3920	
" Nov 30			307319	120299		579		9300	1400		11	18650	122535	28000	4130	2415

ANALYSIS OF CHARGES TO LAUNDRY - 1951.

1951	Entry	Particulars	Total	Supplies	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Contract Labour	Payroll	Power & Steam	Carp.Shop	Granville Mach.Shop
December	J 958	Supplies	2 00	2 00												
	963	do	2 81	2 81												
	970	do	31	31												
	985	do	225341	225341												
	1032	Garage	2165					2165								
	1012	Steam	4000											4000		
	1025	Payroll	29015										29015			
Total December			260409	225229				2165					29015	4000		
.. ..		31	567725	346525		579		11465	1400		11	18650	151550	32000	4130	2415

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF MESS & CAMP OVERRUN - 1951

	DEBIT				CREDIT				
					Meals served				
1951	Mess Costs	Camp Costs	Roadhouses	Meals	LAUNDRY	Hospital Pat.	Meals	Standard Messes	Overrun	As Distr.
Jan.	153936	37018			3240		250	79726	114221	
Feb.	172469	55223	2750				125	108640	121677	
Mar.	270672	46601	4750		20530		375	177995	164183	
Apr.	1717705	370746	4875		39985		20000	1070485	1042829	
May	3095803	488656			26326		16375	2192355	1402653	
June	2830740	387327	9050		21762		5500	2106356	1137024	
July	2509922	337396	14500		43100		2625	1802990	1099303	
Aug.	2293633	599216	1700		43062		3125	1587990	1346496	
Sept.	2083857	566329	5820		34856		5500	1376570	1309822	
Oct.	1939939	570124	6250		40282		16250	1289140	1257205	
Nov.	1192533	467761	5475		34173		3000	593530	1103102	
Dec.	255218	60424	1275		260469			64285	513041	
Total:	18516459	3986811	56445		567728		73125	12449360	10604958	

DISTRIBUTION OF MESS & CAMP OVERRUN - 1951

1951	Total	Accts.Rec.	Capital Assets	Local Frt. in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Garage
Jan.	114221				269	20042	14725			14556	6238	20442	18859	2792	8494
Feb.	121677				2861	18490	14016			13232	5671	18785	23341	3274	10911
Mar.	164183			10818	7878	18673	19258		1965	13759	5896	19532	25845	10905	10675
Apr.	1042829			10329	26812	47368	417417	72776	133591	34228	18255	53399	56946	42500	28156
May	1402055				47292	39313	420522	197752	405555	26432	18515	47109	48625	34913	21727
June	1137024				53734	32671	345330	156572	317648	21746	15533	41422	37577	25487	17695
July	1099303				50169	46119	376906	137850	233582	24283	17345	44587	41670	26996	18212
Aug.	1346496				56758	55259	501061	160256	248133	32530	18588	56355	59881	34703	21643
Sept.	1309822				60853	52020	530585	137617	187395	34272	24480	62077	65810	25745	20094
Oct.	1251205	1313			26413	49869	528817	95164	158924	35627	20522	95183	70597	29306	27726
Nov.	1103102				2009	83710	522092	7579	25991	54445	23334	101372	101177	33510	44593
Dec.	513041					91901	72009			66528	18089	94430	86420	12034	40815
Total:	10604958	1313		21147	334048	555435	3762938	965500	1712784	371638	193466	655043	635598	282165	270741

	Transport	Cats	Gold Room	Carpenters Sawing Shop	In Transit
Jan.	578	2230	2078	2918	
Feb.	692	3713	1890	4523	278
Mar.	642	7577	1966	8647	127
Apr.	9209	35494	14343	35389	7620
May	1325	42267	18027	31685	1096
June	5035	31001	16879	18549	945
July	4924	32536	20814	21933	1077
Aug.	2398	38732	27883	32342	
Sept.	8078	42044	24480	34272	
Oct	9440	46175	25448	30353	328
Nov.	11019	30302	32149	29880	
Dec.	1114	5480	12877	11344	
Total:	54454	317548	198834	261835	11471

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUPERVISION - 1951

SUPER-VISION

1951	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	GARAGE
Jany	J 12	Salary	39750	39750			
	37	Payroll	332500	332500			
	42	Mess O.R.	14556		14556		
	46	Pickups	47335			47335	
	Total	January	434141	372250	14556	47335	
February							
	J 76	Salary	39750	39750			
	114	Payroll	337000	337000			
	116	Mess O.R.	13232		13232		
	124	Pickups	131642			131642	
	Total	February	521624	376750	13232	131642	
	"	to Feb 28	955765	749000	27788	178977	
March							
	J 159	Salary	39750	39750			
	201	Payroll	350500	350500			
	207	Mess O.R.	13759		13759		
	212	Pickups	119591			119591	
	Total	March	523600	390250	13759	119591	
	"	to March 31	1479365	1139250	41547	298568	
April							
	J 249	Salaries	39750	39750			
	294	Payroll	337000	337000			
	297	Mess O.R.	34228		34228		
	304	Garage	2223				2223
	305	Pickup	49258			49258	
	Total	April	462459	376750	34228	49258	2223
	"	April 30	1941824	1516000	75775	347826	2223
May							
	J 347	Salary	39750	39750			
June	J 395	Payroll	337000	337000			
	398	Mess O.R.	26432		26432		
	402	Pickups	115527			115527	
	Total	May	518709	376750	26432	115527	
	"	May 31	2460533	1892750	102207	463353	2223

ANALYSIS OF CHARGES TO SUPERVISION - 1951

Dam number

1951	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	GARAGE
June	J445	Salaries	39750	39750			
	499	Payroll	337000	337000			
	492	Mess O.R.	21746		21746		
	498	Pickups	97386			97386	
	Total	June	495882	376750	21746	97386	
	"	" 31	29564.15	22695.00	1239.53	5607.39	2223
July	J534	Salaries	39750	39750			
	588	Payroll	337000	337000			
	590	Mess OR.	24283		24283		
	603	Pickups	89448			89448	
	Total	July	490481	376750	24283	89448	
	"	July 31	34468.96	26462.50	1482.36	6501.87	2223
August	J630	Salaries	39750	39750			
	669	Payroll	337000	337000			
	673	Mess O.R.	32530		32530		
	671	Pickups	92653			92653	
	Total	August	501933	376750	32530	92653	
	"	August 31	39488.29	30230.00	1807.66	7428.40	2223
September	J753	Payroll	337000	337000			
		Mess O.R.	34272		34272		
	764	Pickups	57781			57781	
	710	Salaries	39750	39750			
	Total	Sept	462803	376750	34272	57781	
	"	Sept 30	44116.32	33997.50	2150.38	7946.21	2223
October	J944	Payroll	339500	339500			
	945	Mess O.R.	35627		35627		
	853	Pickups	113011			113011	
	792	Salaries	39750	39750			
	Total	October	527888	379250	35627	113011	
	"	" 31	49395.20	37790.00	2506.65	9076.32	2223

DISTRIBUTION OF SUPERVISION - 1951

1951	Total	Dredging	Stripping	Thawing	Engineering	Mach. Shop	Garage	Transport	Cats	Messes	gold Room	Power Plant	Carpenters Shop	Auto Rep.
January	434141	63633	55133	55133	30933	61000	16625	16625	33250	43300	18433	40176		
February	521624	95163	85261	85261	61063	37807	11125	11125	22250	38909	15500	42660	15500	
March	523600	58113	73712	73712	49513	46427	12084	12083	26050	48350	37013	41043	15390	
April	462459	78973	66848	66848	42650	43500	14500	14500	27000	41500	1015	44433	20706	
May	518709	81723	71823	71823	47623	43003	15047	15047	30095	46913	35123	43155	17334	
June	4958.82	728 22	629.22	629.22	387.21	487.00	153.25	153.25	306.50	594.00	262.21	423.74	206.00	
July	490481	74505	64604	64604	40404	52522	19527	11625	23489	48000	27904	42797	20500	
Aug	501933	76365	66423	66463	42264	44396	16125	16125	32250	52046	29764	44172	15300	
Sep	462803	71182	61281	61281	37082	41006	13725	13725	27450	50028	24581	44462	17000	
Oct	527688	81684	71784	71784	47584	44735	14800	14800	29600	53347	35083	44687	15500	2500
Nov	517217	74308	64407	64407	40208	64772	16375	16375	32750	48583	27706	47324	15600	2500
Dec	452725	107035	68650	15477	20680	98316	5353	11625	22750	85082	49331	49088	15500	2650
	5969462	965406	812888	789715	498725	628184	170611	165980	339584	615458	226984	526393	189034	7500

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CH RGES TO SUPERVISION - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Pickups.	Garage
November	J 890	Salaries	39750	39750			
	928	Payroll	339500	339500			
	923	Mess O.R.	54445		54445		
	924	Pickups	83522			83522	
	Total	November	517217	379250	54445	83522	
	"	Pro 30	5456737	4058250	305110	991154	2223
December							
	J 954	Salaries	39750	39750			
	1026	Payroll	409500	409500			
	1028	Mess O.R.	66528		66528		
	1033	Pickups	63053			63053	
	Total	December	452725	449250	66528	63053	
	"	" 31	5909462	4607500	371638	928101	2223

ANALYSIS OF CHARGES TO ENGINEERING - 1951

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ENGINEERING

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Carpenters Shop
January	J 23	Local Frt	1 00										1 00	
	37	Payroll	120500	120500										
	42	Mess O.R.	6238		6238									
	48	Carpenters Shop	10170											10170
	50	Engineering	30933				30933							
	Total January		167941	120500	6238		30933						1 00	10170
February														
	J 86	Sundries	4079			4079								
	114	Payroll	123500	123500										
	116	Mess O.R.	5671		5671									
	124	Pickups	6626									6626		
	125	Supervision	61063				61063							
	Total February		200939	123500	5671	4079	61063					6626		
	" to Feb 28		368850	244000	11909	4079	91996					6626	1 00	10170
March														
	J 146	Supervision	49513				49513							
	J 151	Sundries	1689			1689								
	152	do	110			110								
	201	Payroll	134850	134850										
	207	Mess O.R.	5896		5896									
	212	Pickups	6773									6773		
	219	Sundries	49900			900								
	Total March		199731	134850	5896	2699	49513					6773		
	" to March 31		568611	378850	17805	6778	141509					13399	100	10170
April	J 273	Sundries	947			947								
	283	do	6013			6013								
	294	Payroll	148067	148067										
	297	Mess O.R.	18255		18255									
	305	Pickups	15993									15993		
	307	Supervision	42650				42650							
	Total April		231925	148067	18255	6960	42650					15993		
	" April 30		800536	526917	36060	13738	184159					29392	100	10170

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ANALYSIS OF CHARGES TO ENGINEERING - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Carpenters Shop
May	J358	Supplies	2616			2616								
	361	do	363			363								
	395	Payroll	183859	183859										
	398	Mess O.R.	18515		18515									
	402	Pickups	23934									23934		
	406	Supervision	47623				47623							
	405	Carpenters Shop	335											335
	Total	May	277245	183859	18515	2979	47623					23934		335
	"	May 31	1077781	710776	54575	16717	231782					53326	100	10505
June														
	J433	Supplies	10348			10348								
	460	do	618			618								
	479	do	1062			1062								
	498	Pickups	30295									30295		
	487	Supplies	1062			1062								
	489	Payroll	186420	186420										
	492	Mess O.R.	15533		15533									
	494	Mach. Shop	1768						1768					
	502	Supervision	38721				38721							
			285827	186420	15533	13090	38721		1768			30295		
			1363608	897196	70108	29807	270503		1768			83621	100	10505
July	J534	Supplies	4239			4239								
	J537	Supplies	162			162								
	603	Pickups	14521									14521		
	588	Payroll	187530	187530										
	590	Mess O.R.	17345		17345									
	602	Carp Shop	191											191
	605	Supervision	40404				40404							
	Total	July	264392	187530	17345	4401	40404					14521		191
	"	to July 31	1628000	1084726	87453	34205	310907		1768			98142	100	10696

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ENGINEERING - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Carpenters Shop
August	J659	Supplies	132.			132								
	669	Payroll	138500.	138500										
	667	Local Frt	339.										339	
	675	Mess O.R.	18588.		18588									
	681	Pickups	24826.									24826		
	683	Supervision	42264.				42264							
Total August			224649	138500	18588	132	42264					24826	339	
" August 31			1852649	1223226.	106041.	34340	353171.			1768		132968.	439.	10696
Sept	J743	Local Frt	610.										610	
	753	Payroll	187420.	187420										
	757	Mess O.R.	24480.		24480									
	764	Pickups	19566.									19566		
	767	Supervision	37082.				37082							
Total Sept			269158	187420	24480		37082					19566	610	
" Sept 30			2121807	1410646.	130521.	34340.	390253.			1768		142534.	1049.	10696.
October	J785	Supplies	2600.			2600								
	~~992~~	~~Salaries~~	~~39788~~	~~39788~~										
	824	Supplies	210.			210								
	844	Payroll	179597.	179597										
	848	Mess O.R.	20522.		20522									
	849	Mach. Shop	1958.							1958				
	853	Pickups	23848.									23848		
	856	Supervision	47584				47584							
Total October			276319.	179597	20522	2810	47584			1958		23848		
" " 31			2398126	1590243.	151043.	37150.	437837.			3726.		166382.	1049.	10696.
November	J928	Payroll	123500.	123500										
	933	Mess O.R.	23334		23334									
	940	Mach Shop	290.							290				
	944	Pickups	17905.									17905		
	946	Supervision	40208.				40208							
Total November			205237.	123500	23334		40208			290		17905		
" Nov 30			2603363	1713743	174377.	37150	478045.			4016		184287	1049.	10696

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DISTRIBUTION OF ENGINEERING - 1951

1951	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power
Jan.	167941			23122	66933	41377	20689	15820
Feb.	200939		3045	44146	92858	51756	9135	
Mar.	199731		5666	56409	72243	32580	2833	
Apr.	231925		16087	95179	81777	21450	17432	
May	277245	560	56838	19324	64305	61128	75090	
June	284827	120	33156	43326	86749	89178	34298	
July	264392		4679	43285	101779	72533	37437	4679
Aug.	224649		4680	46795	79577	46797	46797	
Sept.	269158	400	82905	55249	70413	34071	26120	
Oct.	276319			28947	119738	88159	39475	
Nov.	205297		15678	14263	149651	11404	14251	
Dec.	233742			23117	95038	77059	38528	
Total:	2837105	1080	222734	523154	1080061	627492	362085	20499

ANALYSIS OF CHARGES TO ENGINEERING - 1951.

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Carp.Shop
Dec	J1025	Payroll	180145	180145										
	1028	Misc O.R.	18089		18089									
	1033	Purchases	14828									14828		
	1037	Supervision	20680				20680							
Total December			233742	180145	18089		20680					14828		
" "		31	2837105	1893855	192466	37150	498725		4016			199115	1049	10696

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO MACHINE SHOP - 1951

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Sales Tax
Jan	J 18	Supervision	61000					61000									
	19	Supplies	7506			7506											
	24	Sales Tax	2438														2438 MACH
	25	do	2180														2180 SHOP
	26	Trucking	2800									2800					
	28	Power	126550						126550								
	37	Payroll	315900	315900						5400							
	44	E Ship	5400														
	42	Mess O.R.	18859		18859												
			542633	315900	18859	7506		61000	126550	5400		2800					4618
February															600		
	J 68	Local Frt	600														
	73	Supervision	37807					37807									
	84	Supplies	600			600											
	86	do	366093			33934	332159										
	98	Power	123500						123500								
	120	Elec Ship	13018							13018							
	106	Trucking	2450									2450					
	114	Payroll	416315	416315													
	116	Mess O.R.	23341		23341												
	94	Sales Tax	4022														4022
	95	do	3050														3050
Total February			989596	416315	23341	33334	332159	37807	123500	13018		2450			600		7072
to Feb 28			1532229	732215	42200	40840	332159	98807	250050	18418		5250			600		11690
March																	
	J 146	Supervision	46427					46427									
	178	Supplies	157376			22633	134743										
	185	Power	118550						118550								
	186	Trucking	700									700					
	187	Tractors	500											500			
	195	Supplies	1864			1864											
	201	Payroll	584794	584794													
	207	M & R	25845		25845												
	209	Elec Shop	1678							1678							
	210	Garage	417								417						
	183	Sales Tax	2632														2632
	184	do	2278														2278
Total March			939333	584794	25845	20769	134743	46427	118550	1678	417	700		500			4910
to March 31			2471562	1317009	68045	61609	466902	145234	368600	20096	417	5950		500	600		16600

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Sales Tax
April	J 236	Freight	372												372		
	266	Supervision	43500					43500									
	305	Pickups	6172										6172				
	272	Power	79000						79000								
	273	Supplies	180304			28643	151661										
	274	Sales Tax	3923														3923
	275	do	6599														6599
	283	Supplies	195			195											
	304	Garage	96								96						
	302	Elec Shop	1610							1610							
	294	Payroll	429718	429718													
	297	Mess OR	55946		55946												
	278	Sales Tax	772														772
	Total April		806663	429718	55946	28835	151661	43500	79000	1610	96		6172		372		9750
	" April 30		3278225	1746727	123991	90447	618563	188734	447600	21706	513	5950	6172	500	972		26350
May	J 343	Supervision	43003					43003									
	402	Pickups	5930										5930				
	358	Supplies	1608			1608											
	361	Supplies	94925			13588	81337										
	362	Power	44600						44600								4700
	366	Sales Tax	4700														2815
	367	do	2815														
	401	Garage	306								306						
	400	Elec Shop	6373							6373							
	380	Supplies	1946			1946											
	383	do	4400			4400											
	385	do	400			400											
	392	Local Frt	1224												1224		
	395	Payroll	489395	489395													
	398	Mess OR	48625		48625												
	Total May		746258	489395	48625	18050	81337	43003	44600	6373	306		5930		1224		7515
	" May 31		4024483	2236122	172516	108497	699900	231737	492200	28079	819	5950	12102	500	2196		33865

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO MACHINE SHOP - 1951

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Operation Work Sheet

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supplies	Supervision	Power	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Carpenters Contract Labour	Sales Tax
June	J433	Supplies	198			198											
	450	Supervision	48700					48700									
	460	Supplies	55901			26917	28984										
	465	Power	23400						23400								
	467	Sales Tax	1846														1846
	468	do	2995														2995
	495	Elec Shop	7508							7508							
	498	Pickups	7491										7491				
	487	Supplies	6580			6580											
	489	Payroll	445059	445059													
	492	Mess O.R.	37577		37577												
	Total	June	637255	445059	37577	33695	28984	48700	23400	7508			7491				4841
	"	" 31	4661738	2681481	210093	142192	728884	280437	513600	35587	819	5950	19593	500	2196		38706
July	J526	Supplies	18528			18528											
	559	do	122450			15429	107021										
	573	do Power	28650						28650								
	576	Sales Tax	1896														1896
	577	do	1975														1975
	580	Trucking	3150									3150					
	603	Pickups	12479										12479				
	595	Elec Shop	1730							1730							
	596	Garage	1192								1192						
	602	Carp. Shop	400													400	
	555	Supplies	156			156											
	588	Payroll	467146	467146													
	590	Mess O.R.	41670		41670												
	591	Supplies	2730			2730											
	543	Supervision	52522					52522									
	Total	July	756362	467146	41670	36531	107021	52522	28650	1730	1192	3150	12479			400	3871
	"	July 31	5418100	3148327	251763	178723	835905	332959	544250	37317	2011	9100	32072	500	2196	400	42577

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ANALYSIS OF CHARGES TO MACHINE SHOP - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Cap. Shop Contract Labour	Sales Tax
July August	J 619	Cement L.	2100													2100	
	633	Sefflers	25			25											
	637	do	17207			17207											
	645	Supervision	44396					44396									
	647	Local Frt	792												792		
	653	Power	19050						19050								
	659	Sefflers	22343			27923	5580										
	661	Trucking	1750									1750					
	664	Cats	1400											1400			
	681	Pickups	13334										13334				
	678	Elec. Shop	1682							1682							
	680	Cap. Shop	1930													1930	
	669	Payroll	491259	491259													
	675	Mess O R	59831		59831												
	657	Sales Tax	2190														21.90
	658	do	4175	491259													41.75
Total August			683414	491259	59831	45105	5580	44396	19050	1682		1750	13334	1400	792	1930 2100	63.65
" August	31		6101514	3639586	311594	223828	830325	377355	563300	38999	2011	10850	45406	1900	2988	2330 2100	489.42
September																	
	J 702	Sefflers	22185			22185											
	715	Supervision	41006					41006									
	764	Pickups	9789										9789				
	731	Power	45750						45750								
	733	Trucking	700									700					
	736	Sales Tax	4098														40.98
	737	do	2672														26.72
	762	Elec Shop	1813							1813							
	763	Garage	33								33						
	748	Sefflers	95038			29617	65421										
	753	Payroll	515599	515599													
	757	Mess O R	65810		65810												
Total Sept			804493	515599	65810	51802	65421	41006	45750	1813	33	700	9789				67.70
" Sept	30		6906007	4155185	377404	275630	895746	418361	609050	40812	2044	11550	55195	1900	2988	2330 2100	557.12
Bal Fwd from Page	43-5		276406			18348	7900	98316	130600	3474	624		12564				45.80
December	J 1101	Transport	350									350					
	1025	Payroll	650513	650513													
	1028	Mess O R	86420		86420												
	1024	Power	4500						4500								
Total December			1018189	650513	86420	18348	7900	98316	135100	3474	624	350	12564				45.80
"	31		9621503	5872390	630398	353489	977479	628184	920650	47886	7063	14700	80182	1900	2988	6698 2100	720.96

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO MACHINE SHOP - 1951

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Carp Shop Labour	Sales Tax
Oct	J 785	Sefflies	96			96											
	788	do	3903			3903											
	796	do	453			455											
	809	Supervision	44735					44735									
	825	Power	78100						78100								
	853	Pickups	5810										5810				
	852	Carp Shop	4268													4268	
	832	Sales Tax	2365														2365
	833	do	2985														2985
	835	Trucking	1750									1750					
	851	Garage	313								313						
	842	Sefflies	64591			27232	37359										
	844	Payroll	547266	547266													
	848	Mess O.R.	70597		70597												
	Total October		827233	547266	70597	31685	37359	44735	78100		313	1750	5810			4268	5350
	" 31		7733240	4702451	448001	307315	933105	463096	687150	40812	2357	13300	61005	1900	2988	4698	2100	61062
	November	Conveyor			Summ T.	3013	3013										
	J 886	Supervision	66772					66772									
		Packups	6613										6613				
	914	Sefflies	1378			1378											
	915	do	61977			30516	31461										
	917	Power	98400						98400								
	925	Trucking	1050									1050					
	941	E Shop	3600							3600							
	943	Garage	4082								4082						
	928	Payroll	519426	519426													
	933	Mess O.R.	101177		101177												
	918	Sales Tax	4635														4635
	919	do	1829														1829
	72	Sefflies	1893			1893											
	Total November		870074	519426	101177	25026	34474	66772	98400	3600	4082	1050	6613			[illegible]	6464
	" Nov 30		8603314	5221877	549178	335341	967579	529868	785550	44412	6439	14350	67618	1900	2988	6698	2100	67526
Dec	J 971	Supervision	98316					98316									
	1033	Packups	12564										12564				
	985	Sefflies	26248			18348	7900										
	1032	Garage	624								624						
	1030	Elec Shop	3474							3474							
	1003	Power	130600						130600								
	1010	Sales Tax	1857														1857
	1014	do	2723														2723
Fwd to Page A3-4			276406			18348	7900	98316	130600	3474	624		12564				4580

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Cats	Local Frt.	Trucking
January	J 19	Supplies	971.			971								
	26	Trucking	1050.											1050
	28	Power	3000.					3000						
	37	Payroll	63480.	63480										
	42	Mess O.R.	2792.		2792									
Total January			71293	63480	2792	971		3000						1050
February														
	124	Pickups	1506.								1506			
	J 82	Supplies	11532.			1373	10159							
	86	do	2923.			2923								
	95	Power	3000.					3000						
	114	Payroll	70758.	70758										
	116	Mess O.R.	3274.		3274									
Total February			92993	70758	3274	4296	10159	3000			1506			
to Feb 28			164286	134238.	6066.	5267.	10159.	6000.			1506.			1050.
March														
	J 212	Pickups	2583.								2583			
	165	Supplies	5073.			528	4545							
	178	do	12.			12.								
	185	Power	2500.					2500						
	201	Payroll	215176.	215176.										
	207	Mess O.R.	10905		10905									
	210	Garage	106.							106				
Total March			236355.	215176	10905	540	4545	2500		106	2583			
to March	31		400641	349414.	16971.	5807.	14704.	8500.		106.	4089.			1050.
April	J 261	Supplies	20729.				20729							
	305	Pickups	10279.								10279			
	272	Power	2000.					2000						
	273	Supplies	2412.			2412								
	304	Garage	612.							612				
	292	Payroll	299269.	299269.										
	297	Mess O.R.	42500.		42500									
Total April			377801.	299269	42500	2412	20729	2000		612	10279			
April	30		778442	648683.	59471.	8219.	35433.	10500.		718.	14368.			1050

ELEC. SHOP

DISTRIBUTION OF MACHINESHOP - 1951

1951	Total	Accts.Rec.	Goods in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Camps	Engineering	Power	LAUNDRY
Jan.	542633	19400	46169		2033	129826	231414		15687	4400		1100	
Feb.	989596	48315	66073	1488	45027	95297	434555		78180	11700		1151	
Mar.	939333	27808	97013	45650	74001	83641	190355		212672			93084	
Apr.	906663	23962	7536	16677	103528	10074	451651	5741	13264	25576		2493	
May	746258	30317	38478	58568	107039	73173	242315	1712	15460	57691		18070	
June	637244	66503	100234	9036	34768	82891	155923	38694		11868	1768	8643	
July	756362	59315	197914	50153	25216	102862	206868	8624		3034		19935	
Aug.	683414	31194	45064		4960	339394	143568		1803	11044		15924	579
Sept.	904493	21156	97710	14354	21233	198477	301557	4965		27768		13246	
Oct.	827233	90921	121670	20070	22149	339719	140464	11011	5386	7317	1958	10645	
Nov.	870074	86355	178323		14789	157949	96492	6900	69125	48080	290	1450	
Dec.	1018189	35663	17481		100639	226389	443465	25018	8553			13343	
Total:	9621503	540908	1014655	215996	553382	1841632	3029225	118465	420130	202578	4016	220784	579

	Elec.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Freight IN TRANSIT
Jan.		1100	2905	296		82209	1743	4357
Feb.		2684	8929	5577	968	114021	65976	9654
Mar.		2427	3185	3187	1592	104716		
Apr.		601	2002	500		120958		
May		9372	197	1772	596	83153		
June		1886	393	6089	689	115810	2160	
July		1135	227	6127		75012		
Aug.		4427	451	7834		77170		
Sept.		1928	11594	276	828	99406		
Oct.		1100	245	245	245	54088		
Nov.		1970	2080	10089		194372	870	
Dec.			1064	3193		150751		
Total:		27580	33222	45481	4814	1261696	70749	14011

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ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Machi Shop	Garage	Pickups	Cats	Local Frt.	Trucking
May	J 340	Supplies	45345			1429	43916							
	402	Pickups	8564								8564			
	361	Supplies	2550			2550								
	362	Power	2000					2000						
	395	Payroll	334015	334015										
	398	Mess OR	34913		34913									
	374	Supplies	165			165								
	Total May		427552	334015	34913	4144	43916	2000			8564			
	" May 31		1205994	982698	94384	12363	79349	12500		718	22932			1050
June	J 460	Supplies	1358			1358								
	465	Power	1500					1500						
	482	Trucking	350											350
	498	Pickups	30191								30191			
	489	Payroll	294029	294029										
	492	Mess OR	25487		25487									
	437	Supplies	42585			42128	40457							
	Total June		395500	294029	25487	3486	40457	1500			30191			350
	" " 31		1601494	1276727	119871	15849	119806	14000		718	53123			1400
July	J 523	Supplies	20382			475	19887							
	526	do	3700			3700								
	559	do	1446			1446								
	573	Power	1500					1500						
	603	Pickups	51751								51751			
	596	Garage	298							298				
	588	Payroll	288234	288234										
	590	Mess OR	26996		26996									
	Total July		394309	288234	26996	5643	19887	1500		298	51751			
	" July 31		1995803	1564961	146867	21492	139693	15500		1016	104874			1400
Dec.	J 1033	Pickups	84078								84078			
	985	Supplies	906			906								
	986	do	19921			1875	18046							
	xxxx	Trucking	350											350
	1003	Power	3000					3000						
	1025	Payroll	143855	143855										
	1028	Mess OR	12034		12034									
	Total December		263794	143855	12034	2781	18046	3000			84078			
	" " 31		3564777	2663742	282165	30472	255100	27000		1016	3030 24		858	1400

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1951

Same number

A 4-3

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach.Shop	Garage	Pickups	Cats	Local Fr.t Trucking
August	J 636	Supplies	58273			781	57392						
	636	do	2091			2091							
	653	Power	15500					15500					
	659	Supplies	781			781							
	681	Pickups	19184								19184		
	669	Payroll	296100	296100									
	673	Mess O.R.	34703		34703								
Total	August		426332	296100	34703	3753	57392	15500			19184		
"	August 31		2458435	1861061	181570	25245	197085	17000		1016	124058		1400
September	J 764	Pickups	23696								23696		
	722	Supplies	8698				8698						
	731	Power	2000					2000					
	748	Supplies	2258			2258							
	753	Payroll	201638	201638									
	757	Mess O.R.	25745		25745								
Total	Sept		264035	201638	25745	2258	8698	2000			23696		
"	Sept 30		2672470	2062699	207315	27503	205783	19000		1016	147754		1400
October	J 797	Supplies	27980			528	27452					858	
	818	Local Frt	858										
	820	Supplies	275			275							
	825	Power	2500					2500					
	853	Pickups	34426								34426		
	842	Supplies	1802			1802							
	844	Payroll	220538	220538									
	848	Mess O.R.	29306		29306								
Total	Oct		317135	220538	29306	2055	27452	2500			34426	858	
	Oct 31		2989605	2283237	236621	29558	233235	21500		1016	182180	858	1400
November	J	Pickups	36766								36766		
	885	Supplies	3519				3519						
	915	do	309			309							
	917	Power	2500					2500					
	928	Payroll	236650	236650									
	933	Mess O.R.	33510		33510								
	920	Supplies	2176			2176							
Total	November		311378	236650	33510	1867	3519	2500			36766		
"	Nov 30		3300983	2519887	270131	27691	237054	24000		1016	218946	858	1400

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DISTRIBUTION OF ELECTRICAL SHOP - 1951

1951	Total	Accts.Rec.	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Mach.Shop	Garage	Transport	Cats	Gold Room
Jan.	71298	600		618	11535	8445	4737	14418	25540		5400				
Feb.	92993	4518		5651	8131	15766		290	26275	1952	13018	17132			
Mar.	236335	3337		18696	19506	5357			182796		1678	1737			
Apr.	377801	600				114926	56701	46227	131470	25130	1610	460			
May	427552	1328	43031	13657	12401	34037	16181	27581	237927	33503	6373	15583			
June	395500	34.99	20.81	42.85	200.37	794.57	14.02	49.06	2563.13	132.64	75.08	9.84			
July	394309	1200	144.00	7800	103.92	100582	600	2400	238306	10899	1730	1600			
Aug.	412632	1216	70065	3730	269.25	63952	44876	3354	186635	6194	1682	430			986
Sept.	264035	3347	7951	2939	9489	51324	418	3766	176636	4887	1863	1465			
Oct.	317135	844	8574	1923	27457	63187	12005	1715	192581	6084		429		1188	1072
Nov.	311378	69377		10077	5175	40304			180570	3060	3600	1221			
Dec.	263794	55208			39414	146024			8011	9222	3474	2441			
Total:	3564771	143386	146102	70776	190465	723361	136920	104657	1843066	114195	47886	29432		1188	2058

MOVING CARPENTERS
LAUNDRY SHOP

JAN	616
FEB	260
Mar	1348
Apr.	677
June.	1764
July	4400
Aug	1184
Oct	1764
Total	11297

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GARAGE - 1951

A5-1

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Cats	Local Frt.	Trucking	Pickups	Work Sheets Supplies	Work Sheets CARPENTERS SHOP
January	J 18	Supervision	166 25				166 25									
	19	Supplies	56 30			56 30										
	26	Trucking	17 50										17 50			
	28	Power	490 00					490 00								
	37	Payroll	1568 45	1568 45												
	42	Mess O.R.	84 94		84 94											
	43	Mach Shop	11 00						11 00							
			2394 44	1568 45	84 94	56 30	166 25	490 00	11 00				17 50			
February																
	J 124	Pickups	102 40											102 40		
	73	Supervision	111 25				111 25									
	86	Supplies	101 07			101 07										
	98	Power	4115 00					4115 00								
	114	Payroll	2085 30	2085 30												
	116	Mess O.R.	109 11		109 11											
	119	Mach Shop	26 84						26 84							
	120	Elec. Shop	171 32							171 32						
	121	Carp. Shop	10 68													10 68
Total February			3132 97	2085 30	109 11	101 07	111 25	4115 00	26 84	171 32				102 40		10 68
to Feb		28	5527 41	3653 75	194 05	157 37	277 50	905 00	37 84	171 32			17 50	102 40		10 68
March																
	J 146	Supervision	120 84				120 84									
	212	Pickups	115 65											115 65		
Tools	152	Supplies	47 31			47 31										
	166	do	745 31			17 86									743 45	
	178	do	67 42			67 42										
	185	Power	300 00					300 00								
	186	Trucking	7 00										7 00			
	201	Payroll	2441 45	2441 45												
	207	Mess O.R.	106 75		106 75											
	208	M. Shop	24 27						24 27							
	209	E. Shop	17 37							17 37						
Total March			1070 37	2441 45	106 75	132 59	120 84	300 00	24 27	17 37			7 00	115 65	743 45	
to Mach		31	1623 78	6095 20	300 80	289 96	398 34	1205 00	62 11	188 69			24 50	218 05	743 45	10 68

GARAGE

ANALYSIS OF CHARGES TO GARAGE - 1951

A5-2

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Sho	Elec.Shop	Garage	Local Frt.	Trucking	Pickups	Work Sheet Supplies	CARPENTERS SHOP
April	J 266	Supervision	14500				14500									
	305	Pickups	6695											6695		
	272	Power	26000					26000								
	273	Sup.plies	8137			8137										
	280	do	575			575										
	283	do	11895			11895										
	255	do	9448			9448										
	292	Payroll	226790	226790												
	297	Mess O.R.	28156		28156											
	301	M.Shop	601						601							
	302	Elec. Shop	460							460						
	303	Supplies	420678			2550									418128	
Total April			753935	226790	28156	32605	14500	26000	601	460				6695	418128	
" "	30		3377113	836310	58236	61601	54334	146500	6812	19339			2450	28500	1161973	1068
May																
	J 343	Supervision	15047				15047									
	402	Pickups	33963											33963		
	328	Sup.plies	100			100										
	358	do	841			841										
	361	do	24084			24084										
	362	Power	19000					19000								
	363	Sup.plies	187553			2074									185479	
	385	do	800			800										
	395	Payroll	226873	226873												
	398	Mess O.R.	21727		21727											
	399	Mach Shop	8322						8322							
	400	Elec. Shop	1533							1533						
Total May			539843	226873	21727	27899	15047	19000	8322	1533				33963	185479	
" May	31		2916956	1063183	79963	89600	69381	165500	15134	20862			2450	62463	1347452	1068

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GARAGE - 1951

A 5-3

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Contract Labor Cats	Local Frt.	Trucking	Pickups	Work Sheet Supplies	Garage Shop
June	J450	Supervision	153 25				153 25									
	460	Supplies	95 83			95 83										
	465	Power	70 00					70 00								
	479	Supplies Tools	42 84			42 84										
	486	Pickups	110 71											110 71		
	487	Supplies	233 84			233 84										
	489	Payroll	2202 83	2202 83												
	492	Mess O.R.	176 95		176 95											
	494	Mach. Shop	18 86						18 86							
	495	Elec. Shop	9 84							9 84						
	496	Supplies	3324 04			16 64									3307 40	
Total	June		6438 99	2202 83	176 95	389 16	153 25	70 00	18 86	9 84				110 71	3307 40	
"	" 31		38608 55	12834 66	976 58	1284 15	847 06	1725 00	170 20	218 46			24 50	738 24	16781 92	10 68
July	J520	Local Frt	7 35									7 35				
	543	Supervision	195 27				195 27									
	544	Supplies	2661 84			5 49									2656 35	
	555	Local Frt	56									56				
	559	Supplies	252 78			252 78										
	573	Power	75 00					75 00								
	575	Local Frt	85									85				
	583	Supplies	71 88			71 88										
	603	Pickups	399 30											399 30		
	607	Carp Shop	370 00													370 00
	588	Payroll	1983 17	1983 17												
	590	Mess O.R.	182 12		182 12											
	594	M Shop	11 35						11 35							
	595	Elec. Shop	16 00							16 00						
Total	July		6227 47	1983 17	182 12	330 15	195 27	75 00	11 35	16 00		8 76		399 30	2656 35	370 00
"	July 31		41836 02	14817 83	1158 70	1614 30	1042 33	1800 00	181 55	234 46		8 76	24 50	1134 64	19438 27	38 68
Bal from P. 4-5-8			6782 02	3066 52	408 15	85 47	53 53	400 00					7 00	615 28	2146 07	
December	J1030	Elec Shop	24 41							24 41						
	1031	Carp Shop	5 63													5 63
Total	December		6812 06	3066 52	408 15	85 47	53 53	400 00		24 41			7 00	615 28	2146 07	5 63
"	" 31		69435 58	25878 23	2707 41	3782 26	1706 11	2825 00	276 50	294 32	22 50	13 12	73 50	2607 95	28673 46	56 92

ANALYSIS OF CHARGES TO GARAGE - 1951

A5-4

1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Cats	Local Frt.	Trucking	Pickups	Work Sheet Supplies	Carp. Shop
August	J 613	Supplies	930			930										
	619	do	48169			48169										
	637	do	56328			56328										
	638	do	2941			2941									149594	
	645	Supervision	16125				16125									
	653	Power	60000					60000								
	656	Supplies	110			110										
	659	do	36192			36192										
	661	Trucking	3500										3500			
	681	Pickups	22787											22787		
	680	Carp Shop	15633													15633
	669	Payroll	177318	177318												
	673	Mess O.R.	21643		21643											
	677	M Shop	4427						4427							
	678	E Shop	430							430						
Total	August		562127	177318	21643	144678	16125	60000	4427	430			3500	22787	149594	15633
	August 31		4745729	1659101	137513	306100	120358	186000	22582	23876		876	5950	136261	2093421	53701
September																
	J 699	Supplies	1500			1500										
	702	do	18972			18972										
	715	Supervision	13725				13725									
	764	Pickups	29807											29807		
	731	Power	11000					11000								
	753	Payroll	172441	172441												
	762	Elec Shop	1465							1465						
	757	Mess O.R.	20094		20094											
	760	Mach Shop	1928						1928							
	723	Supplies	202904			1173									201731	
	749	do	4666			4666										
Total	Sept		469170	172441	20094	16979	13725	11000	1928	1465				29807	201731	
	Sept 30		5214899	1831542	157607	323079	134083	197000	24510	25341		876	5950	166058	2295152	53701
December	J 971	Supervision	5353				5353									
	1023	Pickups	61528											61528		
	985	Supplies	8512			8512										
	987	do	214642			35									214607	
	1001	Trucking	700										700			
	1003	Power	40000					40000								
	1025	Payroll	306652	306652												
	1028	Mess O.R.	40815		40815											
To page A5-3			678202	306652	40815	8547	5353	40000					700	61528	214607	

ANALYSIS OF CHARGES TO GARAGE - 1951

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mch.Shop	Elec.Shop	Contract Labor. Cats	Local Frt.	Trucking	Pickups	Work Sheet Supplies	Work Sheet Card Shop
October	J 787	Syndicate L	2250								2250					
	788	Supplies	6596			6596										
	789	Local Frt	436									436				
	796	Supplies	19354			19354										
	807	do	185480												185480	
	808	do	250			250										
	809	Supervision	14800				14800									
	825	Power	23000					23000								
	853	Pickups	28064											28064		
	852	Cap Ships	2328													2328
	835	Trucking	350										350			
	842	Supplies	11763			11763										
	844	Payroll	225918	225918												
	848	Mess O.R.	27726		27726											
	849	Mach Shop	1100						1100							
	850	Elec Shop	429							429						
	772	Supplies	1360			1360										
Total October			550704	225918	27726	38823	14800	23000	1100	429	2250	436	350	28064	185480	2328
Total " 31			5765603	2257460	185333	361902	148883	220000	25610	25770	2250	1312	6300	194122	2480632	56029
November	J 877	Supplies	310			310										
	886	Supervision	16375				16376									
		Pickups	5145											5145		
	897	Supplies	173353			1246									172107	
	898	do	120			120										
	915	do	6218			6218										
	916	do	392			392										
	917	Power	225500					22500								
	925	Trucking	350										350			
	928	Payroll	223711	223711												
	933	M.O.R.	44593		44593											
	940	M Shop	1970						1970							
	941	E Shop	1321							1321						
	934	Supplies	275			275										
Total November			495749	223711	44593	7777	16375	22500	1970	1221			350	5145	172107	
" Nov 30			6261352	2281171	229926	369679	165258	2425000	27580	26991	2250	1312	6650	199267	2652739	56029

DISTRIBUTION OF CHARGES TO GARAGE - 1951

1951	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Engineering	Power	Camps	Messes	Mach.Shop	Elec.Shop	Transport	Cats
Jan.	239444	7229		2118										31022	113947
Feb.	313297	6822		15398		883	563		1771					33185	141536
Mar.	1070437	30189	410	6879		2834			2325			417	106	78096	739357
Apr	753935	9439	2235		26468	278	1112		7466	4200		96	612	116539	418992
May	539843	938	11805	1202	18880	2406	2105		2399	2415	1176	306		48529	217461
June	643899	643	3143	12601	6211	5143	2285		16405	165				29475	366133
July	622747	15325	3013	38010	13509	3364	4037		24672	894		1192	298	92180	239962
Aug.	562127	5855	1818	26143	925	5077	1818		16703	12892				68297	209167
Sept.	469170	2685	924	2169	25002	2144			8874	4056	4395	33		56896	191744
Oct.	560704	2716		330	9266	4020	330		15112			313		90822	222529
Nov.	495749	2320	2287	658	1430		372		11211	1884		4082		62884	256603
Dec.	681206	8254	1067						895			624		26639	471611
Total:	6942558	92415	26702	105708	101691	26149	12259		107839	18364	6610	7063	1016	734264	3589072

	Gold Room	Pickups	Cars	Capital	Supervision	Laundry	Carpenter Shop
Jan.		47045	38083				
Feb.	592	101851	11253				
Mar.		130722	39072				
Apr.		151287	12988		2223		
May		146692	82025	1504			
June	1714	186378	14298	312			
July		170748	14313	336		894	
Aug		180184	27156	2273		3233	586
Sept.		144536	30114	2144		1896	
Oct.	989	157555	42506			3277	
Nov.	286	149158	2174				
Dec.	575	160127	9249			2165	
Total.	4156	1765276	323231	6569	2223	11465	586

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - 1951 - TRUCKING

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Pick ups.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Carpenters Shops	Local Frt.	Lic's
January	J 18	Supervision	16625							16625						
	37	Payroll	10185	10185												
	42	Mess O.R.	578		578											
	43	Mach Shop	2905								2905					
	45	Garage	31022										31022			
			61315	10185	578					16625	2905		31022			
February																
	J 73	Supervision	11125							11125						
	86	Supplies	9484			8650	547		287							
	114	Payroll	11268	11268												
	116	Mess O.R.	692		692											
	119	Mach Shop	8929								8929					
	121	Camp Shop	27609											27609		
	221	Garage	33185										33185			
Total February			102292	11268	692	8650	547		287	11125	8929		33185	27609		
to Feb	28		163607	21453	1270	8650	547		287	27750	11834		64207	27609		
March																
	J 146	Supervision	12083							12083						
	212	Pickups	19192					19192								
	147	Supplies	1400						1400							
	178	do	21977			20180	858		939							
	201	Payroll	17804	17804												
	207	Mess O.R.	642		642											
	208	M Shop	3185								3185					
	210	Garage	78096										78096			
	211	Camp. Shop	1700											1700		
Total March			156079	17804	642	20180	858	19192	2339	12083	3185		78096	1700		
to March	31		319686	39257	1912	28830	1405	19192	2626	39833	15019		142303	29309		
April	J 231	Services	16500													16500
	240	do	7500													7500
	266	Supervision	14500							14500						
	305	Pickups	17818					17818								
	273	Supplies	40730			35850	2981		1899							
	292	Payroll	62982	62982												
	297	Mess O.R.	9209		9209											
	301	M Shop	2002								2002					
	304	Garage	116539										116539			
Total April			287780	62982	9209	35850	2981	17818	1899	14600	2002		116539			24000
April	30		607466	102239	11121	64680	4386	37010	4525	54433	17021		258842	29309		24000

TRUCK-ING

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ANALYSIS OF CHARGES TO TRANSPORT - 1951 - TRUCKING

1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub,Oil	Repair Pts.	~~Other~~ PICK UPS ~~Supplies~~	Supervision	Mach.Shop	Elec.Shop	Garage	CARPENTERS SHOP Pickups	Local Frt.	Lic's.
May	J343	Supervision	15047							15047						
	351	Licence	1600													1600
	361	Supplies	50274			44631	5502	141								
	394	Licences	1600													1600
	395	Payroll	12370	12370												
	398	Mess O.R.	1325		1325											
	399	~~Mach Shop~~	197								197					
	401	Garage	48529										48529			
	Total May		130942	12370	1325	44631	5502	141		15047	197		48529			3200
	" May 31		735405	114609	12446	109311	9888	4666	37010	69380	17218		307371	29309		27200
June	J450	Supervision	16825							15325						
	457	S. Fit	2237												2237	
	460	Supplies	58374			57526	748	100								
	489	Payroll	49122	49122												
	492	Mess O.R.	5035		5035											
	494	M. Shop	393								393					
	497	Garage	29475										29475			
	Total June		159961	49122	5035	57526	748	100		15325	393		29475		2237	
	" to June 30		895369	163731	17481	166837	10636	4766	37010	84705	17611		336846	29309	2237	27200
July	J543	Supervision	11625							11625						
	559	Supplies	67959			65250	2709									
	588	Payroll	45538	45538												
	590	Mess O.R.	4924		4924											
	594	M Shop	227								227					
	596	Garage	92180										92180			
	Total July		222453	45538	4924	65250	2709			11625	227		92180			
	" July 31		1120822	209269	22405	232087	13345	4766	37010	96330	17838		429026	29309	2237	27200
August	J644	Local Frt.	9496												9496	
	645	Supervision	16125							16125						
	656	Supplies	900					900								
	659	"	48836			47750	1004	82								
	669	Payroll	18440	18440												
	673	Mess O.R.	2398		2398											
	677	M Shop	451								451					
	679	Garage	68297										68297			
	Total August		164943	18440	2398	47750	1004	982		16125	451		68297		9496	
	" August 31		1285765	227709	24803	279837	14349	5748	37010	112455	18289		497323	29309	11733	27200

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - 1951 - TRUCKING

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Carpenters Shop Pickups	Local Frt.	Lic.
September	J715	Supervision	137.25							137.25						
	719	Scoffler	8.00			8.00										
	748	" do	154.57			108.59	43.31	2.67								
	753	Payroll	516.35	516.35												
	760	Mach. Shop	115.94								115.94					
	763	Garage	565.96										565.96			
	757	Mess OR	80.78		80.78											
	Total Sept.		1577.85	516.35	80.78	116.59	43.31	2.67		137.25	115.94		565.96			
	" to Sept	30	144355.50	27922.44	3288.81	29149.96	1868.0	601.5	3701.0	12618.0	2983		5539.19	2930.9	1173.3	2720.0
October	J809	Supervision	148.00							148.00						
	811	Local Frt	99.21												99.21	
	842	Scoffler	390.36			169.59	145.03	75.74								
	844	Payroll	616.06	616.06												
	848	Mess OR	94.40		94.40											
	849	Mach. Shop	2.45								2.45					
	851	Garage	908.22										908.22			
	Total October		2258.70	616.66	94.40	169.59	145.03	75.74		148.00	2.45		908.22		99.21	
	" 31		166942.0	34085.0	4232.1	30845.5	3318.3	1358.9	3701.0	14098.0	3012.8		64474.1	2930.9	2165.4	2720.0
November	J886	Supervision	163.75							163.75						
	899	Local Frt	26.72												26.72	
	916	Scoffler	435.40			428.18	5.65	1.57								
	928	Payroll	688.53	688.53												
	933	Mess OR	110.19		110.19											
	940	M Shop	20.30								20.30					
	942	Carp. Shop	118.37											118.37		
	943	Garage	628.84										628.84			
	Total November		2192.10	688.53	110.19	428.18	5.65	1.57		163.75	20.30		628.84	118.37	26.72	
	" Nov 30		188863.0	40970.3	5334.0	35127.3	3374.8	1374.6	3701.0	15735.5	3215.8		70762.5	4114.6	2432.6	2720.0

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ANALYSIS OF CHARGES TO TRANSPORT - 1951 - TRUCKING

1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Carpenters Shop Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic's.
Decmber	J 971	Supervision	11625							11625				26015		
	1033	Pickups	26015													
	955	Supplies	5336			4949	387									
	959	do	2200						2200							
	1025	Payroll	4385	4385												
	1028	Mess O.R.	1114		1114											
	1029	Mach Shop	1064								1064					
	1032	Garage	26639										26639			
Total December			26348	4385	1114	4949	387		2200	11625	1064		26639	26015		
		31	1914978	414088	54454	356222	34135	41146	15946	168980	33222		734264	10995	24326	27200

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - 1951 - TRUCKING

A 6

1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licens

DISTRIBUTION OF CHARGES TO TRANSPORT - 1951 - TRUCKING

1951	Total	Acct.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Messes	Mach.Shop	Elec.Shop	Garage	Local Frt. in Transit
Jan.	17500	1400		700	1400			3150			2800	1050	1750	2800
Feb.	28350	1050	13650	3150	1050				1050		2450			3500
Mar.	73675	700	33075	3500	22750		1750	2800	1050		700		700	3500
Apr.	167650	1400	9800	7000	96250	8400	6300	22050	6650	5250				
May	198800	2050	7350	14175	67550	51975	34300	18900	2100	350				
June	178325	8925	3150	40250	57400	24850	14700	27650	1050			350		
July	325850			47600	83300	52500	33950	102200	3150		3150			
Aug.	264250	350		36050	65450	64400	32900	52500	5950		1750		3500	
Sept.	239050		18550	15400	60200	65450	31500	35000	1750	700	700			
Oct.	333900	700	11550	26250	134400	30450	89600	24850	8400	5600	1750		350	
Nov.	164950	2100		21000	107800	11550	7700	9800	2100		1050		350	
Dec.	77222	350	1400	4900	91572	1050	1050		1750		350		700	
Total:	1914978	18025	98525	219975	605978	310625	253750	298900	35000	11900	14700	1400	7350	9800

	Cats	Capital	Gold Room	Engineering	Carpenters Shop	Laundry
Jan.			1750		700	
Feb.		1400	350		700	
Mar.		2100	350		700	
Apr.		4550				
May		1050				
June						
July						
Aug.						1400
Sept.		9800				
Oct.						
Nov.		1400				
Dec.	2800					
Total:	2800	20300	2450		2100	1400

ANALYSIS OF CHARGES TO TRANSPORT - PICKUPS - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Carpenters Contract Ship Labour	CONTRACT LABOR Local Frt.	Lic.
July	J542	Supplies	1600						1600							
	559	do	104088			100350	3543		195							
	594	M Shop	6127								6127					
	596	Garage	170748										170748			
	602	Carp Ship	382											382		
Total July			282945			100350	3543		1795		6127		170748	382		
" July	31		1564824			485543	21930		19711		23842		973716	382	1000	38400
August	J659	Supplies	98622			93650	4634		338							
	677	M Shop	7836								7836					
	679	Garage	180184										180184			
Total August			286642			93650	4634		338		7836		180184			
" August	31		1857466			579493	26564		20049		31678		1153900	382	1000	38400
September	J748	Supplies	109303			103944	5120		239							
	760	M Shop	276								276					
	763	Garage	144536										144536			
Total Sept			2541115			1039444	5120		239		276		144536			
" Sept	30		21055581			683437	31684		20288		38954		1298436	382	1000	38400
October	J829	Supplies	245						245							
	842	do	117075			111132	5113		830							
	849	M Shop	245								245					
	851	Garage	157555										157555			
Total October			274630			111132	5113		585		245		157555			
" "	31		2380211			794569	36797		20873		32199		1455991	382	1000	38400
November																
	J915	Supplies	73611			68159	2453		2999							
	939	do	800						800							
	940	M Shop	10089								10089					
	943	Garage	149158										149158			
November	30		233658			68159	2453		3799		10089		149158			
November	30		2613869			862728	39250		24672		42288		1605149	382	1000	38400

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ANALYSIS OF CHARGES TO TRANSPORT, PICKUPS - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub. Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Carpenters Contract Shop Labour	Contract Labor Local Frt.	Lic.
December	J985	Sefflers	18671			17542	1129									
	1005	do	400						400							
	1032	Garage	160127										160127			
	1029	Mach Ship	3193								3193					
Total	December		182391			17542	1129		400		3193		160127			
"	"	31	2796260			880270	40379		25072		45481		1765276	382	1000	38400

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO TRANSPORT - PICKUPS - 1951

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Contract Labor	Local Frt.	Lic's
January	J 43	M Shop	290								290					
	46	Garage	47045										47045			
			47335								290		47045			
February																
	J 57	Supplies	800						800							
	61	C Labor	850											850		
	86	Supplies	59656			54700	1956		3000							
	119	Mach Shop	5577								5577					
	121	Garage	101851										101851			
Total February			168734			54700	1956		3800		5577		101851	850		
to Feb 28			216069			54700	1956		3800		5867		148896	850		
March	J 178	Supplies	48698			32450	2362		13886							
	205	M Shop	3187								3187					
	210	Garage	170722										170722			
Total March			222607			32450	2362		13886		3187		170722			
to March 31			438676			87150	4318		17686		9054		319618	850		
April	J 231	Seaman	26400													26400
	240	do	12000													12000
	273	Supplies	69278			65360	3752		166							
	300	C Labor	150											150		
	304	Garage	151287										151287			
	301	M Shop	800								800					
Total April			259915			65360	3752		166		800		151287	150		38400
April 30			698591			152510	8070		17852		9854		470905	1000		38400
May	J 361	Supplies	141875			135489	6372		14							
May	J 399	M Shop	1772								1772					
	401	Garage	146692										146692			
Total May			290339			135489	6372		14		1772		146692			
May 31			989930			287999	14442		17866		11626		617597	1000		38400
June	J 460	Supplies	101489			97494	3945		50							
	494	M Shop	6089								6089					
	497	Garage	185371										185371			
Total June			292949			97494	3945		50		6089		185371			
June 30			1281879			385493	18387		17916		17765		802968	1000		38400

PICKUPS

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DISTRIBUTION OF CHARGES TO PICKUPS - 1951

1951	Total	Acct.Rec.	Sundry	Dredging	Stripping	Thawing	Power	Mach.Shop	Elec.Shop	Garage	Gold Room	Engineering Supervision	Trucking	Carpenter's Shop
Jan.	47335											47335		
Feb.	168734			18118			301		1506	16240	301	6626	131642	
Mar.	222607		19655	31184			13064		2583	11565		6773	119591	19192	
Apr.	259915		23113	73727			37503	6172	10279	6695	15752	15993	49258	17515	4205
May	290339		14742	37502	3311		17138	5930	9564	33963	29728	23934	115527		
June	292949		27840	28150	964		29972	7491	30191	11071	25185	30295	97386		
July	282945		21465	22913			9068	12479	51751	39930	21370	14521	89448		
Aug.	286642		14567	63997			8222	13334	19184	22787	22265	24826	92663		2408
Sept.	254115		6814	49977			21708	9789	23696	29807	35526	19566	57781		2725
Oct.	274630		6192	35041			14517	5810	34426	28064	11223	23848	112011		
Nov.	233658		5637	41563			17024	6613	36766	5145	19483	17905	93522		
Dec.	182391		3192	28187	4490		26279	12564	84078	61538	41734	14828	63053	26015	
Total:	2796260		135833	430359	8765		194796	80182	303624	260795	224957	199115	928101	10995	9338

	General Expense
Jan.	1404
July	
Aug	2409
Sep	2726
Oct	2498
Nov	
Dec.	963
Total	10000

ANALYSIS OF CHARGES TO CARS - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1951	Entry	Particulars	Total	Labour	Mess C.R.	Gas	Lub.Oil	Other Repair Parts Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licens
August	J 689	Supplies	103 81			10000	381					1 [illegible]			
	679	Garage	271 56									271 56			
Total	August		37537			10000	381					27156			
"	August	31	312944			61430	2192	3093		3741		239188			3300
September	J 748	Supplies	11039			10486	553								
	760	MachiShop	828							828					
	763	Garage	301 14									301 14			
Total	Sept		41981			10486	553			828		301 84			
"	Sept	30	354925			71916	2745	3093		4569		269302			3300
October	J 842	Supplies	12642			7693	393	4556							
	849	M Shop	245							245					
	951	Garage	42506									42506			
Total	October		55393			7693	393	4556		245		42506			
"	"	31	410318			79609	3138	7649		4814		311808			3300
November															
	J 915	Supplies	4867			4802	65								
	939	do	800					800							
	943	Garage	2174									2174			
Total	November		7841			4802	65	800				2174			
"	Nov	30	418159			84411	3203	8449		4814		313982			3300
December															
	J 985	Supplies	1617			1617									
	1005	do	300					300							
	1029	M Shop	3483							3483					
	1032	Garage	9249									9249			
Total	December		11166			1617		300				9249			
"	"	31	429325			86028	3203	8749		4814		323231			3300

ANALYSIS OF CHARGES TO CARS - 1951.

1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub,Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CARS - 1950

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

A 8.1

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Ft.	Lic
January	J 45	Garage	38083										38083			
February	J 86	Supplies	11430			11300	130									
	119	Mach Shop	969								969					
	122	Garage	11253										11253			
Total February 28			61735			11300	130				969		49336			
March	J 178	Supplies	6352			6200	104		48							
	208	M Shop	1592								1592					
	210	Garage	39072										39072			
Total March			47016			6200	104		48		1592		39072			
" to March 31			108751			17500	234		48		2561		88408			
April	J 231	Sundries	3300													3300
	273	Supplies	6600			6150	442		08							
	304	Garage	12988										12988			
Total April			22888			6150	442		08				12988			3300
" April 30			131639			23650	676		56		2561		101396			3300
May	J 361	Supplies	8489			8330	128		31							
	397	do	1300						1300							
	399	M Shop	591								591					
	401	Garage	82025										82025			
Total May			92405			8330	128		1331		591		82025			
" May 31			224044			31980	804		1387		3152		183421			3300
June	J 433	Supplies	1706						1706							
	460	do	10051			9600	451									
	494	M Shop	589								589					
	497	Garage	14298										14298			
Total June			26644			9600	451		1706		589		14298			
" " 30			250688			41580	1255		3093		3741		197719			3300
July	J 559	Supplies	10406			9850	556									
	596	Garage	14313										14313			
Total July			24719			9850	556						14313			
" July 31			275407			51430	1811		3093		3741		212032			3300

CARS

ALLOCATION OF CHARGES TO CARS - 1950

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	January	February	March	April	May	June	July	August	September	October	November	December	Total
A-5	3614			2081	64188	9675	6805	11114	1865	1146		2333	100821 -
A-6	16866	18893	37806	14339	19221	8583	9349	13498	29708	22557	4599	10405	205544 -
A-7	17603	4759	9210	6448	8996	8386	8566	12925	10408	31690	3242	3428	122660 -
	38083	23652	47016	22868	92405	26644	24719	37537	41981	55393	7841	16166	429325 -

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Power	Mach.Shop	Elec.Shop	Cats	Local Frt. Trucking	Pickups	Operation Supplies	Worksheet Supplies	Supervision
January	J 26	Trucking	700							700				
	28	Power	10000			10000								
	42	Mess O.R.	2918		2918									
	37	Payroll	56603	56603										
	19	Supplies	971									971		
			71192	56603	2918	10000				700		971		
February														
	J 56	Supplies	91173									2195	88978	
	98	Power	6000			6000								
	106	Trucking	700							700				
	114	Payroll	93175	93175										
	116	Mess O.R.	4523		4523									
	120	Elec. Shop	260					260						
	73	Supervision	15500											15500
	Total February		211331	93175	4523	16000		260		700		2195	88978	15500
	.. to Feb 28		282523	149778	7441	16000		260		1400		3166	88978	15500
March														
	J 146	Supervision	15500											15500
Tools	152	Supplies	4993									4993		
	178	do	10733									2022	8711	
	185	Power	6000			6000								
	186	Trucking	700							700				
	201	Payroll	179292	179292										
	207	Mess O.R.	8647		8647									
	209	E. Shop	1248					1248						
	Total March		237113	179292	8647	6000		1248		700		7015	8711	15500
	.. to March 31		519636	339070	16088	22000		1508		2100		10181	97689	31000
April	J 266	Supervision	20700											20700
	303	Pickups	4205								4205			
	271	Local Frt	500						500					
	273	Supplies	12007									2238	9764	
	292	Payroll	262433	262433										
	297	Mess O.R	35389		35389									
	302	Elec Shop	677					677						
	Total April		335906	262433	35389			677	500		4205	2238	9764	20700
	.. April 30		855542	601503	51477	22000		2185	500	2100	4205	12419	107453	51700

For Carp. Elec. Shop

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ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1951

1951	1951	Entry	Particulars	Total	Labour	Mess O&R.	Power	Mach.Shop	Elec.Shop	Garage Cats	Local Frt.	Trucking	Pickups	Operation Supplies	Work Sheet Supplies	Supervision
May		J343	Supervision	17334												17334
		361	Supplies	57359										3610	53749	
		395	Payroll	298888	298888											
		398	Mess O.R.	31685		31685										
	Total	May		405266	298888	31685								3610	53749	17334
	"	May 31		1260808	900391	83162	22000		2185		500	2100	4205	25793	151438	69634
June																
	J43	J433	Supplies	1000										1000		
		457	Supervision	20500												20500
		460	Supplies	41694										8636	33058	
		489	Payroll	210335	210335											
		492	Mess O.R.	18549		18549										
		495	Elec Shop	1764					1764							
		465	Power	1000			1000									
	Total June			294842	210335	18549	1000		1764					9636	33058	20500
	" 31			1555660	1110726	101711	23000		3949		500	2100	4205	35429	184496	89534
July	J543	J543	Supervision	20500												20500
		559	Supplies	469										469		
		573	Power	7500			7500									
		588	Payroll	245083	245083											
		590	Mess O.R.	21933		21933										
		595	Elec. Shop	4400					4400							
	Total July			299885	245083	21933	7500		4400					469		20500
	" July 31			1835535	1355809	123644	30500		6349			2100	4205	35898	184496	110034
August	J645	J645	Supervision	15500												15500
	653	653	Power	1000			1000									
		659	Supplies	465										465		
			Pickups	2408									2408			
		669	Payroll	266295	266295											
		673	Mess O.R.	32342		32342										
		675	E Shop	1184					1184							
		679	Garage	586						586						
	Total August			319780	266295	32342	1000		1184	586			2408	465		15500
	" August	31		2175315	1622104	155986	31500		9533	586	500	2100	6613	36363	184496	125534

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1951 THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED Cowley

A 9.3

1951	Entry	Particulars	Total	Labour	Mess O.R.	Power	Mach.Shop	Elec.Shop	Garage Cats	Local Frt.	Trucking	Pickups	Operation Supplies	Work Sheet Supplies	Supervision
September	J715	Supervision	17000												17000
	764	Pickups	2725									2725			
	753	Payroll	276390	276390											
	757	Mess O.R.	34272		34272										
Total	Sept		330387	276390	34272							2725			17000
"	Sept	30	2505702	1898494	190258	31500		9533	586	500	2100	9338	36363	184496	142534
October	J809	Supervision	15500												15500
	J824	Supplies	4701										4701		
	824	Payroll	265320	265320											
	828	Mess O.R.	30353		30353										
	~~849~~	~~M. Shop~~	~~33455~~				~~33455~~								
	850	E. Shop	1764					1764							
Total	October		317638	265320	30353			1764					4701		15500
"	"	31	2823340	2163814	220611	31500		11297	586	500	2100	9338	41064	184496	158034
Nov.	J886	Supervision	15500												15500
	905	Local Frt.	500					500							
	928	Payroll	266440	266440											
	933	Mess O.R.	29880		29880										
Total	November		312320	266440	29880			500							15500
"	Nov 30		3135660	2430254	250491	31500		11297	586	1000	2100	9338	41064	184496	173534
Dec	J971	Supervision	15500												15500
	1003	Power	10000			10000									
	1025	Payroll	110820	110820											
	1028	Mess O.R.	11344		11344										
Total	December		147664	110820	11344	10000									15500
"	"	31	3283324	2541074	261835	41500		11297	586	1000	2100	9338	41064	184496	189034

ANALYSIS OF CHARGES TO CARPENTERS SHOP - 1951.

1951	Entry	Particulars	Total	Labour	Mess O.R,	Power	Mach.Shop	Elec.Shop	Cats	Local Frt.	Trucking	Pickups	Operation Supplies	Work Sheet Supplies	Supervision

Type Carpenter shop on [illegible], [illegible] to [illegible]

DISTRIBUTION OF CARPENTERS SHOP - 1951

1951	Total	Accts.Rec.	Goods in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Camps	Engineering	Power	CATS	MACHINE SHOP	GARAGE
Jan.	71192			13560			22036				10170				
Feb.	211331			19664	66664	969	45314								
Mar.	237113			99859	101374		17088					2795	[illegible]		
Apr.	335906		11894	155597	7676		127065			32674					
May	405266			285193	9545	8373	94265			5670	335	1675			
June	294842			65088		88742	137042			40000					
July	299885		52545	85792		100885	18490			32000	191			400	
Aug.	319780	20173		32127	28578	98248	1308			121783				1930	25632
Sept.	330387			202691			7996			119700					
Oct.	317638			144726		119618				40352		6346		4268	3328
Nov.	312320	6313		9470	75761	139683			5919	46789					
Dec.	147664				82267	57466	1690			5125					
Total:	3283324	26486	64439	1114737	371855	613984	473294		5919	379293	10696	10816		6598	

	Elec.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Local Freight in Transit	LAUNDRY
Jan.								25426	
Feb.		1068	27609			1192		48861	
Mar.			1700			14297			
Apr.								[illegible]	210
May									
June									
July		37000		382					
Aug.		15633							
Sept.									
Oct.		2328							
Nov.			11837			12628			3920
Dec.		563				563			
Total:		56592	41146	382		28680		74287	4130

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CATS - 1951

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies Repair Pts.	Supervision	Mach.Shop	Garage	Granville Mach.Shop	Granville Garaging	Granville Local Frt.	Granville Carpenters Lighters	Granville Trucking
Jan	J 18	Supervision	33250							33250							
	37	Payroll	36905	36905													
	42	Mess O.R.	2230		2230												
	43	M.Shop	82209								82209						
	45	Garage	113947									113947					
			268541	36905	2230					33250	82209	113947					
February																	
	J 61	Garaging	2400											2400			
	72	Local Frt.	105												105		
	73	Supervision	22250							22250							
	86	Supplies	60377			4610	39962	7076	8729								
	114	Payroll	63746	63746													
	116	Mess O.R.	3713		3713												
	119	Mach.Shop	114021								114021						
	121	Carp.Shop	1192													1192	
	122	Garage	141536									141536					
Total February			409340	63746	3713	4610	39962	7076	8729	22250	114021	141536		2400	105	1192	
" to Feb 28			677881	100651	5943	4610	39962	7076	8729	55500	196230	255483		2400	105	1192	
March																	
	J 146	Supervision	26050							26050							
	201	Payroll	151709	151709													
	207	Mess O.R.	7577		7577												
	208	M.Shop	104716								104716						
	210	Garage	739387									739387					
	211	Carp.Shop	14297													14297	
	178	Supplies	75965			6390	28536	16909	24133								
Total March			1119704	151709	7577	6390	28536	16909	24133	26050	104716	739387				14297	
" to March 31			1797585	252360	13520	11000	68498	23985	32862	81550	300946	1994870		2400	105	15489	
April																	
	J 265	Local Frt.	10877												10877		
	266	Supervision	29000							29000							
	273	Supplies	79852			3040	54955	11857	10036								
	279	do	50						50								
	292	Payroll	242061	242061													
	297	Mess O.R.	35491		35491												
	301	M.Shop	120958								120958						
	304	Garage	418992									418992					
Total April			937311	242061	35491	3040	54955	11857	10086	29000	120958	418992			10877		
" April 30			2734896	494421	49011	14040	123453	35842	42948	110550	421904	1413862		2400	10982	15489	

CATS

ANALYSIS OF CHARGES TO CATS - 1951

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Repair Pts.	Supervision	Mach.Shop	Garage	Granville Mach.Shop	Garaging	Local Frt.	Carpenters Shop Licenses	Trucking
May	J341	Local Frt	2476												2476		
	343	Supervision	30095							30095							
	361	Supplies	153601			13868	60711	53883	27139								
	395	Payroll	387613	387613													
	398	Mess O.R.	42267		42267												
	399	Mach. Shop	83153								83153						
	401	Garage	217461									217461					
	Total May		918066	387613	42267	13868	60711	53883	27139	30095	83153	217461			2476		
	" May 31		3653562	882034	91278	27908	184164	89725	70081	140645	505057	1631323		2400	13458	15489	
	Joni	Supervision	30650							30650							
	J457	L. Frt	18524												18524		
	460	Supplies	149125			7950	87780	36717	16678								
	489	Payroll	332156	332156													
	492	Mess O.R.	31001		31001												
	494	M Shop	115810								115810						
	497	Garage	366133									366133					
	Total June		1043399	332156	31001	7950	87780	36717	16678	30650	115816	366133			18524		
	" June 30		4696961	1214190	122279	35858	271944	126442	86759	171295	620867	1997456		2400	31982	15489	
July	J543	Supervision	23489							23489							
	558	Local Frt	49												49		
	559	Supplies	138450			8225	92426	23427	14372								
	588	Payroll	336339	336339													
	590	Mess O.R.	32536		32536												
	594	M Shop	75012								75012						
	594	Garage	239962									239962					
	Total July		854837	336339	32536	8225	92426	23427	14372	23489	75012	239962			49		
	" July 31		5542798	1550529	154815	44083	364370	149869	101131	194784	695879	2237418		2400	32031	15489	
August	J644	Local Frt	38471												38471		
	645	Supervision	32250							32250							
	659	Supplies	104877			7500	69165	10739	17473								
	669	Payroll	307456	302456													
	673	Mess O.R.	38732		38732												
	677	M Shop	77170								77170						
	679	Garage	209167									209167					
	Total August		803123	302456	38732	7500	69165	10739	17473	32250	77170	209167			38471		
	" August 31		6345921	1852985	193547	51583	433535	160608	118604	227034	773049	2446585		2400	70502	15489	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CATS - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Repair Pts.	Supervision	Mach.Shop	Garage	Granville Cluster Mach. Shop	Garaging	Local Frt.	Carpenters Shop Licenses	Trucking
Sept	J715	Supervision	27450							27450							
	748	Supplies	110772			6967	69252	17517	17036								
	753	Payroll	299765	299765													
	760	M Shop	89406								89406						
	763	Garage	191744									191744					
	757	Mess O R	42044		42044												
	Total	Sept	761181	299765	42044	6967	69252	17517	17036	27450	89406	191744					
		Sept 30	7107102	2152750	235591	58550	502787	178125	135640	264484	862455	2638329		2400	70502	15489	
Oct	J809	Supervision	29600							29600							
	818	Local Frt	296												296		
	842	Supplies	117851			7749	51574	35262	23266								
	844	Payroll	337310	337310													
	848	Mess O.R.	46175		46175												
	850	E Shop	1188										1188				
	851	Garage	222529									222529					
	849	M Shop	54088								54088						
	Total	October	809037	337310	46175	7749	51574	35262	23266	29600	54088	222529	1188		296		
	..	.. 31	7916139	2490060	281766	66299	553361	213387	158906	284084	916643	2860858	1188	2400	70798	15489	
Nov	J886	Supervision	32750							32750							
	915	Supplies	123180			4178	76705	7553	34744								
	928	Payroll	276375	276375													
	933	Mess O R	30302		30302												
	940	M Shop	194372								194372						
	942	Carp Shop	12628													12628	
	943	Garage	256603									256603					
	Total	November	926210	276375	30302	4178	76705	7553	34744	32750	194372	256603				12628	
	..	Nov 30	8842349	2766435	312068	70477	631066	220940	193650	316834	1110915	3117461	1188	2400	70798	28117	

ANALYSIS OF CHARGES TO CATS θ 1951

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1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Repair Pts.	Supervision	Mach.Shop	Garage	Electric Granville Mach.Shop	Garaging	Local Frt.	Carp. Shop Licences	Trucking
Decembr	J 971	Supervision	22750							22750							
	985	Scrapplers	69617														
	959	do	2200						2200								
	1001	Trucking	2800														28.00
	1025	Payroll	73835	73835			23345	8494	37778								
	1028	Mess OR	5480		5480												
	1029	M. Shop	150781								150781						
	1031	Carp Shop	563													563	
	1032	Garage	471611									471611					
Total	Decembr		799637	73835	5480		23345	8494	39978	22750	150781	471611				563	28.00
		31	9641981	2840270	317548	70477	654411	229434	233628	339584	1261696	3599072	1185	2400	70798	28680	128.00

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO CATS - 1951

1951	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Repair Pts.	Supervision	Mach.Shop	Garage	Granville Mach.Shop	Garaging	Local Ft.	Licenses	Trucking

DISTRIBUTION OF CHARGES TO CATS - 1951

1951	Total	Acct.Rec.	Local Frt in Transit	Prepaid Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Mach.Shop	Capital Expenditure Garage	Camps	Gold Room	Sawing in Transit
Jan.	110100	7100			13500	18400	47900		4200	19000					
Feb.	250500	5100	16200		134900	7800	82400		4100						
Mar.	670950	12350	298800		162000	10000	39200	41000	52100	53600	500				1400
Apr.	921200	7600	93600		62200	3500	284700	139900	276300	30000			23400		
May.	1590600	2700			120200	4200	255000	852700	316000	8000			31800		
June	1200200	3000			117300	18500	285300	592100	140800	21500			21600		
July	1229600	2500		67000	13500	195300	425200	334100	160500	6500			26500		
Aug.	1081800	3200			104000	103700	365900	320100	123500	41000	1400		19000		
Sept.	1211700	1000			98000	83900	334200	243000	314800	114500			19500	2800	
Oct.	1206700	40000		11000	25000	64400	284100	310800	435900			11000	15500		
Nov.	428000	6600		7600	7400	45600	270200	20200	32100	2000		15600	26200	2100	
Dec.	259364	13300				61900	350364			15000			8000		
Total:	9641986	104450	408606	67000	958000	557200	2323736	2853900	1880400	369600	1900	26600	184360	4900	1460

ALLOCATION OF CHARGES TO CATS - 1951

	Total	No.5.	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
Jan.	268541	7337	15399	14071	5229	20068	2819	16785	15580	89549	2217	17046	2216	2216	34375	23684
Feb.	409340	6103	8490	28751	6192	2464	1483	76438	41642	102276	1779	50695	2366	38551	41454	3626
Mar.	1119704	12477	212798	36374	38568	27149	12996	75413	69789	120516	19826	53070	20730	57777	324845	37376
Apr.	937311	35147	56673	27286	26959	13049	116841	215983	24163	55563	46022	48382	45498	50152	121454	59889
May	918666	12995	98596	44820	8409	16327	53423	118934	7658	109867	82709	56991	51901	61357	150642	45037
June	1043399	57169	57014	62361	10138	5819	41997	109562	40577	209414	62661	58177	48829	54766	170157	54778
July	945837	52641	67618	2649	6474	41335	57209	153959	26571	89226	40941	57676	48769	49921	94131	62717
Aug.	803123	34216	70078	7000	16188	25205	41280	71676	17191	126485	37241	52116	105886	53698	87106	57557
Sept.	761181	94554	21310	2187	26707	9088	53328	43372	4236	110457	102557	44346	45723	58697	64894	49765
Oct.	889037	24875	58973	8392	12013	52776	58459	66507	4677	171176	62117	49611	50162	49676	71806	68017
Nov.	962210	20286	73127	19504	12916	55753	129066	152473	14747	100646	65801	35350	70563	64134	74138	37697
Dec.	799637	27259	12126	16958	73244	236838	49939	122404	4056	73843	2292	5024	92253	5353	70220	7834
Total:	9641986	385289	746102	270353	243037	565871	612830	1223456	270881	1368018	526183	528384	584896	573507	1305252	507927

ANALYSIS OF CHARGES TO GOLD ROOM - 1951

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1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Cats	Local Frt.
May	J361	Supplies	4593			4593									
	362	Power	3000					3000							
	395	Payroll	178657	178657											
	398	Mess O/R	18027		18027										
	402	Pickups	29728										29728		
	406	Supervision	35123				35123								
Total	May		269128	178657	18027	4593	35123	3000					29728		
"	May 31		732954	432143	38304	17511	105054	24000	67719		592	2450	45161		
June	J457	L.Fit	461												461
	460	Supplies	138			138									
	465	Power	2500					2500							
	498	Pickups	28185										28185		
	489	Payroll	194340	194340											
	492	Mess O.R.	16879		16879										
	494	M.Shop	2160						2160						
	495	Elec. Shop	xxxx							xxxx					
	497	Garage	1714								1714				
	500	Supervision	26221				26221								
Total	June		272598	194340	16879	138	26221	2500	2160		1714		28185		461
"	June 30		1005553	626483	55183	17649	131275	26500	69879		2306	2450	73366		461
July	J526	Supplies	6085			6085									
	559	do	2055			2055									
	573	Power	2500					2500							
	663	Pickups	21370										21370		
	588	Payroll	217085	217085											
	590	Mess O.R.	20814		20814										
	605	Supervision	27904				27904								
Total	July		297813	217085	20814	8140	27904	2500					21370		
"	July 31		1303365	843568	75997	25789	159179	29000	69879		2306	2450	94736		461
Dec	J985	Supplies	562			562									
	1003	Power	7500					7500							
	1025	Payroll	126766	126766											
	1028	Mess O.R	12877		12877										
	1032	Garage	575								575				
	1033	Pickups	41734										41734		
	1037	Supervision	49331				49331								
Total	December		140683	126766	12877	562	49331	7500			575		41734		
"	" 31		2603363	1768934	198834	56850	2269754	500000	70749	2058	4156	2450	224957	4900	461

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ANALYSIS OF CHARGES TO GOLD ROOM - 1951

Some number

1951	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Cats	Local Frt.
August	J 653	Power	25000					25000							
	659	Supplies	4684			4684									
	669	Payroll	216570	216570											
	673	Mess O.R.	27883		27883										
	678	Elec. Shop	986							986					
	681	Pickups	22255									[illegible]	22255		
	683	Supervision	29764				29764								
Total August			304642	216570	27883	4684	29764	25000		986			22255		
" August	31		1608007	1060138	103880	30473	188943	31500	69879	986	2306	2450	116991		461
Septmber	J 702	Supplies	1530			1530									
	731	Power	3000					3000							
	735	Tractors	2800											2800	
	748	Supplies	13363			13363									
	753	Payroll	192850	192850											
	764	Pickups	35526										35526		
	767	Supervision	24581				24581								
	757	Mess O.R.	24480		24480										
Total Sept			298130	192850	24480	14893	24581	3000					35526	2800	
" Sept	30		1906137	1253988	128360	45366	213524	34500	69879	986	2306	2450	152517	2800	461
October	J 825	Power	4000					4000							
	828	Supplies	50			50									
	842	do	9215			9215									
	844	Payroll	179580	179580											
	848	Mess O.R.	25448		25448										
	850	Elec. Shop	1072							1072					
	851	Garage	989								989				
	853	Pickups	11223										11223		
	856	Supervision	35083				35083								
Total October			266660	179580	25448	9265	35083	4000		1072	989		11223		
"	31		2172797	1432568	153808	54631	248607	38500	69879	2058	3295	2450	163740	2800	461
November	J 915	Supplies	1687			1687									
	917	Power	4000					4000							
	926	Tractors	2100											2100	
	928	Payroll	201600	201600											
	933	M.O.R.	32149		32149										
	940	M.Shop	870						870						
	944	Pickups	19483										19483		
	946	Supervision	27708				27708								
	943	Garage	286								286				
Total November			289883	201600	32149	1687	27708	4000	870		286		19483	2100	
" November	30		2462680	1634168	185957	56318	276315	42500	70749	2058	3581	2450	183223	4900	461

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO GOLD ROOM - 1951

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1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Cats	Local Frt.
January	J 26	Trucking	1750									1750			
	28	Power	7000					7000							
	37	Payroll	42000	42000											
	42	Mess OR	2078		2078										
	43	Mach. Shop	1743				18433		1743						
	50	Supervision	18433												
	Total January		73004	42000	2078		18433	7000	1743			1750			
February	J 95	Supervision	15500				15500								
	96	Supplies	1911			1911									
	98	Power	6000					6000							
	106	Trucking	350									350			
	114	Payroll	43500	43500											
	116	Mess OR	1890		1890										
	119	Mach. Shop	65976						65976						
	121	Garage	592								592				
	124	Pickups	301										301		
	Total February		136020	43500	1890	1911	15500	6000	65976		592	350	301		
	" Feb 28		209024	85500	3968	1911	33933	13000	67719		592	2100	301		
March	J 172	Supplies	5135			5135									
	178	do	1174			1174									
	185	Power	5000					5000							
	186	Trucking	350									350			
	201	Payroll	52553	52553											
	207	Mess OR	1966		1966										
	215	Supervision	37013				37013								
	Total March		103191	52553	1966	6309	37013	5000				350			
	" to Mar 31		312215	138053	5934	8220	70946	18000	67719		592	2450	301		
April	J 272	Power	3000					3000							
	273	Supplies	4698			4698									
	292	Payroll	115433	115433											
	297	Mess OR	14343		14343										
	305	Pickup	15152										15152		
	307	Supervision	1015				1015								
	Total April		151611	115433	14343	4698	1015	3000					15152		
	" to April 30		463826	253486	20277	12918	69931	21000	67719		592	2450	15453		

GOLD ROOM

GOLD CHGS.

DISTRIBUTION OF CHARGES TO GOLD ROOM - 1951

1951	Total	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11.	Accts.Rec.
Jan.	73004	10430	10429	10429	10429	10429	10429	10429	
Feb.	136020	19431	19432	19432	19432	19431	19431	19431	
Mar.	103191	14742	14741	14741	14741	14742	14742	14742	
Apr.	151611	21658	21659	21659	21659	21659	21659	21658	
May	269128	38447	38447	38447	38447	38447	38446	38447	
June	272598	38943	38943	38942	38942	38942	38943	38943	
July	297813	42544	42544	42545	42545	42546	42545	42545	
Aug.	304642	43521	43521	43520	43520	43520	43520	43520	
Sept.	298130	42590	42590	42590	42590	42590	42590	42590	
Oct.	266660	38094	38094	38095	38095	38094	38094	38094	
Nov.	289883	41412	41412	41412	41412	41411	41412	41412	
Dec.	140683	20097	20097	20097	20097	20099	20098	20098	
Total:	2603363	371909	371909	371909	371909	371909	371909	371909	

DISTRIBUTION OF TOTAL BULLION CHARGES - 1951

	No.7	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11.	Total Dredges:	Lays	Dragline	Acct.Rec.	Grand Total:
Jan,		10430	10429	10429	10429	10429	10429	10429	73004				73004
Feb.	1957	23556	27623	23870	28291	24159	25363	26974	181793				181793
Mar.	4301	20034	21998	18642	22857	20810	21140	21101	150883				150883
Apr.		21658	21659	21659	21659	21659	21659	21658	151611				151611
May		38447	38447	38447	38447	38447	38446	38447	269128				269128
June		125737	64610	54333	179247	79359	161565	180638	845489				845489
July		197322	215076	112714	305517	98553	184621	283547	1397350				1397350
Aug.		61486	78041	69055	172490	139371	114919	125088	760300	1112			761412
Sept.		81542	175434	120673	193552	160493	144627	191636	1067957				1067957
Oct.	6368	88433	98957	94696	217290	145378	162270	194395	1007786	2368			1010154
Nov.		135873	107139	73731	165869	106416	149824	179005	917857	376			918233
Dec.		95395	24173	22886	79877	71281	70576	81895	446083				446083
Total:	12626	899913	983586	661164	1435525	916355	1105339	1354733	7269241	3856			7273097

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF BANK, MINT AND EXPORT CHARGES - 1951

1951	No Entry 7	No.3.	No.4.	No.6.	No.8.	No.9.	No.10	No.11	Total Dredges:	Lays	Dragline	Grand Total
February	94 1957	4125	8191	4438	8859	4728	5932	7543	45773			45773
Mar	386 4301	5292	7257	3901	8116	6068	6398	6359	47692			47692
June	717	21815	5480	2307	29469	12510	45175	53789	170548			170548
	787	64976	20187	13084	110836	27907	77447	87906	402343			402343
July	1003	44732	60396	19810	68786	31017	34459	98482	357676			357676
	1606	82020	45059	20340	106004	16002	30102	58226	357753			357753
	1130	28026	67077	30019	88188	8989	77513	84294	384108			384108
Aug	1237	17965	34520	25565	128970	95851	71299	81488	455658			455658
	R 36									1112		1112
Sept	1413	12502	55492	31507	60318		38187	65783	263789			263789
	1417	6447	12412	5706	9588		7745	13557	55455			55455
	1457	20003	64940	40870	81056	117903	36105	69706	450583			450583
Oct	1545	21730	16278	26231	96878	43324	62873	77030	344344			344344
R-66-67-68										1877		1877
	1559 6368		3770		8485	21056	5634		45313			45313
	1571	28609	40815	30369	73832	42904	53669	79271	351469			351469
R-	75									195		195
R	76									296		296
Nov	1860	48561	43183	26252	74906		66276	83428	342606			342606
R	46									376		376
	2091	45900	22544	6067	49551	65005	42136	54165	285368			285368
Dec	2147	67202			51292	31158	40047	52432	242131			242131
	2200	8096	4076	2789	8488	20024	10431	9365	63269			63269
Total	12626	528004	511677	289256	1063616	544446	733430	982824	4665878	3856		4669734

CAT etc. HIRE

GARAG-ING

ANALYSIS AND ALLOCATION OF CHARGES FOR HIRE CATS, TRUCKS, TAXIS, BOATS - 1951

1951	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Capital Expenditure	Sundry	Geh.Exp.	Dredging	Stripping	Thawing	Power	Camps	Cats

ANALYSIS & DISTRIBUTION OF CHARGES FOR GARAGING CARS, TRUCKS & CATS - 1951

1951	Entry	Particulars	Total	Management	Supervision	Transport	Cats	Camps
January	J 61	Hickey's Q.	3000	600			2400	
Mai	219	do	2000	2000				
	135	do	2000	2000				
Total			7000	4600			2400	

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1951

1951	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	GARAGE Stripping	Power	Payroll	Operation Laundry	Mach.Shop	Pickup
Octobre	J 787	Y. Fair Shop	2250								2250					
	784	D Rhaling	118714						118619						95	
	824	W. de Wolfe	7000					7000								
	869	de Backer	13700						13700							
	931		26150							26150						
Total Octobre			117514					7000	134319	26150	2250				95	
" " 31			1127057	5357		10860		32734	1036861	26150	2250		43300	18650	2196	1000
Novembre	J 879	G A Begg	1800						1800							
	896	D E S r l	25000					25000								
	908	McCormick	6750					6750								
	938	de Backer	43600						43600							
	977	Work	5027						5027							
Total Novembre			82177					31750	50427							
Novembre 30			1209234	5357		10860		64484	1087285	26150	2250		43300	18650	2196	1000
Correction			25772						25077						95	
			1184062						1062211						2100	
Decembre J 9																
	J 975	White Pass	100000						100000							
	1015	Sedinghorn	1470						1470							
	1044	de Backer	36400						36400							
Total Decembre			137870						137870							
" 31			1321932	5357		10860		64484	1200081	26150	2250		43300	18650	2100	1000
" " 31																

DISTRIBUTION OF LOCAL FREIGHT - 1951

1951	Entry	Particulars	Total	Accts.Rec.	Freight in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Power	Messes	Camps	Elec.Shpp

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1951

1951	Entry	Particulars	Total	Acct.Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Power	Pay Roll Camps	Operation Laundry	Mach.Shop	Pickops
Jan	J 13	Jupiter Long Meters	1 50	1 50												
	39	Dr Duncan	550 00						550 00							
Total January			551 50	1 50					550 00							
February	69	Dr Williams	40 00						40 00							
	61	Hockey G.	8 50													8 50
	83	Mrs. Sidstone	186 50											186 50		
	110	D E S & P	10 00					10 00								
	118	Dr Duncan	540 00						540 00							
Total February			785 00					10 00	580 00					186 50		8 50
" to Feb.	28		1336 50	1 50				10 00	1130 00					186 50		8 50
March	J 136	Hospital	49 50						49 50							
	177	W Pass	1000 00						1000 00							
	204	Dr Duncan	505 50						505 50							
	217	D E S & P	228 95					228 95								
Total to March 31			3120 45	1 50				238 95	2685 00					186 50		8 50
April	J 227	A A Gillespie	15 00						15 00							
	258	Hospital	86 37	11 62					74 75							
	292	D E S & P	102 71					18 39	84 32							
	300	Hockey G.	7 50	6 00												1 50
	481	Dr Duncan	322 00						322 00							
Total April			533 58	17 62				18 39	496 07							1 50
" April 30			3654 03	19 12				257 34	3181 07					186 50		10 00
May	J 330	A Gillespie	7 50						7 50							
	J 397	Dr Duncan	609 00						176 00				433 00			
Total May			616 50						183 50				433 00			
" May 31			4270 53	19 12				257 34	3364 57				433 00	186 50		10 00
June	J 431	W Pass	1000 00						1000 00							
	471	D E S & P	40 00						40 00							
Total June			1040 00						1040 00							
" June 30			5310 53	19 12				257 34	4404 57				433 00	186 50		10 00
	Canadian	J 493	183 00						183 00							
July	J 512	Hospital	2813 35						2813 35							
Aug	J 619	Mrs Sidstone	21 00											21 00		
	Canadian		329 95	9 45												
Sept	J 695	W Pass	1000 00						1000 00							
	707	Wood Sappers	108 60		108 60											
Total Sept			1108 60		108 60				1000 00							
" Sept 30					108 60											
Canadian	J 700	Hospital	25 00	25 00					25 00							
	759	do	132 00						132 00							
			10095 43	53 57	108 60			257 34	9035 42				433 00	186 50	21 00	10 00

CONT. LABOUR

DISTRIBUTION OF LOCAL FREIGHT - 1951

1951	Entry	Particulars	Total	Accts.Rec.	FREIGHT in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Power	Messes	Camps	Elec.Shop
Jan.	J 23	W.Pass	100													
February	J 64	do	1644		1644											
	65	do	600									600				
	72	McCormick	863	550	208											
	51	C.P.R.	6441					6441								
	Total to Feb 28		9648	550	1852			6441				600				
March	J 137	W Pass	130					130								
	150	C.P.R.	1623					1623								
	Total March		1753					1753								
	to March 31		11401	550	1852			8194				600				
April	J 236	McC.	892	520								372				
	265	McCormick	247187	2236		3624	14576		144174	1771	19047		19495	29975	1412	
	271	Cook	117780						33602	24938	49748			463	8529	
	Total April		365859	2756		3624	14576		177776	26709	68795	372	19495	30438	9941	
	" April 30		377260	3306	1852	3624	14576	8194	177776	26709	68795	972	19495	30438	9941	
May	J 337	Cook	375						76	172				114	13	
	341	McCormick	147254	370			13892	29453	29747	868	31588			37584	1276	
	354	Cook's Taxi	64512	800			1036		6290	14172	39597			1258	1359	
	392	SS Roquis	1224									1224				
	Total May		213365	1170			14928	29453	36113	15212	71185	1224		38956	2648	
	" May 31		590625	4476	1852	3624	29504	37647	213889	41921	139980	2196	19495	69394	12589	
June	J 452	W Pass	1932					1932								
	455	Cook's Taxi	15039	64					960	4599	6427			1863	1126	
	457	McCormick	130143	892			3807	40373	20191	760	844			41130	913	
	483	Local Frt	641					641								
	Total June		147756	956			3807	42946	21151	5359	7271			42993	2039	
	" June 30		738380	5432	1852	3624	33311	80593	235040	47280	147251	2196	19495	112387	14628	
July	J 520	Railway Exp	735													
	527	do	127					127								
	540	do	655					655								
	556	Cook's Taxi	14386						5301	884	3126			2601	2474	
	558	McCormick	211528	278		14918	1089	143814	14403	9620	572			26479	250	
	570	Vanc. WH.	xxx											xxx		
	575	Lekson & B	85													
	Total July		227516	278		14918	1089	144596	19704	10504	3698			29080	2724	
	" July 31		965896	5710	1852	18542	34400	225189	254744	57784	150948	2196	19495	141467	17352	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF LOCAL FREIGHT - 1951

Garage	Transport	Cats	Engineering	Carpenters Shop	Gold Room	Laundry
			100			
		105				
		105	100			
		10877		500		
		10877		500		
		10952	100	500		
		2476				
		2476				
		13428	100	500		
	2237	15524			461	11
	2237	15524			461	11
	2237	31982	100	500	461	11
735						
56		49				
85						
876		49				
876	2237	32031	100	500	461	11

LOCAL FRT.

DISTRIBUTION OF LOCAL FREIGHT - 1951

1951	Entry	Particulars	Total	Goods on Accts.Rec.	Goods in in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Power	Messes	Camps	Local Freight in Transit Elec.Shop
August	J 625	W. Pass	2931	1800				1131								
	626	do	65					65								
	627	McCormick	1320											1320		
	643	Cook's Taxi	10000					3945	903	730	378		92	2190	1762	
	644	McCormick	156936	12190		13743	506	9356	35978	211	241		5664	29968	1210	
	647	C.P.A. Sons	2713	756				1165				792				
	667	Express Co.	339									338				
Total	August		171662	14746		13743	506	15662	36881	941	619	792	5756	30735	2972	
"	August	31	1137558	20456	1852	32285	34906	240851	291625	58725	157568	2988	25251	172205	20324	
September	J 701	W Pass	46626				46626									
	727	McCormick	219699	511			6062	102377	63480	7972	1022			26011	992	111190
	743	Ry Exp	610													
	728	Cook's Taxi	10000				232	4675	1691	422	378			785	1811	
	744	Ry Express	3586					3586								
Total	Sept		280439	511			52920	110638	65171	9394	1400			26796	2803	111190
"	Sept	30	1417997	20967	1852	32285	87826	351489	356802	67119	159268	2988	25251	199001	23127	111190
October	J 789	W Pass	436													
	801	McCormick	10907					10907								
	805	C.P.A. Sons	12960					12960								
	811	McCormick	220664	1309		579	1915	31554	86564	39961	301		21770	23130	1449	2220
	818	Cook's Taxi	10357				480		2307	125	1621			1726	2974	
	830	C.P.A. Sons	1878					1878								
Total	October		257232	1309		579	2395	57299	88871	40086	1922		21770	24856	4423	2220
"	"	31	1675229	22276	1852	32855	90221	408788	445673	107205	161890	2988	47021	223857	27550	13410
November	J 899	McCormick	313200	1149			15761	36201	241587	5443	8946			6231	210	
	868	C.P.A.S.	1180	1180												
	869	W Pass	1743					1743								
	905	Cookstaxi	77021						41806	11000	17923		2000	40	3752	
Total	November		393144	2329			15761	37944	283393	11443	26869		2000	6271	3962	
"	Nov	30	2068373	24605	1852	32855	105982	446732	729066	118648	188759	2988	49021	230128	31512	13410
December	J 975	C.P.A.S.	2913					2913								
	999	do	2973					2973								
Total	December		5886													
"	"	31	2074259	24605	1852	32855	105982	452618	729066	118648	188759	2988	49021	230128	31512	13410

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

DISTRIBUTION OF LOCAL FREIGHT - 1951

6 mo Less

Garage	Transport	Cats	Engineering	Carpenter Shops	Core Room	Seamans	Electric Shops
	9496	38471					
			339				
	9496	38471	339				
876	19733	70502	439	500	461	11	
			610				
			610				
			610				
876	11733	70502	1049	500	461	11	
436							
	9921						
		296					858
436	9921	296					858
1312	21654	70798	1049	500	461	11	858
	2672						
				500			
	2672			500			
1312	24326	70798	1049	1000	461	11	858
1312	24326	70798	1049	1000	461	11	858

DISTRIBUTION OF LOCAL FREIGHT - 1951

1951	Entry	Particulars	Total	Accts.Rec.	in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop	Power	Messes	Camps	Elec.Shop

DISTRIBUTION OF LOCAL FREIGHT - 1951

	Garage	Transport	Cats

VANC. PURCH

VANCOUVER PURCHASES PASSED THROUGH WAREHOUSE CLEARANCES - 1951

Entry	Clearance	Invoice	Freight	Duty	Landed Cost	1-A Stripping & Thawing Eq.	1-B Str.&Thaw. Supplies	2 Dredge Mang.Stl.	3 Dredge Machinery	4 Dredge Supplies	5-A Elec.Spares & Supplies	5-B P.Plant & Ditches	5-C P.Plant Equipment	6-A Mach.Shop Tools	6-B Mach.Shop Supplies	7-A Carp.Shop Tools	7-B Carp.Shop Supplies
J151	G 1	102698	5305	117	108120				570	139							
151	2	457146	100715		557860				925.85 466326		.11 142					4993	
179	5	26717	2459		29176				300								
237	6	1245417	279341		1524758			2619.52 1358785		3.50 3850							
283	8	81412	8220	137	89769		2041			1859					195		
358	11	49075	3553		52628						1217			1605			
433	13	817974	82378	2552	902904					2.70 5876	2.01 813				198		
479	14	93138	13220		106358					772	182 842						
489	15	1066748	167739		1234487	963.65 31631.0			2.32 11083	13.37 37631				2522	.17 4058		
522	16	6358.66	2286.85		8644.81				815.22 2608.04		33.19 461.57						
526	17	7040.18	769.62	7765	7887.45				4.86 111.26	119.83 2172.20	12.41 640.41		8.85 492.85		16.88 270.75		
591	20	1823037	210983		2044020	3.25 15615			190.23 714786	34.285 693809					2730		
623	21	307721	161033		468754										812.88		
637	23	5702578	1415220		7117798				43.20 73935	422.673 27497.54	21.14 29278			8000	5780.43		
690	Correction	22946			22946										7.50		
702	24	6397075	1089672	171646	7858393	2241		665.083 50874.13	6256.45 28333.35	37.43 4140.5	162.97 13696.0		406.77 7357.77		879.14 16742.0		
784	26	118714			118714										95		
788	27	7851830	1162368	42013	9056211			905.913 69211.48	201.64 20774.6	420.13 128.62 17585.9	21.18 2469.6				118.49 7140.2		
796	28	3110053	561542		3671595			27.46 7816	437.20 42358.7	77.77 8809.4	15.80 1980.0			455			
877	30	95662	9088		104750												
920	31	70183	8279	6607	85069						2176				1893		
997	Correction		601		601												
994	do	634			634												
					36808741	334166	2041	133785162	1953581	41154.68	321770		795062	12585	853109	4993	
				230837						42013	201				7.50		
			55587263			96690		17356.94	324717	49528.6	33372		41562		182786		
		30990641				237476	2041	116394.68	16288.64	3578169	288197		753500	12585	669603	4993	

VANCOUVER PURCHASES PASSED THROUGH WAREHOUSE CLEARANCES - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

7-C	8-A	8-B	8-C	9-A	9-B	10-A	10-B	10-C	10-D	10-E	10-F	10-G	10-H	10-I	10-J	10-K
Construct. Lumber & Supplies	Garage Tools	Garage Supplies	Garage Inventory	Laundry Supplies	Laundry Equipment	(General	W Lumber	A Steel	R Gasoline	E Fuel Oil	H Grease & Oil	O Pump Parts	U Camp & Mess	S Offices	E Gold Room	) Transportation
						2.54								1.17		
12.98 7428	.32 4731		6.34 26359			1.56 5299					28.29 7829	1115		3.78 7571		
			107.58											110		
2400			3.69 16023			5.71 40891		94.57 28710						18.03 6618		
565	9.20 11895		7.22 25484	2.22 22502										2025		
	841													1.37		
														10.13 6375		
163.15			2.66.18					11.19			21.82					
67328		4.46 1706	4047.25		16.28 8376	26.96 31052					36184		2.01	13.71 5617		
788	4284					7043						13.89	287.17	2895.48	2.35.1 14.97 10348	
						407.94							13.60	33131.49	1062	
28.36 28466	3.73 22003	1.70 6956	14.16 38641			3.79858						37.02	235.70	18060.4 1.49	1062	
						622.66		914.78								
			4.56 143.16			2752.98		2821.92			77.65					
						78.76 727.82		345.61 1718.59			68894 39.37	3.85 418.80	1463 10.53	17.11 230.65	1.20 60.85	
83.31 34531	1.14 2744	46.50 45425	2.99 26821			517.97 40157.4	2.84 2204	127.59 4820.7		266.57 92735		14.68 22073	436.21 30734.5	.77 1134.4		
1598.66 46443.1						10.67 3598										
	6.08 47323	3.16 9005	99.39 10953.7			1721.55 92779.5	2243.76 4943.47	215.65 3829.99	2438.13 95915.1	924.36 34367.3	870.40 32217.7	23.18 1191.38	41.31 10549	47.67 8863.7	8.53 16.22	473.17 1202.97
						229.46										
.84 3486	4444 5.56 9.77 1462	8.24 31730		7.94 14744		287.49 23904.9		118.03 3885.7			1295.71 1641.84 9828.39		15.30	7.75 28.61		
						1186.19										
	1875 9.31 4721	2.38 9513				1621.45 11720.51	24.73 553.57	934.56 2530.62				18.971		3.42 58.09		
11.45 1511.8	3936 7.95 1541.8	35.75 9999.5			10.07 1273.7	449.36 7020.08		991.77 3507.91	3285.45 13506.14			.45 1466.0	44.71 2470.6	441		9.94 185.85
	310		73.77 67637			570	480	12.61 10009					450 56.24			
			32.05													
			32.50 29474		26.40	6.34							32.92 1549.8			
						6.34										
624541	104386	99753	911213	37246	23733	459939	552288	1243105	2309765	436408	1392966	232878	859971	173345	7707	138884
		550	3205								177336			3380		
189876	2047	8285	49517	3416	2635	564908	248933	376517	572355	108093	262624	4216	111375	13257	973	48311
434666	102339	88918	858491	33830	2118	4034131	303355	866588	1737407	327315	953006	228662	748596	156708	6734	90573

VANCOUVER PURCHASES PASSED THROUGH WAREHOUSE CLEARANCES - 1951

10-L	11		12	
W'hse. Drills & Shovel	Utility Companies		Individual Accounts	
	9.16	11766	40.41	88328
	1.44	3243	30.26	30086
		204	6.56	11396
	3.35	4626	63.07	66848
	13.68	4640	15.75	14213
				5941
	60.05	27216	41.80	54629
	111.31	74889	3.98	33665
	.13	359	1.67	1238
	6.00	146.63	4.08	4.08
	49.90	80297	23.03	41786
	1.00	725		
	29.02	35503	2.88	10743
	50.58	52096	5.20	17678
	257.67	130166	23.10	44355
	1461	381627	25.68	41207
		8412		12848
	3658			
3.44	3942	173729936		4496
		6.61	6.61	
	3842	881969		409645
	344	3058		
		50129		28717
	3598	798782		380928

LOCAL PURCHASES PASSED THROUGH IN TRANSIT ACCOUNTS - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Dawson

1951		Clearance	Entry	Invoice	Local Frt. in transit	Sawing in Transit	Total
March		3	163	205111			205111
		4	171	1089180		3640	1092770
April		7	238	100537			100537
May		10	325	411154	827860	68285	1307299
		9	322	582725			582725
		12	404	16252		10636	26888
July		19	570	1240768			1240768
Aug		22	624	100947			100947
June		16	569	21701		8903	30604
	Correction		689	1240768			1240768
Sept		24	699	8001			8001
		25	703	858060		11562	869622
Oct		26	785	111236		10860	122096
		29	863	206629	13410	2144	222183
Nov		31	902	57940			57940
		32	955	357097			357097
			J995	10126			10126
				4660394	841270	116030	5617894

Oxygen Analysis on sheet corresponding to this

OXYGEN - 1951

1951	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
	573.56												9130
Jan.	324.46	112.85	2.50		21.74	15.00	105.98	66.89	200.33	697.69	5170	3190	11110
Feb.	410.16	169.60	2.50		16.65	34.60	105.98	82.03	524.16	583.69	10812	10342	11550
Mar.	332.93	112.52	2.50		10.34	35.00	105.98	66.59	299.83	616.79	11990	7700	15840
Apr.	349.95	110.77	2.50		11.21	49.50	105.98	69.99	725.95	240.79	13750	22,220	7370
May	353.89	116.57	2.50		10.16	50.50	105.98	71.18	345.16	251.52	17160	14190	10340
June	330.86	110.61	2.50		12.10	33.50	105.98	66.17	380.79	201.59	9650	13090	6930
July	353.80	120.06	2.50		13.50	41.00	105.98	70.76	280.54	274.85	15300	11330	11100
Aug.	319.54	116.59	2.50		10.54	20.00	105.98	63.90	309.35	285.01	7710	9790	9020
Sept.	335.45	118.36	2.50		9.52	32.00	105.98	67.09	316.37	304.09	13200	11330	10890
Oct.	345.90	118.55	2.50		9.69	40.00	105.98	69.18	305.42	344.57	1560	5850	6600
Nov.	331.10	100.04	2.50		12.86	43.50	105.98	66.22	218.45	457.22	22660	9466	19800
Dec.	242.40	69.00	2.50		10.44	6.00	106.98	48.48	272.07	427.53		7700	12100
Total.	4605.97	1373.92	30.00		147.75	400.50	1271.76	808.48	4178.42	4277.55	129192	126222	12100

ACETYLENE - 1951

	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
	162.80												4070
Jan.	203.81	74.90	2.50		14.49	.50	70.66	40.76	77.18	289.43	2200	1320	4950
Feb.	228.25	101.70	2.50		9.26	.50	70.66	43.63	101.70	415.98	5180	1990	8140
Mar.	284.44	76.02	2.50	72.00	6.89	.50	70.66	56.87	212.05	488.34	3850	3630	8360
Apr.	284.49	73.85	2.50	72.00	7.48	.50	70.66	57.50	521.38	254.48	5390	9240	4510
May	286.85	77.05	2.50	72.00	6.77	.50	70.66	57.37	353.67	184.66	3740	5390	2860
June	284.20	73.64	2.50	72.00	8.06	.50	70.66	56.84	208.38	260.48	3080	2640	3300
July	293.37	80.04	2.50	72.00	9.00	.50	70.66	58.67	248.28	305.57	3080	2860	3520
Aug.	288.01	77.73	2.50	72.06	7.02	.50	70.66	57.60	323.77	269.81	3740	3960	3300
Sept.	288.65	78.91	2.50	72.00	6.35	.50	70.66	57.73	279.23	279.23	3520	3410	3410
Oct.	289.18	79.04	2.50	72.00	6.64	.50	70.66	57.84	216.54	357.87	3520	2640	4290
Nov.	285.56	73.36	2.50	72.00	9.43	.50	70.66	57.11	86.65	630.78	7040	1540	9790
Dec.	252.56	46.00	2.50	72.00	10.44	-	70.66	50.90	172.74	630.64	440	2200	8030
Total.	3430.41	911.24	30.00	720.00	101.83	5.50	847.92	652.82	2801.57	4630.54	44790	40820	8030

GAS.

GOLD PRODUCTION - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
4	1	3	1-3	115.46	65.81	96972	63817	10.36	9.82	36.672	758.08	767.90	591.06	1,358.96			41.25
		4		223.31	127.28	99572	126735	20.57	19.50	72.828	1,505.48	1,524.98	1,173.80	2,698.78			81.91
		6		111.37	63.48	108170	68666	11.15	10.56	39.459	815.69	826.25	635.97	1,462.22			44.38
		7		54.34	30.97	97785	30284	4.92	4.66	17.402	359.74	364.40	280.49	644.89			19.57
	Company	8		222.29	126.69	102464	129812	21.07	19.97	74.596	1,542.03	1,562.00	1,202.31	2,764.31			83.90
	Lay	8		12.43	7.08	102464	7254	1.18	1.12	4.168	86.17	87.29	67.18	154.47			4.69
		9		127.06	72.42	101012	73153	11.88	11.26	42.037	868.98	880.24	677.53	1,557.77			47.28
		10		154.76	88.20	104057	91778	14.90	14.12	52.740	1,090.23	1,104.35	850.04	1,954.39			59.32
		11		202.98	115.69	100877	116705	18.95	17.96	67.064	1,386.33	1,404.29	1,080.91	2,485.20			75.43
				1,224.00	697.62		708204	114.98	108.97	406.966	8,412.73	8,521.70	6,559.29	15,080.99			457.73
10	2	3	4-5	172.57	83.05	96972	80535	11.37	10.72	48.250	997.42	1,008.14	769.12	1,777.26			52.92
		4		230.48	110.92	99572	110445	15.59	14.71	66.170	1,367.85	1,382.56	1,054.77	2,437.33			72.57
		6		118.13	56.85	108170	61495	8.68	8.19	36.843	761.60	769.79	587.30	1,357.09			40.41
		7		139.10	66.94	97785	65457	9.24	8.71	39.216	810.68	819.39	625.13	1,444.52			43.01
	Company	8		184.12	88.61	102464	90793	12.82	12.10	54.396	1,124.46	1,136.56	867.08	2,003.64			59.66
	Lay	8		.23	.11	102464	113	.02	.01	68	1.40	1.41	1.08	2.49			.07
		9		154.65	74.42	101012	75173	10.62	10.01	45.037	931.01	941.02	717.91	1,658.93			49.39
		10		151.39	72.86	104057	75816	10.71	10.10	45.423	938.97	949.07	724.05	1,673.12			49.82
		11		199.33	95.93	100877	96771	13.66	12.89	57.977	1,198.50	1,211.39	924.18	2,135.57			63.59
				1,350.00	649.69		656598	92.71	87.44	393.380	8,131.89	8,219.33	6,270.62	14,489.95			431.44
11		8	6	131.40	30.74	102464	31497	3.73	3.53	15.533	321.08	324.61	247.59	572.20			20.03
		9		75.11	17.57	101012	17748	2.11	1.98	8.752	180.93	182.91	139.51	322.42			11.29
		10		91.49	21.40	104057	22268	2.64	2.49	10.981	227.00	229.49	175.05	404.54			14.16
				298.00	69.71		71513	8.48	8.00	35.266	729.01	737.01	562.15	1,299.16			45.48
				2,872.00	1,417.02			216.17	204.41	835.612	17,273.63	17,478.04	13,392.06	30,870.10			934.65
*Correcting Entry # 10	2	3	4-5	172.57	83.05	96972	80535	11.37	10.72	48.259	997.59	1,008.31	769.26	1,777.57			52.92
		4		230.48	110.92	99572	110445	15.59	14.71	66.181	1,368.08	1,382.79	1,054.96	2,437.75			72.57
		6		113.77	54.76	108170	59234	8.37	7.89	35.494	733.73	741.62	565.79	1,307.41			38.93
				.23	.11	108170	119	.02	.02	71	1.47	1.49	1.14	2.63			.08
		7		139.09	66.94	97785	65457	9.24	8.72	39.223	810.82	819.54	625.23	1,444.77			43.01
		8		188.49	90.70	102464	92935	13.13	12.38	55.689	1,151.19	1,163.57	887.69	2,051.26			61.13
		9		154.65	74.43	101012	75183	10.62	10.01	45.051	931.30	941.31	718.13	1,659.44			49.39
		10		151.39	72.85	104057	75806	10.71	10.10	45.425	939.01	949.11	724.08	1,673.19			49.82
		11		199.33	95.93	100877	96771	13.66	12.89	57.987	1,198.70	1,211.59	924.34	2,135.93			63.59
				1,350.00	649.69		656485	92.71	87.44	393.380	8,131.89	8,219.33	6,270.62	14,489.95			431.44
				2,872.00	1,417.02			216.17	204.41	835.612	17,273.63	17,478.04	13,392.06	30,870.10			934.65

GOLD PRODUCTION - 1951.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Ship-ment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
R.14	3	3	7-13	327.00	317.13	96972	307527	52.07	50.13	245.185	5,068.42	5,118.55	4,096.05	9,214.60	120.20	- 6.49	218.18
R.16		4		80.00	77.58	99572	77248	13.08	12.59	61.589	1,273.16	1,285.75	1,028.91	2,314.66	30.21	1.65	54.80
		6		31.00	30.06	108170	32516	5.50	5.30	25.924	535.90	541.20	433.09	974.29	12.71	.68	23.07
		8		418.00	405.38	102464	415369	70.33	67.72	331.166	6,845.81	6,913.53	5,532.45	12,445.98	162.39	8.79	294.69
		9		180.00	174.56	101012	176327	29.85	28.74	140.582	2,906.09	2,934.83	2,348.56	5,283.39	68.92	3.73	125.10
		10		631.00	611.94	104057	636766	107.81	103.81	507.681	10,494.69	10,598.50	8,481.31	19,079.81	248.92	13.47	451.75
		11		775.00	751.59	100877	758181	128.37	123.60	604.483	12,495.76	12,619.36	10,098.48	22,717.84	296.37	16.04	537.89
				2,442.00	2,368.24		2403934	407.01	391.89	1916.610	39,619.83	40,011.72	32,018.85	72,030.57	939.72	50.85	1,705.48
R.15	4	3	14-28	975.00	944.02	96972	915435	158.08	148.68	728.613	15,061.76	15,210.44	12,272.61	27,483.05	314.95	85.39	649.76
R.19		4		295.00	285.63	99572	284408	49.11	46.19	226.366	4,679.40	4,725.59	3,812.86	8,538.45	97.85	26.53	201.87
		6		176.00	170.41	108170	184332	31.83	29.94	146.713	3,032.84	3,062.78	2,471.21	5,533.99	63.42	17.19	130.84
		8		1,574.00	1,523.99	102464	1561541	269.64	253.62	1242.862	25,692.22	25,945.84	20,934.50	46,880.34	537.24	145.64	1,108.36
		9		402.00	389.23	101012	393169	67.89	63.85	312.931	6,468.86	6,532.71	5,270.95	11,803.66	135.26	36.67	279.07
		10		1,083.00	1,048.59	104057	1091131	188.41	177.22	868.453	17,952.51	18,129.73	14,628.04	32,757.77	375.40	101.77	774.47
		11		1,268.00	1,227.72	100877	1238487	213.86	201.15	985.736	20,376.98	20,578.13	16,603.53	37,181.66	426.10	115.51	879.06
				5,773.00	5,589.59		5668503	978.82	920.65	4511.674	93,264.57	94,185.22	75,993.70	170,178.92	1,950.22	528.70	4,023.43
R.18	5	3	29-41	670.00	649.52	96972	629853	110.85	105.02	500.954	10,355.65	10,460.67	8,368.93	18,829.60	30.54	114.87	447.32
R.23		4		881.00	854.07	99572	850415	149.66	141.79	676.379	13,981.99	14,123.78	11,299.58	25,423.36	41.22	155.11	603.96
		6		266.00	257.87	108170	278938	49.09	46.51	221.854	4,586.12	4,632.63	3,706.29	8,338.92	13.52	50.88	198.10
		8		975.00	945.19	102464	968479	170.44	161.48	770.281	15,923.13	16,084.61	12,868.30	28,952.91	46.95	176.63	687.80
		9		446.00	432.37	101012	436746	76.86	72.82	347.367	7,180.71	7,253.53	5,803.09	13,056.62	21.18	79.64	310.17
		10		481.00	466.29	104057	485207	85.39	80.90	385.910	7,977.47	8,058.37	6,447.01	14,505.38	23.52	88.50	344.59
		11		1,418.00	1,374.65	100877	1386706	244.05	231.21	1102.919	22,799.36	23,030.57	18,425.33	41,455.90	67.23	252.90	984.82
				5,137.00	4,979.96		5036344	886.34	839.73	4005.664	82,804.43	83,644.16	66,918.53	150,562.69	244.16	918.53	3,576.76
R.21	6	3	42-54	1,228.00	1,192.38	96972	1156275	209.69	200.43	917.394	18,964.21	19,164.64	15,077.12	34,241.76	30.61	105.99	820.20
R.26		4		657.00	637.94	99572	635210	115.19	110.11	503.979	10,418.16	10,528.27	8,282.75	18,811.02	16.81	58.22	450.59
		6		273.00	265.08	108170	286737	52.00	49.71	227.498	4,702.81	4,752.52	3,738.87	8,491.39	7.58	26.29	203.40
		8		1,502.00	1,458.44	102464	1494376	271.00	259.04	1185.645	24,509.45	24,768.49	19,485.75	44,254.24	39.56	136.98	1,060.04
		9		230.00	223.33	101012	225590	40.91	39.10	178.984	3,699.93	3,739.03	2,941.56	6,680.59	5.98	20.67	160.02
		10		420.00	407.82	104057	424365	76.96	73.56	336.693	6,960.06	7,033.62	5,533.46	12,567.08	11.24	38.90	301.02
		11		838.00	813.70	100877	820836	148.85	142.29	651.255	13,462.64	13,604.93	10,703.20	24,308.13	21.72	75.24	582.26
				5,148.00	4,998.69		5043389	914.60	874.24	4001.448	82,717.26	83,591.50	65,762.71	149,354.21	133.50	462.29	3,577.53
R.24	7	3	55-57	246.00	130.37	96972	126422	21.32	20.36	88.506	1,829.58	1,849.94	1,451.67	3,301.61	234.43	147.70	86.30
R.31		4		194.00	102.81	99572	102370	17.26	16.49	71.668	1,481.50	1,497.99	1,175.49	2,673.48	189.83	119.60	69.88
		6		218.00	115.53	108170	124969	21.07	20.12	87.489	1,808.55	1,828.67	1,434.99	3,263.66	231.72	146.00	85.31
		8		213.00	112.88	102464	115661	19.50	18.62	80.973	1,673.86	1,692.48	1,328.10	3,020.58	214.48	135.12	78.95
		9		246.00	130.37	101012	131689	22.21	21.21	92.193	1,905.81	1,927.02	1,512.15	3,439.17	244.20	153.85	89.89
		10		232.00	122.95	104057	127938	21.57	20.60	89.567	1,851.53	1,872.13	1,469.08	3,341.21	237.24	149.47	87.33
		11		477.00	252.79	100877	255007	43.00	41.06	178.527	3,690.47	3,731.53	2,928.18	6,659.71	472.86	297.92	174.07
				1,826.00	967.70		984056	165.93	158.46	688.923	14,241.30	14,399.76	11,299.66	25,699.42	1,824.76	1,149.66	671.73
				20,326.00	18,904.18			3,352.70	3,184.97	15124.319	312,647.39	315,832.36	251,993.45	567,825.81	4,825.36	2,185.45	13,554.93

GOLD PRODUCTION - 1951

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustments	Premium Adjustment	Charges
25	7	3	58-69	292.00	283.63	96972	275042	46.64	44.54	218.345	4,513.60	4,558.14	3,581.28	8,139.42	78.44	35.53	193.96
32		4		881.00	855.75	99572	852087	144.49	137.99	676,440	13,983.25	14,121.24	11,094.91	25,216.15	243.00	110.05	600.89
		6		290.00	281.69	108170	304704	51.67	49.35	241.893	5,000.37	5,049.72	3,967.51	9,017.23	86.90	39.36	214.88
		8		1,144.00	1,111.21	102464	1138590	193.06	184.38	903.884	18,684.93	18,869.31	14,825.43	33,694.74	324.70	147.06	802.93
		10		965.00	937.34	104057	975368	165.39	157.95	774.308	16,006.37	16,164.32	12,700.13	28,864.45	278.17	125.99	687.82
		11		968.00	940.25	100877	948496	160.83	153.60	752.975	15,565.38	15,718.98	12,350.23	28,069.21	270.50	122.52	668.87
				4,540.00	4,409.87		4494287	762.08	727.81	3567.845	73,753.90	74,481.71	58,519.49	133,001.20	1,281.71	580.51	3,169.35
33-39	8	9	70-73	1,386.00	1,339.66	101012		238.33	226.91	1074.189	22,205.46	22,432.37	17,496.57	39,928.94	332.37	96.57	958.51
34		3	74-87	272.00	263.25	96972	255279	42.18	40.16	202.740	4,191.00	4,231.16	3,302.26	7,533.42	111.88	56.77	179.65
40		4		509.00	492.62	99572	490512	81.05	77.17	389.559	8,052.90	8,130.07	6,345.20	14,475.27	214.98	109.08	345.20
		6		347.00	335.83	108170	363267	60.03	57.15	288.503	5,963.88	6,021.03	4,699.18	10,720.21	159.22	80.78	255.65
		8		1,848.00	1,788.53	102464	1832599	302.82	288.32	1455.429	30,086.39	30,374.71	23,706.27	54,080.98	803.21	407.51	1,289.70
		10		1,006.00	973.62	104057	1013120	167.41	159.39	804.608	16,632.73	16,792.12	13,105.60	29,897.72	444.04	225.29	712.99
		11		1,186.00	1,147.83	100877	1157896	191.34	182.16	919.588	19,009.57	19,191.73	14,978.40	34,170.13	507.49	257.48	814.88
				5,168.00	5,001.68		5112673	844.83	804.35	4060.427	83,936.47	84,740.82	66,136.91	150,877.73	2,240.82	1,136.91	3,598.07
38	9	3	88-97	189.00	183.26	96972	177711	30.29	28.91	140.547	2,905.37	2,934.28	2,300.32	5,234.60	60.52	36.12	125.02
49		4		817.00	792.20	99572	788809	134.47	128.30	623.850	12,896.11	13,024.41	10,210.49	23,234.90	268.58	160.37	554.92
		6		427.00	414.04	108170	447867	76.35	72.85	354.207	7,322.11	7,394.96	5,797.26	13,192.22	152.51	91.04	315.07
		8		863.00	836.80	102464	857419	146.17	139.46	678.111	14,017.80	14,157.26	11,098.60	25,255.86	291.95	174.33	603.18
		10		538.00	521.66	104057	542824	92.53	88.29	429.306	8,874.54	8,962.83	7,026.42	15,989.25	184.83	110.36	381.87
		11		956.00	926.98	100877	935110	159.41	152.10	739.555	15,287.96	15,440.06	12,104.24	27,544.30	318.41	190.11	657.83
				3,790.00	3,674.94		3749740	639.22	609.91	2965.576	61,303.89	61,913.80	48,537.33	110,451.13	1,276.80	762.33	2,637.89
43	10	3	98-100	184.00	97.37	96972	94422	15.25	14.52	67.958	1,404.81	1,419.33	1,107.32	2,526.65	210.33	130.81	64.47
50		4		345.00	182.57	99572	181789	29.35	27.95	130.838	2,704.66	2,732.61	2,131.90	4,864.51	404.93	251.86	124.12
		6		146.00	77.26	108170	83572	13.49	12.85	60.149	1,243.39	1,256.24	980.07	2,236.31	186.16	115.78	57.06
		8		259.00	137.06	102464	140437	22.68	21.59	101.076	2,089.43	2,111.02	1,646.95	3,757.97	312.83	194.56	95.88
		10		206.00	109.01	104057	113433	18.32	17.44	81.640	1,687.66	1,705.10	1,330.27	3,035.37	252.67	157.16	77.45
		11		372.00	196.85	100877	198576	32.06	30.54	142.920	2,954.41	2,984.95	2,328.76	5,313.71	442.33	275.10	135.57
				1,512.00	800.12		812229	131.15	124.89	584.581	12,084.36	12,209.25	9,525.27	21,734.52	1,809.25	1,125.27	554.55
47-55	11	9	101-105	1,704.00	1,647.64			294.81	280.82	1321.298	27,313.65	27,594.47	21,544.64	49,139.11	419.47	134.64	1,179.03
48		3	106-117	303.00	293.61	96972	284719	48.67	46.36	224.891	4,648.92	4,695.28	3,667.00	8,362.28	95.88	43.16	200.03
56		4		958.00	928.32	99572	924347	158.02	150.52	730.115	15,092.82	15,243.34	11,905.01	27,148.35	311.28	140.12	649.40
		6		555.00	537.80	108170	581738	99.45	94.73	459.498	9,498.67	9,593.40	7,492.42	17,085.82	195.91	88.19	408.70
		8		1,162.00	1,125.99	102464	1153734	197.23	187.87	911.302	18,838.27	19,026.14	14,859.37	33,885.51	388.53	174.89	810.56
		10		792.00	767.46	104057	798596	136.52	130.04	630.788	13,039.55	13,169.59	10,285.42	23,455.01	268.93	121.06	561.05
		11		1,015.00	983.55	100877	992176	169.61	161.57	783.691	16,200.33	16,361.90	12,778.61	29,140.51	334.12	150.41	697.06
				4,785.00	4,636.73		4735310	809.50	771.09	3740.285	77,318.56	78,089.65	60,987.83	139,077.48	1,594.65	717.83	3,326.80
	12	9	118-119	628.00	604.64			106.99	101.74	486.288	10,052.46	10,154.20	7,899.46	18,053.66	154.20	.54	433.24
		22,115.28		23,513.00	22,115.28			3,826.91	3,647.52	17800.489	367,968.75	371,616.27	290,647.50	662,263.77	9,109.27	3,392.50	15,857.44

GOLD PRODUCTION - 1951

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
54	12	3	120-129	329.00	318.66	96972	309011	51.49	48.96	245.338	5,071.58	5,120.54	3,985.36	9,105.90	139.05	57.93	217.30
64		4		240.00	232.45	99572	231455	38.56	36.67	183.762	3,798.70	3,835.37	2,985.12	6,820.49	104.14	43.40	162.78
		6		356.00	344.81	108170	372981	62.15	59.10	296.126	6,121.47	6,180.57	4,810.39	10,990.96	167.84	69.91	262.31
		8		1,388.00	1,344.37	102464	1377495	229.52	218.26	1093.654	22,607.83	22,826.09	17,765.77	40,591.86	619.84	258.23	968.78
		10		887.00	859.12	104057	893974	148.95	141.64	709.765	14,672.15	14,813.79	11,529.73	26,343.52	402.26	167.60	628.73
		11		1,121.00	1,085.76	100877	1095282	182.48	173.53	869.593	17,976.08	18,149.61	14,126.03	32,275.64	492.84	205.33	770.30
				4,321.00	4,185.17		4280198	713.15	678.16	3398.238	70,247.81	70,925.97	55,202.40	126,128.37	1,925.97	802.40	3,010.20
57	13	9	130-131	589.00	302.71	101012	305773	49.18	46.76	217.467	4,495.44	4,542.20	3,531.20	8,073.40	604.14	359.84	210.56
69		4		107.00	54.99	99572	54755	8.81	8.37	38.942	805.00	813.37	632.34	1,445.71	108.18	64.44	37.70
		7		184.00	94.57	97785	92475	14.87	14.14	65.768	1,359.56	1,373.70	1,067.94	2,441.64	182.71	108.82	63.68
		8		234.00	120.26	102464	123223	19.82	18.85	87.637	1,811.61	1,830.46	1,423.03	3,253.49	243.46	145.01	84.85
		10		153.00	78.63	104057	81820	13.16	12.51	58.191	1,202.91	1,215.42	944.89	2,160.31	161.66	96.29	56.34
				1,267.00	651.16		658046	105.84	100.63	468.005	9,674.52	9,775.15	7,599.40	17,374.55	1,300.15	774.40	453.13
60 71	14	9	132-133	618.00	598.06			104.65	99.34	483.350	9,991.73	10,091.07	7,818.96	17,910.03	226.07	43.96	429.04
61		3	134-144	434.00	420.16	96972	407438	71.81	68.16	321.164	6,639.04	6,707.20	5,195.34	11,902.54	112.25	.51	286.09
72		4		603.00	583.77	99572	581271	102.44	97.24	458.188	9,471.58	9,568.82	7,411.92	16,980.74	160.15	.74	408.15
		6		413.00	399.83	108170	432496	76.22	72.35	340.916	7,047.35	7,119.70	5,514.86	12,634.56	119.15	.54	303.69
		8		1,060.00	1,026.19	102464	1051475	185.31	175.90	828.826	17,133.37	17,309.27	13,407.60	30,716.87	289.69	1.33	738.32
		10		787.00	761.90	104057	792810	139.72	132.63	624.934	12,918.83	13,051.16	10,109.30	23,160.46	218.44	1.00	556.69
		11		1,156.00	1,119.13	100877	1128945	198.96	188.85	889.893	18,395.72	18,584.57	14,395.45	32,980.02	311.04	1.41	792.71
				4,453.00	4,310.98		4394435	774.46	735.13	3463.921	71,605.59	72,340.72	56,034.47	128,375.19	1,210.72	5.53	3,085.65
70	15	3	145-154	607.00	588.11	96972	570302	102.50	91.55	449.574	9,293.53	9,385.08	7,188.01	16,573.09	126.33	29.53	400.78
82		4		532.00	515.44	99572	515234	92.60	82.71	406.164	8,396.15	8,478.86	6,493.94	14,972.80	114.13	26.68	362.08
		6		257.00	249.00	108170	269343	48.41	43.24	212.326	4,389.16	4,432.40	3,394.76	7,827.16	59.67	13.94	189.28
		8		926.00	897.18	102464	919287	165.23	147.58	724.683	14,980.52	15,128.10	11,586.57	26,714.67	203.65	47.60	646.03
		10		836.00	809.98	104057	842841	151.49	135.30	664.419	13,734.77	13,870.07	10,623.06	24,493.13	186.70	43.65	592.30
		11		1,131.00	1,095.79	100877	1105400	198.68	177.45	871.397	18,013.38	18,190.83	13,932.32	32,123.15	244.86	57.26	776.81
				4,289.00	4,155.50		4222407	758.91	677.83	3328.563	68,807.51	69,485.34	53,218.66	122,704.00	935.34	218.66	2,967.28
74	16	3	155-156	261.00	127.07	96972	123222	20.79	19.14	91.302	1,887.39	1,906.53	1,457.19	3,363.72	334.81	190.57	84.83
83		4		209.00	101.75	99572	101315	17.09	15.74	75.070	1,551.84	1,567.58	1,198.12	2,765.70	275.29	156.69	69.75
		6		202.00	98.35	108170	106385	17.95	16.53	78.827	1,629.49	1,646.02	1,258.08	2,904.10	289.06	164.53	73.24
		8		300.00	146.05	102464	149649	25.24	23.25	110.883	2,292.17	2,315.42	1,769.70	4,085.12	405.62	231.44	103.03
		10		202.00	98.35	104057	102340	17.26	15.90	75.830	1.567.53	1,583.43	1,210.25	2,793.68	278.07	158.28	70.46
		11		170.00	82.76	100877	83486	14.08	12.97	61.860	1,278.75	1,291.72	987.28	2,279.00	226.85	129.11	57.47
				1,344.00	654.33		666397	112.41	103.53	493.772	10,207.17	10,310.70	7,880.62	18,191.32	1,810.70	1,030.62	458.78
	17	9	157-159	941.00	910.09			163.72	150.47	730.337	15,098.23	15,248.70	11,599.33	26,848.03	248.70	.67	650.05
				17,233.00	15,465.29			2,733.14	2,545.09	12366.186	255,632.56	258,177.65	199,353.84	457,531.49	7,657.65	2,863.84	11,054.13

GOLD PRODUCTION - 1951.

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Fine Oz. Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
80	17	3	160-167	692.00	671.50	96972	651167	119.90	110.19	513.715	10,619.44	10,729.63	8,158.46	18,888.09	106.64	58.74	459.00
85		4		331.00	321.19	99572	319815	58.89	54.12	252.307	5,215.64	5,269.76	4,006.96	9,276.72	52.37	28.84	225.44
		6		82.00	79.57	108170	86071	15.85	14.57	67.903	1,403.67	1,418.24	1,078.38	2,496.62	14.10	7.77	60.67
		8		707.00	686.05	102464	702954	129.43	118.95	554.571	11,464.00	11,582.95	8,807.30	20,390.25	115.12	63.40	495.51
		10		592.00	574.46	104057	597766	110.06	101.15	471.586	9,748.56	9,849.71	7,489.41	17,339.12	97.89	53.91	421.36
		11		785.00	761.74	100877	768420	141.48	130.03	606.218	12,531.64	12,661.67	9,627.52	22,289.19	125.84	69.31	541.65
				3,189.00	3,094.51		3126193	575.61	529.01	2466.300	50,982.95	51,511.96	39,168.03	90,679.99	511.96	281.97	2,203.63
86 90	18	9	168	325.00	315.34			58.31	53.05	251.845	5,206.10	5,259.15	3,907.07	9,166.22	59.15	7.07	224.42
87		3	169-176	1,012.00	981.51	96972	951790	177.18	161.20	753.018	15,566.27	15,727.47	11,682.17	27,409.64	126.63	94.94	672.02
91		8		731.00	708.98	102464	726449	135.24	123.04	574.737	11,880.88	12,003.92	8,916.35	20,920.27	96.65	72.47	512.92
		9		126.00	122.21	101012	123445	22.98	20.91	97.665	2,018.91	2,039.82	1,515.15	3,554.97	16.43	12.31	87.16
		10		562.00	545.07	104057	567183	105.59	96.07	448.733	9,276.12	9,372.19	6,961.54	16,333.73	75.46	56.58	400.47
		11		759.00	736.13	100877	742586	138.24	125.77	587.504	12,144.79	12,270.56	9,114.43	21,384.99	98.79	74.06	524.32
				3,190.00	3,093.90		3111453	579.23	526.99	2461.657	50,886.97	51,413.96	38,189.64	89,603.60	413.96	310.36	2,196.89
89 92	19	9	177-179	521.00	245.46	101012	247944	41.56	37.81	180.588	3,733.08	3,770.89	2,801.60	6,572.49	547.62	198.19	169.63
92		3		259.00	122.03	96972	118335	19.83	18.04	86.188	1,781.67	1,799.71	1,337.11	3,136.82	261.35	94.59	80.96
		4		127.00	59.84	99572	59584	9.99	9.08	43.397	897.11	906.19	673.26	1,579.45	131.60	47.63	40.76
		6		80.00	37.69	108170	40769	6.83	6.22	29.694	613.82	620.04	460.66	1,080.70	90.04	32.59	27.89
		8		257.00	121.08	102464	124063	20.79	18.92	90.360	1,867.91	1,886.83	1,401.83	3,288.66	274.01	99.17	84.88
		9		94.00	44.29	101012	44738	7.50	6.82	32.585	673.58	680.40	505.51	1,185.91	98.81	35.76	30.61
		10		311.00	146.52	104057	152464	25.55	23.25	111.046	2,295.52	2,318.77	1,722.74	4,041.51	336.74	121.87	104.31
		11		288.00	135.69	100877	136880	22.94	20.87	99.695	2,060.89	2,081.76	1,546.65	3,628.41	302.42	109.56	93.65
				1,937.00	912.60		924777	154.99	141.01	673.553	13,923.58	14,064.59	10,449.36	24,513.95	2,042.59	739.36	632.69
	Page	5		8,641.00	7,416.35			1,368.14	1,250.06	5853.355	120,999.60	122,249.66	91,714.10	213,963.76	3,027.66	154.10	5,257.63
	"	4		17,233.00	15,465.29			2,733.14	2,545.09	12366.226	255,632.56	258,177.65	199,353.84	457,531.49	7,657.65	2,863.84	11,054.13
	"	3		23,513.00	22,115.28			3,826.91	3,647.52	17800.489	367,968.75	371,616.27	290,647.50	662,263.77	9,109.27	3,392.50	15,857.44
	"	2		20,326.00	18,904.18			3,352.70	3,184.97	15124.319	312,647.39	315,832.36	251,993.45	567,825.81	4,825.36	2,185.45	3,554.93
	"	1		2,872.00	1,417.02			216.17	204.41	835.612	17,273.63	17,478.04	13,392.06	30,870.10			934.65
	Totals:			72,585.00	65,318.12			11,497.06	10,832.05	51980.001		1,085,353.98		1,932,454.93	24,619.94	8,595.89	46,658.78
											1,074,521.93		847,100.95				
	Sold locally	4		2.00	1.96			.42	.39	1.908	39.44	39.83	31.17	71.00			
	Total Dredges			72,587.00	65,320.08			11,497.48	10,832.44	51981.909		1,085,393.81		1,932,525.93	24,619.94	8,595.89	46,658.78
											1,074,561.37		847,132.12				
	Lays shipped by Banks			39.70	39.45			7.53	7.16	31.278	646.57	653.73	508.19	1,161.92			38.56
	GRAND TOTAL:			72,626.70	65,359.53			11,505.01	10,839.60	52013.187		1,086,047.54		1,933,687.85	24,619.94	8,595.89	46,697.34
											1,075,207.94		847,640.31				

JOUR NAL

Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room

Reconciliation Cash & Pass Book Dec 31-1949

Bank				351 96078		2006	C. Causton		4020 ✓						
Not deposited, Pass 225-226				19985 65 ✓		2008	P. Condon		3998						
				371 94643		2010	S. Evencio		4318						
Outstanding cheques				35 18269		2012	C. Ould		6025 ✓						
Balance as per Ledger				336 76374		2019	L. Buggio		1125 ✓						
						2020	Govt Tele Service		210 ✓						
Outstanding cheques						2021	G. Melkis		6375 ✓						
371	Estate S. J. White			1275		2022	J Toohey		375						
870	C. D. Deltzas			2506 ✓		2036	Bank Montreal		44735 ✓						
873	E.P. Percival			2509		2048	F Schmich		1000 ✓						
1327	R. Therrien			7260		2055	N. C. Co		70970 ✓						
1491	C. G. Bigg			1000 ✓		2056	Dawson Scavenger		14000						
1569	D Smith			200 ✓		2057	Govt. Y.T.		1000 ✓						
1570	Estate David Laig			255679 ✓		2058	Dawson Coop		1000 ✓						
1572	F B Davies			255679 ✓		2059	O. Foubert		25048 ✓						
1573	Estate J Haugh			255679 ✓		2060	Dawson Radio		1500 ✓						
1576	Estate B. R. Richmond			411025 ✓		2061	Can. G. Electric		97 ✓						
1577	M. M. Thompson			2113		2062	Fletcher Lofgren Fish		275 ✓						
1876	Can. Westinghouse			923 ✓		2063	Marshall Wells		405 ✓						
1889	A. Benner			24600 ✓		2064	Collector Int. Rev		6697 ✓						
1931	E. Peppaid			4260 ✓		2065	St Mary's Hospital		1671 ✓						
1935	J Jakubowski			9650 ✓		2066	Gold Charges		48546 ✓						
1989	A Carmel			4278 ✓		2067	Dr Duncan		61300 ✓						
1990	J. Kastuch			4363 ✓		2068	St Mary's Hospital		20850 ✓						
1992	A. Mc Kinnerich			3888 ✓		2069	Receiver General		2508 10 ✓						
1994	E Saustenes			4105 ✓		2070	D & E Sask. Co		12755 ✓						
1995	R. L. Guillemen			4128 ✓		2071	Dawson Miners Union		9200 ✓						
1996	K Johnson			4055 ✓		2072	M. C. Co		5500 ✓						
1997	V Grolier			4118 ✓		2073	Bank Montreal		994353 ✓						
1998	C. Chamberlin			4243 ✓		2074	Combanks		541678 ✓						
1999	D Dagneau			4463 ✓		2075	Arcade Cafe		300 ✓						
2000	T. Frechette			3895		2076	Mc Comish Transfer		41888 ✓						
2001	J. Fresien			3905 ✓		2077	Hickey's Garage		21713 ✓						
2002	J. Welchish			3850 ✓		2078	White Pass		1300 ✓						
2004	M Stepovich			3668											
						Total			3518269						

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Jan 6	Postmaster	Stamps	1		7600 ✓									
	Royal Can. Signals	Telegrams	2		2967 ✓									
	P. Calleja	Contribution	3		2500 ✓									
	Maple Leaf P. Works	Storage & C. Sales	4		4215 ✓									
	White Pass	Local Frt	5		205 ✓									
	Can. Pac. Airlines	do	6		11200 ✓									
	Edward Mann	Meals, Restaurant	7		350 ✓									
	Rush. F. & Storage	Storage on Frt	8		8000 ✓									
31	D. E. S. & P. Co	Head Office	9	20000 ✓	54417 ✓									
31	Head Office	Salaries	10	273333 ✓										
	Claims Expense	Current	11	80125 ✓										
		Defered		80125 ✓										
	Fire Insurance		12	236870 ✓										
	Dawson Radio Station		13		1500 ✓									
	Dawson Scavenger		13A		14000 ✓									
	Government Y.T.	Mail Sack	14		1000 ✓									
	Eugene Fournier	Light	15		1000 ✓									
	R. Joubert	Supplies	16		160 ✓									
	Fred Morgan	Wood Purchase	17		349562 ✓				349562					
	White Pass	Postage	18		700 ✓									
	White Pass	do	19		650 ✓									
	Mutual Transfer	Government Y.T.	20		12661 ✓									
	Rent	C. Gloslee	21		1000 ✓	19000 ✓								
	Scavenger	C. Gloslee	22		125 ✓	3875 ✓								
	Light		23			4600 ✓								
	E. W. Isaacs	Supplies	24				4061							
	Northern Commercial Co	Stat. Supplies	25	146569 ✓		8058 ✓			78360					23041
		C. Gloslee		10046 ✓										
		Fur. Govt		175 ✓										
	N. C. Company		26		560 ✓									560
	McCormick Transp.	Local Frt	27		20826 ✓									
	V. A. Sherlino	Transfer	28		5620 ✓	5620 ✓								
	General W & I Issues	Supplies	29		70880 ✓	11907 ✓	683706							
	C. Gloslee	Stamps	30		387 ✓									
	D. E. S. & P. Co	Tele. Service	31		40000 ✓									
	Commission		32		13688 ✓	2165 ✓								
	D. E. S. & P. Co	Light & M. Rent	33		950 ✓									
	do	Canteen Cancelled	34	11000 ✓	11000 ✓									
	do	Canteen Bonus	35		5200 ✓									
	Meals Cis Misses		36		9375 ✓	1725 ✓								
				91125	167727	56950			427922					23601
				592328	619360		683706	4061						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

JOURNAL

Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach. Shop	Elec. Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
7600 ✓																
2967 ✓																
2500 ✓																
4215 ✓																
205 ✓																
11200 ✓																
8000 ✓							350 ✓									
52417 ✓																
273333 ✓																
236876 ✓																
1500 ✓																
140000 ✓																
1000 ✓																
1000 ✓																
						160 ✓										
700 ✓																
650 ✓																
661 ✓							8000 ✓					4000 ✓				
140000 ✓	2500				3500 ✓											
4000 ✓																
4600 ✓																
									4061 ✓							
					26589 ✓											
					208351 ✓											
23781 ✓	78881 ✓				4802 ✓	41321 ✓	7075 ✓		22 - 396957 ✓			16341 -	5952 ✓	13216 ✓	851 ✓	29169 ✓	4954 ✓
387 ✓																
400000 ✓																
15853 ✓																
950 ✓																
5200 ✓																
							11100									
608435	78881				25627	68210	7425		22 396957	4061		15341	5952	13216	851	29169	4954
97731	2500				3500	160	19100					4000					

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	Bot forward			91126	167727	56950			427922					23601
				592328	619360		683706	4061						
Jan 31	J Bowen	Roadhouse	37		250 /									
	Provision Suspense	Supplies	38	15675 /										
	Supervision		39	168500 /										
	Trucking		40	28000 /	12950 /	1750 /								
	Power	Sales	41	248000 /	248000 /									
		Distributed		27190 0 r										
	Sales Tax, Oxygen		42		704 /									
		Collector Nat Rev			3334 /									
	Sales Tax Machine	Ships	43		460 /									
		Collector Nat Rev			2042 /									
	Cats		44	74500 /	600 /	10800 /								
		Social Fet in Transit		25000 /										
	Pay Roll	do	45	4970 /	1435 /	2004946								
	Standard Mess		46			80700 /								
	Closing Misses		47											
	Mrs Cowrie	Social Fet in Transit	48	336 /	84 /									
	Dr Duncan	Contract	49		53900 /									
	Unemp. Ins.		50	12765 /		6384 /								
	Machine Shop		51		94972 /				280308					
	Electrical Shop	Social Fet in Transit	52	5771 /	21736 /	949 /								
	Garage		53			1800 /								
	Peikins & Cars		54											
	Supervision		55	340630 /										
	Engineering		56											
	Gold Room		57											
	Fred Morgan	Wood Purchase	58		103120 /				103120					
	E Dodgson		59		6637 /	6637								
	C Sulivan		60		4959 /	4959								
				127202	548668 /	1576551 /			811350 /					23601 /
				1752301	780928 /	2004946 /	683706 /	4061 /						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach. Shop	Elec. Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
60845 55	78881			25627	68210	74225		22	396957	4061	153411	59552	13216	851	28169	4954
97731	25500			3500	160	19100					4000					
						250 ✓										
					15675 ✓											
					43500 ✓				57000 ✓		34000 ✓	85506 ✓	25500 ✓			
4550 ✓	2450 ✓				2100 ✓				1400 ✓		2450 ✓			350 ✓		
57250 ✓	24000 ✓					506 ✓			132150 ✓	3000 ✓	48000 ✓			7000 ✓		
									2630 ✓							
									2182 ✓							
13800 ✓	22700 ✓													1600 ✓		
307700 ✓	195100 ✓			329550 ✓	39783 ✓	29967 ✓	310000 ✓	80506 ✓	416863 ✓	62010 ✓	150440 ✓	5848 ✓	30730 ✓	400 50 ✓		
						50700										
					169713	169713										
18567 ✓	16680 ✓			18769 ✓		112955	14598 ✓	4171 ✓	23495 ✓	3414 ✓	8476 ✓	370 ✓	1867 ✓	2128 ✓		
53900 ✓																
6384 ✓																
101767 ✓	444723 ✓	4066 ✓		6119 ✓		4900 ✓			1042134		2470 ✓		101461 ✓		1349 ✓	
7317 ✓	14862 ✓			10752 ✓	605 ✓				9457	72485	1036					
											258213	3716 ✓	92902 ✓		154014 ✓	5781 ✓
10735 ✓							184532								184532	10735
	88852 ✓	77352 ✓	77353 ✓					87353 ✓						12720 ✓		
	130198 ✓	20924 ✓	20924 ✓					172046								
	64699 ✓													64699		
1094534	1094534 ✓															
1190425	2174679 ✓	102341 ✓	98277 ✓	390817 ✓	169873	212755	509130 ✓	172046	1042134	72485	262213	24386 ✓	26567 6 ✓	64699	184532	10735
1192265 ✓	2500 ✓			3500 ✓	169873	212755		172046	1042134	72485	262213			64699	184532	10735

1950			Entry No.	General Ledger	Individual Ledger		Payroll	General Inventories	Electrical Goods in Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Feb	Dawson News P. Co	Supplies	61		3570	X									
	Mrs. Sedstone	Laundry	62		400	X									
	Northwest T.T.& R. Co	Telegrams	63		3072	X									
	Franch Buchhuid	Truck Hire	64		3500	X									
	D E L & P. Co.	Canteen & Garage Jan	65		9497	X									
	~~Franklins Garage~~	~~Supplies~~	~~66~~		2000	X									
	Yukon Garage	do	67		26554	X									26554
	Postmaster	Stamps	68		5350	X									
	Dr Turnbull	Contract Labor	69		1000	X									
	W & H Clearance 1	Supplies	70		4959	X		809451		930766	2471				4903
	A.G. Gould etc	Contract Labor	71	17300	17300	X									
	W.H. Clearance	Saving in Transit	72	17300				17300							
	Can Par. Air Lines	Local Frt	73		6462	X									
	Eugene Fournier	Light	74		1000	X									
	Can. Par. Airlines	Employees Fares	75		5600	X	5600								
		C.P.A.			11200	X									
	Postmaster	Stamps	76		1400	X									
	Klondike M.H. Fund	Donation	77		20000	X									
	Can. Min. Journal	Subscription	78		600	X									
	White Pass	Postage	79		650	X									
	Rent	C. Gloslee	80		1000	X	22000								
	~~Scavenger~~ Service	do	81		125	X	4625								
	Light		82				5100								
	Fire Insurance		93	23687											
	Claims Expense	Current	84	8012											
		Deferred		8012											
	Salaries	Head Office	55	273333											
	D.E.L. & P. Co	do	86	2000	54417	X									
	Dawson Scavenger		87		14000	X									
	Government Y.T.	Mail Sack	88		1000	X									
	Dawson Radio		89		1500	X									
	D.E.L. & P. Co	B.N.O.A.	90		10568	X									
	Head Office	Wm Meyers	91	5000	2886	X	2114								
	C.P. Air Lines	L Frt	92		1576	X	1576								
	Matural Transfer	Supplies	93												
	N.C. Company	Supplies	94		4699	X	10771			1032265					23704
		N.C. Company			1110748	X									
	Elec. W.H. Issues	Supplies	95					2437							
	W.H. Clearance Y.3	do	96		8474	X		1033705		1044142					1489
				97425	103225		51786	1860456		1032265					56649
				614628	1231822			2437		1875683	2471				

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
3510 ✓																
400 ✓																
3072 ✓																
3500 ✓																
															9497 ✓	
															2000 ✓	
5850 ✓																
1000 ✓																
11976 ✓											1948 ✓					
6462 ✓																
1000 ✓																
1400 ✓																
20000 ✓																
600 ✓																
650 ✓																
170000 ✓	2500 ✓				3500 ✓											
4750 ✓																
5100 ✓																
236870 ✓																
273333 ✓																
52417 ✓																
14000 ✓																
1000 ✓																
1500 ✓																
10568 ✓																
675 ✓							675 ✓									
							39309 ✓									
											2437 ✓					
												1250 ✓				
585298							39309				2437	3198				2000
90836	2500				3500		675									9497

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Bt. forward				97425	1032255	51786	1860456		1032265					56649
				614628	1231822			2437	1876683	2471				
Feb 28	W.H. Issues	Supplies	97		46953	7174	514711		2159					
	D.E.S.P. Co	Feb Service + Supplies	98		23542									
	D.E.S.P. Co	Light + Power Feb 1st	99		475									
	Provision Dispensie	Supplies	100	4218										
	Gertrude Melhuish	Roadhouse	101		250									
	Mrs Toohey	do	102		750									
	Power	Sales - D.E.S.P.	103	172000	172000									
		Distributed		226400										
	Trucking	Social Fit in Transit	104	700	1750									
		Trucking		20650										
	Cats	Social Fit in Transit	105	57600	2250									
		Cats		72350										
	Supervision		106	142935										
	Sales Tax	Machine Shop	107		414									
		Collector Nat. Rev			5772									
	Sales Tax	Oxygen "	108		2996									
	Payroll	Fit in Transit	109	11100		2084733								
	Standard Board		110			96750								
	Dr Duncan	Contract Labor	111		54506									
	G.A. Gillespie	Subscription Poppies	112		5000									
	Dawson News Pub Co	Supplies	113		1925									
	Can. Pac. Air Lines	Social Fit	114		2265	2265								
	Unemployment Ins	Commission Mach Shop	115	13296		6643								
	Westminster Laundry	Laundry	116		21650									
	Closing Messes		117											
	Miss Omuran	Fit in Transit	118	770										
	Commission		119		8629	1076								
	Machine Shop		120		31486				234109					
	Electrical Shop		121		6058									
	Garage		122											
	Pickups	Acct - Ind. Detail	123											
	Cars		124											
	Gold Room		125											
	Life Magazine		126		7200									
	Supervision		127	150983										
	Engineering		128											
	General Expense		129											
				171813	372765	165694	1860456		1068533					56649
				1413232	1358147	2084733	5147711	2437	1876683	2471				

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Gen.Exp.	Dredging		Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
585298						39309					2437	3198				2000	
90836	2500				3500	675										9497	
5498 ✓	7788 ✓				1242 ✓	32694 ✓	13881 ✓			314992 ✓	313 ✓	16559 ✓	2185 ✓	26992 ✓	5049 ✓	26669 ✓	4563 ✓
20625 ✓							2917 ✓										
475 ✓																	
						4218 ✓											
							250 ✓										
							750 ✓										
45500 ✓	22600 ✓						600 ✓			117900 ✓	3000 ✓	31000 ✓			6000 ✓		
3850 ✓	1050 ✓				4200 ✓	1750 ✓	1400 ✓			2800 ✓	700 ✓	2450 ✓					
2400 ✓	10100 ✓																
						37253 ✓				32105 ✓		26788 ✓	6629 ✓	20160 ✓			
										5358 ✓							
										2996 ✓							
307950 ✓	214905 ✓				292799 ✓	38500 ✓	29000 ✓	310000 ✓	60500 ✓	474953 ✓	75872 ✓	175504 ✓	6910 ✓	27240 ✓	39500 ✓		
							96750										
54500 ✓																	
5000 ✓																	
1925 ✓																	
6643 ✓																	
							21650										
						14463	14463										
18625 ✓	16622 ✓				18885 ✓		122723	14544 ✓	41355 ✓	29598 ✓	4181 ✓	18899 ✓	401 ✓	1966 ✓	2077 ✓		
9705 ✓																	
74336 ✓	705515 ✓	23 ✓			15304 ✓		4512 ✓			1008943		4576 ✓	204 ✓	133562 ✓		5316 ✓	
6658 ✓	69957 ✓				2239 ✓					2607 ✓	95044	7625 ✓					
1248 ✓	25565 ✓				50328 ✓							29716	9051 ✓	155737 ✓		100806 ✓	30274 ✓
		7218 ✓						30626	40117 ✓	5634 ✓	8541 ✓	18517 ✓				125294	
34837 ✓																	34837
55921	55921 ✓														55921		
7200 ✓																	
	40797 ✓	32297 ✓	32297 ✓						42297 ✓						32957 ✓		
9493 ✓	115810 ✓	26579 ✓	15187 ✓						167069								
1135957	1135957 ✓																
1191961	2422487 ✓	66117 ✓	47484 ✓		354997 ✓	149506	219473	293918 ✓	167069	1008943	95044	297116	25380 ✓	365657 ✓	55921	134791	34837
1236497 ✓	25500 ✓				35500 ✓	149506	219473		167069	1008943	95044	297116			55921	134791	34837

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
March 7	Arcade Cafe		130		2100 ✓									
	Receiver General	D. E. S. & P.	131		150 ✓									
		Receiver General			150 ✓									
	N.W.T. & Y.R. System	Telegrams	132		2006 ✓									
	Postmaster	Stamps	133		3000 ✓									
	A. Fournier	W. T. Morgan	134		18868 ✓									
	Dabel Company	Marine Ins.	135		189 ✓									
		A. Bing			189 ✓									
	Can. Pac. Air Lines	Employees' Fares	136		11200 ✓									
		Can. Pac. A. L.			11200 ✓									
	Employees Fares	Counting Entry J 76	137		11200 ✓									
		A. S. King			5600 ✓									
		Employees Fares			5600 ✓									
	T. A. Feith & Son	Fire Insurance	138	5400 ✓	7600 ✓									
	Bishops Garage	Garaging	139		500 ✓									
	W. H. Clearance	Supplies	140			70001	37336		44816					
	Mrs. J. F. McInnis	do	141		16204 ✓									
	Mrs. Seastone	Laundry	142		195 ✓									
	Eugene Fournier	Freight	143		1000 ✓									
	Counting Entry J73	Social Fed. C.P.A.S.	143		(20) ✓									
	D. E. S. & P. Co.	Correction	144		2879 ✓									
	Hickey's Garage	Supplies	145		22965 ✓									22965
	C. C. Baines	Contract Labor	146		3750 ✓									
	B & F Store	Supplies	147		1080 ✓									
	do	do	148		795 ✓	4301								
		B & F Store			6136 ✓									
	Crown Ins. Agent	Stumpage	149		1100 ✓		53501							
		Crown Ins. Agent			6350 ✓									
	Canadian P.C.S.	Social Fed.	150		1216 ✓		726 ✓							
		C.P. Air Lines			1942 ✓									
	Pitney Bowes	Rental M. D. Meter	151		12870 ✓									
	I. Fireman & W. Meals		152		12600 ✓									
	Dawson Radio		153		1500 ✓									
	Dawson Scavenger		154		14000 ✓									
	Government Y.T.		155		1000 ✓									
	Head Office	Salaries	156	380334 ✓										
	do	do	157	100000 ✓										
	Fire Insurance		158	23687 ✓										
	D. E. S. & P. Co.	Head Office	159	2000 ✓	54417 ✓									
	Suspension		160	157358 ✓										
				5100	115614	13406	37336							22965
				876562	125917				44816					

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
						2100 ✓										
2006 ✓																
3000 ✓																
18568 ✓																
2500 ✓						500 ✓										
480 ✓																
16204 ✓																
195 ✓																
1000 ✓																
20 ✓																2879 ✓
3750 ✓																
1080 ✓																
4911 ✓																
12870 ✓																
						12600 ✓										
1500 ✓																
14000 ✓																
1000 ✓																
340584 ✓							39750 ✓									
100000 ✓																
236870 ✓																
52417 ✓																
		38767 ✓							51164 ✓		33717 ✓	7745 ✓	25965 ✓			
740930		38767	2600			39750			51164		33717	7745	25965			
72285			12600													2879

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	But forward			5100	115614	13406	37336							22965
				876562	125917				44816					
March	N.C. Company	Legal Fet in Transit	161	7663	792701	11482			398439					9910 45 08
	Claims Expense	Current	162	80125					77220					
		Deferred		80125										
	Light		163			6200								
	Rent		164		1000	22000								
	Scavenger		165		125	4875								
	Ele. W+H. Servis	Supplies	166					11307						
28	Art Fry -	Contract Labor	167	20025	20025									
	Tieman a Wein -	Wood Contract	168		47804				47804					
	White Pass	Contract Labor	169		100000									
	J.S. Butchard	Litigation	170		700									
	Can. Pac. Air Lines	Employees' Fares	171		11200									
		Can. Pac. Air Lines			11200									
29	Hickey's Garage -	Supplies	172		37952									37952
	Dr. Turnbull	Contract Labor	173		750									
	W. Moses - A.S. King	Transfer	174		3017	3017								
31	J. Sowen	Roadhouse & Gauging	175		7400									
	Territorial Treasurer	Licenses	176		87200									
	General W+H Servis	Supplies S Fer T.	177	286	41376	4295	2310039							
	do		177				220865							
	Government Y.T.	Light	188		1500									
	D.E.S.+P.	Tele. Servis etc	189		22725									
	D.E.S.+P.	Collection	190		8655									
		Butts Taxi			8655									
	D.E.S.+P.	Collection	191		175									
		Butts Taxi			175									
	McCarmich Transp	Local Frt	192		42882									
	Sales Tax	Machine Shop	193		822									
		Collector Rod Rev			4880									
	do	Oxygen	194		176									
		Collector Rod Rev			5139									
	Power	Sold	195	200500	200500									
		Distributed		219000										
	Natural Resources	Supplies	196		147			5300		6460				
	R. Joubert -				6750									
	R. Joubert	Wood Purchase	197		63676					166467				
	Price	"			58540									
	Marcoux	"		113199	47039	65275	37336			696390				166070
				1376187	1488377		2525604	11307	44816					

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
740930					38767	2600	39750		51164		33717	7745	25965			
72285						12600									2579	
					199534 ✓	220 ✓							1000			
62001																
170001	25001			35001												
50001																
										11307 ✓						
1000001																
700 ✓																
750 ✓																
						6200 ✓							1200 ✓			
											24600 ✓	18700 ✓			40600 ✓	3300 ✓
691512041255 ✓				16210 ✓	66591 ✓	18405 ✓		183 ✓		2129 ✓	6876 ✓	8743 ✓	55136 ✓	1223 ✓	36414 ✓	4002 ✓
								220865 ✓								
15001																
20475 ✓						2250 ✓										
120081	250031			55521	3191											
								40581								
								4963 ✓								
4360801	25500 ✓					750 ✓		112250 ✓		3000 ✓	29000 ✓			5000 ✓		
1480 ✓																
6607 ✓																
	2788 ✓															
926728	2094546			21762	305201	30425	39750	183	393300	16436	69593	41088	101001	6223	77014	7302
108592	2500			3500		12600							1000		2579	

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	Bot forward			113199	374540	65275	37336		696390					160070
Mar 31				1376187	1485377		2525604	11307	448916					
	Garage Stores	Supplies	198		23782 ✓	4752 ✓								897195
	R Jaubert etc	Contract Labor	199	7400 ✓	7400 ✓									
	W.H. Clearance G.S.	Sawing in T.	200	20025 ✓			49584		542248	2936		66919 ✓		
	Provision Suspense	Supplies	201	121454 ✓										
	Meals Co Messes		202		750 ✓	200 ✓								
	Oscar Bowie	Roadhouse	203		2000 ✓									
	Ethel Tookey	do	204		625 ✓									
	Mrs Sudstone	Laundry	205		120 ✓									
	Can. Pac. Airlines -	Local Freight	206		205 ✓									
	Trucking	D & S & P.	207	40950 ✓	1400 ✓									
	Coats	Local Fit in Transit	208	133000 ✓	6350 ✓	13700 ✓								
		Coats		32205 ✓										
	Payroll	Local Fit in Transit	209	53180 ✓		2599780								
	Closing Messes		210											
	Standard Mess		211			194175 ✓								
	Mrs C.R.	Local Fit in Transit	212	4617 ✓										
	Upnp. Insurance		213	18480 ✓		9240 ✓								
	Dr. Duncan	Contract Labor	214		5780 ✓									
	Machine Shop		215		28782 ✓				53074					9361 ✓
	Dawson Hdw. Co	Supplies	216		650 ✓				500					
	Elec. Shop		217		3112 ✓	2501								
	General W.H. Clearance	Po C	218				60034		60034					
	Garage		219		32607 ✓	4752 ✓								
	Pickups & Cars		220											5157 ✓
	Supervision		221	432850 ✓										
	Engineering		222											
	Gala Room		223											
	Sewage Columns		224											1461 8
	Employees' Fares	Transfer	225		18600 ✓	18600 ✓								
	M. Comadena	Canteen	226		120 ✓	120 ✓								
	Commission		227		8147 ✓	1560 ✓								
	Bert's Taxi	Local Fit	228		6100 ✓									
	Canadian P.C.L.	Employees' Fares	229		33600 ✓									
		C.P.A. Air Lines			33600 ✓									
	Dale & Co	Marine Ins.	230		409 ✓									
	Cod Telegraph	Telegrams	231		113 ✓									
	General Expense		232											
				432850	489288 ✓	305632 ✓	593054 ✓		749964 ✓			66919 ✓	14618	160070 ✓
				2210562	1609879 ✓	2599780 ✓	2525604 ✓	11307 ✓	1447095 ✓	2936 ✓			14618	897195 ✓

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Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach. Shop	Elec. Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
92675	2094546			21762	305201	30425	39750	183	393300	16436	69593	41088	101001	6223	77014	7302
108592	2500			3500		12600							1000		2879	
806				973		54			3098		8971954	224441	637342		146906	43774
130 ✓	2055 ✓								420 ✓							
					121454 ✓											
						950 ✓										
						2000 ✓										
						625 ✓										
120 ✓																
205 ✓																
2450 ✓	7700 ✓	700 ✓	2800 ✓	12950 ✓	4550 ✓	4200 ✓					4200 ✓					
24400 ✓	52800 ✓	1200 ✓	63800 ✓	24800 ✓	800 ✓	32001										
324160 ✓	320319 ✓		26864 ✓	310400 ✓	80257 ✓	56244 ✓	310000 ✓	82435 ✓	504160 ✓	200761 ✓	198808 ✓	3882 ✓	89810 ✓	39600 ✓		
					269354	269354										
						194175										
24282 ✓	31753 ✓		2339 ✓	23024 ✓		183692	17891 ✓	5277 ✓	36421 ✓	14366 ✓	14086 ✓	319 ✓	6761 ✓	2556 ✓		
9240 ✓																
51800 ✓																
71107 ✓	503488 ✓	10983 ✓	72419 ✓	12295 ✓		25348 ✓			951716		12655 ✓	4424 ✓	133698 ✓	669 ✓	13313 ✓	
	150 ✓															
13269 ✓	80153 ✓	8616 ✓	2731 ✓	114852 ✓		921 ✓			8705 ✓	238825	4850 ✓			1366 ✓		
2058 ✓				6121 ✓					4298 ✓		1210613	55290 ✓	829039 ✓		223358 ✓	53090 ✓
60392 ✓	33703 ✓			9554 ✓			222587 ✓	17657 ✓	4412 ✓	7262 ✓	9226 ✓			1248 ✓	310506	60392
	99938	80187 ✓	80187 ✓	73686 ✓				58936 ✓						44936		
6326 ✓	158860 ✓	158162 ✓						164488								
	96498 ✓													96498		
		14518 ✓														
9707 ✓																
	3750 ✓	2350 ✓														
409 ✓																
113 ✓																
1519625	1519625 ✓															
1517189 ✓	4999640 ✓	118554 ✓	251140 ✓	609444 ✓	390808	391417	590228 ✓	164488	951716	238825	1210613	105003 ✓	1160309 ✓	96498	313685	60392
1637924 ✓	2500 ✓			3500 ✓	390808	391417		164488	951716	238825	1210613		1000 ✓	96498	313685	60392

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
April	1 D E S + P. Co.	Transfer	J 233		950 ✓									
		C. Hill			950 ✓									
	Dawson News P. Co.	Supplies	234		12700 ✓									
	6 Territorial Treasurer	Licenses	235		1300 ✓	300 ✓								
	Postmaster	Territ P.O Box	236		800 ✓									
	Treman + Weins	Contract Labor ✓	237	3200 ✓	3200 ✓									
	8. R. Blomdahl	Wood Purchase	238		57480 ✓				57480					
	12 C W. Craig	Light	239		4500 ✓									
	Geo. Ford	Supplies	240			250 ✓								
	Tipplins Garage	do	241		1175 ✓									
	Rod Mc Donald	Roadhouse	242		250 ✓									
	Royal Can Signals	Telegrams	243		3330 ✓									
	D. E. S + P Co	Licenses	244		1600 ✓									
	13. Sig Hansen	Wood Purchase	245		157550 ✓				157550					
	Dawson Radio		246		1500 ✓									
	Govt. Y.T.	Mail Sack	247		1000 ✓									
	Dawson Scavenger		248		17000 ✓									
	D. E. S + P.	Head Office	249	2000 ✓	54417 ✓									
	Fire Insurance		250	236870 ✓										
	Claims Expense	Current	251	80125 ✓										
		Deferred		80125 ✓										
	Head Office	Salaries	252	309000 ✓										
	Suspension		253	186543 ✓										
	Transfer		254		9190 ✓	9190 ✓								
	Income General	Income	255		200 ✓									
	White Pass	Postage	256		1350 ✓									
	Postmaster Skagway	Stamp Insurance	257	500000 ✓	500000 ✓									
	E. Fournier	Light	258		1000 ✓									
	Govt. Y.T.	Engineering Dept.	259	120 ✓	120 ✓									
	C. J Daud	Travelling Expenses	260		15000 ✓									
	White Pass	do	261		21600 ✓									
	John Pass	Mails	262			300 ✓								
	Pmt	C. Gloslie	263		1000 ✓	22500 ✓								
	Scavenger	C Gloslie	264		125 ✓	5125 ✓								
	Light		265			14850 ✓								
	Wm. Hayman	Transfer	266		350 ✓	350 ✓								
	Can Par. A Servis	Spcial Fit	267		1057 ✓	1057 ✓								
	Employees Fares	Advanced	268		11200 ✓									
	C.P. Airlines				11200 ✓									
	Employees Fares	Advanced	269		56000 ✓									
		C.P. AIRLINES			56000 ✓									
				583325	129962	53922						215030		
				814658	873232									

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
7210 /									5490 /							
												1000 -				
800 /																
4500 /																
250 /												850 /	335 -			
						250 /										
3330 /																
															1600 /	
1500 /																
1000 /																
14000 /						3000 /										
52417 /																
236870 /																
269250 /							39750 /									
					41763 /				52628 /			46076 /	11519 /	34557 /		
200 /																
1350 /																
1000 /																
150000 /																
21600 /																
						300 /										
170000 /	30000 /				3500 /											
5250 /																
14850 /																
572110						3250			58118			46076	13369	34882		
95267	30000				3500	300	39750	41763							1600	

1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
April 28	Brought Fwd		583325	129962	53922			215030					
			814658	873232									
	Canadian Pacific Airlines - Cir Fit.	270		7591 ✓	7102 ✓								
	Chief Treasury Officer - Fare Advanced	271		516000 ✓									
29	Hickey's Garage - Supplies.	272		516000 ✓									
				18886 ✓									18886
	Gen W.H. Irwin Supplies	272A	10 ✓	79793 ✓	25642 ✓	6408005					35199 ✓	2406 ✓	36
	N.C.Co.	273		1389084 ✓	33755 ✓	212797							36322
	Receiver General - Sales Tax Licence	274		200 ✓									
	Father Schreiber Supplies	275		500 ✓									
	D E S & P. Co Telephone Services etc	276		20475 ✓									
	D E S & P. Co Collection	277		300 ✓									
	Sig Hansen			300 ✓									
	Provincial Telephone Supplies	278	278896 ✓										
	Elec. W.H. Irwin do	279				37494							
	McCormick Transp Social Fit	280		369 ✓	231 ✓						5726 ✓	1473 ✓	
	McCormick Transp.			270857 ✓									
	J.L. McLennan Roadhouse	281		1625 ✓									
	Mrs J.F. McLennan Supplies	282		1576 ✓									
	Models Co. Misses	283		6000 ✓									
	J.W. Bowen Roadhouse & Garaging	284		2925 ✓									
	Mrs. Eastope Laundry	285		230 ✓									
	Garage Irwin Supplies	286											30917
	Dawson Hardware - Supplies	287		3350 ✓				3000			350 ✓		
	W.H. Clearance 9.7 Supplies	288		1270 ✓	9783 ✓	2215535		239453	3013				
	Material Transfers Supplies	289		515 ✓	42001								
	Power Power Sales	290	195000 ✓	195000 ✓									
	Distributed		226850 ✓										
	Deferred Accounts	291	74444 ✓										
	Franklin's Garage - Supplies	292		14079 ✓									10625
	Sales Tax Machine Shop	293		113 ✓									
	Collector Nat Rev			3531 ✓									
	Sales Tax Oxygen	294		352 ✓									
	Collector Nat Rev			12024 ✓									
	Trenching D E S & P. Co	295	166250 ✓	1050 ✓								1050 ✓	
	Dawson News Pub. Co Supplies & Subscriptions	296		6600 ✓									
	White Pass Postage	297		1400 ✓									
	Burt's Taxi Social Fit	298		141200 ✓								2700 ✓	
	Burt's Taxi do	299		171 ✓									
	St. Mary's Hospital			56 ✓									
			862731	931280	134635	4343372		218030			41275	7629	65832
			1477202	3285336		6408005	37494	239453	3013				308117

Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
572110					41763	3250	39750		58118		46076	13369	34882			
95267	3000			3500		300									1600	
484 ✓																
910 ✓	49399 84 ✓	54344 ✓	93858 ✓	10496 ✓	615050 ✓	101391 ✓		82 ✓	173328 ✓	2466 ✓	13251 ✓	160873 ✓	825797 ✓	4786 ✓	103805 ✓	7833 ✓
				1106210	1106210											
200 ✓																
500 ✓																
26475 ✓																
					27896 ✓											
										37494 ✓						
1999 ✓	193770 ✓	3961 ✓	10710 ✓	305 ✓	38483 ✓	4289 ✓					9134 ✓	407 ✓				
						1626 ✓										
1576 ✓																
						6000 ✓										
230 ✓						1925 ✓							1000 ✓			
											308117 ✓					
6424 ✓								2626	2626 ✓		828 ✓					
1025 ✓				2925 ✓				2626	950 ✓		1200 ✓	515 ✓				
47100 ✓	65500 ✓					11500 ✓			86250 ✓	25000 ✓	20000 ✓			4000 ✓		
	74444 ✓														3454 ✓	
									3418 ✓							
									11672 ✓							
3150 ✓	111300 ✓	4550 ✓	17150 ✓	27300 ✓	700 ✓											
1200 ✓		2700 ✓				540 ✓						2160 ✓				
1400 ✓																
	48600 ✓	24250 ✓	54230 ✓	4500 ✓	6400 ✓				500 ✓							
						115 ✓										
657263	54235 98	89805	175968	42761	1805606	1246 35	39750	84	336762	42460	377406	76811	118479	8785	107259	7833
96792	3000			3500	251821	6300					1200	515			1600	

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	Bot forward			662231	731280	134635	4334332		218030			41275	7629	65833
Apr 30				1477202	3285336		6408005	37494	239453	3013				308117
	Cats	Social Fit in Transit	300	25000 ✓	33000 ✓	22000 ✓							12000 ✓	
		Cats		946300 ✓										
	Payroll	S Fit in Transit	301	53151 ✓		9711646						49200 ✓	151960 ✓	
	Chief Treasury Office	Emps Layues Fars	302		44800 ✓									
	Canadian Pacific Airlines	✓ ✓	303		11200 ✓									
	Closing Misses		304		11200 ✓									
	Standard Mess		305			1589850 ✓								
	Mess Owners	Social Fit in Transit	306	707 ✓								5538 ✓	19417 ✓	
	Commission		307		17255 ✓	4256 ✓								
	Dr Duncan	Contract Labor	308		24200 ✓									
	Chief Treasury Office		309		22400 ✓									
		Employees' Fars			22400 ✓									
	Machine Shop		310		15218 ✓				6970			2562 ✓	15879 ✓	
	Electrical Shop	D E S & P. Co	311		783 ✓	60 ✓								
	Unemployment Ins.		312	98728 ✓		49364 ✓								
	Garage		313		2168 ✓	1251 ✓								
	Pickups		314										4319 ✓	
	Cars		315											
	Chief Treasury Office		316		795200 ✓									
	Employees' Fars				795200 ✓									
	Employees Fars		317		390043 ✓	390043 ✓								
	Gold. Room		318											
	Supervisor		319	213773 ✓										
	Gold Room		320											
	Engineering		321											
	Sidney Coleman		322										214204	
	N.W.T. & T. Radio Telegrams		323		1468 ✓									
	St. Marys Hospital	Supplies & Labor	324		14680 ✓									
		D E S & P. Co			15550 ✓									
	Dr Turnbull	C. Labor	325		1500 ✓									
	Vanc. G. Hospital	do	326		750 ✓									
	General Expense		327											
	Correction	M Comadina	328		120	120								
	Correction		329				212797		212797					
				893253	1845154 ✓	2170413 ✓	221535 ✓		437797 ✓			98575 ✓	214204	65833 ✓
				2736203	4591457 ✓	9711646 ✓	6408005 ✓	37494 ✓	239453 ✓	3013 ✓			214204	308117 ✓

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
657263	5423598	898805	175968	42661	1808606	124635	39750	82	336762	42460	397406	76811	118478	8785	107259	7833
96792	3000			3500	281821	63000					1200	515			1600	
2800 ✓	283200 ✓	233400 ✓	3133200 ✓	8400 ✓		40800 ✓								2000 ✓		
327975 ✓	1362043 ✓	818168 ✓	1433825 ✓	383620 ✓	660306 ✓	288167 ✓	310000 ✓	164472 ✓	474173 ✓	335690 ✓	205078 ✓	58043 ✓	309531 ✓	115692 ✓		
					2187091	2187091										
						1588950										
38850 ✓	463173 ✓	111795 ✓	201906 ✓	46574 ✓		1116467	28024 ✓	18950 ✓	52812 ✓	41385 ✓	22286 ✓	7356 ✓	38616 ✓	13078 ✓		
21511 ✓																
24200 ✓																
71112 ✓	505301 ✓	6576 ✓	130257 ✓	2815 ✓		51013 ✓		3802 ✓	867575		2395 ✓	747 ✓	48388 ✓	714 ✓	826 ✓	
	134517 ✓	2768 ✓	2768 ✓	301165 ✓		13861 ✓			60 ✓	456174		35 ✓	35 ✓		122 ✓	
49364 ✓			585 ✓	586 ✓		1050 ✓			14 ✓		641059	73371 ✓	430239 ✓		127297 ✓	56125 ✓
	44634 ✓			29702 ✓			22742 ✓	35421 ✓	3754 ✓	36639 ✓	15094 ✓			41599 ✓	233904	
134581																13458
	181868 ✓													181868		
	63618 ✓	48868 ✓	48868 ✓	11382 ✓				27619 ✓						13618 ✓		
	13618 ✓													13618		
38859 ✓	70866 ✓	71701 ✓	69270 ✓					250226								
	11882 ✓	202322 ✓														
1468 ✓																
23030 ✓																
1500 ✓																
750 ✓																
1177081	1177081 ✓															
1260759	11993287 ✓	1585403	2376647 ✓	826844	12468912	2706617	400516 ✓	2503461	867575	456174	642259	216363 ✓	945288 ✓	195486	2355504	134581
1295384 ✓	30601			3500	12468912	2706617		2502261	867575	456174	642259	515 ✓		195486	2355504	134581

1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
May 11	Warehouse Clearance-Gr 8 - Local Freight												
	in Transit.	330	365895			778132	14698	429301					
	Commission	331			489								
	Commission - Dr. B. Duncan.	332		1944									
	B & F Store Subscriptions	333		13856									
	Government Y.T. Dominion Census	334		200									
	Postmaster Stamps	335		1500									
	Chief Offices Employers' Fares	336		324800									
	Chief Offices			324800									
	B. & F. Store Supplies	337		6255									
	D. E. S. & P. Co			565									
	Trush. T. & S. Co. Storage on Hull	338		6000									
	Material Transfer - Shavings.	339				5180							
	Burts' Taxi Collection	340		3825									
	D. E. S. & P. Co			3825									
	Royalties	341	1390141	1390141									
	Royalties	342	3387	3387									
	Royalties	343	6556	6556									
	John Buss	344		306									
	Wm. John Buss			300									
	Employees Fares	345		274460									
	Chief T. Office			274460									
	Dawson Radio	346		1360									
	Dawson Scavenger	347		17000									
	Government Y.T. Mail Subs	348		1000									
	Claims Expense Convert	349	80125										
	deferred		80125										
	Fire Insurance	350	236870										
	Salaries Head Office	351	309000										
	D. E. S. & P. Co do	352	7000	54417									
	Head as of Jan 1 - 1950	353	126180										
	Royalties Convention - 1949		126180										
	Elec. & H. Issues Supplies	354					63359						
	Mc. Cormick Transp. Local Frt	355		113798									
	D. E. S. & P. Co			1143							1112		
	Material Transfer Supplies	356		1405									
	N. C. Company. Supplies	357		6528	7125								112148
	N. C. Company.			1614413									
	Suspension	358	176122										
			3552627	6690877	7614	7833127	14698				1112		112148
			12796197	20746644			63359	429301					

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
	2366															
489																
1944																
13856																
												206				
15500																
5690																
6000																
5180																
15500																
14000						3000										
1000																
236870																
269250							39750									
33417																
											63359					
3845	36200	3758	6990	243	46418	2067							12022			
675									730							
775				1034837	1034837											
					51489				70492		27073	6767	20301			
534286	38566	3758	6990	243	1132744	5067	39750		70492	63359	27073	6967	32323			
60705									736							

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	But. Forward			355262	669087	7614	783312	14698					11112	112148
				1296192	2074564			63359	429301					
May 29	Government Tel.	Blue Prints	359		1780									
	C. H. Chapman	Supplies	360		2597									
	Westminster Laundry	Laundry	361		2250									
	Yukon Placer Min. Co	Supplies	362		460									
	Eugene Fournier	Light	363		1000									
	Dawson Miners' Union	Commission	364		100									
	Mrs Leidstone	Laundry	365		395									
	White Pass	Frtage	366		1000									
	Light		367			8650								
	Scavenger Service	C. Gloslee	368		125	5725								
	Rent	C. Gloslee	369		1000	23000								
	General W.H.	Supplies	370		103986	37183	305819					92483	2129	
	D.E.S.&P. Co	Tele. Service	371		20000									
	Garage Items	Supplies	372											460561
	Power Sales	D.E.S.&P. Co	373	2686644	2686644									
		Instalments		1460700									184000	
	Warehouse Clearance	G. G. Supplies	374		10122	41701	8418	1000	42378	648				
	Commission		375		23703	72257								
	D.E.S.&P. Co	Meter Rent	376		475									
	D.E.S.&P. Co	Collection	377		3292									
		Buts' Taxi			3292									
	Hospitalization		378											
	Trucking		379	1335551	8406							5250		
	Cats		380	1501200								18400	40000	
	Sales Tax Oxygen		381		2464									
		Collector Nat Rev.			5779									
	Sales Tax M. Ship	do	382		4430									
	Cook's Taxi	Local Frt	383		11464									
	Dawson News	Supplies	384		4960									
	N. C. Company	Supplies	385		360663	769								8239
	Provision Inventory	Supplies	386	66953										
	St. Mary's Hospital	C. Labour & Supplies	387		25315									
	N. C. Company		388		15005									
	Deferred Accounts		389	4055260										
	Dale & Co. Ltd.	Marine Ins.	390		4385									
	Meals Co Misses		391		25175									
				355262	1119108	93736	791730	15698				106133	191241	120387
				5781434	2519964		305819	63359	471679	648				460561

	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	MachiShop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
	554286	38566	3758	6990	243	1132744	5067	38750		70492	63359	27073	6967	32323			
	60705									730							
									1780								
	2597																
							2250										
										460							
	1000																
	100																
	395																
	1000																
	8650																
	5250																
	17000	3000			4000												
	10736	919264	118416	214644	13304	844216	155472			201142	1093	14497	682997	157889		106164	7604
	20000																
												460561					
	37500	750350	156250	265500			16000			37100	1500	10000			2500		
	9577	560							1056	5933		2190					
	30928																
	475																
	27594						27594										
	19075	31150	10150	42700	14350	1050	1400										
	21600	4399900	654500	318600	15800		29600					7200					
					8400												
										3315							
										4430							
		302	2500	6514			277	1371			500						
												4860					
						351655											
						65953											
	25315																
						15054											
		4055200															
	4385																
							251275										
	734635	6235292	945574	854948	43697	2395895	211160	39750	1056	324412	66452	526381	752764	190212	2500	106164	7604
	123533	3000			12400	15054	52719		1780	1190							

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	B/f forward			355262	1119108	93736	791730	15698				106133	191241	120387
				8781434	2519964		3058519	63359	471679	648				460561
May 31	Cascade Cafe	Restaurant	J392		6900									
	White Pass	Social Fct	393		1410									
	Territorial Treasurer	Contract Labour	394		3000									
	Bert's Taxi	Social Fct	395		24379								36	
	Bert's Taxi	Guarantee	396		746									
	Cook's Taxi	do	396		411									
	Bert's Taxi	Collection	397		915									
		D. T. S. & P. Co			915									
	Payroll		398		488834	13786759						61202	359369	
	Standard Mess		399			2579100								
	Dr Seaman		400		14150									
	Closing Messes		401											
	Mess Overrun		402		4067							5229	34221	
	Machine Shop		403		53223				37423			23498	11854	
	Electrical Shop		404		2270	2563						32788	3568	
	Garage		405		3961	410								
	Pickups		406										7925	
	Cars		407											
	Supervisor		408	321982										
	Engineering		409											
	Gold Rooster		410											
	Senaey Coleman		411									3576	300	
			412										608514	
	Unemployment		412	151802		75901								
	Employees' Fares		413		1865250	1865250								
	Employees' Fare		414		11200									
		Can. Pac. Airlines			11200									
	Chief Officer		415		54400									
		Employees' Fare			54400									
	Genral Expense		416											
	Warehouse clearance G.10.		417				26723		26723					
	Employees' Fares		418		5168	5168								
				355263	1298027	4622128	818453	15698	37423	-	-	232426	608514	120387
				9255218	4567893	13786759	3058519	63359	498402	648	-	-	608514	460561

Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Car
7346 35	62352 92	9455 74	8549 48	436 97	23958 95	2 11160	397 50	10 56	3 22412	664 52	5 26381	752 64	1902 12	265 00	1061 64	76 04
1233 33	30 00			124 00	15 05	527 19		17 80	11 90							
						69 00 ✓										
14 10 ✓																
	30 00 ✓															
	25 93 ✓	34 54 ✓	161 32 ✓		16 85 ✓	4 79 ✓										
7 46 ✓																
4 11 ✓																
3603 56	141 74 43 ✓	16118 07 ✓	3324 93 ✓	508 311 ✓	9386 58 ✓	2 71243 ✓	3100 00 ✓	170 680 ✓	49 6596 ✓	3564 98 ✓	21533 00 ✓	612 78	4381 827 ✓	1362 20 ✓		
						267 91 00										
14 150 ✓																
					3335 083	3335 083										
318 85 ✓	3979 18 ✓	1707 06 ✓	3532 68 ✓	475 12 ✓		1225 574	210 14 ✓	150 10 ✓	413 99 ✓	335 19 ✓	175 64 ✓	62 10 ✓	350 44 ✓	120 08 ✓		
824 64 ✓	3378 14 ✓	385 81 ✓	276 44 ✓	111 23 ✓		265 14 ✓		4 33 ✓	867 909		269 73 ✓	38 30 ✓	1738 42 ✓		226 93 ✓	
561 29 ✓	748 32 ✓	215 85 ✓	134 72 ✓	2558 57 ✓		60 14 ✓			53 70 ✓	4749 91	12 43 ✓	69 716 ✓				
4 81 ✓	5 54 ✓	19 37 ✓	8 30 ✓	50 93 ✓	3 50 ✓						8028 67	657 16 ✓	5645 72 ✓	5 53 ✓	1493 89 ✓	94 54 ✓
	328 45 ✓	86 41 ✓		277 27 ✓			1273 40 ✓	151 07 ✓	33 22 ✓	195 27 ✓	155 06 ✓			213 06 ✓	2782 46	
170 58 ✓																170 58
	794 45 ✓	646 97 ✓	646 97 ✓	426 53 ✓				434 46 ✓						270 44 ✓		
339 33 ✓	1173 91 ✓	394 36 ✓	531 92 ✓					2439 52								
	1996 31													1996 31		
	4515 3 ✓	4934 69 ✓	660 16 ✓													
759 01 ✓																
13849 40	13849 40 ✓															
14091 26	1308 55 51	338 98 57	477 36 92 ✓	9412 73 ✓	3336 588	3857 393	4981 04 ✓	2457 32	8690 99	4749 91	8028 67	2122 98 ✓	13455 497 ✓	1996 31	2782 46	170 58
15084 73	30 00 ✓	—	—	124 00 ✓	3336 588 ✓	3857 393 ✓	—	2457 32 ✓	8690 99 ✓	4749 91 ✓	8028 67 ✓	—	—	1996 31 ✓	2782 46 ✓	170 58 ✓

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight In Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
June.	Commission -	B.C. Comm. Club	419		64									
	Commission -	Dr. S. Duncan	420		448									
	Franklin's Garage -	Supplies	421		1840									490
	Hickey's Garage -	Supplies	422		23427									23427
	T. C. Frith	T. C. Frith (Payroll Diminus)	423	4800	4800									
	Receiver General	Timber Berths	424		1000									
	Bench Montreal	Stamps	425		600									
	Postmaster	do	426		2000									
	E. Fournier	Supplies	427		3500									
	Eugene Fournier	Light	428		1000									
	Can. Par. Airlines	Employees' Fares	429		11200									
		Can. P. Airlines			11200									
	Chief Officer		430		304165									
		Employees' Fares			304165									
	J. Lamontagne	Meals Co. Misses	431		375									
	N.W.T. & Y.K. System	Telegrams	432		2040									
	Hickeys Garage		433		400	200								
	C. Mc. Dairmid	Light & Scavenger	434		750									
	Dawson Sawmills -	Supplies	435		30592		30592		30592					
	Chief Officer		436		93600									
		Employees Fares			93600									
	N. C. Company	Credit Supplies	437		11987									
	Mc Comish Transp.	" Local Frt	438		1032									
	Receiver General	Contract Labor	439		60									
		D & E Sup Co			60									
	Electrical & Diesel	Supplies	440					26015						
	Material Transfer.		441				179604							179604
	D & E Sup Company	Tele Summ	442		20000									
	M. Filip	Contract Labor	443		3975									
	Dawson Radio		444		1500									
	Dawson Scavenger		445		17750									
	Government Y.T.	Mail Sack.	446		1000									
	Claims Expense	Current	447	80155										
		Refund		80155										
	Fire Insurance		448	236870										
	Head Office	Salaries	449	309000										
	D & E Sup Co	do - H Office	450	2000	54417									
	Railway Express	Local Frt A.M.R.	451		487									
		Railway Express			868									
				847925	470666	260	179604		30592					155687
				627995	507798			26015						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
64 ✓																
4448 ✓																
											150 ✓		200 ✓		1000 ✓	
5588 ✓																
1000 ✓																
600 ✓																
2000 ✓																
3500 ✓																
1000 ✓																
						376 ✓										
2040 ✓																
		200 ✓														
750 ✓																
								11987 ✓								
								1032 ✓								
											26015 ✓					
20000 ✓																
							3975 ✓									
15000 ✓																
14000 ✓																
1000 ✓																
236870 ✓																
269250 ✓																
										39750 ✓						
52417 ✓																
381 ✓																
548641		200														
							3975									
											26015	150	200		1000	
59179								13019								
						3750										
										39750						

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
54864		200		3975		3750	39750			26015	150		200		1008	
58179					13019	375										
17000 ✓	3000 ✓			3500 ✓												
10800 ✓																
5250 ✓																
	1000 ✓															
					44657 ✓				56269 ✓		29722 ✓	7432 ✓	22296 ✓			
6254 ✓	35967 ✓	166 ✓	26563 ✓	11759 ✓	41304 ✓	1028 ✓						8057 ✓	15420 ✓			
1800 ✓								4517 ✓	739 ✓		2202 ✓					
3332 ✓	19072 ✓							10491 ✓	2212 ✓							
	19918 ✓															
4735 ✓																
1000 ✓																
											247441 ✓					
866 ✓									2136 ✓							
18300 ✓	755400 ✓	230500 ✓	528600 ✓			22000 ✓			17200 ✓	1500 ✓	3000 ✓			2000 ✓		
									2414 ✓							
									2358 ✓							
1833 ✓										33 ✓						
						475 ✓										
1107 ✓	1794807 ✓	24753 ✓	17843 ✓	13278 ✓	673422 ✓	96165 ✓		1788 ✓	146929 ✓	181 ✓	16437 ✓	16565 ✓	143020 ✓	1458 ✓	103412 ✓	7184 ✓
379 ✓	2074 ✓	481 ✓	2996 ✓	2466 ✓	2466 ✓	1716 ✓										
					1305456 ✓	100 ✓					200 ✓					
	6891159 ✓															
					21059 ✓											
					364 ✓											
					399 ✓											
295 ✓																
75 ✓																
700 ✓					788											
15903 ✓																
11500 ✓						17875 ✓										
41475 ✓	19600 ✓		35500 ✓	11095 ✓	6300 ✓						3150 ✓					
100000 ✓																
396001	427000 ✓	428000 ✓	169300 ✓			19400 ✓			1800 ✓							
779976	9965997	684100	748702	259467	2073600	144634	39750	16796	229921	27729	299162	77054	184178	3458	104412	7184
108998	3000			3506	24841	18250			2136							

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	Bet. forward			84925	4700 66	200	179604		30592					135657
				627995	507798			26015						
Jan 27	Rent	C Gloslie	452		1500	22000								
	Light	C Gloslie	453			10800								
	Scavenger		454		126	5125								
	I R Jacobert	Contract Labor	455		1000									
	Suspension		456	160376										
	Mc Cormick Transp.	Social Fit	457		152718									
		U. E. L. & P.			3568	1689							943	
	G.W. Clearance 11	Supplies	458		15080	8424	399777		362422	74787	552			5222
	do 12	do	459		2312		239017	13332	265552	24116				2238
	do 13	do	460		5887	9902	257035	1805	280872	15913				
	Refund to Employees	Social Fit	461		4735									
	Eugene Fournier	Light	462		1000									
	Garage Issues	Supplies	463											247441
	Material Transfers	Supplies	464	449871	2136	866						449571		
	Paume	Sales	465	184692	184692									
		Distributed		1999400									421000	
	Sales Tax	Machine Shop	466		821									
		Collector Nat Rev			3235									
	Sales Tax	Garage	467		3696									
		Collector Nat Rev.			6054									
	D E S & P Company	Meter Rent Supplies	468		1866									
	J. Fournier	Roadhouse	469		475									
	Gen. W. Issues	Supplies	470		56742	26409	3308964						2949	
	Cooks' Taxi	Social Fit	471		10400								261	
	N. C. Co.	Supplies	472		2865026	23096	1528335							1839
	Accrued Accounts		473	6891159										
	Pension Section	Supplies	474	21059										
	Material Transfer	do Mrs Scaley	475			364								
	do	Fred Mills	476			399								
	Dawson Hardware	Supplies	477		295									
	Govt Tele Service	Telegram	478		75									
	Eadam John	Supplies	479		700									
	Commission		480		10325	5578								
	Meals at Cs Messes		481		6376									
	Transport		482	194075	3500							5600		
	White Pass	Contract Labor	483		100000									
	Cats Taxi		484	1155300		2000						32600	35600	
				1059954	763090	116852	2603768	15037	30592			488071	460753	140386
				1662868	3649642		3368954	26015	908846	114816	552			247441

OUTSTANDING CHEQUES - RECONCILIATION CASH & PASS BOOK -

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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
June.	Brot. Forward.		1059 84	763090	116852	2603768	15037	30592			488071	407753	140388
			116628 68	3649642		3308954	26015	908846	114816	552			247441
	Franklin's Garage - Supplies	485		2850									
	Dale & Co. Ltd - Marine Insurance	486		15543									
	Sovereign Film Dist. Ltd - Moving Pictures	487		10000									
	Railway Express Co. - Local Freight	488		248									
	Dom Grant Purchase C. Assets	489		400000							400000		
	St Marys Hospital Supplies & C. Labor	490		28795									
	Payroll	491			1268239							393865	
	Closing Misses	492											
	Miss Cannon	493										35945	
	Standard Miss	494			231406								
	Mrs. Sidestone Laundry	495		240									
	N.C.W.T. & T. Radio System Telegrams	496		778									
	Employees. Fares	497		256097	256097								
	Unemployment Ins.	498	13981		6990								
	Machine Shop.	499		8778				29398			123492	3342	
	Dr Duncan Contract Labor	500		17250									
	Elec. Shop.	501		9600	1431							1152	
	Garage	502		5371	433								
	Pickups	503										15222	
	Cars	504											
	Suspension	505	32953										
	Engineering	506										4253	
	Gold Room	507											
	Sundry Columns	508										14532	
	General Expense	509											
	H. McDonell Transfer - E. Fit	510		1689	1689								
	Counting J 472	511				1528335		1528335					
			105984	867533	2757083	1075433	15037	1528335	-	-	1016563	14532	140388
			121322317	4381443	12682329	3308954	26015	908846	1148816	552	-	14532	247441

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
July.	W. P. & Y. R. Local Frt		512		9376 ✗									
	A. N. Nordale.				9376 ✗									
	Hickey's Garage - Supplies		513		78345 ✗									78345
	D. E. L. & P. Co. - Management.		514		(1776) ✗									
	- Commission		-											
	Jon. W. Clearance - Dept. Supplies		515				1584689		1584689					
	Dawson Sawmills - Supplies		516		12672 ✗				12672					
	P. W. Circus	Light	517		750 ✗									
	Hockey Garage	Local Frt	518		1000 ✗									
	Pigny & Wolfe	Supplies	519		45040 ✓									
	Rod Mc Arnold	Wood	520		19120 ✗				19120					
	Gen. W. H. Clearance 15		521				788389	95997	751641	132745				
	do 16		522				1306439		1021086	285353				
	do 17	Supplies	523		14878 ✗				13683	14592	325	25621 ✓		
	do 18	do	524		24387 ✗	174901			12558	7530		11999 ✓		
	Caution Entry J391	Meals & Mess	525		375 ✗									
	Railway Express Agency - Local Freight		526		259 ✗									
	Employees Fares		527		8000 ✗									
		Chief Officer			8000 ✗									
	Western Union		528		300 ✗									
	F. C. Frith & Son	Fire Insurance	529	872 ✓	872 ✗									
	Sovereign Film Dist. Ltd - Moving Pictures		530		13000 ✗									
	St. Mary's Hospital	Contribution	531		50000 ✗									
	St. Mary's Hospital	First Aid Expense	532		53639 ✗									
	Bank of Montreal	Stamps	533		3600 ✗									
	Dawson Radio Station		534		1500 ✗									
	Dawson Scavenger		535		17000 ✗									
	Claims Expense	Current	536	80125 ✓										
	do	Deferred		80125 ✓										
	D. E. & P. Co.	Salaries	537	2000 ✓	54417 ✗									
	Fire Insurance		538	23687 ✓										
	Government Y. T.	Rental Scow. Mail	539		7750 ✗									
	E. O. Issues		540					36232						
	Sovereign Films Dist. Ltd - Moving Pictures		541		5000 ✗									
	Franklin's Garage -	Supplies	542		395 ✗									395
	Hickey's Garage -	Supplies	543		28491 ✗									28491
	N. C. Company	Rebate Supplies	544		(495) ✗									
	Cook's Taxi	Local Frt	545		1840 ✗									
					68 ✓								168 ✓	
				80997	117475	17490	3679517	95997	31792			37620	168	363659
				318995	111672			36232	3616057	440220	325			

Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
779966	9965997	684100	748702	259467	2073600	144634	39750	16796	229921	27729	299152	77054	184178	3458	104412	7184
108998	3000			3500	34841	18250			2136		1900 ✓				950 ✓	
15543 ✓																
10000 ✓																
248 ✓																
28795 ✓																
339883	13878114 ✓	1481858 ✓	3744722 ✓	688470 ✓	912767 ✓	2545500 ✓	310000 ✓	171562 ✓	420588 ✓	381968 ✓	187093 ✓	52207 ✓	307160 ✓	157682 ✓		
					2951526	2951526										
28248 ✓	350289 ✓	148169 ✓	273337 ✓	59636 ✓		1056512	19505 ✓	13886 ✓	32822 ✓	33890 ✓	14687 ✓	5329 ✓	27493 ✓	13582 ✓		
						2314050										
240 ✓																
778 ✓																
69909 ✓																
126978 ✓	1512118 ✓	55731 ✓	32685 ✓	42408 ✓		30950 ✓			684861		13421 ✓	1792 ✓	64027 ✓	179 ✓	1074 ✓	
17250 ✓																
71473 ✓	54939 ✓	3616 ✓	63330 ✓	285723 ✓		7202 ✓			2006 ✓	443577	105 ✓					
397 ✓	757 ✓		15135 ✓	11548 ✓					1660 ✓		516358 ✓	56057 ✓	290955 ✓	136544 ✓	11221 ✓	
	63688 ✓	7007 ✓		12374 ✓			126652 ✓	17865 ✓						16169 ✓	242980	
18305 ✓																18305
	80607 ✓	65856 ✓	65856 ✓	42000 ✓		44606 ✓								30606 ✓		
26578 ✓	125447 ✓	85051 ✓	23389 ✓			264718										
	221276 ✓													221276		
	127833 ✓	758828 ✓	27871 ✓													
1715087	1715087															
1634591	16725252	3540016	3894990	4016620	12986367	33888812	489907 ✓	2647118	6869977	4435777	5163588	1972439 ✓	8738131	221276	242980	18305
1824068	3000 ✓	—	—	3500 ✓	12986367	33888812	—	2647118	6869977	4435777	5163588	—	—	221276	242980	18305

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
1691 / 85 /																
750 /	1000 /				45040 /											
75312 / 1118 /	23827 / 43332 /			7815 / 15675 /	372 /	1590 / 375 /		1923 /	1700 /		34 / 13815 /					
259 /																
300 /																
13000 /																
50000 /																
556369 /																
3600 /																
1500 /																
14000 /						3000 /										
52417 /																
236870 /																
7750 /																
5000 /											36232 /					
					495 /											
1652 / 96756 60917	1332 / 69491	1811 / 1811	1332 / 1332	403 / 23893	2287 / 47899 495	1347 / 6312		1923	1700	36232	13849					

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
July 28	Bot forward			90997	1174775	17490	3679517	95997	31792			37620	168	363659
				318995	1116672			36232	3616057	440220	325			
	Rent	C. Gloslie	546		1000 ✓	22250 ✓								
	Light		547			9100 ✓								
	Scavenger	C. Gloslie	548		126 ✓	4750 ✓								
	Dr Turnbull	Contract Labor	549		750 ✗									
	Employers Fans	Transfer	550		6000 ✗	6000 ✓								
31.	Hickeys Garage	Supplies	551		(1442) ✗									(1442)
	Railway Express Agency	Local Freight	552		4106 ✓	85 ✓								
	McCormick Transp.	Local Frt	553	9360 ✓	2803 ✗	1855 ✓						40921 ✓	1223 ✓	
		McCormick T.			293248 ✗									
	Salaries	Head Office	554	309000 ✓										
	White Pass	Postage	555		1000 ✗									
	D E S & P.	Telephone Service	556		20000 ✗									
	Harry McDonell	Transfer	557		14177 ✗	14177 ✓								
	Material Transfers	Supplies	558		372 ✗									
	General W. & Sewis	Supplies	559		103505 ✗	38900 ✓	2486303					12625 ✓	4538 ✓	
	Power	Sales	560	2468088 ✓	2468088 ✗									
		Distributed		1957200 ✓									400500 ✓	
	Suspension		561	153412 ✓										
	Sales Tax	Oxygen	561A		8577 ✗									
					4576 ✗									
	Sales Tax	Machine Shop	562		2228 ✗									
					52 ✗									
	D. E. S. & P. Co	C. Labor & M. Rent	563		8875 ✗							8400 ✓		
	N. C. Co.	Supplies	564		1428713 ✗	19384 ✓			305247					23773
	Garage Stores	Supplies	565											137753
	Dawson Hdw. Co	do	566		725 ✗									
	Trucking		567	170450 ✓	700 ✗	350 ✓						32550 ✓	700 ✓	
	Coals		568	1081700 ✓	4400 ✗	4300 ✓						43200 ✓	302200 ✓	
	Adam Jahn	Provisions	569		9500 ✗									
	Mrs Tidstone	Laundry	570		2650 ✗									
	Provision Suspense	Supplies	571	92002 ✓										
	Meals Company Messes		572		10500 ✗									
	Deferred Accounts		573	8319220 ✓										
	McCormick Trans		574		44000 ✗				44000 ✗✓					
	Correction J 438	McCormick T. Co	575		1032 ✗									
	Territorial Treasurer	Licenses	576		700 ✗									
	Hickeys Garage	Local Frt	577		500 ✓									
				893357	492316	138641	3679517	95997	358039			176316	709329	385990
				12640787	2962041		2486303	36232	3616057	440220	325			137753

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Cen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
960756	69491	1811	1332	23893	47899	6312		1923	1700	36232	13549					
69017					495											
17000 ✓	2750 ✓			3500 ✓												
9100 ✓																
4875 ✓																
750 ✓																
4021 ✓																
85775 ✓	48641 ✓		968 ✓	16578 ✓	37798 ✓	519 ✓						1234 ✓	46573 ✓			
269250 ✓							38750 ✓									
1000 ✓																
20000 ✓																
147 ✓									225 ✓							
2646 ✓	952877 ✓	22668 ✓	11077 ✓	64896 ✓	706358 ✓	117271 ✓		407 ✓	141799 ✓	297 ✓	3677 ✓	67024 ✓	120802 ✓	5364 ✓	97074 ✓	12508 ✓
19900 ✓	772750 ✓	181500 ✓	533500 ✓	750 ✓		16500 ✓			19300 ✓	1500 ✓	3000 ✓			2000 ✓		
					4360 7 ✓				53675 ✓		27965 ✓	7572 ✓	20393			
									4001 ✓							
									2176 ✓							
475 ✓																
2751					1080034 ✓											
											137753 ✓					
						726 ✓										
38156 ✓	245000 ✓	35000 ✓	3850 ✓	60200 ✓	3150 ✓				350 ✓		1750 ✓		700 ✓			
20000 ✓	329000 ✓	216400 ✓	126200 ✓	10400 ✓	[illegible]	20200 ✓			600 ✓		4800 ✓					
					9500 ✓											
180 ✓						25000 ✓										
					92002 ✓											
						10500 ✓										
	8319220 ✓															
					1032 ✓											
						3500 ✓						700 ✓				
1423178	10516479	425879	676927	176717	2021380	164627	39750	2330	223801	38029	192794	76530	188468	7354	97074	12508
92039	2750			3500	495	10500			225							

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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
July 31	Bot forward		89357	492316	138641	3679517	95997	381039			175316	709329	385990
			12642787	2962041		2486303	36232	3616057	4402220	325			137753
	W H Clearances G 19 Supplies	578				2633638	142020	2321968	498600				44919
	do G 20 do	579				1826349		1673876	152473				
	do G 21 do	580		158160	30561	1400531		1337141	287382	875		3823	
	do G 22 do	581		120600	43384			218014	26185				
	do G 23 do	582		43249	30721			140325	9156		70892		
	do G. 24 do	583		27351	6831			31668	2769				
	Dale & Co - Marine Insurance	584		29601									
	Franklins Garage - Supplies	585		6670									400
	Commission	586		35295	96581								
	Payroll	587		330	12643254						41473	4254351	
	Closing Misses	588											
	Standard Miss	589			2220975								
	G. S. Eldridge Assaying	590		275									
	St Marys Hospital Contract & Supplies	591		10055									
	Dr. Duncan Contract Labor	592		20650									
	Miss Cummin	593		39							3611	41760	
	Machine Shop	594		100336				17275			70358	10592	
	Electrical Shop	595		10112	6711						38855		
	Garage	596	479185	3537	4887							5729	
	Lightups	597										6912	
	Cars	598											
	Depression	599	231869										
	Engineering	600										3773	
	Gold Room	601											
	Sunday Collection	602	12705									1280	
	General Expense	603										12086.33	
	Dawson Sawmills Supplies	604		166556				166556					
	Unemployment Ins	605	172814		56407								
	General Expense Supplementary	606											
	W. H. Clearance-G. 25- Supplies	607				523888		523888					
			102062	991328	2517474	10063923	238017	5648704			400405	12086633	4313001
			13047470	3196748	12643254	2486303	36232	9862937	14169853	1200		12086633	137753

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	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
	1423178	1051647	425879	676927	176711	2021380	1645527	39750	2330	2238011	38029	192794	76630	188468	7354	87074	12508
	92039	2750			3500	495	10500			225							
	59828 /																
		4119 /					59257 /			13510 /		3329 /					
						1335 /				30933 /							
	5835 /									768 /							
	29601 /																
												5820 /	450 /				
	44956 /																
	3741887	4227102 /	1436093 /	2490677 /	540263 /	8638711 /	2381811 /	3100000 /	173380 /	4628578 /	3335001 /	1782601 /	59443 /	316997 /	171183 /		
						2886091	2886091										
							2220975										
	275 /																
	10055 /																
	20550 /																
	35331 /	409083 /	163478 /	2638655 /	51583 /		1137250	22231 /	15879 /	40428 /	31323 /	15854 /	6454 /	30452 /	15879 /		
	158354 /	262989 /	4770 /	8999 /	67498 /		20021 /			784884	717 /	2675 /	3943 /	53410 /	358 /	2330 /	359 /
	23591 /	69747 /	19023 /	6225 /	2535591		648 /			2934 /	4259011	4506 /					
	674 /				3411 /							479155	107935 /	203964 /		142809 /	6109 /
	18976 /	49773 /	5311 /		10644 /			13300 /	15460 /	9857 /	22342 /	75917 /			32597 /	242313	
		60983 /	46233 /	46232 /	42455 /				24983 /						10983 /		18976
	77344 /	76402 /	49047 /	15090 /	10376 /				232032								
		238354 /													238354		
		66533 /	1091206 /	36909 /													
	2312469	2312469 /															
	86407																
	86407	86407 /															
	23257871	1837040	3231240	3544924	1156506	13886586	33687225	3852281	232032	7851091	4259111	4791551	2547551	793291	2383541	2423131	18976
	2633871	2750 /			3500	2886586	33687225		232032	7851091	4259111	4791551			2383541	2423131	18976

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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Aug.	Material Transfer. - Supplies	608					520						
	Sovereign Film Dist. Ltd. - Moving Pictures	609		6000 /									
	Hic Keys Garage - Supplies	610		8481 X									8481
	Railway Express Agency Local Frt.	611		1262 /									
	Canadian Oil Co. Supplies	612		495 X									
	Cascade Cafe Meals	613		6335 X									
	Postmaster Stamps	614		3700 /									
	J. Fournier Freight	615		1000 X									
	Wm. Meyers do	616		500 X									
	C.W. Craig Capital Purchase	617		850000 /							850000 /		
	T.A. Firth Fire Insurance	618	9600 /	9600 X									
	White Pass Postage	619		1667 X									
	N.C.W.T. & Yukon Radio Telegrams	620		2114 X									
	General C.W.H. Clearance No 26 Supplies	621				860891		688907	164530	7454			
	do 27 do	622				85532	148441	266594	31202				63833
	do 28 do	623		208233 X	7098 /			227966	23784				
	Chief Officer Employees Fare Chief Officer	624		11900 X									
				11900 X									
	Postmaster Unemp. Insurance	625	500000 /	500000 X									
	Gov. Telegraph Telegram	626		121 X									
	Ralph Troberg 1949 Amount	627		3000 X									
	J.A. Johnson Rebate Local Frt	628		2367 X									
	T.A. Firth Fire Insurance	629	4800 /	4800 X									
	D.E.S.P. Motor Inspection	630		120 X									
	Receiver General			120 X									
	Dawson Radio	631		1500 /									
	Dawson Scavenger	632		17750 X									
	Claims Expense Current	633	80125 /										
	Refund		80125 /										
	Fire Insurance	634	23687 /										
	D.E.S.P. Co. Salaries	635	2000 /	52167 X									
	Head Office do	636	309000 /										
	Light	637			9200 /								
	Scavenger C. Hodi	638		125 X	4625 /								
	Rent do	639		1000 X	23000 /								
	Elec. C.W.H. Stores Supplies	640					72586						
	White Pass & Y. Route - Local Freight	641		2519 X									
	Suspension	642	167157 /										
	Material Transfers Supplies	643		41473 /	4565 /								
			594525	314151	48478	946413	148961				850000		72314
			795152	1431464			72586	1183467	219516	7454			

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
520 ✓																
6000 ✓																
1262 ✓																
					495 ✓											
						6335 ✓										
3700 ✓																
1000 ✓																
500 ✓																
1667 ✓																
2114 ✓																
3366 ✓						1938 ✓					31115 ✓					
221 ✓																
3000 ✓																
2367 ✓																
1500 ✓																
14000 ✓						3750 ✓										
236870 ✓																
50167 ✓																
269250 ✓								39750 ✓								
92000 ✓																
4750 ✓																
18000 ✓	3500 ✓			3500 ✓												
										72586 ✓						
2519 ✓																
					45166 ✓				62186 ✓		29906 ✓	7475 ✓	22425 ✓			
1773 ✓		39500 ✓			4535 ✓				220 ✓							
547836					45661	12023	39750		62186	72586	61020	7475	22425			
5916	2500	39500		3500	4535				220							

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
August	Bot forward			594525	314151	48478	946413	148961				850000		72314
25				795152	1431464			72586	1183467	219516	7454			
	C. McLaurmid	Light	644		1500 ✓									
	Employees' Fares		645		13900 ✗	13800 ✓								
	Chief Officer	Employees' Fares	646		11900 ✗									
		Chief Officer			11900 ✗									
	Cook's Taxi	Local Frt	647		10569 ✗							220 ✓		
	McCormick Transp	do - L Frt T.	648	71230 ✓	8740 ✗	50 ✓						26639 ✓	6711 ✓	
		McCormick Transp			232632 ✓									
	McCormick Transp.	Coal Purchase	649		121000 ✗				121000 ✓					
	Garage Issues		650											189901
	Government Y.T.		651		750 ✗									
	Supplies		652		6524 ✗	46 ✓						5120 ✓		
	L.G. Cole	Contract Labor	653		1400 ✗									
	C.W. Craig	Light	654		500 ✗									
	General Whse. Clearance	G29. Supplies	655				4135068	66797	3519912	595266	128438			41751
	" " "	G30 "	656		4960 ✗				19816	1779				
	Sales Tax	Machine Shop	657		657 ✗									
		Collector Nat Rev			4145 ✗									
	Sales Tax	Oxygen	658		3344 ✗									
		Collector Nat. Rev			6100 ✓									
	Cascade Cafe	Restaurant	659		8485 ✓									
	Edam Jahn	Supplies	660		30997 ✓									
	Power	Sales	661	2655580 ✓	2655580 ✗									
		Distributed		1907200 ✓								3550001 ✓		
	General W+H Stores	Supplies	662		31183 ✗	3686113989043		5807				201174 ✓	24410 ✓	
	Caution J 559	Supplies	663									68403 ✓		
31.	Hickey's Garage	Supplies	664		79220 ✗									79220
	W. P. & Y. R.	Local Freight	665		10607 ✗									
		DEL+P Co.			3241 ✗									
	Railway Express Agency	Local Freight	666		1003 ✓									
	Trucking		667	223300 ✓	13650 ✗	700 ✓						33350 ✓	51100 ✓	
	Dawson News P.Co	Supplies	668		2664 ✗									
	D. E Ltr P. Co	Contract Labor Lights	669		3150 ✓							2850 ✓		
	D E Ltr P. Co	Telephone Service	670		20000 ✗									
	Coats		671	1066300 ✓	31800 ✓	38001						15300 ✓	33500 ✓	
	Provision Suspense	Supplies	672	12328 ✓										
	D. E Ltr P. Co	Supplies	673		28172 ✓									
		D E Ltr P. Co			88 ✓									
				665755	698668	103736	5081481	215758	126807			1199936	470721	193255
				4269860	2017268		3989043	72586	4723195	816561	135892	5120		192761

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	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
	54736					45661	12023	39750		62186	72586	61020	7475	22425			
	85910	2500		39500	3500	4535				220							
	15700 ✓																
		2229 ✓	884 ✓	324 ✓	338 ✓	3983 ✓	2515 ✓							76 ✓			
	18751 ✓	43691 ✓	32 ✓	667 ✓	19941 ✓	32931 ✓	1040 ✓						1610 ✓	599 ✓			
	750 ✓											188901 ✓					
	46 ✓	778 ✓								626 ✓							
	1400 ✓																
	500 ✓																
	6218 ✓						530 ✓			9515 ✓		372 ✓					
										3448 ✓							
										2756 ✓							
						30997 ✓	8485 ✓										
	25150 ✓	788250 ✓	204500 ✓	498000 ✓	500 ✓		17000 ✓			27300 ✓	20000 ✓	7000 ✓			2500 ✓		
	3237	2336798 ✓	20417 ✓	19579 ✓	87166 ✓	602307 ✓	85693 ✓		435 ✓	189036 ✓	3042 ✓	7523 ✓	65339 ✓	136668 ✓	105522 ✓	109138 ✓	12715 ✓
		68403 ✓															
		6850 ✓											516 ✓				
	1003 ✓																
	19950 ✓	61600 ✓	9100 ✓	3500 ✓	17500 ✓	3500 ✓	6300 ✓			700 ✓					350 ✓		
	2664 ✓																
	300 ✓																
	20000 ✓																
	115500 ✓	4604400 ✓	196600 ✓	139600 ✓	160800 ✓		13000 ✓										
						12328 ✓											
	28084 ✓																
	686093	3697417	431533	661670	286245	731707	146586	39750	435	294941	77628	265816	74940	159761	13372	109138	12715
	88706	71681		39500	3500	4635				846							

Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Car
686093	3699818	431533	661670	286245	731707	146586	39750	435	294941	77628	265816	74940	159761	13372	109138	12715
88706	71681		39500	3500	4535				846							
5501					1111939											
											9477					
	9269199															
17587	19444								5830		46463					
						11375										
1260																
24492																
11140																
2615																
3457101	41977655	1423274	2002952	469100	833429	246362	888000	170860	450146	307975	184050	55803	308316	165276		
					2673820	2673820										
						2089200										
22100																
338521	3131571	154924	215348	46404		1011351	22725	16232	41784	29492	15983	5328	30613	15813		
82918																
1013421	3774161	84251	31211	21411		398551		47781	804141		22101	20011	36717		18001	
20192	89801	53998	11237	160042		39931			39231	429349	13151					
18840	35971	33061	3071	9201	1280	12801			6401		513348	83291	163083		153579	25557
	430101			459111			99814	147011	77231	142541	69881			250141	264517	
38302																38302
	756191	60869	60869	425371				396191						256191		
111475	868131	11838	16769					2466251								
	245094													245094		
	382531	864690	19491													
15133171	15133171															
14939761	19954793	3013857	2991764	1053360	12678355	3111926	4722591	2466251	8049871	4293491	5228251	2712631	6953901	245094	2645171	38302
16265151	716811		395001	35001	12678355	3111926		2466251	8049871	4293491	5228251			245094	2645171	38302

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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
August 31.			665755	6985568	103735	5081881	215758	126807			1199986	470721	193285
			4259860	2017268		3989043	72586	4723195	816561	136892	5120		189901
N. C. Co.	Supplies.	674		2632624 ✓	25555 ✓			120536 ✓					28924
Material Transfer	Sepplies	675			9477 ✓								
Deferred Accounts		676	926919 ✓										
General Warehouse Khasma - G31	Local E. in T. Supplies	677	79590 ✓			1449956		1370366					
" " " - G32	Supplies	678				261466	47511	306472	54187				51682
" " " - G33	"	679		61687 ✓	4027 ✓			130927	6611				
Meals at Co. Messes		680		11375 ✗									
D E & P. Co	Contract Labor	681		1260 ✗									
Hickey's Garage -	Supplies.	682		19674 ✗									19674
Commission		683		17364 ✗	7128 ✓								
Dore & Co	Marine Insurance	684		1140 ✗									
Royal Can Signals	Telegrams	685		2615 ✗									
Payroll		686		302687 ✗	12176372						233564 ✓	441632 ✓	
Closing Messes		687											
Standard Mess		688			2089200 ✓								
Dr. Duncan	Contract Labor	689	-----	22100 ✓									
Mess Owners		690		3180 ✗							21428 ✓	45188 ✓	
Unemp. Insurance		691	165836 ✓		92918 ✓								
Machine Shop		692		104134 ✗				31708			52608 ✓	35855 ✓	
Electrical Shop.		693		82800 +	2578 ✓						200 ✓	250 ✓	
Garage		694		7080 ✗	1340 ✓						7837 ✓	39386 ✓	
Pickups		695										7102 ✓	
Cars		696											
Supervisors		697	305132 ✓										
Engineering		698		19730 ✓									
Gold Room		699											
Sunday Column	Mc C Shoud	700	117595 ✓										
Material Transfer	Supplies - Stamps	701	39000 ✓	39000 ✓									
General Expense		702											
			783350	1075196	12325978	16792903 ✓	263269	13638861 ✓			1515573 ✓	1040029	613855 ✓
			14148617	4766691 ✓	12176372	3989043 ✓	72586	16530960 ✓	877369 ✓	135892 ✓	5120 ✓	1040029	189901 ✓

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Sept.	General Warehouse Clearance Supplies G3H		703				51043		51043					
	Reversing Block Bros Invoice D6843 V215-1487		704											
	Franklin's Garage - Supplies		705		4520 ✗									
	- & Gloslie				750 ✗									1550
	W. Pass & Y. Route - Freight		706		648 ✗	6481								
	Eugene Fournier Freight		707		1000 ✗									
	T.C. Feith Fire Insurance		708	6400 ✓	6400 ✗									
	Hon. George Black Legal Fees		709		9200 ✗									
	Jas Seastone Journey		710		695 ✗									
	Material Transfer Dept. Personnel Develp.		711		663 ✗									
	Br F. Stone Supplies D&E & P Co		712		18245 ✗									
					405 ✗									
	White Pass Postage		713		1450 ✗									
	Mrs. Seastone Journey		714		220 ✗									
	P.H. Pulsum Head Office		715	30000 ✓	30000 ✗									
	Head Office Reserve Depreciation			77400 ✓										
	do Capital Assets			77400 ✓										
22.	W. P. & Y. R. Local Freight		716		384 ✗									
	White Pass Contract Labor		717		100000 ✗									
	Dawson Scavenger		718		17000 ✓									
	Government Y.T. Mail Search		719		1000 ✗									
	Claims Expense Current		720	80125 ✓										
	Deferred			80125 ✓										
	Fire Insurance		721	236870 ✓										
	Head Office Salaries		722	309000 ✓										
	D. E & P Co Head Office		723	2000 ✓	52167 ✗									
	Dawson Radio		724		1500 ✗									
	Postmaster Stamps		725		800 ✗									
	Registrar Land Titles - Registration Fee		726		900 ✗									
	Suspension		727	159274 ✓										
	Light C. Gloslie		728		1000 ✗	23000 ✓								
	Light		729			9100 ✓								
	Scavenger C Gloslie		730		125 ✗	4625 ✓								
	Railway Express Agency - Local Frt.		731		966 ✗									
	Employees Fares		732		4000 ✓	4000 ✓								
	Cook's Taxi Local Frt.		733		15708 ✗									
	D. E & P.				3225 ✓	122 ✓								384 ✗
	McCormick Transp. Local Frt.		734		422040 ✗									
					30181 ✗	466 ✓						1333 ✓	27270 ✓	
	Elec W.H. Jones Supplies		735					144331						
				163925	116613	41961	51043					1333	27654	1550
				894669	606676			144331	51043					

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	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
										2489 ✓		2489 ✓					
												1530 ✓	180 ✓				510 ✓
	1000 ✓																
	9200 ✓																
	695 ✓																
	663 ✓																
	17845 ✓																
	1450 ✓																
	320 ✓																
	384 ✓																
	100000 ✓																
	14000 ✓						3000 ✓										
	1000 ✓																
	236870 ✓																
	269250 ✓								39750 ✓								
	50167 ✓																
	15000 ✓																
	8000 ✓																
	9000 ✓																
	175500 ✓	25500 ✓				40000 ✓		48537 ✓		54308 ✓		28313 ✓	7029 ✓	21087 ✓			
	9100 ✓																
	4750 ✓																
	966 ✓																
	322 ✓	2978 ✓	900 ✓	4716 ✓				4145 ✓	1819 ✓								
	111411 ✓	204558 ✓	1683 ✓	336 ✓	12793 ✓		23047 ✓		243 ✓								
											144331 ✓					8719 —	
	766808	207536	2593	5052	12793		75729		5062	39750		56797	144331	29843	7209	29806	510
	83180	25500			4000									2489			

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventoires	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	Brt forward			163925	116613	41961	51043					1333	27654	1530
				894669	605676			144331	51043					
Sept	Mining Recorder	Renewal Water Grant	736		100000 ✓									
	Dawson Sawmill	Supplies	737		160762 ✓				160762 ✓					
	Material Transfers	Supplies & Sundry Receipts	738		218549 ✓							5310 ✓		
		Sundry Receipts		212341 ✓	5310 ✓									
	St Mary's Hospital	Supplies & C Salvor	739		18867 ✓									
					425 ✓									
	Garage Issues	Supplies	740											202991
	Power	Sales	741	165000 ✓	165000 ✓									
		Distributed		1699700 ✓									3022501 ✓	
	Collector Nat. Rev.	Sales Tax - Mach. Ship	742		7883 ✓									
		Collector Nat. Rev			11347 ✓									
	Collector Nat Rev	Sales Tax - Oxygen	743		3696 ✓									
		Collector Nat. Rev			7052 ✓									
	Dawson News	Supplies	744		2160 ✓									
	D E & P Co	Telephone Service	745		20000 ✓									
	do	Supplies & M Rent	746		2508 ✓									
	Adam Jahn	Supplies	747		28300 ✓									
	Material Transfers	Supplies	748		2194 ✓	300 ✓								
	Trucking		749	174650 ✓	31500 ✓							4550 ✓	1750 ✓	
	Cats		756	1131900 ✓	17000 ✓								86600 ✓	
	General W H Issues	Supplies	751		111774 ✓	27025 ✓	2589166					178235 ✓	144855 ✓	
	General W. Clearance -	G35. Supplies	752				3035757		5375850	915312	3060			
	"	G36 "	753				932246		699842	234257				1853
	"	G37 "	754		55829 ✓	1713 ✓	559656		674506	55846		73342 ✓		
	"	G38 "	755		75047 ✓	10804 ✓			141360	24457		58933 ✓		
	"	G39 "	756		22907 ✓	981 ✓			69490	10749		40878 ✓		
	C.C. Allen	Contract Salvor	757		1000 ✓									
	Deferred Accounts		758	8847616 ✓										
	Meals, Co. Messes		759		9250 ✓									
	White Pass	Supplies	760		12500 ✓									
					8334 ✓							4166 ✓		
	John. Burns	Supplies	761	324001 ✓	36000 ✓									
	Provision Despatch	do	762	2694 ✓										
	Cascade Cafe	Restaurant	763		25995 ✓									
	N.C. Company	Supplies	764		1767268 ✓	37517 ✓			768877 ✓					53602
	Payroll		765		2393581	11549260						1836655	4277601 ✓	
	Standard Mess		766			1891500 ✓								
				1963325	10856592	2011801	4578702		929639			5504121	9208692	57005
				13128570	25047462	11649260	2589166	144331	7012091	1240621	3060			202991

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
76685	207536	2583	5052	12793	75729	5062	39750		56797	144331	29843	7209	29806			510
83180	2500			4000							2489					
100000 ✓																
5038 ✓	213 ✓		990 ✓						267 ✓							
18442 ✓											202991 ✓					
355001 ✓	793250 ✓	186900 ✓	297500 ✓			17000 ✓			41300 ✓	2000 ✓	21000 —			3006 —		
									3464 ✓							
									3356 ✓							
														2160 ✓		
20000 ✓																
2508 ✓																
						28300 ✓										
2034 ✓									460 ✓							
6300 ✓	28000 ✓	4200 ✓	3500 ✓	91350 ✓	2100 —	700 ✓								700 —		
2400 ✓	464800 ✓	243300 ✓	275400 ✓	14400 ✓		28000 ✓										
9874 ✓	742903 ✓	24958 ✓	10743 ✓	19138 ✓	721046 ✓	77899 —		114 ✓	163488 ✓		11359 ✓	90229 ✓	139556 ✓	826 ✓	101928 ✓	12216 ✓
	3258465 ✓															
39200 ✓											612 ✓					
		4402 ✓							18468 ✓		2565 ✓					
									10688 ✓		383 ✓					
1000 ✓																
8847616 ✓																
						9250 ✓										
						3600 ✓										
						2694 ✓										
						25995 ✓										
924 ✓					906348 ✓											
344148 ✓	3924493 ✓	1283313 ✓	1625980 ✓	447370 ✓	781883 —	2307921 ✓	310000 ✓	197011 ✓	470833 ✓	351375 ✓	182070 ✓	34778 ✓	345736 ✓	168695 ✓		
						1891500										
13471104	18267063	1749656	2218175	585051	2521700	3856448	349750	197126	768394	497706	450823	132216	515095	175381	101928	12726
90252	2713		990	4000		1900750			727		2489					

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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Sep 30			196325	1085659	2011801	4578702		949639			550412	990869	37005
			1312857	2804745	11549260	2589166	144331	7012091	1240621	3060			202991
	White Pass & Y.R. Freight	767		608									
				100							55		
	General W. Clearance - G.&O. Supplies	768				956433		956433					
	Closing Messes	769											
	Dr. Seneca Contract Salvi	770		24650									
	Miss Osceen	771		25363							17119	42025	
	Machine Shop	772		284605				45939			67084	27564	
	Electrical Shop	773		22199	468						9355	20	
	Garage	774		6659	2040							34566	
	Pickups	775	257140									6887	
	Cars	776											
	Supervision	777	293832										
	Engineering L & E Dr. P.	778		24180									
	Gold Room	779											
	Sunday Coleman Shovel No 6	780	104332									1101931	
	Sales Tax Franklin Garage	781		323									
	Collector Rel Rev			323									
	Commission	782		16046	5362								
	Unemployment Ins.	783	156296		78148								
	General Expense	784											
			300657	1465144	2097519	5535135		975578			644025	1101931	57005
			1283588	2830326	11549260	2589166	144331	7965524	1240621	3060	644025	1101931	202991

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Machine S.	Elec.Shop.	Garage	Transport	Cats	Gold Room	Pickups	Cars
1347104	18267063	1749656	2218175	585051	2521760	3854548	349750	197125	768394	497706	465823	133216	515098	175381	101928	12726
90252	2713		990	4000		1800750			727		2489					
												443 ✓				
				2521700	2521700											
24650 ✓																
33392 ✓	401771 ✓	135718 ✓	164022 ✓	45329 ✓		1047840	22557 ✓	16273 ✓	43865 ✓	38895 ✓	16569 ✓	3652 ✓	35178 ✓	16117 ✓		
72206 ✓	229626 ✓	2982 ✓	12612 ✓	6913 ✓		244121 ✓			822484		3185 ✓	6644 ✓	37341 ✓	187 ✓	546 ✓	1638 ✓
12647 ✓	65863 ✓	9675 ✓	18766 ✓	398819 ✓		17030 ✓			68 ✓	554990	91 ✓					
5746 ✓	1266 ✓	1614 ✓		3279 ✓					1800 ✓		480475	80231 ✓	163214 ✓		154666 ✓	25494 ✓
Excess	44654 ✓			22900 ✓			80799 ✓	19818 ✓	9084 ✓	28389 ✓	12296 ✓			32313 ✓		
39858 ✓																39858
	73365 ✓	586165 ✓	586165 ✓	42509 ✓				37364 ✓						23364 ✓		
69084 ✓	852055 ✓	18422 ✓	34541 ✓	39148 ✓				270580								
	247357													247357		
	25953 ✓	939124 ✓	32522 ✓													
21408 ✓																
781481																
1710740	1710740															
16828306	21153863	2915706	2539247	1143948	2521700	2948590	453106 ✓	270580	823211	554990	482964	223186 ✓	750831 ✓	247357	257140 ✓	39858
18224001	2713 ✓		990 ✓	4000	2521700	2948590		270580	823211	554990	482964			247357		39858

1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freightin Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Oct. 11	Dales Co, Ltd. - Marine Insurance	785		8077 ✓									
	St. Mary's Hospital Supplies & Labor	786		17113 ✓									
	T & T & Tr P. Co			550 ✓									
	St Mary's Hospital Correction	787		100 ✓									
	T. A. Firth Fire Insurance	788	13600 ✓	13600 ✓									
	Govt. Y.T. Postal & Mach	789		7750 ✓									
	Virginia O'Connor Supplies	790		3000 ✓									
	Royal Can Signals Telegrams	791		1379 ✓									
	Dawson Chamber Mines Donation	792		20000 ✓									
	W. P. & Y. R. Int. on Supplies	793		646 ✓									
	Can. Pacific Air Lines - Freight	794		144 ✓									
	Hickeys Garage - Supplies	795		31107 ✓									31107
	E. Fournier Freight	796		1000 ✓									
	E.M. Van Cleave Purchase Lot 261	797		20000 ✓							20000 ✓		
	A. Turnbull Contract Labor	798		750 ✓									
	White Pass Postage	799		1000 ✓									
	Fire Insurance	800	23687 ✓										
	Claims Expense Current	801	80125 ✓										
	Deferred		80125 ✓										
	Salaries Head Office	802	30900 ✓										
	Salaries Head Office	503	2000 ✓	52167 ✓									
	Dawson Radio Station	804		1500 ✓									
	Dawson Scavenger Service	805		17000 ✓									
	Government Y.T. Mail Each	806		1000 ✓									
	Territorial Govt Contract Labor	807		1250 ✓									
	Suspension	808	166009 ✓										
	General Whse. Clearance - G41 - Supplies	809				909438		686785	222653				
	do G42 - do	810				191952	985	269445	25202				101710
	do G43 - do	811		100800 ✓	5823 ✓			130600	9596		21106 ✓		
	do G44 - do	812		62624 ✓	4232 ✓			168422	18956		93025 ✓		
	Dr Duncan Supplies	913		6450 ✓									
	D. E. Tr P. Co			925 ✓									
	Government Telegraph Telegrams	914		475 ✓									
	Postmaster Stamps	815		8200 ✓									
	Yukon Tire Shop - Supplies	816		1900 ✓									
	Elec. W. & N. Supplies	817					54917						
	G. McDermid Freight	818		2250 ✓									
	Garage Issues Supplies	819		[illegible]	[illegible]							[illegible]	14916
	Stenographic Service	820			8750 ✓								
			93725	228066	18805	1101390	985				134131		132817
			794004	154691			54917	1255252	276407				14916

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Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Machine S.	Elec. Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
8077 ✓																
16563 ✓																
100 ✓																
7750 ✓																
3000 ✓																
1379 ✓																
20000 ✓																
											646 ✓					
									144 ✓							
1000 ✓																
750 ✓																
1000 ✓																
236870 ✓																
269250 ✓							39750 ✓									
50167 ✓																
1500 ✓																
14000 ✓						3000 ✓										
1000 ✓																
	1250 ✓															
				44891 ✓				58466 ✓			31324 ✓	7832 ✓	23496 ✓			
8791 ✓								1062 ✓			26141 ✓					
21502 ✓				1344 ✓							4651 ✓					
5525 ✓																
475 ✓																
8200 ✓																
														1900 ✓		
									54917 ✓							
2250 ✓																
5750 ✓											149916 ✓					
617982	1250			46235	3000	39750		59672	54917		189151	9732	23496			
69917																

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory
Oct 31	Brought forward			937725	228066	188605	1101390	985				134131		132817
				794064	154691			54917	1255252	276407				149916
	Sequoyah Service	C. Gloslie	821		125 ✓	4625 ✓								
	Rent	C. Gloslie	822		1000 ✓	22000 ✓								
	Material Transfer	Sefflers	823		15419 ✓	4000 ✓								
		J F Sealey			1903 ✓							14000 ✓		
	Sale, Capital Asset	Head Office	824	260000 ✓	260000 ✓									
	Head Office	Reserve Depreciation		76812 ✓										
	Head Office	Capital Assets		76812 ✓										
	McCormick Transp.	Local Frt	825		8000 ✓	412 ✓						26237 ✓	1369 ✓	
		McCormick Transp			183585 ✓									
	Cook's Taxi	Local Frt	826		2787 ✓	76 ✓							508 ✓	
	Mrs Seastone	Laundry	827		660 ✓									
	Power	Power Sales	828	157500 ✓	157500 ✓									
		Power Distributed		95830 00 ✓										
	Sales Tax Oxygen	Collector Nat. Rev	829		6275 ✓									
					2112 ✓									
	Dawson Sawmills -	Supplies	830		243868 ✓				242308 ✓			1560 ✓		
	Hickeys Garage -	"	831		33899 ✓									33899
	Trucking		832	189700 ✓	28700 ✓							9800 ✓		
	D.C.L.&P. Co	Supplies & Meter Rent	833		32797 ✓				617 ✓			31880 ✓		
	do	Telephone Service	834		20000 ✓									
	Supplies	Transfer	835			1190 ✓								
	Arcade Cafe	Restaurant	836		14920 ✓									
	Trantors	Govt. Y.T.	837	1308300 ✓	126000 ✓	5600 ✓						21600 ✓	38600 ✓	
	Sales Tax	Machine Shop	838		376 ✓									
		Collector Nat Rev			4156 ✓									
	Cydam John	Supplies	839		6750 ✓									
	D.M. Strachan	do	840		7150 ✓									
	Provisions Seaplane	Supplies	841	13083 ✓										
	General W. Trans	do	842		96135 ✓	19202 ✓	3668058					188585 ✓	8672 ✓	
	Natural Transport	do	843		26459 ✓									
	Dawson Hardware -	Supplies	844		4000 ✓				4000 ✓					
	Commission		845		17234 ✓	4066 ✓								
	Meals - Les Misses		846		3750 ✓	125 ✓								
	N. C. Company		847		1920390 ✓	124995 ✓			797914 ✓					75434
	General Warehouse	Clearance 945 - Supplies	848				1044839		1044839					
	Payall		849		129270 ✓	12812161						208657 ✓	615827 ✓	
	Standard Mess		850			1804656 ✓								
				183620	748843	2009746	2146228	985	1044839			622450	564976	242150
				3509616	2661003	12812161	3668058	54917	2300091	276407		140000		149916

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
617982	1250				46235	3000	39750		59672	54917	189151	9732	23496			
29917																
4750 /																
16500 /	2500 /			4000 /												
3516 /																
33701 /	61378 /	10493 /	7996 /	181 /	31445 /	990 /						1383 /				
241 /	3046 /	1325 /	3033 /	15045 /	2223 /	2161 /							214 /			
650																
40000 /	78650 /	500 /	1300 /			14500 /			76250 /	2500 /	33000 /			4000 /		
									4163 /							
13650 /	82250 /	4200 /	3850 /	36750 /	5950 /	1050 /			1050 /		1400 /			1050 /		
300 /																
20000 /																
					1190 /											
						14920 /										
800 /	547800 /	232700 /	469400 /	23200 /		15400 /			600 /							
									3780 /							
					6750 /											
					7150 /											
					13083 /											
126041	1803460 /	17888 /	25621 /	54921 /	724718 /	131077 /		85 /	241817 /		7280 /	75226 /	127757 /	9441 /	111343 /	12226 /
26459 /																
21300 /																
						3875 /										
					921507 /								540 /			
380462 /	4336817 /	136219 /	2034461 /	721651 /	864816 /	251313 /	3100000 /	173400 /	489395 /	278695 /	174380 /	56153 /	354045 /	169600 /		
						1804650										
1120390	7622251	1630325	2488661	861748	2610794	434411	3997750	173485	876727	336112	405211	142494	506052	184091	111343	12226
142442	2500			4000	14273	1808525										

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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory
	Bal. forward		183620	949843	2009746	2146229	985	1044839			622450	564976	242150
Oct 31	Closing Misc.	8	3509616	2661003	12812161	3668058	54917	2300091	276407		14000		149916
	/	851											
	Mrs. Cameron	852		13940 /							25446 /	34900 /	
	Deferred Accounts	853	7536732 /										
	Machine Shop	854		70249 /				64827			210238 /	13811 /	
	Electrical Shop	855		80506 /							43775 /		
	Garage	856		2317 /	75 /							1653 /	
	Pickups	857		14254 /								9827 /	
	Cows	858											
	Subversion	859	294094 /										
	Engineering	860										8492 /	
	Unemployment Ins.	861	146486 /		73243 /								
	Gold Room	862											
	Dake Co Ltd. Marine Insurance	863		3612 /									
	Sunday Columm No 6 Shovel	864	15674 /									633659	
	Dawson Mens Pub. Co Supplies	865	---	1890 /									
	Dr. Seaman Contract Salvi	866	---	26750 /									
	D E L & P Co do	867	---	525 /									
	Genual Expense	868											
			199294	931109 /	2083064 /	2146229	985	1109666 /			901908 /	633659	242150 /
			11486928	2693780 /	12812161 /	3668058	54917	2300091 /	276407 /		14000 /	633659	149916 /

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Machine S.	Elec. Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
	1120390	7622251	1630325	2485661	851748	2610794	434411	349750	173485	876727	336112	4052311	142494	506052	184091	111348	12226
	140442	2500			4000	14273	1585525										
						2596521	2596521										
	44421	526300	110741	159589	93581		1239163	28647	20462	56369	34290	19125	7426	43465	20462		
		7536732															
	230434	220777	18373	23084	12989		13421		408	945099		2200	6639	67649			
	56041	16011	26442	4464	209340		3335			3197	392926	252					
	2241	43597			7664					600		440859	75785	181948	274	139222	24721
		33227			25847			81706	29564	8206	22524	14071			11339	2505665	
	36947																36947
		73214	58464	58464	43524				37214						23214		
	31845	121014	87044	12738					261133								
	8243																
		239380													239380		
	3612																
		40934	545845	30006								1200					
	1890																
	26750																
	525																
	1572009	1572009															
	1577902	18006208	2477234	2774006	1244693	2610794	3047688	460103	261133	945099	392926	440859	232344	790314	239380	2505665	36947
	1714451	2500			4000	2610794	3047688		261133	945099	392926	440859			239380	2505665	36947
	19134951																

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1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory
Nov 6	Gov. Y.T.	Machine Shop	869	7800 /	7800	✓								
	Royal Can. Signals	Telegrams	870		1268	✓								
	White Pass	Postage	871		1400	✓								
	Territorial Treasurer	Taxes	872		40495	✓								
	Mr. Duncan	Supplies	873		3285	✓								
	Dawson Sawmill -	Supplies	874		768	✓			768					
	Franklins Garage -	"	875		450	✓								
	Can. Bank of Commerce.	"	876		575	✓						575 /		
	Can. Bank Commerce	Stamps	877		900	✓								
	Pearl Harbour	Room Rent	878		4200	✓								
	Sisters of St Ann		879		19315	✓								
	J.H. Carless	Travelling expenses	880		915	✓								
	Bank Montreal	Stamps	881		1800	✓								
	T.C. Frith & Son	Fire Insurance	882	2537513	2537513	✓								
	Territorial Treasurer	Provincial Taxes	883	508559	508559	✓								
	General Warehouse	Clearance G.W. Supplies	884		24587	✓			122262	25349	2310	83846 /		
	✓	✓	✓		✓									
	✓	✓ G47 ✓	885				796370	250868	852566	214077				19405
	✓	✓ G48 ✓	886		7535	✓	85		24742	1359	3795	14638 /		
	✓	✓ G49 ✓	887				90008		90008					
	Eugene Fournier	Light	888		1000	✓								
	R. Gauthier	Cats	889	800 /	800	✓								
	Postmaster	Stamp. Insurance	890	500000 /	500000	✓								
	Roche & Woodchuck	Supplies	891		4950	✓								
	D.E.S.A.P. Co	Head Office	892	20000 /	52167	✓								
	Head Office	Salaries	893	309000 /										
	Claims Expense	Current	894	80125 /										
		Deferred		80125 /										
	Fire Insurance		895	236870 /										
	Dawson Radio		896		1500	✓								
	Dawson Scavenger		897		16260	✓								
	Government Y.T.	Mail Sack	898		1000	✓								
	Supervision		899	147148 /										
	Excise General	Powder Mag. Licence	900		200	✓								
	Elec. W & Is.	Supplies	901						161157					
	Colejo Grocery	Supplies	902		75	✓								
	Light		903				7050 /							
	Scavenger Service	C. Gloslee	904		125	✓	4625 /							
	Rent	C. Gloslee	905		1000	✓	21000 /							
				3417638	99964		32760	886378	250868	768			99059	19405
				783743	3940468				161157	1089678	240785	6105		

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Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach. Shop	Elec. Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
1268 ✓									500							
1400 ✓																
40495 ✓																
3285 ✓																
															450 ✓	
900 ✓																
4200 ✓																
19315 ✓																
915 ✓																
1800 ✓																
508559 ✓																
21466 ✓	2132 ✓					5655 ✓			14138 ✓							
1903 ✓																
									3647 ✓		3991 ✓					
1000 ✓																
				4950 ✓												
50167 ✓																
269250 ✓							39750 ✓									
236870 ✓																
1500 ✓																
14000 ✓						2250 ✓										
1000 ✓																
200 ✓				43099 ✓					45407 ✓		28870 ✓	8192 ✓	21630 ✓			
										161157 ✓						
									75 ✓							
7050 ✓																
4750 ✓																
16000 ✓	2000 ✓		4000 ✓													
1126423	2132			43099	7905	39750			63267	161157	32811	8192	21630		450	
80870	2000		4000	4950												

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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory
Nov 30	Bot forward		3417638	99964	32760	886378	250868	768			99059		19465
			782743	3940465			161157	1089578	240785	6105			
	E. Lazoi Supplies	906			15832 ✓								
	Jan Caldwell do	907			26 ✓								
	D E S & P. Co do	908		934 ✗									
	Cook's Taxi Local Fet	909		54262 ✗									
	Deferred Accounts	910	507663 ✓										
	Territorial Treasurer Provincial Taxes	911		22603 ✗									
	T.A. Faith & Son Fire Insurance	912	9045 ✓	9045 ✗									
	Mc Connich Transp. Local Fet	913		183267 ✗									
	✓			5949 ✗								10704 ✓	
	General W. H Isaacs Supplies	914		64690 ✗	11462 ✓	1460544					115856 ✓	33198 ✓	
	D E S & P. Co Salaries	915		3750 ✗									
	Government Y.T. Light	916		1500 ✗									
	N. C. Company - Supplies.	917		594205 ✗	13615 ✓						870 ✓		399674
	Garage Isaacs Supplies	✓		690 ✗									
	✓	918		~~457~~	~~393~~							~~2648~~	219015
	Tractors	919	430300 ✓	600 ✗	13200 ✓						10800 ✓	164800 ✓	
	✓ Local Fet in Transit		11400 ✓										
	Trucking	920	1253100	1050 ✗	7001						12600 ✓	52550 ✓	
	John Buss Supplies	921		5220 ✗									
	Meals Co. Messes	922		1250 ✗									
	Standard Mess	923			58717.5 ✓								
	Dy Seneca Contract Labor	924		43000 ✗									
	Payroll	926		145790 ✗	9061922						258665 ~	106460 ✓	
	Power Sales	926	273523 ✓	273523 ✗									
	✓ Sales Territories		30600 ✓										
	Closing Messes	927											
	Stamps Ins. Stamps	928	57170 ✓		28585 ✓								
	D E S & P. Co Telephone Service	929		20000 ✗									
	do Supplies & Meter Rent	930		18864 ✗				165 ~			11589 ✓		
	General Warehouse Clearance 1950 Supplies	931		8327 ✗	1266 ✓	365389		326384	104850	39680	2265 ✓		104551
	Dawson Hardware Co - Supplies.	932		7421 ✗							7421 ✓		
	Mess C. Cam	933									50794 ✓	18825 ✓	
	Machine Shop	934		21198 ✗				30635			271522 ✓	27282 ✓	
	F. Cutter Shop	935		58360 ✗	438 ✓						73709 ✓	15357 ✓	
	Garage	936		2899 ✗	3931							13424 ✓	
	Pickups	937										5416 ✓	
	Commission	938		10930 ✓	2240								
			3435083	5692204	7076922	1251767	250868	31468			1015150	400716	528630
			3641099	4898356	9061922	1460544	161157	1415962	345635	45786			219015

Gen.Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
1126423	2132				43099	7905	39750		63267	161157	32811	8192	21630		450	
80870	2000			4000	4950											
					15832											
26 ✓																
934 ✓																
	36821 ✓	4750 ✓	8750 ✓	20000 ✓	1700 ✓	185 ✓							36 ✓			
	507663 ✓															
22603 ✓																
	107071 ✓	404 ✓	10544 ✓		4478 ✓	56 ✓						5500 ✓	38561 ✓			
12433 ✓	354217 ✓			25347 ✓	211662 ✓	59195 ✓		866 ✓	301463 ✓	240 ✓	166824 ✓	35503 ✓	118026 ✓	8835 ✓	92528 ✓	8441 ✓
3750 ✓																
500 ✓																
1340 ✓					177891 ✓						125 ✓					
450				35754							219015 ✓	57004			50133	64
	177500 ✓	9100 ✓	7001 ✓	22200 ✓	400 ✓	19000 ✓			600 ✓							
9100 ✓	399000 ✓	325156 ✓	46865 ✓	28350 ✓	4560 ✓	11900 ✓			12950 ✓		3850 ✓					
					5220											
						1250 ✓										
						587175										
43000 ✓																
370246	3619532 ✓	366100 ✓	72507 ✓	65873 ✓	67461 ✓	21433 ✓	332500 ✓	186767 ✓	473110 ✓	340433 ✓	190485 ✓	63335 ✓	293151 ✓	176802 ✓		
41500 ✓	71250 ✓				10500 ✓				12885 ✓	2500 ✓	44000 ✓			7000 ✓		
					1102829	1102829										
28585 ✓																
20000 ✓																
1830 ✓		6810 ✓														
18396 ✓		1251 ✓									1261 ✓					
72834 ✓	282007 ✓			132064 ✓	87888		48211 ✓	30534 ✓	96910 ✓	38712 ✓	37392 ✓	13918 ✓	32342 ✓	24335 ✓		
20298 ✓	275390 ✓	3319 ✓	128633 ✓	67263 ✓	17354 ✓				1120255		7740 ✓		133358 ✓	307 ✓	15749 ✓	307 ✓
42962 ✓	43001 ✓			276586 ✓	24045 ✓				23656 ✓	563000	4302 ✓		694 ✓			
1474 ✓	2579 ✓			29856 ✓							579268	1058461	1944841		203038 ✓	30275 ✓
	67818 ✓	10072 ✓		11243 ✓			117926 ✓	14095 ✓	18449 ✓	19958 ✓	21606 ✓			14183 ✓	301765	
13170 ✓																
1813038	5945981	720146	1349157	1250490	1123611	1467303	538387	232262	1120255	563060	579268	227294	1832302	231462	301765	39023
117646	2000			4000	1123611	1467303			1120255	563000	579268			23×482	301765	39023

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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory
			3438083	569204	707692	1257767	250868	31468			1015150	400716	528630
			3641099	4898355	9061922	1460544	161157	1415962	345635	45785			219015
Nov 30	Cars	939											
	Butterworths Store Supplies	940		165	✓								
	St Marys Hospital Supplies & Labor	941		9512	✓								
	Supervision	942	391239	✓									
	Engineering	943										26682	✓
	Cooks Taxes Local Fit	944		2050	✗								
	Gold Room	945											
	Sundry Column	946	259211	✓								427398	
	D E L & P Co Contract Labor	947		300	✗								
	General Expense	948											
	Mc Cormack Transport	949											
			3697294	569204	✓ 707692	✓ 1257767	✓ 250868	✓ 31468	✓ –	–	✓ 1015150	✓ 427398	528630 ✓
			4032338	4910382	9061922	1460544	161157	1415962	345635	45785	–	427398	219015

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Gen.Exp.	Dredging	Stripping	Thawing	Power Expe.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
1813038	5945981	720146	1349157	1250490	1123611	1467303	538387	232262	1120255	563000	579268	227294	832302	231462	301765	39023
117646	2000			4000	1123611	1467303			1120255	563000	579268				301765	
39023 /																39023
														165 -		
9512 /																
	85492 /	70740 /	70740 /	46785 -				81991 /						35491 -		
60399 /	204562 /	8894 /	23716 /					314263								
	1026 /	676 /	338 /													
	267118 /													267118		
	37971 /	128785 -	1431 /													
300 /																
1903275	1903275															
1912272	844354 -	729241 /	1445382 /	1297275 -	1123611	1467303	538387	- 314253	1120255	563000	579268	227294 /	832302 -	267118	301765	39023
2020921 /	2000 /	—	—	4000 /	1123611	1467303	—	314253	1120255	563000	579268	—	—	267118	301765	39023

1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory
Dec. 7.	Dawson Sawmill - Supplies	949		22661				22661					
	Collector Nat Rev Sales Tax Oxygen	950		176									
	Collector Nat Rev			2377									
	Collector Nat Rev. Sales Tax Mach Shop	951		3756									
	Gen. Whse. Clearance. G.51 - Supplies	952		42995	14185	4634		366940	42309		324964		
	" " " G.52. "	953				45854		45854					
	Bear Community Club	954		119122									
	Cascade Cafe Restaurant	955		1275									
	Bank Montreal Stamps	956		1800									
	Hickeys Garage Garaging	957		2000									
	N.W.T. & Radiotelegram Telegrams	958		3839									
	Postmaster Stamps	959		3200									
	Queen Gneral Labor Gazette	960		200									
	Counting Entry 1843 Supplies	961		10000									
	Counting Entry 1926 Power Sales	962	127023	127023									
	Employees Fares	963		30806									
	Dy Lemain Supplies	964		6960									
	P. Gaudard Transferring Baloonie	965		25									
	Hickeys Garage - Supplies.	966		29626									29626
	Dales Co - Marine Insurance	967		55									
	Pearson Suspense Supplies	968	21603										
	Mrs. Tidstone Laundry	969		330									
	White Pass Contract Labor	970		100000									
	Can. Pacific Air Lines - Local Freight	971		883									
	" "			883									
	White Pass Postage	972		900									
	J.F. Scaley Supplies	973		500									
	Rent C Gloslii	974		1000	20250								
	Light	975			5300								
	Scavenger C Gloslii	976		125	4500								
	Transfer J. Hayes	977		3310	3310								
	Power Sales D E S & P. Co	978	450000	450000									
	D. E S & P. Co Interest earned	979	388759	388759									
	Head Office Computation Emp. Fares	980	21277								10077		
	Pickups Supervision	981	265756									6956	
	Supervision	982	265756										
	Head Office Salaries	983	309000										
	D E S & P. Co Head Office	984	2000	64250									
	Dawson Radio	985		1500									
			392779	830690	47545	50488		22661			335041	6956	29626
			1653495	334899				412794	42309				

Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Sh.	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
									2201 ✓							
									3756 ✓							
3056 ✓	19415 ✓															
119122 ✓						1275 ✓										
1800 ✓																
2000 ✓																
3839 ✓																
3200 ✓																
200 ✓																
10000 ✓																
308067 ✓																
6960 ✓																
26 ✓																
55 ✓																
						216703 ✓										
330 ✓																
100000 ✓																
900 ✓																
500 ✓																
16000 ✓	2000 ✓					3250 ✓										
5200 ✓																
4625 ✓																
11200 ✓																
	66054 ✓	6001 ✓				30223 ✓				9506 ✓	79213 ✓	14265 ✓	44880 ✓			8658 ✓
	26461 ✓	45098 ✓	40652			898 ✓	22406 ✓			178983 ✓	16275 ✓		45530 ✓	23052 ✓	38322 ✓	96127 ✓
269350 ✓									39750 ✓							
62250 ✓																
15000 ✓																
554717	111930	6001				30223	239109	1275	39750	9506	101445	14265	90410	23052		8658
98200	2000	45098	40652			4148				178983					38322	96127

Van Purchasing file
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1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory
Dec	Balance forward		392779	830690	475545	50488		22661			335041	6956	29626
			1653493	334599				412794	42309				
31	Dawson Scavenger	986		14000 ✓									
	Government Y.T.	987		1000 ✓									
	Mrs Sealy Contract Labr	988		1000 ✓									
	James Bennett	989		250 ✓									
	Ronald Beal Donation	990		1000 ✓									
	Bruce Campbell do	991		1000 ✓									
	Dr Duncan Supplies	992		6950 ✓									
	D. E. S. & P. Co Dawson Well & P. House	993		960463 ✓									
	do Tele. Service	994		20000 ✓									
	do Meter Rent	995		300 ✓									
	Eugene Fournier Light	996		1000 ✓									
	A. McDonald do Nov.	997		500 ✓									
	do do Dec	998		500 ✓									
	Yukon Gold Placers Renewals, Henderson	999	144000 ✓	144000 ✓									
	do Henderson Filling	1000	961490 ✓	961490 ✓									
	M. & J. Jones Renewals, Refund	1001	2000 ✓	2000 ✓									
	Claims Expense Cement	1002	265925 ✓										
	do Refund		265925 ✓										
	Power Sold	1003	248000 ✓	248000 ✓									
	Distributed		244000 ✓										
	Sales Tax. Machine Shop	1004		1465 ✓									
	Collector Nat Rev Sales Tax Oxygen	1005		528 ✓									
	Collector Nat Rev			2827 ✓									
	Department Mines Repairs, W. & No 10	1006		150000 ✓									
	Mrs. Blondheim Restaurant	1007		1000 ✓									
	Dawson News Pbg Supplies	1008		23900 ✓									
	J. A. Nelson Meals Co. Mess	1009			3500 ✓								
	J. W. Pfeiss Supplies	1010		315 ✓									
	Suspension	1011	164360 ✓										
	Trucking C. Gloslee	1012	33260 ✓	700 ✓							5250 ✓		
	Social Fit in Transit		2100 ✓										
	Provision Suspense Supplies	1013	20459 ✓										
	M. M. Thompson Royalties	1014	92904 ✓	92904 ✓									
	Cats	1015	120600 ✓										
	Social Fit in Transit		2000 ✓	24300 ✓	9300 ✓							1200 ✓	
	Elec. Whs. Lines Supplies	1016				109375							
	N.W.T. & Y.K. System Telegrams	1017		1533 ✓									
			755708	2113958	60345	50488		22661			340291	8156	29626
			3757879	1614246		109375		412794	42309				

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps.	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
554717	111930	6001		30223	299109	1275	39750	9506	1014445	14265	90410	23052		8658		
98200	2000	45098	40052	4148				178983					38322	96127		
14000 ✓																
1000 ✓																
1000 ✓																
250 ✓																
1000 ✓																
1000 ✓																
6950 ✓		960463 ✓														
20000 ✓																
300 ✓																
1000 ✓																
500 ✓																
500 ✓																
52150 ✓	20000 ✓					500 ✓		127350 ✓	30000 ✓	35000 ✓				6000 ✓		
								1466 ✓								
								2299 ✓								
150000 ✓																
23900 ✓						1000 ✓										
						3500 ✓										
			315 ✓													
			47120 ✓					62120 ✓		27560 ✓	9187 ✓	18373 ✓				
1750 ✓	8750 ✓			2450 ✓	3850 ✓	4200 ✓		2100 ✓		1050 ✓				1050 ✓		
			20459 ✓													
53000 ✓	8600 ✓	2800 ✓	4200 ✓	14000 ✓										1200 ✓		
									109375 ✓							
1523 ✓																
882290	149250	969264	6650	48073	367003	6975	39750	9506	296779	126640	154020	32239	18373	16908		
100450	2000	45098	40052	4148		3500		178983					38322	96127		

JOURNAL

1950			Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
	Bal. Forward			756708	2113958	60345	50488		22661			340391	8156	29626
				3757579	1614246			109375	412794	42309				
Dec 31	General W.H. Issues	Supplies	1018		36165	6851	418943					36910		
	M. Knutson	Commission	1019		47									
	N.C. Co.	Supplies	1020		116157									
		DEL & P Co	-		711	17566								92775
	Payroll		1021		2990	3962040						161605		
	Standard Mess		1022			112575								
	Dr Duncan		1023		54050									
	General Warehouse Clearance G53	Supplies	1024		25756	38694		3708	90791	12183		15815		16325
	Miss Curran	C. Gloster	1025		860							22362		
	Garage Issues		1026											211058
	Unemployment Ins.		1027	23654		11827								
	Machine Shop		1028		38532				55152			58115	2488	
	Electrical Shop		1029		11830	2163						12487		
	Garage	No 6 Shovel	1030		5330	96							843	
	D.E.P. Co	Collections	1031		13500	13500								
	Commission		1032		4027	3461								
	St. Mary's Hospital	Supplies & C.S.	1033		4740									
	Bishop's		1034											
	Cars		1035											
	Supervision		1036	490714										
	Franklin's Garage	Supplies	1037		2000									
	Engineering		1038										5961	
	Gold Room		1039											
	Arcade Cafe		1040		200									
	General Expense		1041											
	Sundry Columns	No 6 Shovel	1042	843										
		11 Camp Bldgs		9649									17448	
	No 6 Shovel		1043	264576										
	Hickey's Garage	Supplies	1044		3760									
	McCormick	Local Fit & E&P. Co	1045		13522									
					2650									
	Cats	Adjustment	1046	258225										
	Transport	do	1047	452639										
	Hickey's Garage.	Supplies	1048		1814									1814
	Fire Insurance		1049	241477										
	Power		p050	125583										
				1344422	2242657	267078	50488	3708	77813	—	—	647585	17448	140540
				5036225	1823989	3962040	418943	109375	503586	54492	—	—	17448	211058

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Transport	Cats	Gold Room	Pickups	Cars
882290	149280	969264	6650	48073	367003	6975	39750	9506	296799	126640	154020	32239	18373	16908		
100450	2000	45098	40052	4148		3500		178983					38322	96127		
42983 ✓	24270 ✓	8700 ✓	1450 ✓	1958 ✓	74092 ✓	1734 ✓			103618 ✓	04 ✓	13154 ✓	7558 ✓	40893 ✓	500 ✓	13834 ✓	4279 ✓
47 ✓																
					5105 ✓											
4424651 ✓	4342751 ✓		22600 ✓	683840 ✓	141170 ✓	599117 ✓	4025000 ✓	1505000 ✓	727368 ✓	123270 ✓	264160 ✓	65955 ✓	146353 ✓	133172 ✓		
						112575										
54050 ✓																
2375 ✓	301 ✓				527370	527370										
81495 ✓	65135 ✓			93050 ✓		502545	65136 ✓	14408 ✓	88624 ✓	8930 ✓	32342 ✓	4427 ✓	11969 ✓	13807 ✓		
											211058					
11827 ✓																
277759 ✓	372830 ✓			239653 ✓		20910 ✓			4173 ✓		12014 ✓	5597 ✓	131915 ✓	2488 ✓	3109 ✓	
7800																
93353 ✓	37051 ✓			91620 ✓		1714 ✓			1212762	258844	5453 ✓	153189 ✓	357076 ✓	846 ✓	130755 ✓	26132 ✓
		11830 ✓		4105 ✓							692201					
7483 ✓																
4740 ✓																
								147688 ✓						147688		
30411 ✓														30411		
112584 ✓	97834 ✓	97834 ✓	49296 ✓					79083 ✓					54083 ✓			
2000 ✓																
1987 ✓	59611 ✓	6955 ✓						74514								
125676 ✓														125676		
200 ✓																
1869586	1869586 ✓															
		6956 ✓														
		264576 ✓														
3760 ✓																
4403 ✓				6569												
258225 ✓																
452639 ✓																
241477																
125583																
19247351	2886247	1366115	128534	1218164	527370	618620	6650741	263497	1220562	258844	692201	270965	706479	221803	147688	30411
1955272	454639	45098	40052	4148	527370	618620	—	263497	1212762	258844	692201	—	38322	221803	147688	30411

JOURNAL

1950		Entry No.	General Ledger	Individual Ledger	Payroll	General Inventories	Electrical Inventories	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventories
Dec 31	Head Office	1051	14797581										
	Hedging			14683793									
	Days Expense			3607									
	Claims "			1172700									
	Royalties paid			115681									
	Gold Returns	1052	25419 6453										
	Power Sales		2937244										
	Discount		128128										
	Royalties Earned		1598285										
	Sundry Receipts		701212										
	Interest Earned		388759										
	Head Office			25995081									
	Head Office	1053	9065009										
	Capital Expenditure			6615009									
	Dominion Income Tax			2190000									
	Provincial Income Tax			360000									
	Head Office	1054	65000										
	Head Office			65000									
			41705587	41705587									

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan 6	Postmaster		1	7600 ✓			7600 ✓					
	Crane Ltd		2	7101 ✓				7240 ✓	139			
	Royal Can. Signals		3	2967 ✓			2967 ✓					
	Pat Callison		4	2500 ✓			2500 ✓					
	White Pass		5	1792 ✓		205	2051				1587	
✓ 17	Albert Bannir		6	10885 ✓						10885		
	D. A. Darling		7	600				600 ✓				
	Maple Leaf Pattern W.		8	4215			4215 ✓					
	Yukon Quor		9	3372				3372 ✓				
✓ 18	Canadian Pacific Airlines Ltd		10	11200 ✓			11200 ✓					
	Edward Marin		11	350 ✓			350 ✓					
✓ 20	Allen Arnould		12	6695 ✓						6695		
22	Bush T. & Storage		13	8000			8000 ✓					
✓24	Bank Montreal - Vanc. A. Baird		14	44735						44735		
	Dawson Radio Station		15	1500			1500 ✓					
	Dawson Scavenger Service		16	14000			14000 ✓					
	Government Y.T.		17	1000			1000 ✓					
	Columbia Paper Co.		18	584				584 ✓				
	Can. Pacific Air Lines		19	406							406	
✓	White Pass		20	1350			1350 ✓					
✓ 28	Receiver General		21	2250						2250		
	John Day		22	5070						5070		
	William Hutchison		23	5955						5955		
	Howard Smair	Sech Deave	24	8140	1840 ✓					6300		
	Dawson Sewing Supply Co		25	3564				3564 ✓				
	Mc Callister Spring Seat		26	648				648 ✓				
✓ 31	James Manser		27	27136						27136		
	N. C. Company		28	147129		147129 ✓						
	C. Gosler		29	387			387 ✓					
	J. Bowen		30	250			250 ✓					
	Annie Kaffonen		31	6508						6508		
	Mining Recorder	Anderson Cons.	32	50000	50000 ✓							
	Clarke & Stuart		33	1647				1647 ✓				
	Collector Pat. Rev.		34	5976			5976 ✓					
	Dr. R. P. Duncan		35	60185			5485 ✓			6000		
	St. Mays Hospital		36	10500			150 L.G. 1350 Hist			9000		
	Receiver General		37	163400						163400		
	Dawson Electric Light & Power		38	12000						12000		
	Dawson Miners Union #564		39	6200						6200		
	Bank of Montreal		40	980725						980725		
				1628522	51840	147129	117185	17655	139	1292859	1993	

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CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan 31	Pay. Fwd.		1628532	57840	147129	117185	17655	139	1292859	1193	
	Canadian Bank Commerce	41	554432						554432		
	Fred Morgan	42	150000			150000					
	McCormick Transp.	43	16349			16349					
			2349303	57840	147129	2835334	17655	139	1847291	1993	

Reconciliation of Cash and Pass Book March 31-1950

						Pass Book		3111848
						Outstanding Cheques		3487267
Pass Book	3368097	18	Columbia Paper Co.	584		Balance		2763219
Outstanding cheques	2333660	19	Com. Pac. Air Lines	406				
Balance	31347237	20	White Pass	1350		Outstanding Cheques		
		21	Canada General	2250		1947		
		22	J Boyd	5070	371	Estate S J White		1275
1249	Outstanding cheques	24	H Snair	8140	873	E P Purcell		500
321	Estate S J White	25	Bearing Supply	3564	2010	S Francis		4318
873	E P Purcell	26	McAllister Spring	648	1950 119	Mrs Sidestone		195
1327	R Thurin	27	J Munair	27136	125	Pitney Bowes		12870
1577	M M Thompson	28	N.C. Co.	177129	129	Can. Pac Air Lines		170
2000	T Frichette	29	C Gloslie	357	130	Dawson Scavenger		14000
2004	N. Olesporich				131	Dawson Radio		1500
2008	P Condrin	30	48	2018172	132	Govt Y.T.		1000
2010	S. Francis				133	Can. Pac Air Lines		1016
2022	J Toohey		Total	2333660	134	A. Fry		20025
2056	Dawson Scavenger				135	Barcad Ivy Lock		907
1950 7	D A Darling				136	Underwood Sta		130
8	Maple Leaf Pattern				137	Fletcher Lock & Safe		132
9	Mc Mc Price				138	B. W. Crane		2295
13	Bank Storage				139	Railway & Power		420
14	Bank Montreal				140-167			3426514
15	Dawson Radio							
16	Dawson Scavenger				Total			3487267
17	Government Y.T.							

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Feb	Dawson News Pub Co		44	3510			3510					
	Mrs Seidstone		45	400			400					
	N.W.T. Territories Y.T. System	W.C. Signals	46	3072			3072					
	E. Dodgson	Sech Court	47	5720	5720							
	M. Comandini	do	48	12480	12480							
	F. Burkhard		49	3500			3500					
	Can Pacific Air Lines		56	285							285	
	John Brooks & Co		51	1699				1699				
	Clarke Stuart Ltd		52	806				806				
	Postmaster		53	5350			5350					
	Railway & Pacific		54	1948				1948				
	Dr Turnbull		55	1000			1000					
	A. Fournier	F. Morgan	56	80000			80000					
	G.A. Gould		57	5767			5767					
	R. Clay	G.A. Gould	58	5767			5767					
	M. Telfer	"	59	5766			5766					
	Can. Pac. Air Lines		60	6442			6442					
	Can. Pac. Air Lines		61	11200			11200					
	Postmaster		62	1400			1400					
	Klondike M+I Fund		63	20000			20000					
	Marshall Wells		64	2881				2928	47			
21	Hans B. Pedersen		65	6080							6080	
	Bank of Montreal-Vanc.	A. Baird	66	45410							45410	
	Can. Mercury Journal		67	600			600					
	Buch Jones & Co		68	65000			65000					
	White Pass		69	650			650					
	Fred Morgan		70	44877			44877					
	Dawson Scavenger		71	14000			14000					
	Dawson Radio		72	1500			1500					
	Government Y.T.		73	1000			1000					
25	Hans Olsen		74	12600							12600	
	Mitchio Nakano		75	13050							13050	
	Hilmer Algstrom		76	6325							6325	
28	Can. Pac. Airlines		77	1576			1576					
	N.C. Company		78	1110748		1110748						
	Crane Limited		79	3810				3810				
	Marshall Wells		80	1227				1250	23			
	Can. Westinghouse		81	3770	894			4664				
	Clerk of Courts		82	50490	50490							
				1561706	67796	1110748	282377	17105	70		83465	285

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		1561706	67796	1110748	284377	17105	70	83465	285	
Feb. 28	Kenneth Nakano	83	22383						22383		
	Gertrude Bulkeo	84	250			250					
	Mrs J. Toohey	85	750			750					
	Callenton Nail Rennie	86	8768			8768					
	Can. Pac. Air Lines	87	2265			2265					
	Dawson News	88	1925			1925					
	A. A. Gillespie	89	5000			5000					
	Westminster Laundry	90	21650			21650					
	Dr. B. P. Duncan	91	61250			54900			6350		
	St. Mary's Hospital	92	10125			600			9525		
	Receiver General - Income Tax	93	166675						166675		
	Dawson Electric Light & Power	94	11760						11760		
	Territorial Treasurer - Poll Tax	95	29500						29500		
	Bank of Montreal - Dawson	96	1022420						1022420		
	Bank of Commerce - Dawson	97	560561						560561		
	Dawson Miners Union #564	98	6400						6400		
	Life Magazine	99	7200			7200					
			3500588	67796	1110748	385685	17105	70	1919039	285	

Reconciliation of Cash & Pass Book. Feb. 28-1949

Pass Book.	31376440	55	de Turnbull	1000	77	C.P.A. Lines	1576
Outstanding Cheques	3317648	58	R Clay	5767	78	N.C. Co	1110748
Balance	28058792	59	M Tulip	5766	79	Crane Sta	3860
		61	C.P.A. Lines	11200	80	Marshall Wells	1227
		64	Marshall Wells	2981	81	Can Westinghouse	3770

1949	Outstanding Cheques							
			65	H B Pederson	6080			
371	Estate S J White	1275	66	Bank Montreal	45410	83 - 99		1938892
873	E.P. Purvoal Pursell	500	67	Can. Min. Journal	600			
1327	R. Thurin	7260	68	Bach-Jones	65000	Total		3317648
1577	M. M. Thompson	2113	70	F. Morgan	44877			
2010	S. Evancio	4318	71	Dawson Segregue	14000			
2022	J. Toohey	375	72	Dawson Radio	1500			
1950 50	C.P.A. Lines	285	73	Govt. Y.T.	1000			
51	John Brooks	1699	74	H Orion	12600			
52	Clark & Stuart	806	75	M. Nakano	13050			
54	Railway & Power	1948	76	H Hegstrom	6325			

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March	Clerk of Court Litigation	100 aa	96875 ✓	96875 ✓							
	A. E. Bamer Compensation	101	25600 ✓	25600 ✓							
	Receiver General	102	150 ✓			150 ✓					
	Arcade Cafe	103	2100 ✓			2100 ✓					
	N.C.W.T. & Y.K. Region	104	2006 ✓			2006 ✓					
✓ 7	Howard W. Finn Sick Leave	105	4040 ✓	4040 ✓							
✓	William S. Hare ✓ ✓	106	1040 ✓	1040 ✓							
✓	Receiver General of Canada Tax ✓	107	440 ✓	440 ✓							
	Postmaster	108	3000 ✓			3000 ✓					
	Mining Recorder J.A. Nelson	109	200 ✓			200 ✓					
	A. Fournier Re J. Morgan	110	100632 ✓			100632 ✓					
	Cheque No 1327-1949 Returned to Cash	111	7260 ✓	7260 ✓							
	Can. Gen. Electric	112	7000 ✓				7000				
	Clarke Stuart	113	480 ✓				480				
	Dale & Co	114	189 ✓			189 ✓					
	Can. Pac. Air Lines	115	11200 ✓			11200 ✓					
	T.A. Feith & Son	116	7600 ✓			7600 ✓					
	Dickey's Garage	117	26729 ✓			26729 ✓					
	Mrs. J.T. McLennan	118	16204 ✓			16204 ✓					
	Mrs. Gladstone	119	195 ✓			195 ✓					
	Returning Cheque No 102 to cash D & E Ry. Co	120	150 ✓			150 ✓					
16	Can. Pacific Air Lines	121	3861 ✓			1942 ✓				1919	
17	Bruce MacDonald	122	8942 ✓						8942		
	A.C. James	123	3750 ✓			3750 ✓					
20	Bank of Montreal - Vanc. - A. Bond	124	44735 ✓						44735		
21	Gold Charges	125	116073 ✓	1160731							
22	Crown Land & T. Agent	126	6350 ✓			6350 ✓					
	B & F Store	127	7216 ✓			7216 ✓					
	Pitney - Bowes	128	12870 ✓			12870 ✓					
23.	Can. Pacific Air Lines.	129	170 ✓							170	
	Dawson Scavenger	130	14000 ✓			14000 ✓					
	Dawson Radio Station	131	1500 ✓			1500 ✓					
	Government Y.T.	132	1000 ✓			1000 ✓					
28	Can. Pacific Air Lines	133	1016 ✓							1016	
	Art Fry	134	20025 ✓			20025 ✓					
	Burrard Dry Dock Co.	135	907 ✓				907				
	Underwood Ltd.	136	130 ✓				130				
	Fletcher Locke & Safe Co.	137	132 ✓				132				
	B.W. Deane & Co.	138	2295 ✓				2295				
	Rly. Power & Engineering.	139	420 ✓				420				
			543662	236805		238705	11364		53677	3105	

Reconciliation of Cash & Pass Book
April 30-1950

Pass Book		290 48712
Outstanding cheques		108 79229
Balance		181 69543
Cheques		
1949		
371	Estate S J White	1275
873	E P Purcival	500
2010	S Evanicoff	4318
1950		
1498	Mrs. Sidestrom	120
177	Dawson Radio	1500
178	Dawson Scavengir	17000
179	Govt. Y.T.	1000
180	Premier General	200
194	Marshall Wells	3119
195	Yu Wo & Sons	758
197	E Sippett	5530
200	Can. Par Cer Sons	56000
201	do	7591
202	Chief Officer	51600
204	M. Kennahin	7800
205 - 242		102565.18
Total		108792.29

Reconciliation of Cash & Pass Book
May 31-1950

Pass Book				1679.18.17
Not deposited				
Slip 2 - Bars	11-20	78.00.300		
3 "	21-35	123.00.000	201.00.300	
			368.92.117	
Outstanding cheques			150.28.333	
Balance			218.63.784	

Outstanding Cheques:

1949		
371	Estate J. White	1275
873	E.P. Purcigl	500
1950		
177	Dawson Radio	1500
268	K. Mercier	7522
270	R Cusenault	94
271	Bank Montreal	45635
277	Premier General	3410
280	Estate D Doig	34754
281	E.O. Finlayson	34754
282	Mrs. G.M. Davis	34753
283	J Haugh	34753
284	E.O Finlayson	2258
285	Mrs Eva Finlayson	1129
286	R.F Elliott	5573
287	Hud. General	983
288	do	27446
289	B.A. Paint Co.	114767
290	Can. Gen. Electric	50400
291	Can. Westinghouse	5090
292	Clark Steart	7560
293	Dam Engineering	3200
294	Fleck Bros.	15278
295	Gaylock Packing	45629
296	Gordon & Belyea	2793
297	Huntington Rubber	3888
298	Marshall Wells	14401
299	Reliance Foundry	4695
300	Scott Foster	261810
301	G. Spaling	17760
302	Western Prog	21448
303	Dawson Radio	1500
304	Dawson Scavengir	17000
305	Government Y.T.	1000
307	B.C. Equipment	6573
308	General Paint Co	560
311	C.H. Chapman	2597
312	Westminster Laundry	2250
B134 - 399 (379 - 396) omitted		139446.81
Total		150283.33

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bt forward	140	543662	236808		238708	11364		53677	3105	
May 30	J. S. Butchard	140	700 ✓			700 ✓					
	White Pass	141	100000 ✓			100000 ✓					
	Can. Pac. Air Lines	142	11200 ✓			11200 ✓					
	Dr Turnbull	143	750 ✓			750 ✓					
	J Boivin	144	7400 ✓			7400 ✓					
	Territorial Treasurer	145	87200 ✓			87200 ✓					
	Collector Jud. Rev	146	10019 ✓			10019 ✓					
	Oscar Borich	147	2000 ✓			2000 ✓					
	Mrs. Seastone	148	120			120 ✓					
	Ethel Tookey	149	625 ✓			625 ✓					
	Can. Pac. Air Lines	150	205 ✓			205 ✓					
	Dawson Hardware	151	650 ✓			650 ✓					
	Gov. Tele. Service	152	113 ✓			113 ✓					
	Dale & Leo	153	409 ✓			409 ✓					
	Can. Pac. Air Lines	154	33600 ✓			33600 ✓					
	Dr B. P. Duncan	155	61150 ✓		10% 51900 ✓				9250		
	St Mary's Hospital	156	14025 ✓		C.C. 150 ✓				13875		
	Receiver General	157	200260 ✓						200260		
	Dawson Electric Light & Power	158	37435 ✓						37435		
	Territorial Treasurer - Poll Tax	159	6500 ✓						6500		
	Canadian Bank of Commerce	160	652062 ✓						652062		
	Bank of Montreal	161	1304599 ✓						1304599		
	Dawson Yukon Union #564	162	9400 ✓						9400		
	Northern Commercial Co Ltd	163	7090 ✓						7090		
	Hickey's Garage	164	59111 ✓			59111 ✓					
	Fred Morgan	165	14450 ✓			14450 ✓					
	McCormick Transportation	166	25740 ✓			25740 ✓					
	N.C. Company	167	792701 ✓		792701 ✓						
			3970176	236808	792701 ✓	632050 ✓	11364 ✓		2294148 ✓	3105 ✓	

Reconciliation of Cash and Pass Book June 30 1950

	Pass Book		238.10205	496	Can. F. Mouse		35742	568	M Clephoi		6977
	Ship 4	177272221		497	Can. Gen. Electric		92041	569	C. D. Gauthier		19265
	5	240550000	417822221	498	Coyle Batteries		14670	572	ev A. Meyer		22902
			656924221	499	McKenzie W & D.		235				
	Out cheques		218177551	500	Marshall Wells		3237	574 - 642			18719697
	Balance		43774672	501	Alex. Murray		11635				
				502	G. Sparling		3523				218177551
	Outstanding Cheques			503	Valvoline Oil		77217				
1949											
371	Estate S J White		1275	513	Bank Montreal		44960				
872	E.P. Pelerval		500	514	Revenue General		60				
1950											
352	Gordon & Belyea		13775	519	White Pass		114605				
382	Can Westinghouse		2206	523	Dawson Scavenger		17750				
387	Gordon & Belyea		8146	524	Dawson Radio		1500				
393	Mine Safety Appl.		1334	525	Government Y.T.		1000				
395	Pioneer Envelopes		3693	526	Railway Express		2171				
441	Revenue General		304165	529	Bank Montreal		6580				
449	Joliette Steel		779249	530	Can. F. Mouse		11100				
451	Alberta Lumber		105369	531	Clarke Stuart		39504				
452	Rubel Electric		1283	532	Fleck Bros.		13250				
453	Rustal Co.		673	533	Gordon & Belyea		370				
454	Can. Construction		2800	534	D'Arcy L. Boulter		1700				
455	Can Gen. Electric		11697	535	Shell Oil		78026				
456	Can Westinghouse		1805	536	Snap-on-Tools		13655				
457	Clarke & Stuart		27555	537	Centomalli Electric		50510				
458	Columbia Paper		3362	538	Bremner & Co		10489				
459	Crane Ltd		32088	539	D.A. Darling		30790				
460	Fleck Bros.		2591	540	Goodyear T & R.		4594				
461	General Steel		3773	541	C.M. Soverstad		12714				
462	Gordon & Belyea		10973	542	A. Murray		25132				
463	Drumwood Corner Co		9200	543	W.M. McPhail		4960				
464	C.M. Soverstad		26888	544	McDonald Wilson		3750				
465	McMe		6355	545	Marshall Wells		14555				
466	Marshall Wells		125494	546	Northern Electric		700				
467	Northern Electric		18045	547	Pacific Bolt		2955				
468	Pendelton Supply		40986	548	Scott Foster		118470				
469	Reliance Motors		5746	549	Stong & Campbell		7620				
470	Scott Foster		248682	550	White Pass		280702				
471	Western Soap		65000	560	A. Bonner		16260				
472	Steel		243	561	Revenue General		325				
485	Chief Office		93600	562	Clerk of Court		14360				

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April 6	Territorial Treasurer	168	1300			1300					
	Postmaster	169	800			800					
	Thick Bros. Ltd.	170	6424				6424				
	Dawson News Pub. Co.	171	12700			12700					
	Territorial Treasurer	172	68500			68500					
8	Gordon Belyea Ltd.	173	423				430	07			
	Marshall-Wells B.C. Ltd.	174	1750				1750				
	Rod McDonald	175	250			250					
	Royal Corp. Signals	176	3330			3330					
	Dawson Radio Station	177	1500			1500					
	Dawson Scavenger	178	17000			17000					
	Government Y.T.	179	1000			1000					
	Receiver General	180	200			200					
	White Pass	181	1350			1350					
	John Bragg — Sick Leave	182	3960	3960							
	William Hare	183	1040	1040							
	F.C. Lidstone	184	5260	5260							
	Receiver General of Canada - Tax	185	440	440							
	Postmaster - Un. Ins.	186	500000			500000					
	Cheque No 145, returned to Cash Cats	187	87200	18700		68500					
	Lawrence Gourley	188	1199			15000				1199	
	Conductor Travel	189	15000								
	White Pass	190	21600			21600					
18	Bank of Montreal - Vanc.	191	47585							47585	
	Can Pac Air Lines	192	1057			1057					
19	Canadian Pacific Airlines	193	11200			11200					
	Marshall Wells.	194	3119				3088	24			
	Correcting M&M c/note						55				
	M.C. M.C. & Prior.	195	758				828	15			
	c/note posted M.Wells in error.						55				
20	Canadian Pacific Air Lines	196	3013								3013
21	Edward Lipsett Ltd.	197	5530				5640	110			
	Edmund Hatton	198	13480							13480	
	Tyson R Callan	199	5594							5594	
	Canadian Pacific Airlines	200	56000			56000					
	Canadian Pacific Airlines	201	7591			7591					
29	Chief Treasury Officer	202	516000			516000					
30	Receiver General of Canada	203	200			200					
	Mark Finnerty — Compensation	204	7800	7800							
	Forward.		1256753	200		1168078	18160	156		67858	3013

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Apr. 30	Brot forward.		2	12667.53	200		1168.78	181.60	1.56	678.58	30.13	
	The Byers Machine Co. (Bank of Montreal)		205	24.84				24.86	.02			
	Can. Ingersoll-Rand Co.		206	26.26				26.26				
	Crane Ltd.		207	5.65				5.75	.10			
	J. W. Bowin		208	29.25			29.25					
	Mrs. Sidestone		209	2.30			2.30					
	Mrs. J. F. McLennan		210	15.76		90%	15.76					
	J. J. McLennan		211	16.25			16.25					
	Dawson Hdw. Co		212	33.50			33.50					
	Collector Nat. Revenue		213	155.55			155.55					
	Dawson News Pub. Co		214	66.00			66.00					
	White Pass		215	14.00			14.00					
	Receiver General of Canada - Treasury Office		216	448.00			448.00					
	Canadian Pacific Airlines		217	112.00			112.00					
	Chief Treasury Office		218	224.00			224.00					
	A. E. Bonner	Compensation	219	264.00	264.00							
	G. A. Henderson	do	220	20.00	20.00							
	J. Dugan	do	221	15.60	15.60							
	George Smith		222	103.52						103.52		
	Earl Brigden		223	103.52						103.52		
	Chief Treasury Officer		224	7952.00			7952.00					
	N.C.O.T. & T. Radio		225	14.68			14.68					
	Dr. Turnbull		226	15.00			15.00					
	Vanc. Gen. Hospital		227	7.50			7.50					
	Bert's Taxi		228	1328.98			1328.98					
	Franklin's Garage		229	126.28			126.28					
	Hickey's Garage		230	166.36			166.36					
	McCormick Transportation		231	2610.83			2610.83					
	N. C. Company		232	13890.84		13890.84						
	Dr. B. P. Duncan		233	612.50		C.G. 100 A.H.W. 100 E.M.P. 200	244.00			368.50		
	St. Mays Hospital		234	555.75			3.00			552.75		
	Receiver General of Canada		235	7683.20						7683.20		
	Dawson Electric Light & Power		236	568.53						568.53		
	Territorial Treasurer		237	200.00						200.00		
	Bank of Montreal		238	38666.29						38666.29		
	Canadian Bank of Commerce		239	22426.63						22426.63		
	Dawson Miners Union		240	71.00						71.00		
	Bank of Montreal		241	202.98						202.98		
	Northern Commercial Co Ltd		242	3147.83						3147.83		
				116732.71	297.60	13890.84	25266.62	238.47	1.68	75412.33	30.13	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger – Budget Items	Individual Ledger – Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May	B & F Store	243	13856 ✓			13856 ✓					
	Fleck Bros	244	1009 ✓				1029 -	20 -			
	Steel Steel Foundries	245	829589 ✓				833758 -	4169 -			
	Marshall Wells	246	2309 ✓				2352 -	43 -			
	George Spading	247	4700 ✓				4700 -				
	Government Y.T.	248	200 ✓			200 ✓					
	Postmaster	249	1500 ✓			1500 ✓					
	Chief Officer	250	324800 ✓			324800 ✓					
	Clerk of the Court – Garnishee	251	3575 ✓						3575		
	B & F Store	252	6255 ✓			6255 ✓					
17	Wm. Bros Boiler Mfg. Co.	253	1621 ✓				1650 -	29			
	Can. Industries Ltd.	254	118795 ✓				118795 -				
	Crane Ltd.	255	1470 ✓				1500 -	30			
	Jones Tent & Awning Ltd.	256	18519 ✓				18868 -	349			
	Marshall-Wells Ltd.	257	1818 ✓				1818 -				
	Northern Electric Co	258	10000 ✓				10000 -				
	Rush Transfer & Storage	259	6060 ✓			6000 ✓					
18	Lus Burgulman	260	8669 ✓						8669		
20	Ernest Dodgson – Sick Leave	261	5520 ✓	5520 ✓							
	Helmer Hedstrom ✓ ✓	262	6410 ✓	6410 ✓							
	Onni Kokkonen ✓ ✓	263	2080 ✓	2080 ✓							
	James B McKinnon	264	10815 ✓	10815 ✓							
	Receiver General – Tax ✓ ✓	265	1775 ✓	1775 ✓							
	John Braga ✓ ✓	266	1560 ✓	1560 ✓							
22	Fleck Bros –	267	996 ✓				1016	20			
	Keith Mercer Reg'd.	268	7522 ✓				7522				
	George Sparling Ltd.	269	1615 ✓				1615				
	Rene Arsenault	270	94 -						94		
	Bank of Montreal – Vanc.	271	45635						45635		
	Stephen & Winston	272	6767 ✓						6767		
	R.C. Brassley – Compensation	273	2520 ✓	2520 ✓							
	James Landy – Sick Leave	274	21165 ✓	21165 ✓							
	George Globoravich ✓ ✓	275	7775 ✓	7775 ✓							
	Hans Higgem ✓ ✓	276	6050 ✓	6050 ✓							
	Receiver General – Tax ✓ ✓	277	3410 ✓	3410 ✓							
25	Herman S. Aubrey	278	532 ✓						532		
	William John Bruss	279	300 ✓			300 ✓					
	Estate David Laing	280	34754 ✓			34754 ✓					
	E.O Finlayson	281	34754 ✓			34754 ✓					
	Mrs. G. McInnis	282	34753 ✓			34753 ✓					
			1512487	69080		457172	995623	4660	65372		

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bet forward		1582487	69080		457172	995623	4660	65372		
May 26	John Haugh	283	34753			34753					
	E O Fenlanson	284	2258			2258					
	Mrs. Eva Fenlanson	285	1129			1129					
	Phyllis F Elliott	286	5573			5573					
	Receiver General	287	983			983					
	Receiver General - Chief T. Officer	288	274460			274460					
	B. A. Paint Co.	289	117767				115872	1105			
	Can. General Electric Co	290	50400				50400				
	Can. Westinghouse	291	5090				5090				
	Clarke & Stewart Co Ltd.	292	7560				7560				
	Dominion Engineering Co Ltd.	293	3300				3300				
	Fleck Bros. Ltd.	294	15278				15432	154			
	The Garlock Packing Ltd.	295	45629				46490	861			
	Gordon & Belyea Ltd.	296	2793				2830	37			
	Huntington Rubber Mills	297	3888				3888				
	Marshall-Wells Ltd.	298	14401				14475	74			
	Reliance Foundry Ltd.	299	4695				4695				
	Scott-Foster Ltd.	300	261810				261810				
	George Sparling Ltd.	301	17760				17760				
	Western Wholesale Drug Ltd.	302	214448				214448				
	Dawson Radio Station	303	1500			1500					
	Dawson Scavenger	304	17000			17000					
	Government Y.T.	305	1000			1000					
	Clifford Lawrence	306	14903						14903		
	B.C. Equipment Co Ltd.	307	6573				6573				
	General Paint Corp.	308	560				560				
	Robert Barclay	309	1118						1118		
	Henry G. Matheson	310	1348						1348		
	C.F. Chapman	311	2597			2597					
	Westminster Laundry	312	2250			2250					
	Compensation - Cundiff-Brindle	313	19000	19000							
	Mrs Seidstone	314	395			395					
	White Pass	315	1000			1000					
	Clarke & Stuart Co Ltd.	316	2579				2579				
	Joliette Steel Ltd.	317	1076463				1081706	5243			
	Vesuvius Crucible Co.	318	28882				29160	278			
	Canadian Pacific Air Lines	319	648							648	
	do.	320	864							864	
	Dennis S. Johnson	321	3623						3623		
			3652768	88080		802070	2687251	12412	86264	1512	

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bet. forward			3652765	88080		802070	2687251	12412	86264	1512	
May 31	Collector Nat. Revenue		322	10209			10209					
	Cooks Taxi		323	11464			11464					
	Frank Bann	Compensation	324	8340	8340							
	Dawson News Pub Co		325	4860			4860					
	Dawson Swimming Pool		326	2500						2500		
	Bernie Duval		327	7758						7758		
	Terance Duval		328	1679						1679		
	Dale & Co. Ltd.		329	4385			4385					
	Howard Wall		330	6704						6704		
	Clifford Shaw		331	12763						12763		
	William L Elgie		332	7313						7313		
	Cascade Cafe		333	6900			6900					
	White Pass		334	1410			1410					
	Howard Wall	Compensation	335	2933	2933							
	Territorial Treasurer		336	3000			3000					
	Butts Taxi		337	20268			20268					
	Marshall Murray		338	9713						9713		
	Kenneth Luttekter		339	6951						6951		
	Stephen Quigley		340	12108						12108		
	Canadian Pacific Airlines		341	11200			11200					
	Chief Treasury Officer		342	54400			54400					
	The T. Eaton Co.		343	3056				3056				
	Bond Steel Foundries Ltd		344	1147730				1153497	5767			
	Associated Distributors Ltd.		345	16312				16312				
	R.b. Equipment		346	5445				5445				
	Bearing Supply House Ltd.		347	5043				5146	103			
	Canada Chain & Forge Co		348	132553				132553				
	Case & Co. Ltd.		349	18990				18990				
	Columbia Paper Co.		350	22500				22500				
	Check Bros Ltd.		351	4323				4375	52			
	Gordon & Belyea Ltd.		352	13775				14065	290			
	The Burroughs Owens Co.		353	1609				1609				
	Gutta Percha & Rubber Ltd.		354	18620				19000	380			
	National waste mfg. Ltd		355	29400				30000	600			
	Sigurdson Millwork Co.		356	12550				12550				
	Western Bacon mfg. Co.		357	8361				8445	84			
	Western Wholesale Drug Co.		358	2880				2880				
	Wilkinson Co Ltd.		359	23338				23338				
	The Bristol Co. of Canada Ltd.		360	4417				4417				
				5326656	99353		830166	4161459	19688	153763	1512	

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May 31	Bal Forward		5376555	99353		930166	4161459	19688	153753	1512	
	Crane Ltd.	361	18786				19170	384			
	George Spading Ltd.	362	735				735				
	Imperial Stamp & Stencil Co.	363	1485				1485				
	The Iroco Mfg. Co. Ltd.	364	21780				22000	220			
	Clarke & Stuart Ltd.	365	18360				18360				
	Columbia Paper Co.	366	173				173				
	Marshall-Wells Ltd.	367	317964				322184	4220			
	Mc. Mc. & Fairs.	368	87659				89202	1543			
	Bank of Montreal - Bethlehem Steel Corp.	369	53895				53895				
	Thomas Pineau	370	9608						9608		
	McCormick Transportation	371	89251			89251					
	John T. McNeill	372	5167						5167		
	Daniel Cormier	373	7762						7762		
	Albert Enstrom	374	11096						11096		
	John Olsen	375	7538						7538		
	Cecil D. Dumais	376	7923						7923		
	N.C. Company	377	15220571		15220571						
	Harry Magas	378	16540						16540		
	Lyle Bell Ltd.	379	94512				94552	40			
	Armature Electric Co.	380	2324				2324				
	Can. Fairbanks Morse Co.	381	3056				3056				
	Can. Westinghouse Co.	382	2206				2206				
	Crane Ltd.	383	93181				95082	1901			
	E. Dietzgen	384	1098				1098				
	Fleck Bros.	385	7431				7583	152			
	Secretary of Can. Ltd.	386	6375				6375				
	Gordon & Belyea	387	8146				8312	166			
	Gutta Percha & Rubber	388	3144				320	06			
	Imperial Oil Co Ltd.	389	62419				63049	630			
	E. Lipsett Ltd.	390	993				1012	19			
	Marshall Wells Ltd.	391	1490				1520	30			
	Alexander Murray & Co.	392	12989				13120	131			
	Mine Safety Appliances	393	1334				1334				
	Pacific Coast Pipe Co.	394	18874				1887				
	Pioneer Envelopes Ltd.	395	3693				3693				
	R.B. Dingle Ltd.	396	2304				230				
	Roland Ladouceur	397	13133						13133		
	Dr. B.P. Duncan	398	60950		14450				46500		
	St. Marys Hospital	399	70200		450				69750		
			7667131	99353	15220571	1034317	4688663	26056	348770	1512	

Entered in error on this page, now transferred to June 1 - # 447.

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May 31			7667131	99353	1570571	1034317	4688663	26055	348770	1512	
	Receiver General	400	1266925						1266925		
	Dawson Electric Light & Power	401	27150						27150		
	Territorial Treasurer	402	138500						138500		
	Bank of Montreal	403	4302649						4302649		
	Bank of Commerce	404	2567032						2567032		
	Louis Bedard	405	4340						4340		
	Cooks Taxi	406	11000						11000		
	Dr. Kim. Joiner	407	10300						10300		
	Dawson Miners Union	408	81600						81600		
	Bank of Montreal	409	21908						21908		
	Receiver General	410	2456						2456		
	Dawson Consumers Co-op.	411	19973						19973		
	Northern Commercial Co Ltd.	412	354457						354457		
	Alex B McKendrick	413	7571						7571		
			16480992	99353	1570571	1034317	4688663	26055	9164631	1512	—

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Terence Dixel	Compensation	414	2800	2800							
	T. Eaton & Son		415	4800			4800					
	Receiver General		416	1000			1000					
	J. E. Fowler	Compensation	417	21950	21950							
	Terence Dixel		418	1699						1699		
	Bernie Dixel		419	2254						2254		
	Howard Wall		420	2797						2797		
	Clifford Shaw		421	2997						2997		
	W. E. Elgie		422	2997						2997		
	Marshall Murray		422A	3250						3250		
	Steve Daigle		423	4125						4125		
	Kenneth Hutfilter		424	3947						3947		
	Thomas Denison		425	5376						5376		
	Wm. Rattray		426	3957						3957		
	John T. McNeill		427	2694						2694		
	Albert E. Enstrom		428	2696						2696		
	John Olsen		429	2643						2643		
	Cecil A. Demarais		430	4107						4107		
	Henry Magas		431	6015						6015		
	Roland Sadowski		432	4051						4051		
	John Braga	Compensation	433	3987	3987							
	Paul M Dozois	do	434	1800	1800							
	Robert Cochlan	do	435	11000	11000							
	Mike Honey	do	436	4200	4200							
	Receiver General		437	552								552
	Bank of Montreal		438	600			600					
	Postmaster		439	2000			2000					
	Alex M Kendrick		440	7605						7605		
June 14	Receiver General - Chief Treas. Office		441	304165			304165					
✓	Canadian Pacific Airlines		442	11200			11200					
✓	Vincent Doyle		443	2762						2762		
✓	Stanley Smith		444	7653						7653		
✓	Roland J. Lepard		445	4425						4425		
	N.C.W.T. & Y. Radio System		446	20401			20401					
	Cheques #379 to #396 entered May 31 in error.		447	3036781				306753	3075			
	Max Lyszakowski		448	7371						7371		
	Joliette Steel Ltd.		449	779249				783058	3809			
	White Pass & Yukon Route		450	1167124				118584	2372			
	Alberta Lumber Co		451	105369				107519	2150			
	Bartel Electric		452	1283				1283				
				1763806	45737		325805	1317197	11406	85421		552

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June 14	Brt. Forward.		#	1763306	45737		325805	1317197	11406	55421		552
	The Bristol Co. of Canada.		453	673				673				
	Canadian Construction Prod.		454	2800				2800				
	Canadian General Electric		455	11697				11716	19			
	Canadian Westinghouse Co		456	1805				1805				
	Clarke & Stuart Co		457	27555				27555				
	Columbia Paper Co.		458	3362				3362				
	Crane Ltd.		459	32088				32743	655			
	Clock Bros.		460	2591				2625	34			
	General Steel Wares		461	3773				3850	77			
	Gordon & Belyea.		462	10973				11102	129			
	Greenwood Canvas Co.		463	9200				9200				
	C.M. Hewatch & Co.		464	26888				26888				
	Mc Mc & Prior.		465	6355				6388	33			
	Marshall-Wells Ltd.		466	125494				125832	338			
	Northern Electric Co.		467	18045				18045				
	Production Supply Co		468	40986				41400	414			
	Reliance Motor & Mach.		469	5746				5746				
	Scott Foster Ltd.		470	248682				248682				
	Western Soap Co.		471	65000				65000				
	Sorel Steel Foundries. - Correction.		472	243					243			
	Robert O'Hara		473	2061							2061	
	Charles K. Cooper		474	2841							2841	
16	Albert Bock		475	5597							5597	
	Russel L. McDonald		476	5069							5069	
	Jack Moorehouse		477	7404							7404	
	Thomas L. Gradwell		478	2309							2309	
	Edwin Sorstenes		479	8344							8344	
	Gold Charges		480	209195	209195							
17	David L. Baldwin	Compensation	481	5133	5133							
	John M. Beggs	" "	482	2600	2600							
	Wilfred Cook	" "	483	3080	3080							
	Joseph Muldoon	" "	484	2310	2310							
	Customs Officer		485	93600			93600					
	Yukon Consolidated	Sick Leave	486	66120	66240		120					
	Receiver General - Tax	" "	487	2400	2400							
	William J. Stevenson		488	7873							7873	
19	Max Kinakin		489	12371							12371	
	Georges Turcotte		490	2059							2059	
	Georges Turcotte		491	14400							14400	
				2862028	336695		419285	1962609	12862	155749		552

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		2862028	336695		419285	1962609	13862	135749		552
June 19	Dawson Swimming Pool	492	8400						8400		
	Michael Aldolf	493	12492						12492		
	Robert J Williams	494	10340						10340		
	Bethlehem Steel Corp.	495	359678				359678				
	Canadian Fairbanks Morse.	496	35742				35742				
	Canadian General Electric	497	9204				9204				
	Boyle Bateries Ltd.	498	14670				14670				
	McKenzie White & Dunsmuir.	499	2335				239	04			
	Marshall Wells.	500	3237				3302	65			
	Alexander Murray & Co.	501	11635				11872	237			
	George Spalding.	502	3523				3523				
	Halvaline Oil Co	503	77217				77217				
	Richard Price	504	9255						9255		
	Paul L Brown	505	9480						9480		
	Rochard Price	506	57948			57948	1				
	Ralph Blondahl	507	48551			48551	1				
	Leo Hansen	508	156350			156350	1				
	R. Joubert	509	62745			62745	1				
	E. Marcoux	510	45797			45797	1				
	St Mary's Hospital	511	25315			25315					
✓ 20	Mike Surovich - Sick Leave	512	34000	34000	1						
	Bank of Montreal - Vanc.	513	44960						44960		
	Receiver General	514	60			60					
	Cooks Taxi	515	411			411					
	H. Freeman	516	9640			9640					
	G. Weins	517	9639			9639					
✓ 21	Arthur Flonton - Compensation	518	2240	2240	1						
22	White Pass & Yukon Route.	519	114605							114605	
	Gold Charges	520	327442	327442							
	George J Duncan	521	18927						18927		
24	W. Telep	522	3975			3975					
	Dawson Scavenger	523	17750			17750					
	Dawson Radio	524	15000			15000	1				
	Government Y.T.	526	10000			10000					
	Railway Express	526	2171			868				1303	
26	Murray Lintick	527	14355						14355		
	Carleton G Moore	528	13123						13123		
	Bank of Montreal - American Nutrabolt.	529	6580				6610	30			
	Canadian Fairbanks Morse.	530	11100				11100				
			4457320	700377		960834	2495766	13198	297081	115908	552

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June 26	Forwards			4457320	700377		860834	2495766	13198	2770 81	115908	5552
	Clarke & Stuart Co.		530	39504 ✓				39504				
	Fleck Bros.		532	132 50 ✓				13520	270			
	London & Belgian		533	370 ✓				377	07			
	L'Air Liquide Society		534	1700 ✓				1700				
	Shell Oil Co.		535	78026 ✓				78026				
	Imago - on Tools		536	13655 ✓				13655				
	Automatic Electric Co.		537	50510 ✓				50510				
	Burcombe & Co.		538	10489 ✓				10703	214			
	David A Darling		539	30790 ✓				30790				
	Goodyear Tire & Rubber Co		540	4594 ✓				4688	94			
	C.M. Lovsted & Co		541	12714 ✓				12714				
	Alexander Murray & Co		542	28132 ✓				28416	284			
	Wm McPhail & Sons.		543	4960 ✓				4960				
	Macdonald & Wilson Ltd		544	3750 ✓				3750				
	Marshall-Wells Ltd.		545	1455 ✓				1455				
	Northern Electric Co.		546	700 ✓				700				
	Pacific Belt Mfg. Co.		547	2955 ✓				2955				
	Scott-Foster Ltd.		548	118470 ✓				118470				
	Storey & Campbell Ltd		549	7620 ✓				7620				
	White Pass & Yukon Route		550	280702 ✓				280702				
	Metro Drug Club	Sick Leave	551	3628 ✓	3628 ✓							
	William R. Atkinson	✓ ✓	552	4050 ✓	4050 ✓							
	Roland Foisy	✓ ✓	553	3300 ✓	3300 ✓							
	William S. O'Hare	✓ ✓	554	2940 ✓	2940 ✓							
	Receiver General - Tax	✓ ✓	555	4570 ✓	4570 ✓							
✓ 27	Marlow Enge		556	16026 ✓						16026		
	John E Owens		557	13218 ✓						13218		
	Roland Joubert		558	1000 ✓			1000 ✓					
	William R Kelly	Compensation	559	22933 ✓	22933 ✓							
	Albert E Bandet	✓ ✓	560	16200 ✓	16200 ✓							
	Receiver General		561	325 ✓								325
✓ 28	Clerk of the Court		562	14300 ✓						14300		
	Magnus Magnusson		563	22363 ✓						22363		
	Norman Johnson		564	13139 ✓						13139		
	A. D. Gauthier		565	19268 ✓						19268		
	Guy St. Jean		566	15198 ✓						15198		
	Johnson Erwin E		567	19581 ✓						19581		
	Michael Cyrkot	Compensation	568	6977 ✓	6977 ✓							
	Neville Newsham	✓ ✓	569	2400 ✓	2400 ✓							
				5363052	767375		861834	3200981	14067	430174	115908	877

CHEQUE REGISTER

1950	Name			No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balances Fwd				5363082	7673775		861834	3200981	14067	4301774	115908	877
June 29	Dwain E Johnson - (Part Refund)			570	2367			2367					
	Magnus Magnusson			571	2368			2368					
	Kitham A Tapes			572	22902						22902		
	Arnold King	Compensation		573	3360	3360							
	Collector Nat. Rev			574	9289			9289					
	Fournier			575	475			475					
	Charles McLean	Compensation		576	1467	1467							
	Calvin Dixon	✓	✓	577	1867	1867							
	Alfred Titus	✓	✓	578	2933	2933							
	Lillie L Evans	✓	✓	579	3200	3200							
	Edward P Kinney	✓	✓	580	4000	4000							
	Athanase Dagnan	✓	✓	581	3603	3603							
	Dawson Hardware Co			582	295			295					
	Government Tele Service			583	75			75					
	Edem John			584	700			700					
	White Pass			585	100000			100000					
	James W Taylor			586	14168						14168		
	Ronald MacKay			587	16168						16168		
	Charles McLean			588	6145						6145		
	British Rogers Ltd			589	16984				16999	15			
	Brodie Burt Co			590	5613				5613				
	Can. Fairbanks Morse			591	10385				10385				
	Can. General Electric			592	216281				21816	188			
	Can. Ingersoll-Rand Ltd			593	3994				3994				
	Can. Pneumatic Tool Co			594	1369				1369				
	Crane Ltd			595	10961				1118	22			
	Fleck Bros			596	14185				14437	252			
	Gault Bros			597	873750				873750				
	Jeffree & Jeffers Ltd			598	1974				2014	40			
	Jones Textile Awning Ltd			599	117600				120000	2400			
	Mc. Mc & Price Ltd			600	23599				23599				
	Marshall-Wells Rb. Ltd			601	59344				60499	1155			
	Northern Electric Co			602	107848				108203	355			
	Quest-Metal Works			603	52850				52850				
	Restmore Mfg. Co.			604	82276				82276				
	George Spurling Ltd			605	8829				8829				
	Steel Steel Ltd			606	3799173				38044168	4995			
	Sovereign Film Dist. Ltd. - Moving Pictures			607	10000			10000					
	Gold Charges			608	412317	412317							
					11159278	1266122		985403	54127900	23489	489557	115908	877

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Bit forward			111 89278	12 06127		987403	84 12900	234 89	4895 57	1159 08	877
	Railway Express		609	1466			^ 248	/			1218	
	Canadian Pacific Air Lines		610	144							144	
	Can. General Electric Co.		611	520				^ 520				
	Dan Grant		612	400000			^ 400000	/				
	Charles F Holland		613	9339						9339		
	Mrs. Sidstone		614	240			^ 240	/				
	Yuc. T.T.Y. Radio System		615	778			^ 778	/				
	Charles F Holland	Compensation	616	8120	8120							
	W H Ballantine	do	617	1960	1960							
	M. Filipp	do	618	4333	4333							
	C. Canyian	do	619	14833	14833							
	W. Cook	do	620	3080	3080							
	Estate of Dan Grant		621	35180						35180		
	Berts' Taxi		622	10326			X 10326	/				
	Dawson Sawmills		623	30592			^ 30592	/				
	Mc. Cormick Transport.		624	112663			^ 112663	/				
	St. Mary's Hospital		625	28715			^ 28715	/				
	N.C. Company		626	2853039		^ 2853039	/					
	Dr. B.P. Duncan		627	60950			^ 17550	/		43400		
	St Mary's Hospital		628	65550			^ 450	/		65100		
	Receiver General		629	1160385						1160385		
	Dawson Electric Light & Power		630	37015						37015		
	Territorial Treasury		631	23000						23000		
	Dawson Mines Union - Relief Fund		632	23000						23000		
	Dr. Wm. Joiner		633	5200						5200		
	Cooks Taxi		634	1750						1750		
	Receiver General - Dawson		635	715						715		
	Receiver General - Vape.		636	8071						8071		
	Dawson Mines Union		637	75800						75800		
	Dawson Co-Op Store		638	19160						19160		
	Bank of Montreal - Dawson		639	21633						21633		
	Northern Commercial Co Ltd.		640	315689						315689		
	Bank of Montreal		641	4871956						4871956		
	Canadian Bank of Commerce		642	2719296						2719296		
				^241 13776	1235448	2853039	1558965	84 13420	^ 234 89	^ 79 25246	^ 117270	^ 877

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Testetmen Ltd		643	1425							1425	
	White Pass & Yukon Route		644	644591			9376				695215	
	Dale & Co.		645	155443			155443					
	Canadian Ingersoll-Rands		646	809				809				
	Crane Ltd		647	3599				3673	74			
	Gordon & Belyea		648	512				512				
	McMc & Mor Ltd		649	918				935	17			
	Railway & Power Eng. Corp.		650	15066				15066				
	Acott - Foster Ltd		651	54935				54935				
	C.I.M.C Lawen & Son Ltd		652	23314				23790	476			
	Joliette Steel Ltd		653	784102				787958	3856			
	Alfred Titus	Compensation	654	1467	1467							
12	Ronald MacKay		655	3157						3157		
	James W Taylor		656	3157						3157		
	Charles McLean		657	2957						2957		
	Charles F Holland		658	1945						1945		
	Dawson Swimming Pool		659	2200						2200		
	H.C Firth & Son		660	872			872					
	Receiver General		661	875								875
	Rutherford R Hayes		662	3919						3919		
	Leopold P Finney		663	7119						7119		
	Seymour T Shayne	Compensation	664	2800	2800							
	Andrew Cody		665	10240	10240							
	William R Atkinson	Sick Leave	666	4620	4620							
	Lyle Fors		667	5500	5500							
	Harry McDonell		668	56640	56640							
	Thomas Bradwell	Compensation	669	8200	8200							
	Percy De Wolfe	Supplies	670	45040			45040					
	Rod Mc Donald	Wood	671	19120			19120					
	Stanley Kinchafte		672	809						809		
	James B MacKinnon		673	7026						7026		
	Patrick Libby		674	8056						8056		
18	Hagar Christiansen		675	9309						9309		
	Arthur Swasson		676	9318						9318		
	Railway Express Agency.		677	1290			259				1031	
	White Pass & Yukon Route.		678	142976							142976	
	C.I.M. Steel		679	200746				200746				
	Can. General Electric		680	66423				67599	676			
	Can. Ingersoll-Rand		681	1588				1588				
	Douglas Paint Co		682	436				440	04			
				2173119	89467		90210	1158051	5103	58972	780647	875

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July 18	Balance forward.		2173119	89467		902.10	1158051	5703	58972	780647	875
	Gordon & Belyea Ltd.	683.	2494				2545	51			
	Inc. Mc & Brion.	684.	10113 ✓				10113				
	MacAllister Spring Co.	685	21222 ✓				21222				
	Mankee Welk Ltd.	686.	25814 ✓				26328	514			
	Railway & Power Eng. Corp.	687	79960				79960				
	Reliance Foundry Co.	688	101468 ✓				101468				
	Mackenzie White & Dunsmuir.	689	89 ✓				91	02			
	White Pass & Yukon Route.	690	282011 ✓				282011				
	George Lucotte — Sick Leave	691	8080 ✓	8080 ✓							
	Tony Kissler ✓ ✓	692	4160 ✓	4160 ✓							
	John K Iwen ✓ ✓	693	7440 ✓	7440 ✓							
	Ronald Hurring ✓ ✓	694	3740 ✓	3740 ✓							
	Kenneth D Kaplan	695	10934 ✓						10934		
	Roderick A Mac Donald	696	21214 ✓						21214		
	Chief Treasury Officer	697	8000			8000 ✓					
	Western Union	698	300			300 ✓					
20	John Clifford	699	8910 ✓						8910		
	Bank of Montreal - Vanc.	700	44735						44735		
21	Sovereign Film Dist. Ltd.	701	13000			13000 ✓					
	White Pass & Yukon Route	702	468501 ✓				479923	11222			
	Can. Fairbanks-Morse.	703	44573				44573				
	Crane Ltd.	704	2785				2840	55			
	Elec Bure.	705	911				911				
	Northern Electric Co.	706	35344				35462	118			
	Remington Rand Ltd.	707	810				810				
	Storey & Campbell Ltd.	708	3950				3950				
	Canadian Bank of Commerce	709	9161 ✓						9161		
	John R Campbell	710	7159 ✓						7159		
	St Mary's Hospital	711	50000 ✓			50000 ✓					
	St Mary's Hospital	712	556369 ✓			556369 ✓					
	Bank of Montreal	713	3600 ✓			3600 ✓					
24	Ronald Anderson	714	12564 ✓						12564		
	Frank C Gidstone — Sick Leave	715	19140 ✓	19140 ✓							
	Fred Kilbride ✓ ✓	716	48345 ✓	48345 ✓							
	Dawson Radio Station	717	1500			1500 ✓					
	Dawson Scavenger Service	718	17000			17000 ✓					
	Gold Charges	719	589016 ✓	589016 ✓							
25	Sovereign Film Distributors Ltd.	720	5000			5000 ✓					
	W P & Y.R.	721	423200 ✓				423200				
			5175731	769388		744879	2673258	17065	173649	780647	875

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July 25	Balance Forwards.		5125731	769388		744979	2673258	17065	173649	780647	875
	Automatic Electric Co.	722	62008				62634	626			
	B.A. Oil Co. Ltd.	723	19380				19380				
	Can. Ingersoll Rand.	724	768				768				
	Can. Westinghouse Co.	725	124600				124600				
	Columbia Steel Casting Co.	726	36272				36272				
	Crawford & Co. Ltd.	727	3593				3665	72			
	Keith Mercer Regd.	728	4610				4610				
	Macdonald Wedge Ltd.	729	17884				18042	158			
	Mc. Mc. & Price Ltd.	730	3886				3886				
	Sears Foster Ltd.	731	5800				5800				
	George Sparling Ltd.	732	13299				13299				
	W.P. & Y.R.	733	463995							463995	
✓26	Roderick MacDonald	734	2400 ✓						2400		
	William A Pullman	735	13522 ✓						13522		
	Receiver General Income Tax Forwarded	736	365000	365000 ✓							
	do do Provincial	737	60000	60000 ✓							
✓27	Albert E. Barker	738	18392 ✓						18392		
	Axel Nordling Compensation	739	3380 ✓	3380 ✓					3380		
✓28	Edward Rycks Sick Leave	740	5375	5375 ✓							
	Receiver General - Tax - ✓ ✓	741	14450	14450 ✓							
	Dr Trumbull	742	750			750 ✓					
✓31	Clifford Baysington	743	15101 ✓						15101		
	Can. Pacific Airlines -	744	268							268	
	Railway Express Agency -	745	4855			4106 ✓				749	
	C.P.R. Charges	746	177565 ✓	177565 ✓							
	Clerk of the Court	747	20625						20625		
	White Bros	748	1000			1000 ✓					
	Nils Braaten	749	13761						13761		
	Goodyear Tire & Rubber Co	750	423530				432613	9083			
	T. Eaton & Co.	751	8091				8091				
	W.P. & Y.R.	752	415567				425521	9954			
	Allright Ladder Co	753	1665				1665				
	Boultbee Ltd	754	10633				10850	217			
	B.C. Paint Co	755	1382				1396	14			
	Canadian General Electric	756	6430				6463	33			
	Columbia Paper Co	757	20990				20990				
	Evans Ltd	758	151265				154353	3088			
	Crawford & Co Ltd	759	18633				19014	381			
	Dominion Rubber Co	760	69763				70888	1125			
			7726219	1396155		750835	4118055	41816	2574560	1245659	875

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs Transit
July 31.	Balance Forwards.		761	772619	1395158		750535	411858	41816	25450	1245659	875
	Gordon a Belyea Ltd.		761	16384				16384				
	C. M. Lovatt Ltd & Co.		762	35382				35382				
	Mc. Mc & Prior		763	13770				13983	213			
	Mckenzie White & Dennamuir		764	19836				20148	312			
	Marshall-Wells Ltd		765	77601				78921	1320			
	Northern Electric Co		766	72580				73246	666			
	Reliance Motor & machine Works.		767	43900				43900				
	Sigurdson Millwork Co.		768	6000				6000				
	Snap-on Tools Ltd.		769	8175				8175				
	Woodwork & Stores Ltd.		770	1460				1460				
	Collector Nat Revenue		771	10805			10805 X					
	W P & Y R.		772	513260							513260	
	John L Fowler		773	13811						13811		
	Dawson Saw Co		774	726			726 X					
	Paul M Dozzos		775	12901						12901		
	Mrs Lidstone		776	2680			2680 X					
	Adagan Jahn		777	9500			9500 X					
	N. Boathen	Compensation	778	7107	7107							
	Territorial Treasurer		779	700			700 X					
	Dale & Co -		780	29601			29601 X					
	Boultbee Ltd.		781	404				412	08			
	C. G. E.		782	2902				2926	24			
	Crane Ltd.		783	663				678	15			
	Empire Brass Co		784	59363				60575	1212			
	C M Lovatt & Co.		785	28500				28500				
	Marshall Wells Ltd.		786	4173				4257	84			
	Northern Electric Co.		787	55665				55806	141			
	Operating & maintenance Specialties		788	1503				1517	14			
	St. Marys Hospital		789	10055			10055 X					
	G. S. Eldridge		790	275			275 X					
	Cook's Taxi		791	10400			10400 X					
	Dawson Sawmills		792	12672			12672 X					
	Hickey's Garage		793	299998			299998 X					
	Mc Cormick Transport		794	331534			331534 X					
	Dawson Sawmills		795	166556			166556 X					
	N.C. Company		796	1428713		1428713 X						
	Charles Hadley		797	24531						24531		
	Joseph Kupsocki		798	17381						17381		
	Robert H McEntyre		799	19446						19446		
				11095131	1402265	1428713	1637336	4576325	45825	345320	1758919	875

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation Cash and Pass Book July 31-1950

Bank Balance		490 99823	730	Mc & Mc		358		
Not deposited Pass 82-94		150 87406	731	Scott Foster		5800		
do	95-113	212 80000	732	George Sharland		13299		
			733	White Pass		463995		
		854 67229	736	Receiver General		365000		
Outstanding cheques		162 54771	737	do		60000		
			740	E. Beckie		5375		
Cash Balance		692 12458	741	Remit General		14450		
			742	Dr. Ferguson		750		
Outstanding Cheques			744	Can. Pac. Ocean Lines		268		
1949 371 Estate S.J. White		1275	745	Railway Express		4855		
872 E.P. Percival		500						
1950 575 J. Faunie		475	747-816			146 87027		
592 Can. Gen. Electric		216 28						
669 T. Gadwell		8200	Total			162 54771		
680 Can. Gen. Electric		669 23						
681 Can Ingersoll Rand		1588						
683 Gordon & Belyea		2494						
687 Railway & Power		79960						
697 Chief Officer		8000						
698 Western Mines		300						
700 Bank Montreal		44736						
701 Sovereign Film		13000						
703 Can. Fairbanks Morse		44578						
704 Crane Ltd		2785						
705 Fleck Bros.		911						
706 Northern Electric		35344						
707 Remington Rand		810						
708 Story & Campbell		3950						
717 Dawson Radio		1500						
718 Dawson Scavenger		17000						
720 Sovereign Film		5000						
722 Centomatic Electric		62008						
723 B.C. Oil Co.		19380						
724 Can. Ingersoll Rand		768						
725 Can Westinghouse		134600						
726 Columbia Steel		36272						
727 Crawford & Co.		3593						
728 Keith Muir		4610						
729 Marshall Wells		17852						

Reconciliation of Cash and Pass Book August 30-1950

Bank Balance as corrected		672 37096	909	Goodyear Tire Rubber		195922		
Not deposited Pass 114-116		22 18390	910	Gordon & Belyea		6200		
"	117-124	79566 50	915	J. Funchinski		13728		
"	125-137	141 82500	916	Chief Officer		11900		
"	138-154	196 75000	917	A.O.C.P.		7300		
		1102 69636	919	Boultbee Sta.		32		
Outstanding cheques		161 98800	920	Stanley Birch		55500		
Balance as per Cash		940 70836	921	Crane Ltd		2630		
			922	Gordon & Belyea		1300		
1949 Outstanding cheques			923	C.M. Sonstad		24446		
371 Estate S.J. White		1275	924	C. Munro		38518		
872 E.P. Percival		500	925	Marshall Wells		17507		
1950 669 T. Gadwell		8200	926	Railway & Power		25443		
698 Western Mines		300	927	Fairmont Mfg. Co		42001		
816 Dr. Joyner		4800	928	Segundson Millwork		2860		
850 Can. General Elec.		26888	929	Snap-on-Tools		267		
861 Fleck Bros		4208	930	Western Soaps		32500		
863 Gordon & Belyea		11138	931	Clerk of Court		6375		
864 Joliette Steel		235200	933	do		23730		
874 Sgt. Officer		11900	934	A. Beckie		15353		
876 Bank Montreal		44735						
877 Can. Pneumatic Tool		52	936-986			141 10533		
878 Clarke Stuart		7188						
879 Gordon & Belyea		4905	Total			161 98800		
880 Marshall Wells		18348						
881 Mc & Mc.		1512						
882 Snap-on-Tools		43290						
883 Turnbour Supply Co.		6044						
884 Western Agencies		5220						
888 Government Telegraph		221						
893 Dawson Radio		1500						
895 Receiver General		120						
900 Can. Fairbanks Morse		752						
901 Can. General Elec.		1621						
902 B.F. Sturdevant Co		42858						
903 Clarke & Stuart		530						
904 Marshall Wells		2180						
905 Scott Foster		51734						
906 Simmons Ltd		36430						
907 Standard Oil		48866						

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bot forward		110981 31	1402265	1428713	1637336	4570328	45825	345520	175819	875
July 31	Police Charges	800	350220	350220							
	Dr. B. P. Duncan	801	61000			20850			40150		
	St Mary's Hospital	802	60675			450			60225		
	Receiver General	803	1218274						1218274		
	Dawson Electric Light & Power	804	31730						31730		
	Janitorial Insurance	805	3000						3000		
	Bank of Montreal	806	5023737						5023737		
	Canadian Bank of Commerce	807	2962089						2962089		
	Dawson Miners Union - Relief Fund	808	17200						17200		
	Dawson Miners Union	809	67800						67800		
	Yukon Commercial Co Ltd	810	288940						288940		
	Receiver General - Vane	811	8960						8960		
	John Bragag	812	10000						10000		
	Dawson Co-Op	813	17561						17561		
	Bank Montreal	814	24366						24366		
	Receiver General - Dawson	815	1427						1427		
	Dr. Wm. Joiner	816	4800						4800		
			21249911	1752485	1428713	1658636	4570328	458257	10125780	175819	875

Reconciliation of Cash and Pass Book Sept. 30-1950

Bank Balance		258 26426	1092 Dawson Sawmill
Not deposited Bags	167-169	2480000	1094-1164
	170-177	9040000	
	178-194	19640000	
		56986426	
Outstanding cheques		13542068	
Balance		43444358	

Outstanding cheques			
1949			
371	Estate D J White	1275	
872	E.R. Pennock - E.R. Pennell	500	
933	Clerk of Court	23730	
999	Can. General Electric	3279	
1000	Can. Westinghouse	2173	
1001	Dominion Bridge	40016	
1035	Mrs. Eastone	695	
1051	do	220	
1052	Hon. George Black	9200	
1053	Can. Westinghouse	303	
1054	Clerk Yukon Territory	7945	
1055	Bethell Electric	5020	
1056	Stanley Brock	10975	
1057	Can. General Electric	11631	
1058	Cyanamid Ltd.	31535	
1059	Dominion Rubber	2406	
1060	T. Eaton Co	804	
1061	Fleck Bros	8500	
1064	Gordon & Belyea	22568	
1063	McK & Mc.	16920	
1064	Dr. Kinzie White & D	20848	
1065	Marshall Wells	103646	
1066	Northern Electric	35895	
1067	J. Palmer	5198	
1068	Symonds Star	41915	
1069	Sigurdson Millwork	58020	
1070	Railway Express	15795	
1077	Dawson Radio	1500	
1078	Gypsum Mt.	1000	
1079	Railway Express	1426	
1091	Cooks Taxi	15580	

Reconciliation of Cash and Pass Book. October 31-1950

160762	Bank	45261177	1242 Railway Express 3280
125 90488	Not deposited. Bags 199-201	24535153	1243 White Pass 237103
	" 202-217	15885000	1252 Mining Recorder 37500
	" 218-219	2024042	1253 do 100800
135 42068	" 220-245	16709600	1264 Receiver General 365000
		82334972	1265 do 60000
	Outstanding cheques	13248618	1267 Collector Customs 5573
	Balance	69086354	1270 I. Bengtson 1561
	Outstanding cheques		1271 do 21760
	1949		
371	Estate D.J. White	1275	1276 M. Hale 17271
872	E.R. Pennell	500	1277 do 21095
1950			
999	Can. Gen. Electric	3279	1284 H Bomeo 16566
1077	Dawson Radio	1500	1285 do 20490
1134	Gordon & Belyea	6801	1286 E. Ryan 20490
1181	C.H. Can. Clean	20000	1288 M. Waddell 20490
1205	Fleming Supply Co	592	1289 W.J. Henry 20965
1206	Bethell Electric	1940	1291 P. Ekyman 20490
1207	Stanley Brock	625	1292 M. Krause 20015
1208	Can. Gen. Electric	7250	1302 W.A. Henry 17516
1209	Fleck Bros.	5074	1304 E. Rogers 16866
1210	Goodyear T. & Rubber	91469	1314-1439 129474 40
1211	Marshall Wells	298	1308 M. Krause 14424
1212	Northern Electric	20860	Less Gold Charges 1326 89637
1213	Clerk of Court	2685	
1218	Bank Montreal	44736	Total 13248618
1220	A. Banner	17067	
1223	Dr. Trumbull	750	
1224	Dawson Radio	1500	
1226	Govt. Y.T.	1000	
1228	Territorial Treasurer	1250	
1232	Can. Gen. Electric	35658	
1233	Higgins Welding Supply	3000	
1234	Imk Belt	5655	
1235	Taylor & Pearson	60	
1236	Sigurdson Millwork	2250	
1237	Snap-on-Tools	2325	
1238	Remington Rand	940	
1239	McK & Mc	46725	
1240	T. Eaton & Co	2877	
1241	Yukon Fur Shop	1900	

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August	Paul M. Dozios		817	366	✓					366		
	John E. Fowler		818	441	✓					441		
	Clayton S. Hadley		819	2773	✓					2773		
	Joseph Kijasocki		820	3005	✓					3005		
	Robert H. McIntyre		821	3740	✓					3740		
	Receiver General of Canada		822	128438	✓							128438
	Albert E. Bangs	Compensation	823	17067	✓	17067 ✓						
	T.A. Firth & Son		824	9600	✓		9600 ✓					
	C.W. Craig		825	850000	✓		850000 ✓					
	Sovereign Film Dist. Ltd.		826	6000	✓		6000 ✓					
	B.C. Equipment Co		827	38	✓			38				
	C.B.C. Ltd.		828	5253	✓			5360	107			
	Columbia Paper Co.		829	181	✓			181				
	David A. Dasting		830	10250	✓			10250				
	C.M. Lawrence Ltd.		831	12714	✓			12714				
	Wm. McPhail & Sons		832	11024	✓			11024				
	Mackenzie White & Dunsmuir		833	309	✓			315	06			
	Alexander Murray Co		834	21384	✓			21600	216			
	Marshall-Wells Ltd.		835	5682	✓			5682				
	Northern Electric Co		836	4098	✓			4139	41			
	Snap On Tools Ltd.		837	372	✓			372				
	George Sparling Ltd.		838	8555	✓			8555				
11	William Anderson		839	5053	✓					5053		
	Receiver General of Canada.		840	7454	✓							7454
	Postmaster		841	3700	✓		3700 ✓					
14	Willis Pelletier		842	6140	✓					6140		
	Railway Express Agency		843	1262	✓		1262 ✓					
	C.P.R. & Y.R.		844	479587	✓						479587	
	Owen Miller	Compensation	845	25760	✓	25760 ✓						
	Andrew Pakymovich		846	11469	✓					11469		
	Yukon Order of Pioneers		847	14250	✓					14250		
	Arcade Cafe		848	6535	✓		6535 ✓					
	N.C.W.T. & Radio		849	2114	✓		2114 ✓					
	White Pass		850	1667	✓		1667 ✓					
	C.E. Bannon	Compensation	851	18133	✓	18133 ✓						
16	Nick Ostapovitch	✓ ✓	852	3080	✓	3080 ✓						
	James E. Knox	✓ ✓	853	4849	✓	4849 ✓						
	Wilfred Cook	✓ ✓	854	5320	✓	5320 ✓						
	Arthur Wiens	✓ ✓	855	5760	✓	5760 ✓						
	Frank Sidestone	Sick Leave	856	21640	✓	21640 ✓						
				1725063	101609		95075	80230	370	47237	479587	135892

CHEQUE REGISTER

1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd			1725063	101609		850878	80230	370	47237	479587	135892
August 16	Joseph A Matthews	Sick Leave	857	9710	9710							
	Ronald Hurring		858	9450	9450							
18	Can. Electrical Electric		859	26888				27104	216			
	Crane Ltd.		860	453				462	09			
	Fleck Bros Ltd.		861	4208				4293	85			
	General Steel Wares.		862	8820				9000	180			
	Gordon & Belyea Ltd.		863	11138				11156	18			
	Joliette Steel Division		864	235200				237524	23324			
	Mc. mc. & Price		865	31412				31412				
	Marshall-Wells Ltd.		866	2797				2854	57			
	Pioneer Envelopes		867	2041				2041				
	Underwood, Ltd.		868	1500				1500				
	Wallace Electric Ltd.		869	259				259				
	Yukon Tire Shops		870	49577				50589	1012			
	Dept of R - Seattle		871	59173				59173				
	Receiver General - Chief Treasury Officer		872	11900			11900					
	Postmaster		873	500000			500000					
	Harry Yasuyama		874	15526						15526		
	Vernon D Smith		875	10987						10987		
	Bank of Montreal - Vancouver		876	44735						44735		
	Canadian Pneumatic Tool Co.		877	52				52				
	Clarke & Stuart Co		878	7188				7188				
	Gordon & Belyea Ltd		879	4905				5005	100			
	Marshall-Wells Ltd		880	18348				18716	368			
	Mc. Mc & Price.		881	1512				1543	31			
	Snap-on Tools		882	43290				43290				
	Territorial Supply Co		883	6044				6044				
	Western Agencies Ltd		884	5220				5220				
	Stefan Swiatlicki		885	13213						13213		
	John A Johnson		886	2361			2361					
	Leo. G. Barros	Sick Leave	887	6730	6730							
	Government Telegraph		888	221			221					
22	Richard Docherty		889	11451						11451		
	Walter Derish		890	10822						10822		
	T. G. Frith & Son		891	4800			4800					
	Philips Cromer		892	33660						33660		
	Spurson Radio		893	1500			1500					
	Spurson Scavenger		894	17750			17750					
	Receiver General		895	120			120					
				2960030	127499		1419536	604655	4776	187631	479587	135892

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August 24	Bal. Fwd		2950030	127499		1419536	604655	4770	187631	479587	135892
	Frank Inglis	896	15454						15454		
	Donald S. Richards	897	6367						6367		
	Calvin Dixon	898	9910						9910		
	W P & Y R.	899	2519			2519					
	Can. Dinsbanks Motor Co.	900	752				752				
	Can. General Electric Co.	901	1621				1621				
	B. F. Sturtevant Co.	902	42858				42858				
	Clarke-Stuart Co.	903	530				530				
	Marshall-Wells Ltd.	904	2180				2225	45			
	Scott Foster Ltd.	905	51734				51734				
	Simmonds Ltd.	906	35430				35430				
	Standard Oil Co.	907	488686				488686				
	W P & Y Route.	908	141791				141791				
	Goodyear Tire & Rubber Co.	909	195922				199982	4060			
	Gordon & Belyea Ltd.	910	6200				6200				
	John K. Hogan	911	17663						17663		
	Dominion Income Tax	912	365000	365000							
	Financial Income Tax	913	60000	60000							
25	Byrne MacDonald	914	13811						13811		
	Joseph Turchynski	915	13728						13728		
26	Asst. Treasury Officer	916	11900			11900					
28	Yukon Order of Pioneers	917	7300						7300		
	Gold Charges	918	576932	515932							
	Boultbee Ltd.	919	32				32				
	Stanley Brock Ltd.	920	555600				555600				
	Evans Ltd.	921	2630				2684	54			
	Gordon & Belyea Ltd.	922	1300				1300				
	C. M. Lowstad Co.	923	244446				244446				
	Alexander Murray & Co.	924	38518				38907	389			
	Marshall Wells Ltd.	925	17807				17841	34			
	Fly. & Power Eng. Corp.	926	254443				254443				
	Eastmon Mfg. Co.	927	42001				42001				
	Sigurdson Millwork Co.	928	2850				2850				
	Snap-on Tools.	929	267				267				
	Western Soap Co.	930	32500				32500				
29	Clerk of Court - Dawson	931	6375						6375		
	Mining Recorder Quartz Prospecting Leases	932	25400	25400							
	Clerk of Court - Dawson	933	23730						23730		
	Anton Duke	934	18383						18383		
			5774600	1093831		1433963	2320325	9852	320352	479587	135892

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.		5774600	1093831		1433955	2320335	9352	820352	479587	135892
August 30	Canton Dube	935	22485						22485		
	McCormick Transp.	936	121000			121000					
" 31	James Knox	937	18604						18604		
	J.C. Cole	938	1400			1400					
	B.G. Paint Co.	939	46374				46842	468			
	Can. Westinghouse Co.	940	48628				48628				
	B.F. Sturtevant Co (Cp Can. Westinghouse Co)	941	2628				2628				
	Crane Ltd.	942	50640				51674	1034			
	Steele Bros Ltd.	943	5589				5654	65			
	W.C. Cockingham	944	850				850				
	Can. Car. & Foundry Co.	945	7630				7630				
	Mc. Mc. & Paris.	946	824446				824446				
	Marshall-Wells Ltd.	947	30625				31250	625			
	Keith Mercer Regd	948	7046				7046				
	Reliance Lumber Co	949	43180				44053	873			
	Underwoods Ltd.	950	5045				5045				
	James Knox	951	435				26540 81		435		
	Collector Nat. Rev	952	10205			10205					
	Canada Cafe	953	8485			8485					
	Adam John	954	30997			30997					
	William J. Stevenson	955	13346						13346		
	W.P. & Y.R.	956	778008							778008	
	do.	957	12179			10607				1572	
	Railway Express Agency	958	2100			1003				1097	
	David E Baldwin	959	18685						18685		
	Dawson News Pub Co	960	2664			2664					
	John T Mullan	961	19411						19411		
	N.C. Company	962	26326 24		26326 24						
	Gold Charges	963	239496	239496							
	Dales Co.	964	11140			11140					
	Hickey's Garage	965	167250			167250					
	Royal Can. Signals	966	2615			2615					
	McCormick Transp.	967	224242			224242					
	Robert J Bone	968	19034						19034		
	Walter H Ballantine	969	22676						22676		
	Harry Devine	970	24759						24759		
	Receiver General — Sick Leave (Fox)	971	5040	5040							
	Charles W Ferguson	972	19581						19581		
	George H Neilson	973	18966						18966		
			10552708	1338367	26326 24	2025663	2654081	12417	518334	1062 64	135892

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		10552708	1338367	2632624	2025563	2654081	12417	518334	126064	135892
Aug. 31	Dr. B.P. Duncan	974	61000			224001			38600		
	St. Mary's Hospital	975	58350			4501			57900		
	Dawson Electric Light & Power	976	38718						38718		
	Bank of Montreal	977	4827222						4827222		
	Bank of Commerce	978	2777618						2777618		
	Dawson Miners Union	979	65200						65200		
	Joseph Faunier	980	12450						12450		
	John Braga	981	10000						10000		
	Receiver General - Dawson	982	1181925						1181925		
	Receiver General - Vancy	983	15864						15864		
	Northern Commercial Co Ltd	984	246460						246460		
	Bank of Montreal	985	34387						34387		
	Co-Op Store	986	25716						25716		
			19907618	1338367	2632624	2048413	2654081	12417	9850394	1260264	135892

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger – Budget Its.	Individual Ledger – Other Its.	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept 13	T. C. Firth & Son	987	6400			6400 ✓					
	William J. Stevenson	988	1052						1052		
	David Baldwin	989	2790						2790		
	John P. Mullan	990	2907						2907		
	Harry Clewine	991	8583						8583		
	George H. Neilson	992	6307						6307		
	George H. Neilson	993	20235						20235		
	Charles W. Ferguson	994	5078						5078		
	Charles W. Ferguson	995	18480						18480		
	Robert J. Bone	996	1922						1922		
	Walter H. Ballantine	997	3032						3032		
	Alberta Lumber Co.	998	380777				388548	7771			
	Canadian General Electric	999	3279				3312	33			
	Canadian Westinghouse Co	1000	2173				2173				
	Dominion Bridge Co.	1001	40016				40016				
	The Goodyear Tire & Rubber Co.	1002	14507				14507				
	Marshall-Wells Ltd.	1003	5014				5071	57			
	Mc. Mc & Prior	1004	8198				8198				
	Bank of Montreal	1005	6630				6630				
	D. F. Stuttevant Co.	1006	14368				14368				
	W.P. & Y.R.	1007	482736				482736				
	do	1008	648			648 ✓					
	Receiver General of Canada	1009	38330								38330
14	B. C. Equipment Co	1010	1984				1984				
	Buckerfields Ltd	1011	1400				1400				
	Can General Electric	1012	1189				1189				
	Fleck Bros Ltd	1013	5573				5685	112			
	Goodyear Tire & Rubber Co.	1014	2294				2341	47			
	Mc. Mc & Prior	1015	23689				23717	28			
	Geo E. Mitchell Refrig. Ltd	1016	300				300				
	Scott-Foster Ltd	1017	1650				1650				
	Ry. Power Eng. Corp.	1018	1680				1680				
	Willis L Evans	1019	5382						5382		
	Willis L Evans	1020	18700						18700		
15	Cook's Taxi	1021	10569			10569 ✓					
18	Receiver General of Canada	1022	4410								4410
	W. P. & Y. Route	1023	774510							774510	
	Walter B Singer	1024	10025						10025		
	Walter B Singer	1025	19720						19720		
	John F Leighton	1026	9360						9360		
			1965897			17617	1005505	8048	133573	774510	42740

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950			No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept. 18	Dal. Ford			1965897			17617	1005505	8048	133573	774510	42740
	John F. Leighton		1027	19210						19210		
	Vaughn K. Lyon		1028	9360						9360		
	Hedyn K. Lyon		1029	19210						19210		
	Bruce Hawthorne	Compensation	1030	1973	1973							
	Edward Wilson	✓ ✓	1031	1840	1840							
	Jones Saunders	✓ ✓	1032	1871	1871							
	Alfred Estes	✓ ✓	1033	1867	1867							
	Alphonse St. Hilaire	✓ ✓	1034	2133	2133							
	Walter Shen	✓ ✓	1035	5903	5903							
	Paul Elich	✓ ✓	1036	1920	1920							
	Chas L. Miller		1037	10344						10344		
	Mrs Seastone		1038	695			695					
	Clifford D. Hoffman		1039	10325						10325		
	Milford D. Hoffman		1040	19720						19720		
	Byng Strathglass		1041	15110						15110		
	Robt M. Logan		1042	11809						11809		
	Robt M. Logan		1043	22510						22510		
✓ 19	Gold Claims		1044	336351	336351							
	B & F Elec		1045	18245			18245					
✓ 20	Bank of Montreal - Vanc.		1046	44960						44960		
21	Mitchell Dairy Lunch -	Compensation	1047	7000	7000							
	John B. Campbell		1048	10112						10112		
	John D. Campbell		1049	18700						18700		
22	White Pass		1050	1450			1450					
	Mrs Sedstone		1051	220			220					
	Hon. George Black		1052	9200			9200					
	Canadian Westinghouse Co		1053	303				303				
	Alcock, Downing & Wright		1054	7945				8105	160			
	Brettel Electric Ltd.		1055	5020				5020				
	Stanley Brock Ltd.		1056	10975				10975				
	Gen. General Electric.		1057	11631				11641	10			
	Crane Ltd.		1058	31535				32177	642			
	Dominion Rubber Co.		1059	2406				2455	49			
	T. Eaton Co.		1060	804				804				
	Leck Bros.		1061	8500				8604	104			
	Gordon & Belyea Ltd.		1062	22868				22964	96			
	mc. mc. & Prior		1063	16920				16920				
	mackenzie, white & Dunsmuir		1064	20848				21274	426			
	Mashall-Wells Ltd.		1065	103646				103959	313			
				2823336	372858		47427	1250706	9848	344943	774510	42740

CHEQUE REGISTER

1950

	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept. 22	Balance Forward.		1065	2723336	8728558		47427	1250706	9848	344943	774510	42740
	Northern Electric Co.		1066	25895				25938	43			
	Lorne Palmer.		1067	5198				5304	106			
	Simmonds Ltd.		1068	41915				41915				
	Dignadson Millwork		1069	58020				58020				
	Railway Power Eng. Corp.		1070	15795				15795				
	Robins Conveyors		1071	2321				2321				
	U.S. Flexible Metallic Tubing Co		1072	9874				10047	173			
	W. Pa. Ry.		1073	384			384					
	White Pass		1074	1000000			1000000					
	Pete Fragetti		1075	12702						12702		
	Albert E. Banner	Compensation	1076	18133	18133							
	Dawson Radio		1077	1500			1500					
	Dawson Scavenger		1078	17000			17000					
	Government Y.T.		1079	1000			1000					
	Postmaster	Stamps	1080	800			800					
	Registrar Land Titles		1081	900			900					
	Leslie T. Bennett		1082	20015						20015		
	Leslie T. Bennett		1083	4096						4096		
26	Wilfrid Cook		1084	20015						20015		
	Wilfrid Cook		1085	11438						11438		
	Gold Charges		1086	442406	442406							
	Receiver General.	Dominion Income Tax	1087	365000	365000							
	do	Provincial Income Tax	1088	60000	60000							
	Railway Express Agency.		1089	1426			966				460	
	Head Office	Transfer to Ottawa	1090	800000000	800000000							
	Cook's Taxi		1091	15580			15580					
	Dawson Sawmill		1092	160762			160762					
	Gold Charges		1093	312644	312644							
	Canadian	Gordon & Belyea	879	45			45					
30	Everett W. Doran		1094	14536						14536		
	Mining Recorder		1095	100000			100000					
	St. Mary's Hospital		1096	18867			18867					
	Rudolph Amun		1097	36225						36225		
	Joseph P. Matthews		1098	5576						5576		
	Rudolph Amun		1099	26610						26610		
	Automatic Electric Co.		1100	2020411				2040820	2041			
	Bouetbee Ltd.		1101	119				119				
	B.G. Paint Co.		1102	1549				1565	16			
	Clarke & Stuart Co.		1103	2755				2755				
				84956478	81571041		4652311	6185671	12227	4961561	774970	42740

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept. 30	Balance Forward.		849 56478	715 71041		46531	161867	12227	496156	774970	47740
	Crane Ltd.	1104	38981				39777	796			
	Dominion Bridge Co	1105	6224				6224				
	Fleck Bros Ltd.	1106	1540				1571	31			
	Marshall-Wells Ltd.	1107	4901				5006	105			
	Mackenzie White & Dunsmuir	1108	7341				7485	144			
	Alexander Murray & Co.	1109	15690				16010	320			
	Mc. Mc & Prior	1110	501				511	10			
	Pumps & Power Ltd.	1111	3201				3201				
	Robinson Electric Co.	1112	367				367				
	The Imperial Mfg. Co.	1113	11509				11625	116			
	Collector National Revenue	1114	18399			18399 ✓					
	Dawson News	1115	2160			2160 ✓					
	Graham Joslyn	1116	28300			28300 ✓					
	Virginia O'Connor	1117	23936						23936		
	Joe Dentille Compensation	1118	84930	84930 ✓							
	Cameron S Allen M.D.	1119	1000		X-ray	1000 ✓					
	White Pass	1120	12500			12500 ✓					
	John Bates	1121	36000			36000 ✓					
	Vernon Rourke	1122	18036						18036		
	Roland Jaubert	1123	15911						15911		
	Arcade Cafe	1124	25795			25795 ✓					
	N. C. Company	1125	1776268		1776268 ✓						
	Walter M Lubin	1126	19066						19066		
	W. P. & Y. R. route	1127	163108			608 ✓				162500	
	do.	1128	481050 ✓				481050				
	The Hoover Co Ltd.	1129	7965 ✓				8045	80			
	A. I. M. Steel Products.	1130	13987 ✓				13987				
	Crane Ltd.	1131	1690 ✓				1724	34			
	Dominion Rubber Co.	1132	18534 ✓				18912	378			
	Fleck Bros Ltd.	1133	12947 ✓				13211	264			
	Gordon & Belyea. Ltd.	1134	6801			45 ✓	6846				
	Link Belt Ltd.	1135	13242 ✓				13512	270			
	C. M. Loveless & Co.	1136	124328 ✓				124328				
	mc mc & Prior.	1137	20716 ✓				20809	91			
	marshall wells Ltd.	1138	10216 ✓				10368	152			
	Northern Electric Co	1139	11337 ✓				11452	115			
	Sigurdson Millwork Ltd.	1140	62100 ✓				62100				
	Simmons Ltd.	1141	32621 ✓				32621				
	Taylor & Pearson Ltd.	1142	4058 ✓				4058				
			880 93734	816 55971	1776268	589 45	2533365	15133	573105	937470	42740

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1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept 30	Balance Forward.		880937 34	816559 71	17762 68	589948	2533365	15133	573105	937470	42740
	Western Agencies Ltd.	1143	12100				12100				
	Bank of Montreal	1144	19375				19375				
	Sam Harada	1145	24046						24046		
	John Risco	1146	21096						21096		
	McCormick Transp.	1147	409993			409993					
	James Saunders	1148	23901						23901		
	Ernest Martin	1149	11466						11466		
	Bruce Ballard	1150	18136						18136		
	Dr. B.P. Duncan	1151	61250			24850			36400		
	St Marys Hospital	1152	54900			300			54600		
	Receiver General	1153	1138925						1138925		
	Dawson Electric Light & Power	1154	36735						36735		
	Bank of Montreal	1155	4380502						4380502		
	Bank of Commerce	1156	2716032						2716032		
	Dawson Mining Union #364	1157	61000						61000		
	Northern Commercial Co Ltd.	1158	213695						213695		
	Bank of Montreal	1159	68151						68151		
	Dawson Co-Op.	1160	23845						23845		
	John Braga	1161	10000						10000		
	Receiver General - Vanc.	1162	16890						16890		
	Dr. Wm. St Joire	1163	800						800		
	Northern Commercial Co Ltd.	1164	22116						22116		
			9743868	816559 71	17762 68	1025091	2564840	15133	9451441	937470	42740

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1950			No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Oct 10	1165	St Mary's Hospital	1165	172.13			172.13					
12		Everett W. Doran	1166	910						910		
		Virginia O'Connor	1167	9010						9010		
		Virginia O'Connor	1168	3816						3816		
		Edwin Martin	1169	3720						3720		
		Bruce W. Ballard	1170	4363						4363		
		James Saunders	1171	23880						23880		
		James Saunders	1172	7704						7704		
		Sam Harada	1173	24990						24990		
		Sam Harada	1174	4673						4673		
		Walter M. Zuber	1175	20440						20440		
		Walter M. Zuber	1176	2961						2961		
		Vernon Rourke	1177	3312						3312		
		Vernon Rourke	1178	21300						21300		
		Virginia O'Connor	1179	6125						6125		
		Virginia O'Connor	1180	3000			3000					
		Charles M. Van Cleave	1181	20000			20000					
		P.C. Fortz & Son	1182	13600			13600					
		Edward L. Madsen - Compensation	1183	4760	4760							
		Allan Wyeks - Sick Leave	1184	10285	10285							
		Frank Eidstone	1185	4255	4255							
		James McCormack	1186	21415	21415							
		Art Fry	1187	10085	10085							
		Paul Nichalenko	1188	3457	3457							
		Henry Hoadley	1189	5670	5670							
		John Pantaletta	1190	5760	5760							
		Louis Bedard	1191	6570	6570							
		Receiver General - Tax	1192	3755	3755							
		Royal Can Signals	1193	1379			1379					
		Ode & Co. Ltd	1194	8077			8077					
		Bank of Montreal	1195	1163						1163		
		Marshall-Wells Ltd	1196	18829						18829		
		Inc. Mc & Price Ltd	1197	11060						11060		
		Dawson Chamber Mines	1198	20000			20000					
		W.P. & Y.R.	1199	646			646					
		do.	1200	485134						485134		
		Can. Pac. Air Lines	1201	144			144					
		Wallace G. Lloyd - Compensation	1202	5600	5600							
		William Philpott	1203	10224						10224		
		William Philpott	1204	24500						24500		
				863785	81612		84059	516186		171926		

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1950	Name	No.	Amount	General Ledger	Individual Ledger Budget Item	Individual Ledger Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd.		553785	81612		84059	516186		171928		
Oct. 14	Bearing Supply House.	1205	592				604	12			
	Bartlett Electric Ltd.	1206	1940				1940				
	Stanley Brock Ltd.	1207	625				625				
	Can. General Electric	1208	7250				7250				
	Electric Supply Ltd.	1209	5074				5177	103			
	Goodyear Tire & Rubber Co	1210	91469				93406	1937			
	Marshall-Wells Ltd.	1211	298				304	06			
	Northern Electric	1212	20860				20880	20			
✓ 16	Clerk of the Court	1213	2685						2685		
	Gold Charges	1214	280172 ✓	280172 ✓							
	John Risco	1215	970 ✓						970		
	John Risco	1216	21090 ✓						21090		
	W. P. & Y. Ry.	1217	150589 ✓							150589	
✓ 18	Bank of Montreal - Vane.	1218	44735						44735		
✓ 20	Herbert G. Jagger	1219	21835 ✓						21835		
	Albert E. Planner - Compensation	1220	17067	17067 ✓							
	Herbert G. Jagger	1221	9293 ✓						9293		
	White Pass	1222	1000 ✓			1000 ✓					
	Dr. Trembath	1223	750 ✓			750 ✓					
	Dawson Radio	1224	1500 ✓			1500 ✓					
	Dawson Scavenger	1225	17000 ✓			17000 ✓					
	Government T. & T.	1226	1000			1000 ✓					
23	Gold Charges	1227	459049 ✓	459049 ✓							
	Territorial Treasurer	1228	1250			1250 ✓					
25	Dr. Duncan	1229	6450 ✓			6450 ✓					
	Government Telegraph	1230	475 ✓			475 ✓					
	Postmaster	1231	8200 ✓			8200 ✓					
	Can. Gen. Electric Co.	1232	35658				35658				
	Higgins Welding Supply Co.	1233	3000				3000				
	Link Belt Ltd.	1234	5655				5655				
	Taylor & Pearson.	1235	60				60				
	Sigurdson Millwork	1236	2250				2250				
	Snap-on Tools.	1237	2325				2325				
	Remington Rand Ltd.	1238	940				940				
	McLennan Sinclair.	1239	46725				46725				
	T. Eaton & Co.	1240	2877				2877				
	Yukon Tire Shop.	1241	1900			1900 ✓					
	Railway Express Agency.	1242	3280							3280	
	W. P. & Y. R.	1243	237103							237103	
			2368776	827900		123584	745862	2078	272536	390972	

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1950			No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd			2368776	837900		123584	746562	2078	272536	390972	
Oct 25	John Kostyshyn		1244	15055						15055		
	John Chesley		1245	12765						12765		
	Frank Kulcher		1246	13848						13848		
	James Watson		1247	14245						14245		
	John Kostyshyn		1248	20965						20965		
	John Chesley		1249	20490						20490		
	Frank Kulcher		1250	20490						20490		
	James Watson		1251	20490						20490		
	Mining Recorder	Claims Renewals	1252	37500	37500							
	Mining Recorder	do	1253	100800	100800							
26	Petris Gryschuk		1254	15340						15340		
	Petris Gryschuk		1255	21760						21760		
	Ryder Charles Ltd		1256	20427						20427		
	Ryder Charles Ltd		1257	22040						22040		
	Cayzegle Jan M		1258	14887						14887		
	Campbell Jan M		1259	20490						20490		
	Procink Frank		1260	15072						15072		
	Procink Frank		1261	20490						20490		
	Gordon Cayzegle		1262	13577						13577		
	Gordon Campbell		1263	20015						20015		
	Treasurer General		1264	365000	365000							
	do		1265	60000	60000							
	do		1266	532								532
	Collector of Customs.		1267	5573								5573
27	Lionel Renaud		1268	14613						14613		
	Lionel Renaud		1269	20015						20015		
	Lars Bergsthorn		1270	1561						1561		
	Lars Bergsthorn		1271	21760						21760		
28	Michael Horney		1272	16038						16038		
	Michael Horney		1273	20490						20490		
	Harry Pogson		1274	27996						27996		
	Harry Pogson		1275	25995						25995		
30	Martin Hale		1276	17291						17291		
	Martin Hale		1277	21095						21095		
	Robert Cochlan		1278	16740						16740		
	Robert Cochlan		1279	22140						22140		
	Frank Balmain		1280	28936						28936		
	Frank Balmain		1281	27425						27425		
	Angelo Bracco		1282	15461						15461		
				3655823	1401200		123584	746562	2078	892475	390972	6105

CHEUQE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance fwd		3551823	1401200		123584	745862	2078	892475	390972	6105
Oct. 30	Angelo Bacsso	1283	20015						20015		
	Herman Bornio	1284	16566						16566		
	Herman Bornio	1285	20490						20490		
	Edward Ryan	1286	20490						20490		
	Herbert Silzer	1287	21360						21360		
	Morley B Waddell	1288	20490						20490		
	William A Henry	1289	20965						20965		
	Edward L Maling	1290	20900						20900		
	Jure Lekman	1291	20490						20490		
	Michael Krouse	1292	20015						20015		
	Richard Kasnach	1293	20490						20490		
	Aldo Pierolo	1294	20015						20015		
	Louis Varju	1295	20965						20965		
	Peter A Goodley	1296	20015						20015		
	Andrew Rankin	1297	20490						20490		
	Andrew Cedzo	1298	23380						23380		
	Ronald McDonald	1299	20490						20490		
	John Takacs	1300	20490						20490		
	Herbert Silzer	1301	18111						18111		
	William A Henry	1302	17516						17516		
	Edward L Maling	1303	17021						17021		
	Edward Ryan	1304	16566						16566		
	Andrew Cedzo	1305	21137						21137		
	Richard Kasnach	1306	15639						15639		
	Andrew Rankin	1307	17646						17646		
	Michael Krouse	1308	14424						14424		
	Aldo Pierolo	1309	15461						15461		
	Louis Varju	1310	17831						17831		
	Ronald McDonald	1311	12547						12547		
	John Takacs	1312	16566						16566		
	Peter A Goodley	1313	16486						16486		
	Morley B Waddell	1314	13198						13198		
	Jure Lekman	1315	23319						23319		
	Fred Dyckman	1316	29636						29636		
	Fred Dyckman	1317	28020						28020		
	Eugene Hogan	1318	30291						30291		
	Eugene Hogan	1319	28020						28020		
	Paul Eliff	1320	20141						20141		
	Paul Eliff	1321	22435						22435		
			4338264	1401200		123584	745862	2078	1672619	390972	6105

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1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		4338264	1401200		123584	745862	2078	1672619	390972	6105
Oct. 31	Lyons Murphy	1322	17321						17321		
	Lyons Murphy	1323	20900						20900		
	Leo St Laurent	1324	12248						12248		
	Leo St Laurent	1325	20425						20425		
	Gold Charges	1326	89637	89637							
	Chas Tully	1327	27246						27246		
	Chas Tully	1328	25995						25995		
	Louis Larsen	1329	18031						18031		
	Louis Larsen	1330	20965						20965		
	John Upshaw	1331	22706						22706		
	John Upshaw	1332	22040						22040		
	Eric Larsen	1333	17286						17286		
	Eric Larsen	1334	20490						20490		
	Tony Forbes	1335	17286						17286		
	Percy Hopkins	1336	20490						20490		
	Oscar Bovik	1337	17726						17726		
	Oscar Bovik	1338	20490						20490		
	John Brown	1339	20471						20471		
	John Brown	1340	22040						22040		
	James Butchart	1341	39076						39076		
	James Butchart	1342	27620						27620		
	Laurent Deposius	1343	17726						17726		
	Laurent Deposius	1344	20965						20965		
	Ralph Blondell	1345	27246						27246		
	James F Moore	1346	27246						27246		
	Ralph Blondell	1347	25995						25995		
	James F Moore	1348	25995						25995		
	Nick Vanich	1349	17756						17756		
	George Dubit	1350	17956						17956		
	Stanley Dragman	1351	17756						17756		
	Nick Vanich	1352	22140						22140		
	George Dubit	1353	22140						22140		
	Stanley Dragman	1354	22140						22140		
	Mrs. Lodestone	1355	650			650					
	Henry Hanulik	1356	22966						22966		
	Henry Hanulik	1357	22945						22945		
	George McFadden	1358	13689						13689		
	George McFadden	1359	22905						22905		
	Louis Lakaluk	1360	17421						17421		
			5224390	1490837		124234	745862	2078	2468458	390972	6105

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1950	Name		No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd			52243.90	149083.37		12423.34	7486.62	20.78	24684.58	3709.72	61.05
Oct 31	Morris Lakaluk		1361	204.90						204.90		
	William S Hodge		1362	180.66						180.66		
	William S Hodge		1363	217.60						217.60		
	Thos H Kirkhill		1364	223.81						223.81		
	John H Kirkhill		1365	233.80						233.80		
	Hays Corp		1366	198.46						198.46		
	Hays Corp		1367	215.65						215.65		
	Edward H Allen		1368	186.61						186.61		
	Edward H Allen		1369	209.65						209.65		
	Harry H Smith		1370	175.16						175.16		
	Harry H Smith		1371	204.90						204.90		
	John Baker		1372	175.16						175.16		
	John Baker		1373	204.90						204.90		
	Raymond Lapke		1374	193.46						193.46		
	Raymond Lapke		1375	222.15						222.15		
	George Gamble	Compensation	1376	332.50	332.50							
	Joe Rocha		1377	76.99						76.99		
	Joe Rocha		1378	233.80						233.80		
	Joe Kulchak		1379	71.30						71.30		
	Joe Kulchak		1380	204.90						204.90		
	Orville Dahlman		1381	165.11						165.11		
	Orville Dahlman		1382	200.15						200.15		
	Armille Gauvin		1383	175.16						175.16		
	Armille Gauvin		1384	204.90						204.90		
	Gifford Swanson		1385	169.76						169.76		
	Clifford Swanson		1386	204.90						204.90		
	John Rogers		1387	180.66						180.66		
	John Rogers		1388	217.60						217.60		
	Bertil F Lodell		1389	174.16						174.16		
	Bertil F Lodell		1390	204.90						204.90		
	Ivar Anderson		1391	270.21						270.21		
	Ivar Anderson		1392	259.95						259.95		
	Leo A. Koutz		1393	20.12					20.12			
	M. B. Waddell	Compensation	1394	46.20	46.20							
	Dawson Sawmill		1395	2438.68			2438.68					
	Arcade Cafe		1396	149.20			149.20					
	Rubin Strandvick		1397	210.01						210.01		
	Rubin Strandvick		1398	220.40						220.40		
	Collector Nat. Revenue		1399	107.54			107.54					
				61829.87	15258.07		3937.76	7458.62	20.78	31176.31	3729.84	61.05

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1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bfd forward		6182987	1528707		393776	745862	2078	3117631	392984	6105
October	Adam John	1400	6750			6750					
	D.M. Strachan	1401	7150			7150					
	Gerald Boyle	1402	19141						19141		
	Dawson Hardware	1403	4000			4000					
	Arthur Ahlenburg	1404	17956						17956		
	Gold Charge	1405	62729	62729							
	Dale & Co., Ltd.	1406	3612			3612					
	BA Paint Co.	1407	190				190				
	Dominion Engineering Co.	1408	1691				1691				
	Can. General Elec Co.	1409	4367				4367				
	Can. Ingersoll-Rand Co.	1410	1598				1598				
	Marshall-Wells Co Ltd.	1411	1987				2019	32			
	Northern Electric Co.	1412	1070				1070				
	Pilkington Glass Ltd.	1413	3960				4000	40			
	Pumps & Power Ltd.	1414	5836				5836				
	Crawford & Co.	1415	61				61				
	Marshall-Wells Ltd.	1416	4035				4117	82			
	Rly. Power & Eng. Corp.	1417	36445				36445				
	Vancouver Parts Co.	1418	320				325	05			
	Western Agencies Ltd.	1419	4865				4865				
	Underwood Ltd.	1420	1375				1375				
	Dawson Electric Supply Co.	1421	1890		1890						
	Ken Burnett	1422	11230						11230		
	John A Squair	1423	19514						19514		
	Cook's Taxi	1424	27872		27872						
	McCormick Transportation	1425	181385		181385						
	N.C. Company	1426	1905733		1905753						
	Dr. E.P. Duncan	1427	61350		26950				34400		
	St. Mary's Hospital	1428	51900		300				51600		
	Receiver General	1429	1250900						1250900		
	Dawson Electric Light & Power	1430	35540						35540		
	Bank of Montreal	1431	3562319						3562319		
	Bank of Commerce	1432	2259344						2259344		
	Dawson Miners Union #564	1433	112000						112000		
	Receiver General	1434	3585						3585		
	Receiver General	1435	14690						14690		
	Bank of Montreal	1436	47885						47885		
	Dawson Co-Op.	1437	30051						30051		
	John Bragg	1438	10000						10000		
	Northern Commercial Co Ltd.	1439	131311						131311		
			16090644	1591436		2559438	913821	2237	10729097	392984	6105

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November 8	Kenneth Burnett	1440	22945						22945		
	John A Squair	1441	3049						3049		
	John A Squair	1442	20900						20900		
	Arthur H Ahlenburg	1443	3405						3405		
	Arthur H Ahlenburg	1444	22140						22140		
	Donald Boyle	1445	21360						21360		
	Donald Boyle	1446	1167						1167		
	Allen Hykes	1447	2944						2944		
	Allen Hykes	1448	21565						21565		
	James D Rogers	1449	2759						2759		
	J P Normandin	1450	1534						1534		
	Alphonse Gagnon	1451	2399						2399		
	Howard Christensen	1452	2619						2619		
	Roy Smeaton	1453	22444						22444		
	Thomas Rennie	1454	2759						2759		
	James D Rogers	1455	20015						20015		
	J P Normandin	1456	20015						20015		
	Alphonse Gagnon	1457	21565						21565		
	Howard Christensen	1458	22040						22040		
	Roy Smeaton	1459	20490						20490		
	Thomas Rennie	1460	20015						20015		
	Territorial Treasurer	1461	40495		40495 ✓						
	Dr Duncan	1462	3285		3285 ✓						
	Royal Can Legionals	1463	1268		1268 ✓						
	White Pass	1464	1400		1400 ✓						
	John Davies	1465	2309						2309		
	John Davies	1466	22040						22040		
	James Pylypchuk	1467	2139						2139		
	James Pylypchuk	1468	22305						22305		
	William Hutchison	1469	4208						4208		
	William Hutchison	1470	23970						23970		
	Ronald Corbett	1471	5406						5406		
	Ronald Corbett	1472	22140						22140		
	Paul Moller	1473	3505						3505		
	Paul Moller	1474	22140						22140		
	Ben Stull	1475	4078						4078		
	Ben Stull	1476	22140						22140		
	Railway Express Agency	1477	1328							1328	
	Dawson Sawmill	1478	768		768 ✓						
	Can. Bank of Commerce.	1479	515		515 ✓						
			463428		47791				414309	1328	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		463428			47791			414309	1328	
Nov 9	Morris Tattan	1480	3681						3681		
	Morris Tattan	1481	20490						20490		
	Louis Boudman	1482	4592						4592		
	Louis Boudman	1483	21565						21565		
	Nick Ostysovich	1484	3681						3681		
	Nick Ostysovich	1485	20490						20490		
	Ronald Hunting	1486	4816						4816		
	Ronald Hunting	1487	23085						23085		
	Donald Waldin	1488	3140						3140		
	Donald Waldin	1489	20490						20490		
	William J Bues	1490	3646						3646		
	William J Bues	1491	20490						20490		
	John Pontaletta	1492	24925						24925		
	Joseph Yanchyshyn	1493	21565						21565		
	Harold Hendricks	1494	21565						21565		
	Michael Gulkoi	1495	20015						20015		
	Vito Pizzigalotti	1496	20490						20490		
	Arthur Knudsen	1497	20015						20015		
	Kenneth Fields	1498	20490						20490		
	Ronald Boyce	1499	20965						20965		
	William Dyvernichuk	1500	20490						20490		
	John Veillet	1501	22040						22040		
	Kristan Ostvold	1502	21565						21565		
	John Pontaletta	1503	5386						5386		
	Joseph Yanchyshyn	1504	3596						3596		
	Harold Hendricks	1505	4166						4166		
	Michael Gulkoi	1506	3176						3176		
	Vito Pizzigalotti	1507	3441						3441		
	Arthur Knudsen	1508	3441						3441		
	Kenneth Fields	1509	3441						3441		
	Ronald Boyce	1510	3341						3341		
	William J Dyvernichuk	1511	2771						2771		
	John Veillet	1512	4431						4431		
	Kristan Ostvold	1513	3005						3005		
	Sidney Harradine	1514	9102						9102		
	Michael Bayflick	1515	6976						6976		
	James D. Bennett	1516	6241						6241		
	William Mystrom	1517	3441						3441		
	James Sutherland	1518	3862						3862		
			917586			47791			868417	1328	

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1950	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		917536			47791			869417	1328	
Nov. 9	Harris Lawrie	1519	3922						3922		
	Donald M Watters	1520	5347						5347		
	John W Fraser	1521	5077						5077		
	Norman Coutu	1522	4442						4442		
	Sidney Harradine	1523	26065						26065		
	Michael Donnelly	1524	23685						23685		
	James Bryant	1525	22140						22140		
	William Simpson	1526	20015						20015		
	James Sutherland	1527	20015						20015		
	Harris Lawrie	1528	20015						20015		
	Donald M Watters	1529	22945						22945		
	John W Fraser	1530	21565						21565		
	Norman Coutu	1531	20490						20490		
	Hockey's Garage	1532	602751			602751					
	Clifford Wicks	1533	5771						5771		
	Oscar Nordling	1534	6132						6132		
	Roland Foley	1535	5160						5160		
	Alex J. Fisk	1536	6728						6728		
	Lyle Thompson	1537	4798						4798		
	Andrew Hammell	1538	4448						4448		
	Clifford Wicks	1539	22945						22945		
	Oscar Nordling	1540	22945						22945		
	Roland Foley	1541	20490						20490		
	Alex Fisk	1542	22040						22040		
	Lyle Thompson	1543	20490						20490		
	Andrew Hammell	1544	20965						20965		
	Joseph Martinelli	1545	4556						4556		
	Joseph Martinelli	1546	21565						21565		
	Michael Nolan	1547	3866						3866		
	Michael Nolan	1548	20015						20015		
	Robert Gibbons	1549	3872						3872		
	Robert Gibbons	1550	20015						20015		
	George Pavlovich	1551	4916						4916		
	Donald J Campbell	1552	5321						5321		
	William Collyer	1553	5171						5171		
	William Bragg	1554	3531						3531		
	Roland Stafford	1555	3980						3980		
	John A Brown	1556	3441						3441		
	Frank Dann	1557	4856						4856		
			1461757			108066			1352363	1328	

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CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Budget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		1461757			105066			1352363	1305	
Nov 10	Gus A Hendrickson	1558	4371						4371		
	Dominic Benchaski	1559	3541						3541		
	George Pavlovich	1560	22945						22945		
	Donald J Campbell	1561	21565						21565		
	William Atkinson	1562	21565						21565		
	William Dragon	1563	20490						20490		
	Roland Seyfert	1564	20015						20015		
	John A Brown	1565	20015						20015		
	Frank Dunn	1566	22040						22040		
	Gus A Hendrickson	1567	20490						20490		
	Dominic Benchaski	1568	22435						22435		
	Earl R Bennett	1569	3681						3681		
	Earl R Bennett	1570	20015						20015		
	John Fuegon	1671	9583	9583							
	David L Dagneau	1572	4252						4252		
	David L Dagneau	1573	20490						20490		
	Joseph L Dagneau	1574	3982						3982		
	Joseph L Dagneau	1575	20015						20015		
	James Liddal	1576	3942						3942		
	James Liddal	1577	22935						22935		
	Larry L Dagneau	1578	5807						5807		
	Larry L Dagneau	1579	23965						23965		
	Samuel Lazarus	1580	4862						4862		
	Samuel Lazarus	1581	21565						21565		
	Silvio Braga	1582	3942						3942		
	Silvio Braga	1583	20015						20015		
	Herbert H Buckell	1584	4532						4532		
	Herbert H Buckell	1585	20490						20490		
	Wallace A Floyd	1586	3842						3842		
	Wallace A Floyd	1587	20490						20490		
	James S Buchcart	1588	4989						4989		
	James Bruco	1589	5076						5076		
	James Bruco	1590	22945						22945		
	Lloyd P Forrest	1591	3942						3942		
	Lloyd P Forrest	1592	20015						20015		
Nov 11	Otto H Swindall	1593	5463						5463		
	Phillips & London	1594	5388						5388		
	Mario Campion	1595	4642						4642		
	Mario Bortolin	1596	4878						4878		
			1976972	9583		105066			1857995	1328	

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1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		1976972	9583		108066			1857995	1328	
Nov 11	Pat McCausland	1597	4203						4203		
	Lil Gutoski	1598	3942						3942		
	Steve Ogrodnick	1599	4128						4128		
	Lorne J. Fawcett	1600	5818						5818		
	Otto M. Swigdall	1601	21565						21565		
	Phillip G. Condon	1602	21565						21565		
	Mario Campion	1603	22215						22215		
	Mario Gorbolin	1604	20900						20900		
	Pat McCausland	1605	20490						20490		
	Lil Gutoski	1606	21760						21760		
	Steve Ogrodnick	1607	20490						20490		
	Lorne J. Fawcett	1608	22040						22040		
	Walter Stem	1609	6899						6899		
	Walter Stem	1610	23295						23295		
	Elmer J. Gibson	1611	9454						9454		
	Elmer J. Gibson	1612	22945						22945		
	Mike Panich	1613	1340						1340		
	Peter Madano	1614	8897						8897		
	John Cameron	1615	6061						6061		
	Alex Dzubok	1616	10527						10527		
	Arthur Baker	1617	6593						6593		
	Gordon D. Nicholson	1618	8497						8497		
	William Hunt	1619	6693						6693		
	Alex Dubit	1620	5409						5409		
	Peter Madano	1621	26065						26065		
	John Cameron	1622	22140						22140		
	Alex Dzubok	1623	27690						27690		
	Arthur Baker	1624	22140						22140		
	Gordon Nicholson	1625	26065						26065		
	William Hunt	1626	22140						22140		
	Alex Dubit	1627	22140						22140		
	Peter Field - Compensation	1628	7980	7980							
	Louis Bourgeau - Sick Leave	1629	3220	3220							
	Edward Becker	1630	5408						5408		
	Edward Duchenay	1631	5876						5876		
	Richard Filmore	1632	4543						4543		
	Ugolone St. Hilaire	1633	4543						4543		
	Edward Becker	1634	21565						21565		
	Edward Duchenay	1635	21565						21565		
			2552778	20783		108066			2395601	1328	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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1950	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vandor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd.		2535778	20783		108066			2395601	1348	
Nov. 13	Richard Hiemo	1636	20015						20015		
	Alphonse St. Hilaire	1637	20015						20015		
	Johann M. Steyrer	1638	6203						6203		
	Johann M. Steyrer	1639	19550						19550		
	Eric Fors	1640	4839						4839		
	Eric Fors	1641	23305						23305		
	James Tuckpacket	1642	1200						1200		
	Lesli Butterworth	1643	5999						5999		
	Leslie Butterworth	1644	24520						24520		
	John Blair	1645	12845						12845		
	George Duff	1646	6695						6695		
	David Cardell	1647	6920						6920		
	Alex Davos	1648	7290						7290		
	Joseph Hazulik	1649	10675						10675		
	Stanley Berg	1650	11540						11540		
	Eric Pearson	1651	5950						5950		
	John Kent	1652	5765						5765		
	William Rossignol	1653	4603						4603		
	Thomas Pickington	1654	5485						5485		
	John Flute	1655	8330						8330		
	Francis McDonald	1656	5870						5870		
	Philipp Steg	1657	5685						5685		
	Ivor Eastman	1658	5685						5685		
	Ivarna Vogel	1659	5535						5535		
	William Lange	1660	5094						5094		
	Arthur Forton	1661	5119						5119		
Nov 14	John Blair	1662	25115						25115		
	George Duff	1663	21565						21565		
	Davids Cardell	1664	21565						21565		
	Alex Davos	1665	21565						21565		
	Joseph Hazulik	1666	22215						22215		
	Stanley Berg	1667	22400						22400		
	Eric Pearson	1668	20490						20490		
	John Kent	1669	20015						20015		
	William Rossignol	1670	20015						20015		
	Thomas Pickington	1671	20015						20015		
	John Flute	1672	23965						23965		
	Frank McDonald	1673	20015						20015		
	Philipp Steg	1674	20015						20015		
			3049465	20783		108066			2919288	1348	

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1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance fwd		3049466	20783		108066			2919288	1328	
Nov 14	Ken Eastman	1675	20015						20015		
	William Sharpe	1676	23110						23110		
	Arthur Flodem	1677	20490						20490		
	Ryma Woolf	1678	22935						22935		
	Edmund R Guillemin	1679	4838						4838		
	Edmund R Guillemin	1680	22905						22905		
	Edwin Lintick	1681	5702						5702		
	Edwin Lintick	1682	20490						20490		
	Art Fry	1683	12885						12885		
	Dalton Farm	1684	6488						6488		
	James McCormick	1685	12935						12935		
	Harold Fraser	1686	11205						11205		
	George Globanick	1687	4568						4568		
	Louis Bedard	1688	7272						7272		
	Hans Eggum	1689	4307						4307		
	John Fraley	1690	4568						4568		
	Fred Lundberg	1691	4428						4428		
	Ivar Nordling	1692	5310						5310		
	John Burdek	1693	6518						6518		
	Art Fry	1694	25285						25285		
	Dalton Farm	1695	22945						22945		
	James McCormick	1696	25430						25430		
	Harold Fraser	1697	23110						23110		
	George Globanick	1698	20015						20015		
	Louis Bedard	1699	21720						21720		
	Hans Eggum	1700	21090						21090		
	John Fraley	1701	20015						20015		
	Fred Lundberg	1702	22935						22935		
	Ivar Nordling	1703	24325						24325		
	John Burdek	1704	21565						21565		
	Samuel Sharpe	1705	10038						10038		
	John Hryniuk	1706	9793						9793		
	Edgar L Smith	1707	10496						10496		
	Charles Forde	1708	8748						8748		
	Edmund Wilson	1709	10953						10953		
	Richard Jeffers	1710	11323						11323		
	Frank H Capp	1711	10173						10173		
	Nikolay Hryniuk	1712	9193						9193		
	Albert Godfrey	1713	8678						8678		
			3668264	20783		108066			3478851	1328	

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1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Forward		360833.64	207.83		1080.66			3478087	13.25	
Nov. 15	Benjamin La Rusa	1714	86.78						86.78		
	Kevin Tully	1715	87.98						87.98		
	Samuel J. Shaper	1716	204.90						204.90		
	John Pyzanuik	1717	209.65						209.65		
	Calvin R. Smith	1718	220.30						220.30		
	Charles Terol	1719	204.90						204.90		
	Edmund Wilson	1720	204.90						204.90		
	Richard Jeffers	1721	204.90						204.90		
	Paul H. Daly	1722	217.20						217.20		
	Nikolay Hanzuik	1723	200.15						200.15		
	Albert Pickering	1724	200.15						200.15		
	Benjamin La Ruba	1725	200.15						200.15		
	Kevin Tully	1726	217.60						217.60		
	Lawrence H. Bagley	1727	127.18						127.18		
	Lawrence H. Bagley	1728	249.90						249.90		
	David S. McKenzie	1729	45.89						45.89		
	David S. McKenzie	1730	217.20						217.20		
	James Hansen	1731	129.93						129.93		
	James Hansen	1732	260.65						260.65		
	Charles H. Peck	1733	98.08						98.08		
	Charles Wilcox	1734	234.80						234.80		
	David N. J. Connell - Compensation	1735	24.53	24.53 1							
	Charles Forbes	1736	29.74						29.74		
	Charles Forbes	1737	229.45						229.45		
	Harold G. Fyfe Banks	1738	70.11						70.11		
	Harold G. Banks	1739	204.90						204.90		
	Can. Bank Commerce	1740	9.00			9.00 1					
	Pearl Harbour	1741	42.00			42.00 1					
	Helmer Hoggestrom	1742	81.37						81.37		
	Helmer Hoggestrom	1743	272.05						272.05		
	John Kelly	1744	100.83						100.83		
	John A. Gun	1745	220.40						220.40		
	Olfrid Berg	1746	89.63						89.63		
	Olfrid Berg	1747	209.65						209.65		
	Edward Lipsett Ltd.	1748	9.03				9.21	.18			
	Marshall-Wells Ltd.	1749	11.25				11.48	.23			
	J. H. Carless	1750	9.15			9.15 1					
	Bank. Montreal	1751	18.00			18.00 1					
	T. C. Fuller & Son	1752	2837.513			2837.513 1					
			699.1065	232.36		2953.394	20.69	.41	4011.219	13.25	

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1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bot. forward		6991705	23236		2953394	2069 41		4011219	1328	
Nov 17	Tendoval Finance	1753	508559			508559 ✓					
	Frank Travers	1754	14173						14173		
	Frank Travers	1755	21565						21565		
	Lou Aman	1756	3464						3464		
	Lou Aman	1757	22170						22170		
	Peter Brady	1758	4762						4762		
	Peter Brady	1759	21565						21565		
	Howard Bennett	1760	3942						3942		
	Howard Bennett	1761	20490						20490		
	Neil Boden	1762	7918						7918		
	Neil Boden	1763	20015						20015		
	Neville Newsham	1764	5315						5315		
	Neville Newsham	1765	20015						20015		
	William Lopaschuk	1766	10403						10403		
	William Lopaschuk	1767	22040						22040		
	Kenneth Hilton	1768	4809						4809		
	Kenneth Hilton	1769	22030						22030		
	Alvin A Elliott	1770	5632						5632		
	Alvin A Elliott	1771	22905						22905		
	Fred L. Cook	1772	7073						7073		
	Fred L. Cook	1773	22030						22030		
	Gold Charges	1774	419238	419238 ✓							
	St. Mary's Hospital	1775	13905			13905 ✓					
Nov 18	Roland Foisy — Sick Leave	1776	3410	3410 ✓							
	Wm Pettit ✓ ✓	1777	6900	6900 ✓							
	John Braga ✓ ✓	1778	12300	12300 ✓							
	Receiver General - Tax ✓ ✓	1779	1370	1370 ✓							
	Postmaster	1780	500000			500000 ✓					
	Olaf Sowik	1781	13918						13918		
	Olaf Sowik	1782	25995						25995		
20	Thane & Ltd.	1783	10684				10902	218			
	David & Hasenig	1784	15000				15000				
	Fleck Bros.	1785	145				147	02			
	Link Belt Ltd.	1786	489				489				
	Manahan Wells Ltd.	1787	1268				1268				
	M.G. McLaren	1788	1964				1972	18			
	Pacific Parts Ltd.	1789	816				829	13			
	Yukon Tire Shop	1790	86445				88210	1765			
	Hugh Duff	1791	9430						9430		
			8905347	466454		3976858	120886	2057	4342575	1328	

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Legder Budget Items	Individual Legder Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		8905347	466454		3975858	120886	2057	4342878	1328	
Nov. 20	James Fairweather	1792	10232						10232		
	Hugh Duff	1793	20015						20015		
	James Fairweather	1794	20015						20015		
	Kennedy Bradshaw – Compensation	1795	12480	12480							
	Bank of Montreal – Vanc.	1796	466.35						466.35		
	James A. Rogers – Sick Leave	1797	3500	3500							
	Roger Gamble	1798	17102						17102		
	Roger Gamble	1799	22485						22485		
	Russell M. Stinson	1800	12579						12579		
	Russell M. Stinson	1801	20490						20490		
	Leopold Love	1802	20195						20195		
	Edward Love	1803	26400						26400		
	Norman Stephens	1804	9633						9633		
	Norman Stephens	1805	22905						22905		
	George P. Pavlovich – Sick Leave	1806	7030	7030							
	Receiver General – Tax	1807	770	770							
	Arthur Capps	1808	15463						15463		
	Arthur Capps	1809	23150						23150		
22	Bank of Montreal	1810	6227				6227				
	Marshall, Wells & Ltd.	1811	267				267				
23	Arthur Kipps	1812	15009						15009		
	Arthur Kipps	1813	22040						22040		
	Neville Waldron	1814	11364						11364		
	Neville Waldron	1815	20015						20015		
	William Cockburn	1816	14619						14619		
	William Cockburn	1817	21720						21720		
	William H. Hayman	1818	13999						13999		
	William H. Hayman	1819	21570						21570		
	St. Marys Hospital	1820	5410			5410					
	Dawson Radio Station	1821	1500			1500					
	Dawson Scavenger	1822	16250			16250					
	Government Y.T.	1823	1000			1000					
	Dawson Cogumus Co-Op.	1824	28821						28821		
	Roger Gamble – Compensation	1825	2333		2333						
	Agnes Lang	1826	5802						5802		
	Robert Swinton	1827	8732						8732		
	James Lang	1828	22945						22945		
	Robert Swinton	1829	25120						25120		
	Receiver General	1830	200			200					
			9481269	492567		4000518	127380	2057	4861833	1328	

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Fwd		9481269	492567		4000218	127380	2057	4861833	1328	
Nov 27	Fred Mills	1831	29295						29295		
	John O'Donovan	1832	22170						22170		
	Tony Kaster	1833	23185						23185		
	Pete Alexandrovich	1834	24325						24325		
	John Cylinddium	1835	23780						23780		
	Charles Low	1836	24730						24730		
	James Nelson	1837	21835						21835		
	Walter E Ewing	1838	27620						27620		
	Hans Siem	1839	24925						24925		
	Roy Butterworth	1840	24520						24520		
	C.R. McKenzie	1841	140000 ✓				140000				
	Caleb's Grocery	1842	75			75 ✓					
	Gold Charges	1843	470757 ✓	470757 ✓							
	Crook's Taxi	1844	54262			54262 ✓					
29	Clifford Fallon	1845	27521						27521		
	Clifford Fallon	1846	26650						26650		
	Tony Lysak	1847	18381						18381		
	Filip Lysak	1848	22140						22140		
	Kenneth Linmann	1849	20969						20969		
	Kenneth Linmann	1850	24490						24490		
	Christopher Stead	1851	9409						9409		
	Christopher Stead	1852	21565						21565		
	Basil Charman	1853	22430 ✓						22430		
	Provincial Treasurer	1854	226031 ✓			226031 ✓					
	T.G. Fuller & Son	1855	90451 ✓			90451 ✓					
	John Briggs	1856	15071 ✓						15071		
	John Briggs	1857	22945 ✓						22945		
	Tom Kwan	1858	20015 ✓						20015		
	Roy Simon Sick Leave	1859	3320 ✓	3320 ✓							
	Hans Siem ✓ ✓	1860	9600 ✓	9600 ✓							
	Emil Kokkonen ✓ ✓	1861	3240 ✓	3240 ✓							
	Receiver General-Tax ✓	1862	1560 ✓	1560 ✓							
	John A Hansen Compensation	1863	17600 ✓	17600 ✓							
	Columbia Paper Co.	1864	437 ✓				437				
	Crane Ltd.	1865	1995 ✓				2034	39			
	Edward Lipsett Ltd.	1866	330 ✓				330				
	Provincial Supply Co.	1867	1361 ✓				1389	28			
	Vancouver Parts Co.	1868	397 ✓				405	08			
	Bank of Montreal	1869	132132 ✓				132132				
			10547954	998644		4086203	404107	2133	5398041	1328	

Reconciliation of Cash and Pass Book.

November 30-1950

Bank Balance		62344680	1840	R Butterworth		24520
Not deposited Pass 236-238		19155 79	1842	Caley's Grocery		75
" 239-243		44949 87	1844	Cook's Taxi		54262
" 244-246		1985000	1845	C Patton		27521
		70740241	1846	do		56650
Outstanding cheques		5828490	1847	P Tyrell		18381
Balance		64911751	1848	do		22140
			1849	N Teeman		20969
			1850	do		24490
Outstanding cheques						
1949						
872 1950 E.P. Percival		500	(Ret to Cash Cheque 2000)			47114493
1077 Dawson Radio		1500				
1224 do		1500				58284490
1322 George Murphy		17321				
1323 do		20900				
1750 J.N. Coates		915				
1753 Territorial Treasurer		508559				
1783 Crane Ltd.		10684				
1784 D.C. Darling		15000				
1785 Fleck Bros		145				
1786 Sink Bell		489				
1787 Marshall Wells		1268				
1788 Yukon Mic		1954				
1789 Pacific Parts		816				
1796 Bank Montreal		46535				
1811 Marshall Wells		267				
1821 Dawson Radio		1500				
1822 Dawson Scavenger		16250				
1823 Govt. Y.T.		1000				
1824 Dawson Coop		28821				
1830 Yukon Gold		200				
1831 F. Mills		29295				
1832 J.L. McLellan		22170				
1833 T. Rusler		23185				
1834 T Chromadovich		24325				
1835 J Blenkheim		23780				
1836 C Sam		24730				
1837 J Nelson		21835				
1838 W E Tobing		27620				
1839 H Evans		24925				

Reconciliation of Cash and Pass Book. Dec. 31-1950

Bank.		65391407	2074	M.M. Thompson		78968
Outstanding cheques		33154664	2075	Revenue General		13936
Balance		32236743	2076	Can. Pac. Air Lines		1451
			2077	St Mary's Hospital		4740
Outstanding cheques			2078	Arcade Cafe		200
Gordon & Belyea	1935	671	2079	Dr Seaman		61250
White Pass	1947	100000	2080	St Mary's Hospital		10800
R. Corbett	1996	967	2081	Revenue General		431260
Paul Moller	1997	967	2082	Bank Montreal		890504
D Baldwin	2003	967	2083	Bank Commerce		679806
M. Samuelsen	2011	967	2084	Revenue General		6213
H. Chevrier	2012	1283	2085	Dawson News		9400
S Dagneau	2014	967	2086	Hickey's Garage		37200
R. Cochlan	2022	967	2087	The Carmack T.		10882
C Welch	2029	967	2088	N.C. Co		116117
Goodyear T. & R.	2026	3142	2089	J F Scaley		437
McK & Mc.	2027	884				
E.E. McKinnie	2028	15415				
Northwest Equipment	2029	4950				
J. Saunders	2032	644				33154664
White Pass	2045	900				
Dawson Radio	2046	1500				
Govt Y.T.	2048	1000				
Revenue General	2052	365000				
do	2053	60000				
Collector Customs	2059	4292				
Mining Recorder	2060	4000				
Dept. Mines & Resources	2061	150000				
Transfer to Ottawa	2062	30000000				
Dawson News	2063	23900				
Mrs Blenheim	2064	1000				
J & V Bros	2065	315				
N.W. Radio System	2066	1533				
Can. Westinghouse	2067	3708				
Fluck Bros.	2068	3563				
C.W. Sonstad	2069	157				
Mc Kinnie & White	2070	39359				
Pumps & Power	2071	1115				
Taylor & Pearson	2072	3494				
Vancouver Warehouse	2073	2586				

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger Budget Items	Individual Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bet Forward		10547954	998644		4086203	4041067	2132	5359804	1328	
Nov 30	John Buss	1870	5220 ✓			5220 ✓					
	Bank of Montreal	1871	474 ✓				474				
	Dawson Hardware Co	1872	7421 ✓			7421 ✓					
	W.P.& Y. Route	1873	1011 ✓							1011	
	Dr. B. P. Duncan	1874	61300 ✓			43200 ✓			18100		
	St Mary's Hospital	1875	27450 ✓			300 ✓			27150		
	Receiver General	1876	758275 ✓						758275		
	Dawson Electric Light & Power Co.	1877	32743 ✓						32743		
	Bank of Montreal	1878	1330914 ✓						1330914		
	Canadian Bank of Commerce	1879	772605 ✓						772605		
	Dawson Miners Union #364	1880	41200 ✓						41200		
	Northern Commercial Co Ltd.	1881	10939 ✓						10939		
	Receiver General	1882	2500 ✓						2500		
	Can. Pacific Air Lines	1883	6621 ✓							6621	
	Bettenworth's Store	1884	165 ✓			165 ✓					
	St Mary's Hospital	1885	9512 ✓			9512 ✓					
	Cook's Taxi	1886	2050 ✓			2050 ✓					
	Gold Charges	1887	158265 ✓	158265 ✓							
	Mc Connell Transfort	1887A	180016 ✓			180016					
	N.C. Company	1887B	593731 ✓			593731					
	Dominion Income Tax	1887C	365000 ✓	365000 ✓							
	Provincial Income Tax	1887D	60000 ✓	60000 ✓							
			15276366 ✓	1581909		4977818 ✓	4041067 ✓	2132 ✓	8354730 ✓	8960 ✓	

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
December 7	Receiver General Compensation	1888	200			200					
	Zofi Kaski	1889	19153	19153							
	Edmund Main	1890	25465						25465		
	Bruce Hawthorne	1891	21565						21565		
	B.C. Equipment.	1892	21760				21760				
	B.C. Steamboat.	1893	2455 00				2455 00				
	T. Eaton & Co.	1894	1980				1980				
	Marshall-Wells Ltd.	1895	2492				2530	38			
	Gordon & Belyea.	1896	180				180				
	Collector Int. Revenue	1897	6133			6133					
	Robert D. Mullin - Sick Leave	1898	3680	3680							
9	Eli Mercereau	1899	9299						9299		
	Eli Mercereau	1900	25370						25370		
	Melvin Knutson	1901	8624						8624		
	Melvin Knutson	1902	23970						23970		
	William S. Hare	1903	3530						3530		
	George Anderson	1904	5865						5865		
	Thomas Van Dyke	1905	3190						3190		
	Wilfrid Fournier	1906	3190						3190		
	John Braga	1907	5230						5230		
	Robert D. Mimet	1908	5485						5485		
	Howard Snair	1909	5865						5865		
	Frank C. Gidstone	1910	4845						4845		
	Michael Telgo	1911	4210						4210		
	Robert Clay	1912	3955						3955		
	Ivan Aldcroft	1913	2295						2295		
	Allan Gould	1914	1150						1150		
	Basil Chapman	1915	640						640		
	William C. Myers (& Yukon Telephone Syst.)	1916	1530						1530		
	Gordon Walmsley	1917	2430						2430		
	Carlo Lamoion	1918	2170						2170		
	Mel. Knutson.	1919	363			363					
12	Cascade Cafe	1920	1275			1275					
	Branch Montreal	1921	1800			1800					
	Dr B P Lemieux	1922	6960			6960					
	Harry MacDonell	1923	2243			2243					
	N.C.W.T. Radio System	1924	3839			3839					
	Postmaster	1925	3200			3200					
	Pearson Laing Mills	1926	22661			22661					
13	Kennedy Bradshaw	1927	6616						6616		
			519908	22833		48674	271950	38	176489		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Bdget Items	Ledger Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance Tied		5199 06	22833		48674	271950	38	176489		
Dec. 13	James R Henderson	1928	7911						7911		
	James R Henderson	1929	20860						20860		
	Thomas Van Dyke	1930	21945						21945		
	Kennedy Bradshaw	1931	21920						21920		
	Dale & Co. Ltd.	1932	551			551					
	Crawford & Co Ltd.	1933	164				167	03			
	J. Eaton & Co.	1934	765				765				
	Gordon Belyea. Ltd.	1935	671				684	13			
	Mackenzie White & Dunsmuir	1936	2156				2237	81			
	Edgard Horton	1937	8616						8616		
	Edgard Horton	1938	22040						22040		
	John A Johnson	1939	13122						13122		
	John Boyd	1940	11207						11207		
	Robert D Fulton	1941	8131						8131		
	Steve Panasuk	1942	8056						8056		
	John A Johnson	1943	25590						25590		
	John Boyd	1944	23255						23255		
	Robert D Fulton	1945	20145						20145		
	Steve Panasuk	1946	20505						20505		
	White Pass	1947	100000			100000					
	Miss Seastone	1948	330			330					
	C. E. Bannus Compensation	1947	20533	20533							
14	Peyton Webster	1950	23555						23555		
	Edward Lange	1951	20250						20250		
	Theodore Olson	1952	20250						20250		
	Robert Johnstone	1953	19255						19255		
	Wayne A Parker	1954	20965						20965		
	Jack Gray	1955	18755						18755		
	Laymond L Applegate	1956	18755						18755		
	Joe Lang	1957	19255						19255		
	Nick Polinko	1958	19255						19255		
	Thomas Powell	1959	22675						22675		
	Fred Gilbride	1960	29100						29100		
	James Dodgson	1961	24730						24730		
	Robert McQueen	1962	26165						26165		
	Harry McDonell	1963	26165						26165		
	James H Dooley	1964	26165						26165		
	Louis Broggio	1965	26165						26165		
	James Keegan	1966	24520						24520		
			1263925	43366		149059	275803	135	795832		

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Balance fwd		1263925	43366		149059	275803	135	795832		
Dec 14	Olaf Oldegard	1967	26905						26905		
	Gordon Walmsley	1968	21920						21920		
	George Anderson	1969	22670						22670		
	Reginald A Taggart	1970	21925						21925		
	Michael Tolos	1971	21265						21265		
	Onni Hoskonen	1972	22945						22945		
	Henry Dykes	1973	21565						21565		
	Conrad Burgett	1974	22945						22945		
	Tyke Rabatowski	1975	24730						24730		
	Arnold Young	1976	22815						22815		
	Ben Tailer	1977	22815						22815		
	Howard Snair	1978	23735						23735		
	Peter Braga	1979	22535						22535		
	Frank C Gidstone	1980	21920						21920		
	Frank D Allen	1981	21920						21920		
	Robt Minet	1982	22830						22830		
	Carl Jamison	1983	22345						22345		
	Robt F Clay	1984	21945						21945		
	Lidar Espelstad	1985	21720						21720		
	Dan Caldwell	1986	20825						20825		
	Dan M McRae	1987	20370						20370		
	Walter Scott	1988	20370						20370		
	Paul Michalenko	1989	20925						20925		
	George Taniyawa	1990	26065						26065		
	Kosaichi Kimura	1991	26065						26065		
	John A Nelson	1992	23105						23105		
	William D Gould	1993	22075						22075		
	Clifford Patton	1994	1283						1283		
	Paul Michalenko	1995	967						967		
	Ronald Corbett	1996	967						967		
	Paul Moller	1997	967						967		
	Harry Yasuyama	1998	1283						1283		
	Joe Turchinski	1999	967						967		
	Jim Nakano	2000	1283						1283		
	John Cameron	2001	967						967		
	George Dubit	2002	967						967		
	David Baldwin	2003	967						967		
	George Taniyawa	2004	1283						1283		
	John Harada	2005	967						967		
			1858043	43366		149059	275803	135	1419950		

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1950	Name	No.	Amount	General Ledger	Individual Budget Items	Individual Other Items	Vendor's Control	Cahs Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd.		1888043	43366		149069	275803	135	1419950		
Dec 14	Sigd Haradine	2006	1283						1283		
	Gordon Nicholson	2007	1283						1283		
	James A Bennett	2008	1200						1200		
	William Pridgett	2009	967						967		
	Arthur Ashenby	2010	967						967		
	Michael Pohoryluk	2011	967						967		
	Harry Cayen	2012	1283						1283		
	Ben Stoll	2013	967						967		
	Stanley Dagneau	2014	967						967		
	Nazaiah Symons	2015	1283						1283		
	William Hess	2016	967						967		
	Lawrence Brady	2017	1200						1200		
	Arthur Lapp	2018	967						967		
	Tony Isaac	2019	967						967		
	Agnes Hansen	2020	1283						1283		
	Hayley Welch	2021	967						967		
	Robert Cochlan	2022	967						967		
	George Dubé	2023	967						967		
	Edward Love	2024	1200						1200		
	Alex Dubok	2025	1200						1200		
	Goodyear Tire & Rubber Co.	2026	3142				3206	64			
	mc. mca Prior Ltd.	2027	884				884				
	E.E. motors Inc.	2028	15415				15415				
	Northwest Equipment Co Ltd.	2029	4950				4950				
	Wilfred Fournier	2030	43301						43301		
	John Harding	2031	34676						34676		
	James Saunders Compensation	2032	644	644							
	Bank of Montreal - Inc.	2033	56415						56415		
	Alex Panasiuk Compensation	2034	1680	1680							
	Canadian Pacific Air Lines	2035	9730			883					8847
15	Joyce Erman Sick Leave	2036	15375	15375							
	Receiver General - Tax	2037	1425	1425							
	Hans Michaelsohn	2038	17347						17347		
	Theodore Thom	2039	14078						14078		
	Arnold King	2040	9568						9568		
	Bernard Fitzsimmons	2041	12538						12538		
	Frank D Allen	2042	2715						2715		
	Robert F Clay	2043	7908						7908		
	Rider Thistad	2044	8683						8683		
			2170389	62490		149943	300268	199	1649051		8847

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Brt. Forward		2170389	62490		149942	300258	199	1649051	8847	
Dec	White Pass	2045	900			900					
	Dawson Radio	2046	1500			1500					
	Dawson Scavenger	2047	14000			14000					
	Gouvernment Y.T.	2048	1000			1000					
	Gold Charges	2049	51190	51190							
	Returning cheque no 8734 1949 to Cash	2050	500	500							
	Mrs Sealey	2051	1000			1000					
	Receiver General Dominion Income Tax	2052	365000	365000							
	" Provincial Income Tax	2053	60000	60000							
	Wm. Rossignol	2054	11228						11228		
	Can Fair Cadinis	2055	1096							1096	
	Dr. B.P Duncan	2056	6950			6950					
	Bruce Campbell	2057	1000			1000					
	Ronald Beal	2058	1000			1000					
	Collector Nat Rev	2059	4292			4292					
	Mining Recorder Claims Expense	2060	4000	4000							
	Department Mines & Resources	2061	150000			150000					
	Transfer to Ottawa Head Office	2062	30000000	30000000							
	Dawson News Pub. Co	2063	23900			23900					
	Mrs Blenheim	2064	1000			1000					
	J.W. Bugg	2065	315			315					
	N.W.T. & Y. Radio System	2066	1523			1523					
	Canadian Westinghouse Co.	2067	3708				3708				
	Fleck Bros Ltd.	2068	3563				3636	73			
	G.M. Lovasted & Co	2069	157				157				
	Mackenzie White & Dunsmuir	2070	39389				39580	191			
	Pumps & Power Ltd	2071	1115				1115				
	Taylor & Pearson (B.C) Ltd	2072	3494				3494				
	Vancouver Warehouse Ltd	2073	2886				2886				
	Myrtle M. Thompson	2074	78968			78968					
	Receiver General	2075	13936			13936					
	Can. Pacific Airlines.	2076	1451							1451	
	St. Marys Hospital	2077	4740			4740					
	Cascade Cafe	2078	200			200					
	Dr. B.F. Duncan	2079	61250			54250			7000		
	St Marys Hospital	2080	10800			300			10500		
	Receiver General	2081	431260						431260		
	Bank Montreal	2082	890504						890504		
	Bank of Commerce	2083	679806						679806		
			35098010	30542180		610716	354834	463	3679349	11394	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger — Budget Items	Individual Ledger — Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Bal. Fwd		350 98 010	305 42 180		5 10 716	354834	463	36 79 349	1 13 94	
Dec 30	Receiver General	2084	6213						6213		
	Dawson Miners Union	2085	9400						9400		
	Hickey's Garage	2086	372 00			372 00					
	McCormick Transportation	2087	10882			10882					
	N.C. Company	2088	1161 17		1161 17						
	J. F. Dealy	2089	437			437					
			352 78259	305 42180	1161 17	5 92 35	354834	463	36 94962	1 13 94	—

CHEQUE REGISTER

1951	Name	No.	Amount	General Ledger	Individual Ledger: Budget Items	Individual Ledger: Other Items	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit

CASH RECEIPTS

1950		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	Lays	Lays Expense
Jan 27	Deposit	1	20166 ✓		20166 ✓										
Feb 5	Deposit	2	35677	21736 ✓	13941 ✓										
15	do	3	61102	1524 ✓	59578 ✓										
16	do	4	115364		115364 ✓										
			212143 ✓	23260	188883 ✓										
Mar. 11	Deposit	5	3775		3775 ✓										
15	do	6	16952		16952 ✓										
Ship 1	Bar 1-3	7	577704 ✓		✓	64623	57498	64340	55596	89585	76111	79161	90790		
	Premium		493842 ✓			55243	49151	55000	47535	76580	65064	67669	77610		
	Bars 4-10	8	1303054 ✓			132655	118028	132067	114122	266348	156247	162498	221089		
	Premium		1111590 ✓			113164	100685	112662	97353	227212	133289	138622	188603		
31	Deposit	9	35686		35686 ✓										
			3542603		56413 ✓	365685	325362	364069	314596	659725	430711	447958	577892		
April 15	Deposit	10	1517430 ✓	13835 ✓	1503595 ✓										
18		11	26056 ✓		26056 ✓										
30		12	508109 ✓		508109 ✓										
			2051595 ✓	13835	2037760 ✓										
May Correction		13				408	365	408	355	3078	483	497	559		
Ship 2	Bars 13-20					348	312	349	307	2631	411	426	478		
		14	4622400 ✓			4485500	3417200	2908800	1392200	6344000	7946000	4534000	15313000		
	Premium		3177900 ✓			3083000	2345500	2000000	885000	4362000	5462000	3110000	10528000		
	Deposit	15	66576 ✓	↑ 06 ✓	↑ 66570 ✓										
May 30	do	16	10357 ✓		↑ 10357 ✓										
Ship 3	Bars 21-35		7300000 ✓			4103944	1043448	739491	186444	1286592	1210421	1001730	1421480		
	Premium		5000000 ✓			2810922	714691	5665101	127701	881227	8290655	6861117	9736116		
			↑ 20177233 ✓	↓ 06 ↑ 76927	↑ 14490422 ✓	↑ 23345316 ✓	↑ 17375491 ✓	5328110	↑ 32327100 ✓	↑ 33812700 ✓	↑ 24521700 ✓	↑ 49805233 ✓			

CASH

CASH RECEIPTS

1950		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.5.	No.7.	No.8.	No.9.	No.10	No.11	Lays	Lays Expense
June 10	Deposit	17	16786		16786										
	do	18	12466		12466										
	Ship 2 Bars 11-20	19	244979			23723	18036	15452	6850	33650	42116	24012	81140		
	Premium		985748			95648	72797	61974	27650	135263	169443	96632	326511		
	Ship 4 Bars 36.51	20	91410000			1081093	2693696	980437	306506	643933	940621	1307888	1186926		
	Premium		7427000			879381	2188610	796598	249034	523190	764168	1062650	964369		
June 22	Ship 3 Bars 21-35	21	322169			18112	46050	32636	8228	56782	63419	44209	62733		
	Premium		1520304			85469	217309	154007	38829	267947	252083	208621	296039		
27	Deposit	22	30468		30468										
	do	23	1050710		1050710										
	Royalties	24	47229	47229											
	Deposit	25	11583		11583										
30	Ship 4 Bars 36.51	26	4151760			49103	122346	44529	13922	29246	42718	59403	63909		
	Premium		744046			87996	219257	79805	24949	52416	76584	106458	96612		
	Ship 5 Bars 52-73	27	13045000			1048928	3203621	997199	441724	2052947	2938984	4532074	2839523		
	Premium		1101000			85297	270361	84138	37285	173291	292504	1284633	2396561		
			460246641	47229	1122013	4253750	11485583	4064275	1490437	5528064	4072510	5716480	8304323		
July 17	Royalties	28	226983	226983											
	Deposit	29	100626		100626										
	Ship 7 Bars 74-76	30	1350000			140690	406778	128016	68955	150320	134295	67475	253471		
	Premium		1150000			119847	346514	109051	58739	128050	114400	57479	215920		
	Bars 77-81	31	2520000				1779806	740194							
	Premium		2120000				1497297	622703							
	Deposit	32	82384		82384										
21	Bars 82-94	33	7751936			1118875	724149	663871	457599	2527969	692772	822223	744478		
	Premium		6540696			944051	611001	560141	386100	2132974	584526	693750	628153		
	Ship 5 Bars 52-73	34	622956			50091	152986	47621	21094	98038	44841	72686	135699		
	Premium		678531			54860	166635	51869	22976	106783	48841	79170	147697		
25	Deposit	35	50611		50611										
	Bars 74-76	36	44683			4594	13283	4180	2251	4908	4385	2204	8278		
	Premium		41127			4287	12392	3899	2101	4579	4091	2056	7722		
	Bars 77-81	37	80641				5695	2388							
	Premium		102812				7263	3099							
	Royalties	38	243894	243894											
31	Bars 82-94	39	3807997			54963	35572	32612	22479	124181	34031	40390	36571		
	Premium		4139697			59750	38671	35452	24436	134999	36995	43909	39757		
	Bar 95-113	40	11445000			1199647	2456003	1144411	531484	2988565	581513	1048316	1495067		
	Premium		9835000			1030859	2110510	983424	456719	2568155	499710	900842	1284751		
			466876911	470577	1139241	4782244	10481166	5181331	2054933	10969521	2780400	3830474	4997464		

CASH RECEIPTS

1950	No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10.	No.11.	Lays	Lays Expense
Ceiling Deposit	41	32628 x		32628 ✓										
Bars 114-116	42	3449 x		3449 ✓										
Premium	42	1200000 ✓			157195	400285	179715	307612	166293					
	42	1000000 ✓			130995	333571	149762	256266	129412					
Bars 117-124	43	40750000 ✓				558473	611602	732712	731569	594101	679839	666714		
Premium	43	35000000 ✓				479670	525303	199875	628333	570271	583910	572635		
Deposit	44	521500 x		521500 ✓										
Royalties	45	101979 x	101979 ✓											
Deposit	46	40323 x		40323 ✓										
Bars 126-137	47	76726500 ✓			987631	447767	1061002	523693	709627	1065177	1363059	1814544		
Premium		65100000 ✓			837990	379924	900244	189800	602108	903786	1156535	1539613		
Deposit	48	22888 x		22888 ✓										
Bars 95-113	49	5087485 ✓			53327	109173	50871	23625	132546	25849	46699	66458		
Premium		3860795 ✓			40469	82849	38605	17928	100814	19617	35363	50434		
Royalties Earned	50	56123 x	56123 ✓											
Deposit	51	29127 x		29127 ✓										
do	52	14507 x		14507 ✓										
do	53	16111		16111 ✓										
Bars 114-116	54	3467 ✓			454	1156	520	889	447					
Premium		21857 ✓			2863	7291	3274	5601	2858					
Bars 117-124	55	2134855 ✓				29258	32042	12191	38326	31124	35616	34928		
		1681655 ✓				23046	25239	9604	30190	24517	28055	27514		
Bars 135-154	56	101000000 ✓			444906	1952914	1050544	578142	2050027	1742276	1161527	1119664		
Premium		85750000 ✓			377730	1658044	891922	490548	1740494	1479209	986148	950605		
		447660021 ✓	158162	680533	13032652	16461109 ✓	19605 ✓	2546902 ✓	7057409 ✓	6395927 ✓	6076651 ✓	6843112 ✓		

1950		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	Lays	Lays Expense
Sept 15	Deposit	57	535125 ✓		535125 ✓										
	Lays Gold Returns	58	59632 ✓											61576	1944
	Shipment 12 Bars 155-166	59	7131000 ✓			564883	651833	648949	131578	1887971	538857	989946	716983		
	Premium		6266700 ✓			496417	571626	570294	115630	1659143	473546	869962	630082		
	Bars 125-137	60	143162 ✓			18429	8356	19797	4174	13241	19875	25433	33857		
	Premium		174682 ✓			22486	10194	24156	5093	16156	24252	31033	41312		
	Royalties	61	168876 ✓	168876 ✓											
	Bars 167-169	62	1310000 ✓			100226	195312	177093	176326	160016	199003	199404	112632		
	Premium		1170000 ✓			89515	174439	158167	157476	142910	168804	178094	100595		
	Bar 170-177	63	4890000 ✓			544939	707301	602748	115765	739169	607521	1018408	554149		
	Premium, Ship 13		4150000 ✓			462474	600265	511535	98247	627311	515585	864293	470290		
	Deposit	64	100265 ✓		100265 ✓										
	Royalties	65	271721 ✓	271721 ✓											
	Lays Gold Returns	66	10176 ✓											10532	356
	Bars 138-154	67	168147 ✓			7407	32513	17489	9625	34130	29006	19337	18640		
	Premium		205729 ✓			9062	39779	21399	11777	41757	35489	23659	22807		
	Royalties	68	251448 ✓	251448 ✓											
	Bar 155-166	69	136136 ✓			10783	31535	12379	2512	36043	10257	18849	13688		
	Premium		51435 ✓			4074	11915	4680	949	13619	3886	7141	5171		
	Deposit	70	80846 ✓		80846										
	Bars 178-194	71	10600000 ✓			954904	2188368	644923	697749	3405495	525372	724355	1458834		
	Premium		9040000 ✓			814371	1866306	550010	595061	2904309	448053	617751	1244139		
			46813210 ✓	692046 ✓	716236 ✓	4091822 ✓	8745912 ✓	3754269 ✓	1212005 ✓	11654026 ✓	3558176 ✓	5573433 ✓	5412537 ✓	72108 ✓	2300 ✓

CASH RECEIPTS

1950		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	Lays	Lays Expense
Oct. 16	Bats 195-198-72		20 600.00			2954.41	2232.05	2783.31	1154.80	2005.74	1770.06	1330.62	6366.01		
	Premium		13 300.00			1907.46	1441.08	1796.99	744.51	1294.97	1142.81	859.09	4110.09		
	Bats 167-169	73	1215.82			93.02	181.27	164.37	163.64	148.51	175.41	186.07	104.53		
	Premium		531.49			40.66	79.24	71.85	71.54	64.92	76.68	80.90	45.70		
	Bats 170-177	74	1121.39			124.97	162.20	138.23	26.45	169.51	139.32	233.54	127.07		
	Premium		1291.47			143.91	186.80	159.18	30.57	195.22	160.46	268.97	146.36		
17	Bats 199-201	75	12 750.00			1329.11	1799.68	1995.78		1574.16	1932.16	2045.25	2073.86		
	Premium		8 250.00			860.01	1164.50	1291.38		1018.58	1250.22	1323.40	1341.91		
	Deposit	76	366.29		366.29										
	Lays Gold Returns	77	365.89											367.38	11.49
18	Royalties	78	1178.41	1178.41											
23	Bats 178-194	79	1235.15			111.27	254.99	75.16	81.30	396.82	61.22	84.40	169.99		
	Premium		6 550.94			590.14	1352.43	398.58	431.21	2104.64	324.69	447.66	901.59		
24	Deposit	80	5510.99		5510.99										
	Bats 202-217	81	96 750.00			12 440.67	10 463.18		3684.20	19 954.19	10 453.85	17 270.21	22 483.62		
	Premium		62 100.00			7 985.14	6 715.90		2364.80	12 807.81	6 709.91	11 085.07	14 431.34		
27	Deposit	82	1259.05		1259.05										
31	Bats 195-198	83	366.02			52.50	39.66	49.45	20.57	36.64	31.45	23.64	113.11		
	Premium		3043.40			436.47	329.76	411.20	171.06	296.33	261.50	196.58	940.50		
	Deposit	84	642.11		642.11										
	Royalties	86	1121.91	1121.91											
	Bats 199-201	86	1120.36			116.79	158.14	175.37		138.33	169.78	179.72	182.23		
	Premiums		2431.17			253.43	343.16	380.66		300.16	368.43	389.99	395.44		
	Bats 218-219	87	11 718.14					11 718.14							
	Premium		8 522.28					8 522.28							
	Bats 220-235	88	96 740.00			7003.96	9036.99	856.69	3066.74	25 090.56	13 199.38	18 657.21	19 828.47		
	Premium		70 386.00			5093.76	6572.32	623.04	2230.34	18 247.59	9599.50	13 568.81	14 420.64		
			417 326.40	2300.32	7778.44	40 357.43	39 806.49	30 814.40	13 385.49	81 634.40	47 177.45	67 334.81	86 379.28	367.38	11.49

CASH RECEIPTS

1950		No.	Amount	General Ledger	Individual Ledger	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	Lays	Lays Expense
Nov 16	Bais 236-238	89	993000			155211	169578		162144	230919		169889	105757		
	Premium		638600			99801	109039		104259	148481		109239	67681		
	Bais 239-243	90	2618300			229919	267357	33267		353953	291845	614349	725610		
	Premium		1831500			167215	194443	23467		257422	212252	446801	529900		
	Bais 202-217	91	171222			22017	18517		6321	35314	18500	30564	39789		
	Premium		1334428			171588	144314		50815	275219	144186	238200	310106		
	Sayp Gold Returns	92	3311											3469	158
	Deposit	93	123993		123993										
	Bais 244-246	94	1125000				130500	304260	87843	197673	141312	160908	102504		
	Premium		860000				99760	232590	67151	151110	108025	123006	78358		
	Bais 218-219	95	52629					52629							
	Premium		69486					69486							
	Bais 220-235	96	202331			14648	18901	1792	6414	52477	27606	39021	41472		
	Premium		392565			28422	36672	3476	12446	101816	53562	75710	80462		
	Deposit	97	353037												
	Bais 236-235	98	99534			15558	16998		16252	23147		17029	10550		
	Premium		184545		353037	28845	31515		30134	42916		31573	19562		
	Bais 239-243	99	43668			4005	4658	562		6167	5083	10702	12691		
	Premium		101314			9250	10756	1298		14240	11741	24716	29313		
			11100763		4790301	946479	1253008	722027	543978	1890854	1014112	2091707	2156257	3469	158
Dec	Bais 244-246	100	4119				476	1120	315	724	519	588	377		
	Premium		293				33	84	18	51	38	41	28		
	Deposit Salvage	101	1503607	1453	1502154										
	do	102	1005490		1005490										
	do	103	98566		98566										
			2603251	1453	2606210		509	1204	333	775	557	629	405		

CASH RECEIPTS

1950		No.	Amount	General Ledger	Individual Ledger	No. 3.	No. 4.	No. 6.	No. 7.	No. 8.	No. 9.	No.10.	No.11.	Lays	Lays Expense	Dragline

Invoice Register

1950 Date	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
June 1	Crane Ltd	1	6786	9704	7240 ✓	7240 ✓		70
	D. R. Darling	2	6659	9566	600 ✓	600 ✓		70
	Mc Mc + Prior	3	6797	9708	3372 ✓	3372 ✓		70
	Columbia Paper Co	4	6823	7	584 ✓	584 ✓		70
	Bearing Supply Co	6	6798	9709	3564 ✓	3564 ✓		70
	Mc Allester Spring Co	6	6799	17	648 ✓	648 ✓		70
	Clarke + Stuart Co	7	6823	6	1647	1647 ✓		70
Feb	do	8	6823	6	806 ✓	806		70
	John Brooks + Co	9	6201	2	1699 ✓	1699		70
	Railway Power Eng.	10	6772	9676	1948 ✓	1948		70
	Marshall Wells	11	6831	23	1440	1440		96
	do	12	6834	12	1488	1488		96
	do	13	6822	22	1260	1260		96
	Crane Limited	14	6820	21	3810	3810		96
	Can. Westinghouse	15	6820	23	4664	4664		96
March	Can. Gen. Electric	16	6787	1	7000	7000		140
	Clarke + Stuart	17	6609	9452	480	480		140
	Birch-Jones	18	6840	35		65000	65000	200
	Burrard Dry Dock Co.	19	6840	46	907	907		200
	Underwood Ltd.	20	6841	45	130	130		200
	Fletcher Lock + Safe Co.	21	6851	67	132	132		200
	B.W. Deane & Co.	22	6840	36	2295	2295 ×		288
	Railway Power Engineering Corp.	23	6806	24	420	420		200
April	Fleck Bros.	24	6854	71	6424	6424		288
	Gordon + Belyea.	25	6828	73	430	430		288
	Marshall-Wells.	26	6860	99	1750	1750		288
	do	27	6837	97	1270	1270 ✓		288
	do	28	6873	109	1818	1818 ✓		288
	Mc. Mc + Prior	29	6865	77	828	828 ✓		288
	Edward Lipsett Ltd.	30	6868	110	5640	5640		288
	The Byers Machine Co.	31	6855	120	2486	2486		580
	Can. Ingersoll Rand Co.	32	6889	138	2626	2626		288
	Crane Ltd.	33	6876	128	575	575		288
May	Marshall Wells Ltd.	34	6860	99	2352 ✓	2352 ✓		374
	Geo. Sparling Ltd.	35	6892	148	4700 ✓	4700 ✓		374
	Fleck Bros. Ltd.	36	6857	117	1029 ✓	1029 ✓		374
	Sorel Steel Foundries Ltd	37	6789	47	833758 ✓	833758 ✓		578
	Wm Bros. Boiler + Mfg. Co.	38	6843	68	1650 ✓	1650 ✓		458
	Canadian Industries Ltd.	39	6833	28	118795 ✓	118795 ✓		521
	Crane Ltd.	40	6885	151	1500 ✓	1500 ✓		374

INVOICES

CASH RECEIPTS

1950		NO.	Amount	General Ledger	Individual Ledger	No. 3.	No. 4.	No. 6.	No. 7.	No. 8.	No. 9.	No.10.	No.11.	Lays	Lays Expense

Invoice Register

1950 Date	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
May 31	Black Bros Ltd.	79	6828	75	2575	2575		458
June 5	"	80	6605	9425	n/c	n/c		458
	"	81	6903	192	1800	1800		458
	Gordon & Belyea.	82	6828	73	1776	1776		458
	"	83	6733	9648	–	–		458
	"	84	6836	64	10420	10420		458
	"	85	6837	98	1210	1210		458
	"	86	6912	191	659	659		458
	The Hughes Owens Co.	87	6866	126	1609	1609		458
	Gutta Percha & Rubber.	88	6828	79	18680	18680		458
	"	89	6828	79	320	320		458
	Marshall Wells Ltd.	90	6828	72	96469	96469		458
	"	91	6828	72	16080	16080		458
	"	92	"	"	612	612		458
	"	93	"	"	1560	1560		521
	"	94	"	"	5159	5159		458
	"	95	"	"	91083	91083		460
	"	96	6869	121	2320	2320		459
	"	97	6849	134	4365	4365		459
	"	98	6838	34	2758	2758		459
	"	99	6856	105	2022	2022		459
	"	100	6853	132	4050	4050		459
	"	101	6853	132	5880	5880		459
	"	102	6896	187	1074	1074		459
	"	103	6900	178	5548	5548		459
	"	104	6815	58	26229	26229		460
	"	105	6815	58	40669	40669		459
	"	106	6815	58	1778	1778		459
	"	107	6815	58	14528	14528		459
	National Waste Ltd	108	6828	84	30000	30000		459
	Sigurdson Millwork Co	109	6810	16	9700	9700		459
	"	110	6907	164	2850	2850		656
	Western Crown Mfg Co.	111	6828	74	8445	8445		459
	Western Wholesale Drug Ltd.	112	6929	211	2880	2880		459
	Wilkinson Co. Ltd	113	6807	38	17228	17228		459
	"	114	6838	123	6110	6110		459
	The Bristol Co. of Can.	115	6881	147	447	447		459
	Columbia Paper Co. Ltd	116	6871	174	173	173		459
	Crane Ltd	117	6891	157	4988	4988		523
	"	118	6836	63	938	938		521

Invoice Register

1950	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
May.	Forward							
	Jones Tent & Awning.	41	6827	27	18868	18868		458
	Marshall Wells Ltd.	42	6899	150	1818	1818		374
	Northern Electric Co.	43	6853	133	1000	1000		374
	Fleck Bros. Ltd.	44	6857	117	1016	1016		374
	Keith-Mercer Co'y'd.	45	6842	136	7522	7522		374
	George Sparling Ltd.	46	6898	168	1615	1615		374
	B.A. Paint Co Ltd	47	6832	41	115872	115872		521
	Can. General Electric	48	6804	15	50400	50400		521
	Can. Westinghouse Co.	49	6870	137	5090	5090		521
	Clarke & Stuart Co.	50	6852	82	7560	7560		523
	Dominion Engineering Co	51	6842	54	3300	3300		523
	Fleck Bros. Ltd.	52	6903	192	7752	7752		523
	do.	53	6832	42	7680	7680		521
	Garlock Packing Co	54	6828	83	46490	46490		521
	Gordon & Belyea.	55	6902	167	1845	1845		374
	do.	56	6784	119	985	985		374
	Huntington Rubber Mills.	57	6856	106	3888	3888		374
	Marshall Wells Ltd.	58	6832	43	8500	8500		521
	do.	59	6914	183	2729	2729		374
	do	60	6866	127	1056	1056		374
	do	61	6906	163	2190	2190		374
	Reliance Foundry Co.	62	6825	40	4695	4695		521
	Scott-Foster Ltd.	63	6813	29	261810	261810		521
	George Sparling Ltd.	64	6901	179	17760	17760		523
	Western Wholesale Drug. Ltd.	65	6903	193	21448	21448		523
	B.C. Equipment Co. Ltd.	66	6839	51	6573	6573		374
	General Paint Corp. Ltd.	67	6917	189	560	560		374
	Clarke & Stuart Co. Ltd.	68	6866	124	2579	2579		458
	Joliette Steel Ltd.	69	6789	48	1081706	1081706		678
	Vesuvius Crucible Co	70	6862	100	29160	29160		621
May 31.					~~2[illegible]~~	~~2[illegible]~~		-
[illegible]ers	T. Eaton & Co.	71	6883	185	3056	3056		580
	Sorel Steel Ltd.	72	6789	47	1153497	1153497		655
&.	Associated Distributors Ltd.	73	6925	203	16312	16312		458
	B.C. Equipment.	74	6881	139	5445	5445		458
	Bearing Supply House.	75	6918	208	5146	5146		458
	Bermuda Chain & Forge Co	76	6828	49	132553	132553		458
	Bower Co Ltd	77	6877	3	18990	18990		460
	Columbia Paper Co	78	6828	78	22500	22500		458

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1950	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
MAY								
[illegible] 8	Crane Ltd.	119	6836	63	6867 √	6867		579
	"	120	6836	63	6377 √	6377		521
	Mc, Mc & Orion	121	6828	76	990 √	990		521
	"	122	"	"	612 √	612		521
	"	123	"	"	45 √	45		521
	"	124	"	"	308 √	308		521
	"	125	6838	122	3168 √	3168		521
	"	126	6828	76	72639 √	72639		521
	"	127	6828	76	11440 √	11440		521
	George Sparling Ltd	128	6931	209	735 √	735		459
	Superior Stamp & Stencil	129	6915	197	1485 √	1485		523
	The Ironco Mfg. Co.	130	6923	202	22000 √	22000		522
	Clare & Stuart Co Ltd.	131	6924	208	690 √	690		523
	"	132	6924	208	7380 √	7380		523
	"	133	6866	124	10290 √	10290		459
	Bethlehem Steel Corp.	134	6816	60	53895 √	53895		522
					46888663	46888663		
June 1.	Link Belt Ltd.	135	6927	207	2050 √	2050		459
	"	136	6808	14	92502 √	92502		459
	Armature Electric Co	137	6880	130	2324 √	2324		460
	Can. Fairbanks Morse	138	6836	65	3056 √	3056		460
	Can. Westinghouse Co.	139	6820	23	2206 √	2206		580
	Crane Ltd	140	6884	152	67253 √	67253		580
	"	141	6919	204	24211 √	24211		580
	"	142	6886	176	3618 √	3618		523
	Eugene Dietzgen	143	6866	125	1098 √	1098		523
	Vleck Bros	144	6805	11	7583 √	7583		522
	"	145	Sample		—	N/C.		523
	Yeatetmen Can. Ltd	146	6871	173	6375 √	6375		580
	Gordons Belyea Ltd	147	6807	39	8312 √	8312		523
	Gutta Percha & Rubber	148	6848	93	320 √	320		460
	Imperial Oil Ltd	149	6793	113	51989 √	51989		522
	"	150	6830	114	11060 √	11060		522
	Edward Lipsett Ltd.	151	6828	80	1012 √	1012		522
	Muskrat Wells.	152	6937	218	1520 √	1520		460
	Alexander Murray & Co	153	6835	44	13120 √	13120		522
	Mine Safety Appliances Co	154	6828	91	1334 √	1334		460
	Pacific Coast Pipe Co	155	6897	159	1887 √	1887		523
	Pioneer Envelopes	156	6871	171	3693 √	3693		523
	B.C. Manufacturing Ltd	157	6848	92	230 √	230		460
					$4943.16	$4943.16		
					30675	30675		

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1950. Date	Name	Voucher No	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
June. 15	Jacobs Steel Ltd	678158	6789	48	783058	783058		655
	White Pass & Yukon Route	159	6826	291A	118584	118584		460
	Alberta Lumber Co	160	6835	144	107519	107519		578
	Bretel Electric	161	6904	160	1283	1283		460
	The Bristol Co of Can.	162	6881	147	673	673		460
	Canadian Construction Products	163	6881	140	2800	2800		523
	Canadian General Electric	164	6864	165	3110	3110		521
	do.	165	6853	131	8606	8606		578
	Canadian Westinghouse Co	166	6870	137	1805	1805		460
	Clarke & Stewart Co	167	6871	172	1500	1500		580
	do.	168	6817	70	13932	13932		523
	do.	169	6871	172	12123	12123		580
	Columbia Paper Co	170	6871	174	3362	3362		580
	Crane Ltd	171	6900	177	4363	4363		578
	do.	172	6875	143	28380	28380		523
	Fleck Bros.	173	6842	66	2625	2625		524
	General Steel Wares.	174	6829	85	3850	3850		522
	Gordon & Belyea.	175	6934	217	6450	6450		524
	do.	176	6815	59	4652	4652		524
	Greenwood Canoe Co.	177	6867	103	9200	9200		460
	G. A. Gostick & Co.	178	6818	25	26888	26888		522
	Mc. Mc & Brian	179	6861	111	3317	3317		524
	do.	180	6829	57	1565	1565		522
	do.	181	6895	175	1506	1506		524
	Marshall Wells Ltd.	182	6828	72	11125	11125		522
	do	183	6812	52	5729	5729		578
	do.	184	6812	52	7164	7164		578
	do	185	✓	✓	2424	2424		578
	do	186	✓	✓	3198	3198		578
	do	187	✓	✓	535	535		578
	do	188	✓	✓	95657	95657		578
	Northern Electric	189	6853	133	126544	126544		521
	do.	190	✓	✓	1814	1814		521
	do.	191	✓	✓	3577	3577		521
	Production Supply Co	192	6830	115	41400	41400		522
	Reliance Motor & Machine Works.	193	6879	129	5746	5746		522
	Scott Foster Ltd.	194	6805	10	248682	248682		522
	Western Soap Co.	195	6829	81	65000	65000		522
19.	Bethlehem Steel Corp.	196	6795	18	359678	359678		579
	Canadian Fairbanks Morse.	197	6809	20	35742	35742		524

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Date 1950	Name	Voucher No	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
June 30	Can. Ingersoll-Rand Co	238	6858	102	^ 841	√ 841		581
	do	239	6938	230	^ 3153	√ 3153		581
	Can. Pneumatic Tool Co	240	6900	186	^ 1136	√ 1136		522
	do	241	6848	96	^ 233	√ 233		522
	Crane Ltd	242	6941	232	^ 1118	√ 1118		524
	Leek Bros Ltd	243	6882	184	^ 1878	√ 1878		581
	do	244	6857	117	^ 10779	√ 10779		581
	do	245	6854	233	^ 1780	√ 1780		579
	Gault Bros	246	6894	169	^ 873750	√ 873750		579
	Jeffrey & Jeffrey	247	6955	251	^ 2014	√ 2014		578
	Jones Tent and Awning	248	6894	205	^ 120000	√ 120000		579
	Mc.-mc. & Price Ltd	249	6846	62	^ 11157	√ 11157		579
	do	250	6948	236	^ 3317	√ 3317		581
	do	251	6913	190	^ 9125	√ 9125		581
	Marshall-Wells Ltd	252	6856	105	^ 1735	√ 1735		581
	do	253	6828	72	^ 4003	√ 4003		579
	do	254	6922	221	^ 1140	√ 1140		579
	do	255	6828	72	^ 8015	√ 8015		579
	do	256	6850	146	^ 384	√ 384		579
	do	257	6922	221	^ 1182	√ 1182		579
	do	258	6828	72	^ 3200	√ 3200		579
	do	259	6803	8	^ 42720	√ 42720		752
	do	260	6932	214	^ 572	√ 572		524
	do	261	6965	247	^ 1148	√ 1148		524
	Northern Electric Co	262	6971	259	^ 3317	√ 3317		581
	do	263	6908	200	^ 925	√ 925		581
	do	264	6920	225	^ 10323	√ 10323		581
	do	265	6920	225	^ 40050	√ 40050		581
	do	266	6864	166	^ 926	√ 926		578
	do	267	6863	153	^ 25768	√ 25768		578
	do	268	6863	153	^ 1730	√ 1730		578
	do	269	6928	235	^ 25164	√ 25164		581
	Quest Metal Works Ltd.	270	6847	101	^ 52850	√ 52850		581
	Rentmore Mfg. Co	271	6894	170	^ 82276	√ 82276		579
	Forge Sparling Ltd	272	6930	216	^ 8829	√ 8829		524
	Steel Steel Ltd	273	6796	30	^ 2785000	√ 2785000		752
	do	274	6789	47	^ 965092	√ 965092		752
	do	275	6821	50	^ 544076	√ 544076		752
	Canadian General Electric Co	276	6682	9513	^ 520	√ 520		521
					^ 8413420	^ 8413420		

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	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods In Transit	Dr. Individual Ledger	Clearance Entry
June 19.	Canadian General Elec	198	6853	131	6979 √	6979		521
	do.	199	6864	165	2225 √	2225		521
	Eagle Batteries Ltd	200	6878	194	14670 √	14670		524
	Mackenzie White & Dunn.	201	6937	219	239 √	239		460
	Marshall-Wells. Ltd	202	6665	9545	479 √	479		460
	do.	203	6863	154	2823 √	2823		521
	Alexander Murray & Co	204	6888	212	11872 √	11872		524
	George Spanking Ltd.	205	6916	210	3523 √	3523		460
	Valvoline Oil Co	206	6830	116	77217 √	77217		522
26	American Nut & Bolt.	207	6819	86	6610 √	6610		752
	Can. Fairbanks Morse.	208	6874	142	11100 √	11100		524
	Clarke & Stuart Co	209	6871	172	30618 √	30618		580
	do.	210	6871	172	8886 √	8886		580
	Dleck Bros.	211	6819	87	13520 √	13520		522
	Gordon & Belyea.	212	6902	167	377 √	377		522
	L'Air Society Liquide	213	6556	108	1700 √	1700		524
	Apex Oil Co	214	6793	112	78026 √	78026		522
	Snap-on Tool do.	215	6800	31	13655 √	13655		524
	Automatic Electric Co	216	6890	180	50510 √	50510		518
	Buscombe & Co.	217	6829	56	10703 √	10703		579
	David A. Darling	218	6675	9585	30790 √	30790		680
	The Goodyear Tire & Rubber	219	6905	161	4688 √	4688		581
	Can. Lodsted & Co	220	6945	239	12714 √	12714		581
	Alexander Murray & Co	221	6835	44	19200 √	19200		579
	do.	222	6887	141	9216 √	9216		581
	William McPhail & Sons	223	6824	37	4960 √	4960		522
	Macdonald & Wilson Ltd.	224	6828	90	3750 √	3750		579
	Marshall-Wells Ltd	225	6968	243	1455 √	1455		524
	Northern Electric Co	226	6908	200	700 √	700		524
	Pacific Belt mfg. Co	227	6816	61	2955 √	2955		579
	Scott. Horton Ltd.	228	6926	213	118470 √	118470		579
	Storey & Campbell Ltd	229	6819	88	7620 √	7620		579
	White Pass. Yukon R.	230	6872	118	280702 √	280702		522
30.	British Ropes Ltd	231	6920	227	16249 √	16249		581
	do.	232	6794	5	750 √	750		579
	Brodie Brush Co	233	6819	89	5613 √	5613		579
	Can. Fairbanks Morse.	234	6883	149	10385 √	10385		581
	Can. General Electric	235	6940	237	530 √	530		521
	do.	236	6928	234	1305 √	1305		581
	do.	237	6863	155	19981 √	19981		579

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1950	Name	Voucher No.	Dawson Req.	V-order	Cr. Vendors Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
July.	Can. Ingersoll-Rand Co.	277.	6858	102	809	809		582
	Crane Ltd.	278	6947	255	929	929		582
	do	279	6883	158	2744	2744		582
	Gordon & Belyea Ltd.	280	6946	249	512	512		524
	Mc. Mc & Price	281	6946	248	935	935		524
	Railway & Power Eng.	282	6856	107	15066	15066		582
	Scott-Foster Ltd.	283	6926	213	41850	41850		579
	do.	284	6859	104	13085	13085		582
	P.D. McLaren & Son.	285	6975	264	23790	23790		582
	Jolliette Steel Ltd.	286	6789	48	787958	787958		752
17.	A.I.M. Steel Products.	287	6812	33	200746	200746		621
	C.G.E.	288	6890	182	63070	63070		622
	do.	289	6863	155	4529	4529		622
	Canadian Ingersoll-Rand	290	6943	231.	1588	1588		582
	Douglas Paint Co.	291	6848	94	440	440		680
	Gordon & Belyea.	292	6934	217	2548	2548		582
	Mc & Mc & Price	293	6946	248	162	162		582
	do.	294	6984	271	9951	9951		582
	McAllister Spring Co.	295	6959	240	21222	21222		518
	Marshall-Wells.	296	6939	245	1032	1032		582
	do.	297	6665	9545	700	700		622
	do	298	6963	258	4159	4159		582
	do.	299	6856	105	3420	3420		656
	do.	300	6828	72	6102	6102		621
	do	301	6828	72	10320	10320		621
	do	302	6828	72	595	595		621
	Railway & Power Eng. Corp	303	6811	19	39738	39738		621
	Canada Foundry Co. do	304.	6811	19	40222	40222		621
	Reliance Foundry Co.	305	6790	12	93458	93458		621
	do.	306	6846	55	950	950		621
	do.	307	6845	69	7060	7060		621
	Mackenzie Co. & Dunmuir	308	6962	213	91	91		518
	W.P. & Y.R.	309	6872	118	2820 11	2820 11		580
21	✓ - British Ropes.	310	6791	52	479923	479923		655
	Can. Fairbanks Morse.	311	6975	263	44573	44573		582
	Crane Ltd.	312	6900	197	2840	2840		580
	Fleck Bros Ltd.	313	6922	220	911	911		580
	Northern Electric Co	314	6928	235	1765	1765		582
	do.	315	6863	153	10895	10895		518
	do	316	6928	235	4008	4008		582

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Date 1950	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
July 21.	Northern Electric	317	6963	256	2117	2117		582
	do.	318	6920	225	563	563		582
	do	319	6920	225	1685	1685		582
	do	320	6963	256	9754	9754		582
	do.	321	6864	166	4675	4675		578
	Remington Rand Ltd.	322	6967	268	810	810		583
	Storey & Campbell. Ltd	323	6956	242	3950	3950		578
25	White Pass & Yukon Route.	324	6872	118	423200	423200		580
	Automatic Electric Ltd	325	6890	180	62634	62634		622
	B.A. Oil Co. Ltd.	326	6794	4	19380	19380		580
	Can. Ingersoll-Rand Co	327	6943	231	768	768		583
	Can. Westinghouse Co	328	6984	286	124600	124600		623
	Columbia Steel Casting Co	329	6789	32	36272	36272		885
	Crawford & Co Ltd	330	6962	274	3665	3665		622
	Keith Mercer Regd.	331	6966	265	4610	4610		583
	Mawhan-Wells B.C.	332	6936	284	7655	7655		623
	do	333	6980	296	984	984		623
	do.	334	6997	308	683	683		583
	do	335	6907	162	5300	5300		621
	do.	336	6856	105	3420	3420		656
	McG. McC. & Prior Ltd	337	6812	53	3886	3886		621
	Scott-Foster Ltd.	338	6926	213	5800	5800		580
	George Spanking Ltd.	339	6974	287	12739	12739		583
	do	340	"	"	560	560		583
31.	Goodyear Tire & Rubber	341	6947	254	2406214	2966214		583
	do	342	6961	246	240	240		583
	do	343	6909	199	22680	22680		578
	T. Eaton & Co	344	6792	9706	409693	409693		580
	W.P. & Y.R.	345	6921	201	8091	8091		583
	Allright Ladder Co.	346	6791	579	425521	425521		655
	Saunders Ltd	347	6994	316	1665	1665		623
	British Ameria Paint Co	348	6958	280	10850	10850		622
	Can. General Electric	349	6922	223	1396	1396		621
	do.	350	6864	165	5636	5636		622
	Columbia Paper Co	351	6935	301	827	827		583
	Crane Ltd.	352	6850	145	20990	20990		621
	do	353	6976	312	39035	39035		621
	do	354	6976	312	7191	7191		621
	do	355	6992	315	2839	2839		623
	do	356	6951	294	47282	47282		621
	do		6951	294	29206	29206		621

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July 3.	Crane Ltd.	357	6884.	152	28800	28800		623
	Crawford & Co Ltd	358	6957	299	5492	5492		622
	do.	359	6957	299	1830	1830		622
	do.	360	6957	299	11692	11692		622
	Dominion Rubber Co.	361	6792	9707	56250	56250		621
	do.	362	6922	222	14638	14638		621
	Jordons Belyea Ltd.	363	6953	276	16384	16384		655
	Gen. Lovatt & Co	364	6909	198	35382	35382		621
	McMc & Dion.	365	6960	262	6990	6990		622
	do.	366	6981	281	2662	2662		623
	do	367	6996	313	3317	3317		623
	do.	368	6895	175	318	318		623
	do	369	6922	224	696	696		622
	McKenzie W & Dunsmuir	370	6960	261	15416	15416		622
	do	371	6960	261	4292	4292		622
	do	372	6981	283	440	440		623
	Marshall-Wells Ltd	373	6981	282	10965	10965		623
	do	374	6812	52	2115	2115		622
	do	375	6979	298	5771	5771		623
	do.	376	6953	275	18231	18231		152
	do	377	6962	272	35910	35910		655
	do	378	7002	318	665	665		583
	do	379	6935	300	5264	5264		623
	Northern Electric Co	380	6935	307	215	215		583
	do.	381	6933	229	6111	6111		623
	do	382	6890	181	60636	60636		655
	do	383	6928	235	3722	3722		623
	do	384	6928	235	2562	2562		623
	Reliance Motor & Machine.	385	6790	13	43900	43900		655
	Ligundson-Medwart.	386	6972	279	6000	6000		622
	Snap-on Tools.	387	6982	278	8175	8175		623
	Woodward Stores Ltd	388	6968	288	146.	14660 15657		583
	Boutbie Ltd.	389	6958	280	192	192		622
	do	390	6958	280	220	220		622
	GTE	391	6963	257	2926	2926		679
	Crane Ltd	392	7004	321	678	678		679
	Empire Brass Co	393	6951	295	60575	60575		622
	Gen. Lovatt & Co	394	6969	260	28500	28500		679
	Marshall-Wells Ltd.	395	6828	72	696	696		618
	do	396	7002	318	150	150		623

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Date 1950	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
July 31.	Marshall-Wells Ltd	397	7005	320	3411	3411		623
	Northern Electric Co.	398	6920	225	1138	1138		679
	do.	399	6933	229	14112	14112		679
	do	400	6863	153	40556	40556		678
	Operating & Maintenance Specialties	401	6990	314	1517	1517		886
					457032 8	457032 8		-
August 7.	B.C. Equipment Co.	402	6881	139	38	38		656
	C. G. E. Co. Ltd.	403	6985	325	5360	5360		754
	Columbia Paper Co. Ltd.	404	6871	174	181	181		656
	David A. Darling	405	6949	270	10250	10250		678
	C. M. Lowstad & Co	406	7008	327	12714	12714		678
	Wm. MacNeil & Sons	407	6949	292	11024	11024		678
	Mackenzie White & Dunnmire	408	6960	261	315	315		655
	Alexander Murray & Co	409	7009	326	21600	21600		752
	Marshall-Wells 36 Ltd	410	6979	298	219	219		679
	do.	411	6812	52	5463	5463		678
	Northern Electric Co	412	6985	324	4139	4139		679
	Knapp-on Foods	413	6982	278	372	372		656
	George Spanling Ltd.	414	7001	309	8555	8555		623
18.	C.G.E. Co Ltd.	415	6910	196	21066	80230 21066		885
	do.	416	6963	257	1575	1575		679
	do.	417	7017	335	4463	4463		679
	Crane Ltd.	418	6951	294	462	462		655
	Beck Bros Ltd.	419	6991	303	2583	2583		656
	do	420	7016	336	1710	1710		678
	General Steel Wares	421	7007	333	9000	9000		678
	Gordon & Belyea.	422	7008	346	10246	10246		678
	do	423	7002	322	910	910		656
	Joliette Steel Division	424	6789	48	237524 √	237524		752
	Inc. - Inc & Prior	425	7011	323	3317	3317		679
	do.	426	6922	224	28095	28095		655
	Marshall-Wells Ltd.	427	7000	341	1049	1049		679
	do.	428	7016	340	1320	1320		678
	do.	429	6849	134	485	485		678
	Pioneer Envelopes Ltd.	430	7013	331	2041	2041		679
	Underwoods Ltd.	431	6967	250	1500	1500		656
	Wallace Electric Ltd.	432	7024	348	259	259		656
	Yukon Tire Shop.	433	6944	266	50589	50589		678
	W.P. & Y.R. - Seattle	434	6802	9	59173	59173		752
21	Canadian Pneumatic Tool Co.	435	6848	96	52	51 75 99 52		655

Invoice Register

	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
Aug. 21	Clarke & Stuart Co.	436	7013	334	6998	6998		754
	do.	437	6924	208	190	190		754
	Gordon & Belyea Ltd.	438	7000	342	5005	5005		754
	Marshall-Wells Ltd.	439	6962	272	790	790		753
	do.	440	6979	298	301	301		754
	do.	441	6828	72	2340	2340		752
	do.	442	6947	253	3753	3753		656
	do.	443	7008	345	11532	11532		752
	M.E. M.E. & Prior.	444	7000	343	163	163		679
	do.	445	7008	347	1380	1380		678
	Snap-on Tools.	446	6986	304	33900	33900		679
	do.	447	6986	304	9390	9390		679
	Sanitorial Supply Co.	448	6950	277	6044	6044		678
	Western Agencies Ltd.	449	7037	352	5220	5220		754
	Can. Fairbanks Morse.	450	7008	328	752	604655 752		655
	Can. General Electric	451	6955	252	1621	1621		655
	Can. (Westinghouse) - B.J. Stuttaford Co	452	6989	305	42858	42858		452
	Clarke & Stuart Co	453	7018	332	530	530		656
	Marshall-Wells Ltd	454	6936	284	2225	2225		754
	Acott-Foster Ltd	455	7035	360	51734	51734		752
	Simmonds Ltd.	456	7010	329	35430	35430		754
	Standard Oil Co	457	6952 6930 6830	297 135	122801	122801		655
	do	458	6793 6830	135	365885	365885		655
	W.H. & H.R.	459	6872	118	141791	141791		678
	Goodyear Tire & Rubber Co	460	6978	306	199982	199982		752
	Gordon & Belyea Ltd	461	7045	379	6200	6200		752
28	Boultbee Ltd	462	6958	280	32	157644 32		753
	Stanley Brock Ltd.	463	6893	244	650.00	650.00		754
	do.	464	6893	156	490600	490600		754
	do.	465	7022	350	2684	2684		811
	Gordon & Belyea Ltd.	466	6911	195	1300	1300		655
	C.M. Johnston & Co	467	6949	293	19176	19176		752
	do	468	7031	365	5270	5270		752
	Alexander Murray & Co	469	7030	366	38907	38907		754
	Marshall-Wells Ltd	470	7027	371	876	876		754
	do.	471	7027	371	4740	4740		754
	do	472	7027	371	8887	8887		754
	do	473	7052	376	1650	1650		754
	do	474	6953	275	1688	1688		752
	Rly. & Power Eng. Corp.	475	7019	357	25443	25443		752

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Date	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger		
Aug. 28.	Redmond Mfg. Co	H76	7020	344	H2001	H2001	752		752
	Spittoon Milkwork Co.	H77	7053	375	2850	2850			754
	Snap-on Tools	H78	6986	304	267	267			754
	Western Soap Co	H79	7047	363	32500	32500	73		752
31.	B.A. Paint Co.	H80	7016	339	H6842	H6842		23203 95	753
	Can. Westinghouse Co	H81	7049	361	H8332	H8332			755
	(Can. West'house) B.F Sturtevant Co	H82	6989	305	2628	2628			755
	Can. Westinghouse Co.	H83	7050	374	296	296			679
	Crane Ltd	H84	6976	312	H8749	H8749			753
	do	H85	7048	370	2925	2925			753
	Black Bros Ltd	H86	7046	369	889	889			678
	do.	H87	6843	215	2450	2450			679
	do.	H88	6940	238	2315	2315			678
	W.C. Ledingham	H89	7064	386	850	850			679
	Can. Laundry & Co	H90	6964	241	1800	1800			679
	do.	H91	6942	228	5830	5830			679
	Mc. Mc & Prior Ltd	H92	7051	337	940	940			755
	do.	H93	7039	351	3317	3317			755
	do.	H94	7042	362	3317	3317			755
	do.	H95	7019	356	74872	74872			753
	Marshall-Wells BC Ltd	H96	6922	221	31250	31250			753
	Keith Mercer Regd	H97	6970	310	7046	7046			679
	Rehanna Lumber Co.	H98	7030	368	44053	44053			755
	Underwood Ltd	H99		394	2355	2355			679
	do	500	6993	398	2690	2690			679
					2654081	2654081			
Sept. 12.	Alberta Lumber Co.	501	7043	367	130015 √	130015		83983 – 46032 –	931 IN TRANSIT - 1951
	do.	502	7026	355	258533	258533			
	Can. Gen. Electric Co	503	6963	276	3312	3312			884
	Can. Westinghouse Co	504	7061	399	2037	2037			884
	do.	505	7076	406	136	136			755
	Dominion Bridge Co	506	7019	402	40016	40016			809
	The Goodyear Tire & Rubber Co	507	7085	437	14507	14507			755
	Marshall-Wells Ltd	508	7076	407	65	65			756
	do.	509	6935	300	703	703			886
	do.	510	7032	390	2058	2058			755
	do.	511	7008	345	820	820			753
	do.	512	6979	298	492	492			755
	do.	513	6962	272	933	933			753
	Mc. Mc & Prior Ltd	514	7045	378	4370	4370			753

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	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
Sept 12.	M.C. McA Prior Ltd.	515	6896	188	511	511		755
	do.	516	7057	385	3317	3317		755
	Reynolds Electric Co	517	6984	353	6630	6630		684
	B. 2. Stuntevant Co.	518	6989	305	14368	14368		755
	W. P & Y. R.	519		DK 2315.	482736	482736		753
14	B.C. Equipment Co Ltd	520	7038	381	1984	1984		755
	Buckerfields Ltd	521	7066	428	1400	1400		755
	Can. General Electric	522	6984	354	1189	1189		756
	Electric Bros Ltd.	523	7014	370	5685	5685		756
	Goodyear Tire & Rubber.	524	7095	425	2341	2341		756
	M.C. McA Prior	525	7072	421	1388	1388		753
	do.	526	7030	364	15609	15609		756
	do.	527	7058	411	6720	6720		809
	George E. Mitchell Refrig. Ltd	528	6999	377	300	300		811
	Scott-Dooley Ltd.	529	7055	395	1650	1650		756
	Kly. Power & Eng. Corp. Ltd	530	6949	269	1680	1680		753
22.	Can. Westinghouse Co	531	7076	429	303	303		756
	Alcock, Downing & White	532	7029	393	8105	8105		811
	Bredet Electric Ltd.	533	7092	459	5020	5020		811
	Stanley Brock Ltd.	534	7068	460	10975	10975		809
	Can. General Electric	535	7032	389	10687	10687		811
	do.	536	6863	155	954	954		810
	Crane Ltd.	537	7056	405	3731	3731		756
	do.	538	7058	397	523	523		809
	do.	539	7029	420	16221	16221		756
	do.	540	7029	420	751	751		756
	do.	541	7036	391	4359	4359		811
	do.	542	7022	350	4579	4579		811
	do.	543	7072	427	2013	2013		809
	Dominion Rubber Co.	544	7076	422	2455	2455		753
	Edson & Co.	545	7093	465	804	804		811
	Electric Bros Ltd.	546	7058	413	4868	4868		809
	do.	547	7038	380	383	383		756
	do.	548	7055	396	3353	3353		756
	Fordona Bilyea Ltd.	549	7045	440	5495	5495		809
	do.	550	7058	412	12651	12651		809
	do.	551	6828	404	400	400		809
	do.	552	7008	346	4110	4110		809
	do.	553	7003	387	308	308		756
	McA McA & Prior.	554	7095	431	16920	16920		756

Invoice Register

1950 Date	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
Sept. 22	Mackenzie, White & Dunsmuir.	555	6995	319	5376	5376		885
	do.	556	7054	417	1215	1215		886
	do	557	7033	446	14683	14683		
	Marshall Wells Ltd.	558	7075	442	6643	6643		811
	do	559	7058	410	29185	29185		809
	do.	560	7054	415	1475	1475		811
	do	561	7089	455	1234	1234		810
	do	562	7091	457	2355	2355		811
	do	563	7083	454	3088	3088		811
	do.	564	7080	458	21360	21360		809
	do.	565	7071	432	981	981		756
	do.	566	6980	296	1968	1968		811
	do.	567	7032	390	2036	2036		811
	do	568	7044	423	30294	30294		809
	do	569	7077	438	3340	3340		811
	Northern Electric Co	570	7032	388	14100	14100		811
	do.	571	7076	430	4313	4313		811
	do	572	6920	225	7525	7525		811
	Lane Palmer	573	7093	449	5304	5304		811
	Diamonds Ltd.	574	7086	384	41915	41915		811
	Sigurdson Millwork	575	7028	372	58020	58020		884
	Railway & Power Eng. Corp.	576	6949	269	15795	15795		809
	Robins Conveyors	577	6973	285	2321	2321		931
	U.S. Flexible Metallic Tubing Co	578	6983	349	10047	10047		886
30.	Automatic Electric Co.	579	7021	338	+ 204082	204082		885
	Boultbee Ltd.	580	6958	280	119	119		810
	B.A. Paint Co	581	7093	469	1565	1565		952
	Clarke & Stuart Co.	582	7082	443	2000	2000		812
	do.	583	7099	461	755	755		812
	Crane Ltd.	584	6976	312	30928	30928		885
	do.	585	6951	294	8849	8849		885
	Dominion Bridge Co Ltd	586	7019	402	6224	6224		809
	Fleck Bros Ltd	587	7081	456	1571	1571		884
	Marshall Wells Ltd	588	6812	52	4726	4726		885
	do.	589	6848	95	280	280		809
	Mackenzie W. & Dunsmuir	590	6960	261	600	600		885
	do.	591	6960	261	6885	6885		885
	Alexander Murray Co	592	7102	467	16010	16010		884
	Mc. Mc. & Prior Ltd.	593	7071	450	511	511		812
	Pumps & Power Ltd.	594	6949	302	3201	3201		809

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	Name	Voucher No.	Dawson Req.	V-Order	Cr. Vendor's Control	Dr. Goods in Transit	Dr. Individual Ledger	Clearance Entry
Sept. 31.	Robinson Electric Co.	595	7054	414	367	367		$12
	The Ironco mfg. Co	596	7084	444	11625	11625		$09
	W. P & Y. R.	597		DL. 2315	481050	481050		$09
	Hoover Co Ltd	598	7073	433	8045	8045		$8H
	A.M. Steel Products	599	7019	358	13987	13987		$10
	Crane Ltd	600	7048	270	1575	1575		$10
	do	601	7036	392	149	149		$12
	Dominion Rubber Co	602	6998	317	18912	18912		$12
	Fleck Bros Ltd	603	7055	396	1869	1869		$8H
	do.	604	7058	413	4590	4590		$10
	do.	605	7078	468	6752	6752		$8H
	Gordon & Belyea	606	7044	424	5502	5502		$10
	do.	607	6911	195	1344	1344		$12
	Link Belt Ltd	608	7063	418	13512	13512		$10
	C. M. Lovsted & Co	609	6976	311	76608	76608		$10
	do.	610	7031	365	11744	11744		$10
	do	611	7094	445	35976	35976		$10
	Mc. Mc & Prior	612	7054	416	3350	3350		$12
	do.	613	7073	435	3259	3259		$12
	do.	614	7079	419	3259	3259		$12
	do.	615	7092	451	970	970		
	do.	616	7092	451	5828	5828		$12
	do.	617	7019	356	41441	41441		$10
	Marshall Wells Ltd	618	6828	72	2780	2780		$10
	do.	619	7073	434	1683	1683		$12
	do.	620	6953	275	2088	2088		$10
	do.	621	7075	453	3817	3817		$12
	Monteam Electric Co.	622	6933	229	7056	7056		$12
	do	623	7075	441	4396	4396		$12
	Sigurdson Millwork Ltd	624	7040	373	62100	62100		$12
	Simmonds Ltd	625	7101	452	32621	32621		$12
	Taylor & Bason Ltd	626	7087	436	4058	4058		$12
	Western Agencies Ltd	627	7041	401	12100	12100		$12
	Morris Machine Works	628	6949	291	19375	19375		$8S
					2564840	2564840		
Oct. 11.	do - Exchange.	do	do	do.	1163	1163		$8S
	Marshall-Wells Ltd	629	7044	423	18829	18829		$8S
	Mc. Mc. & Prior Ltd	630	7051	337	11060	11060		
13	W. P. & Y. Route	631		DL. 2315	485134	485134		$8S
14.	Bearing Supply House	632	7107	472	604	604		$10

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Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendor's Control.	Debit Goods in Transit.	Debit Individual Ledger	Clearance Entry.
Oct. 14.	Brettell Electric	633	7092	459	1940	1940		884
	Stanley Brock Ltd	634	7068	460	625	625		810
	Can. General Electric	635	7108	473	7250	7250		952
	Block Bros Ltd.	636	7046	369	4050	4050		952
	do.	637	7038	380	857	857		812
	do.	638	7096	464	270	270		884
	Goodyear Tire & Rubber Co.	639	7090	448	93406	93406		810
	Marshall-Wells Ltd	640	7055	408	304	304		884
	Northern Electric Co	641	6908	200	18900	18900		952
	do.	642	7075	441	1980	1980		952
25	Can. General Electric Co.	643	6963	267	720	720		884
	do.	644	6985	325	7575	7575		952
	do.	645	7060	382	27065	27065		952
	do.	646	6910	196	298	298		885
	Higgins Welding Supply Co	647	7113		3000	3000		884
	Link-Belt Ltd.	648	7065	463	5655	5655		884
	Taylor & Pearson	649	7087	436	60	60		884
	Sigundson Millwork Co	650	7028	372	2250	2250		884
	Snap-on Tools	651	6986	304	2325	2325		886
	Remington Rands Ltd.	652	7062	471	940	940		884
	Mc. Mc & Prior Ltd.	653	7034	383	46100	46100		
	do.	654	6896	188	625	625		
	J. Eaton & Co	655	7093	465	4780	4780		884
	do.	656	6921	201	Dr. 1903	1903 Cr.		884
31.	B. Paint Co	657	7093	469	190	190		952
	Dominion Engineering Co	658	7106	474	1691	1691		885
	Can. Gen. Electric	659	7060	382	2857	2857		952
	do.	660	7109	475	1510	1510		886
	Can. Ingersoll Rand Co	661	6943	231	1598	1598		886
	Marshall-Wells Ltd	662	7054	417	505	505		886
	do.	663	7054	415	309	309		931
	do	664	7077	438	1205	1205		886
	Northern Electric Co	665	6863	153	1070	1070		885
	Pilkington Glass Ltd	666	7058	409	4000	4000		931
	Pumps & Power Ltd.	667	7104	470	5836	5836		885
	Crawford Co.	668	6951	299	61	61		885
	Marshall-Wells Ltd.	669	7073	439	4117	4117		886
	Railway & Power Eng. Corp.	670	6949	269	36445	36445		
	Vancouver Paints Co Ltd	671	6665	486	325	325		885
	Western Agencies Ltd	672	7118	484	5365	5365		952

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	Name	Voucher No.	Dawson Req.	V-Order.	Cr. Vendor's Control.	Dr. Goods in Transit.	Dr. Individual Ledger.	Clearance Entry.
Oct. 31.	Western Agencies Ltd.	673	7037	352	Dr. 500	Cr. 500		952
	Underwood Ltd.	674		477	1375	1375		952
					81 3821	81 3821		-
Nov. 16	Edward Lipsett Ltd.	675	7114	448	921	921		931
	Marshall-Wells Ltd.	676	7044	423	1148	1148		931
20	Crane Ltd.	677	7029	420	10902	10902		1024
	David A. Darling.	678	6949	496	15000	15000		
	Fleck Bros Ltd.	679	7116	479	147	147		931
	Link Belt Ltd.	680	7120	482	489	489		952
	Marshall-Wells Ltd.	681	7054	415	123	123		931
	do	682	7027	371	1145	1145		931
	McLennan McFeely.	683	7119	481	353	353		931
	do.	684	7119	480	766	766		931
	do.	685	7123	492	853	853		931
	Pacific Pants Ltd.	686		495	829	829		931
	Yukon Tire Shop.	687	6954	266	7816	7816		931
	do.	688	6954	"	80394	80394		931
22	Stromberg-Carlson.	689	6920	226	6227	6227		931
	Marshall Wells-Ltd.	690	7027	371	267	267		931
27.	E.E. McKenzie.	691	7134	497	140000	140000		
30.	Columbia Paper Co.	692	7129	500	437	437		1024
	Crane Ltd.	693	7124	493	421	421		952
	do.	694	7056	405	1561	1561		
	do.	695	7022	350	52	52		931
	Edward Lipsett Ltd.	696	7131	502	330	330		931
	Territorial Supply Co.	697	7125	498	1389	1389		931
	Vancouver Pants Co.	698	6665	486	405	405		931
	Standard Oil Co	699	6793	135	132606	132606		931
					404581	404581		-
Dec. 7.	B.C. Equipment	700	7128	503	21760	21760		1024
	D. D. Stuteveant Co	701	6989	305	245500	245500		952
	J. Eaton & Co.	702	7121	483	1980	1980		1024
	Marshall-Wells Ltd	703	7138	504	1897	1897		1024
	do	704	7137	505	633	633		1024
	Gordon & Belyea Ltd	705	7137	509	180	180		1024
13	Crawford & Co Ltd.	706	6962	274	167	167		1024
	J. Eaton & Co	707	7121	499	765	765		1024
	Gordon & Belyea Ltd	708	7127	507	684	684		1024
	Mackenzie, White & Hamermin	709	7144	510	4064	4064		1024
	do.	710	6960	261	1827	Cr. 1827		1024

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Date	Name	Voucher No.	Dawson Req.	V-Order	Credit Vendor's Control.	Debit Goods in Transit.	Debit Individual Ledger	Clearance Entry.
Dec. 14.	Goodyear Tire & Rubber Co	711	7090	4448	3206 √	3206		1024
	Mc. Mc & Prior Ltd.	712	7137	508	884 √	884		1024
	EE Mackenzie	713	7134	4497	15415	15415		
	Northwest Equipment Co	714	7134	524	4950	4950		
31.	Canadian Westinghouse Co.	715	6870	137	3708 √	3708		1024
	Heck Bros Ltd	716	7145	514	3636 √	3636		1024
	C. M. Lovatt & Co.	717	7146	512	157 √	157		1024
	Mackenzie White & Drummond	718	7144	510	4064 √	4064		1024
	do	719	6960	261	5516	5516		
	do.	720	7097	462	30000 √	30000		1024
	Pumps & Power Ltd	721	7125	501	1115	1115		
	Taylor & Pearson (B.C) Ltd	722	7151	518	3494 √	3494		1024
	Vancouver Warehouse Ltd	723	7134	497	750	750		
	do.	724	✓	✓	2136	2136		
					∧ 354834	∧ 354834		

185

Local Freight in Transit

1949	Entry	Particulars	Total	Labor	Mess O. R.	Supplies	Machine S.	Cats	Trucking	Contract Labor	Truck Hire	Local Freight	Electrical Shop.
Jan	J 44	Cats	250 00					250 00					
	45	Payroll	49 70	49 70									
	48	Mess O. R.	3 36		3 36								
	52	Elec. Shop	57 71										57 71
	104	Trucking	7 00						7 00				
	105	Cats	576 00					576 00					
	109	Payroll	111 00	111 00									
	119	Mess O.R.	7 70		7 70								
Mar	177	Supplies	2 86			2 86							
	199	Contract Labor	74 00							74 00			
	161	Supplies	76 63			76 63							
	208	Cats	1330 00					1330 00					
	209	Payroll	531 80	531 80									
	212	Mess O.R.	46 17		46 17								
April	237	C Labor	32 00							32 00			
	272A	Supplies	10			10							
	300	Cats	250 00					250 00					
	301	Payroll	53 15	53 15									
	306	Mess O.R.	7 07		7 07								
July	553	Local Frt	83 60									83 60	
Aug	648	do	712 30									712 30	
Dec	919	Cats	114 00					114 00					
	1012	Trucking	21 00						21 00				
	1015	Cats	20 00					20 00					
			4417 15	745 65	64 30	79 59		2546 00	28 00	106 00		795 90	57 71

LF IN-T.

Local Freight in Transit

Entry	Particulars	Total	Labor	Mess O. R.	Supplies	Machine S.	Cats	Trucking	Contract Labor	Truck Hire	Local Freight

SAWING IN TRANSIT

1950	Entry	Particulars	Total	Labour	Mess O.R.	Contract Labour
Feb	J 71	C Sabin	17300			17300
Mai	J 167	"	20025			20025
			37325			37325

SAW IN.T.

LAYS

LAYS EXPENSE

1950	Entry	Particulars	Total	Gold Charges	Contract Labour
Sep	N 54	Gold Charges	1944	1944	
	66	do	356	356	
Oct	92	do	158	158	
Oct	77	do	1149	1149	
			3607	3607	

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry			

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CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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
Jan	9	Salaries	54417											54417
	15	Light	1000									1000		
	16	Supplies	160		160									
	20	do	12661		12661									
	21	Rent	1000											
	22	Scavenger	125										125	
	25	Supplies	10221		10221									
	29	do	70880		70880									
	32	Com.	13688			13688								
	35	Correction, 1949	5200											
	36	Meals Co Mess	9375						9375					
	34	Correction Power	11000								11000			
	40	Trapping	12950											
	41	Power	248000								248000			
	42	Sales Tax	704											
	43	do	460											
	44	Cats	600											
	45	Payroll	1435				1435							
	48	Mess O.R.	84					84						
	51	Machine Shop	94972											
	52	Elec. Shop	21736											
		Cash	430663	430663										
	Total January		979331	430663	93922	13688	1435	84	9375		237000	1000	125	54417

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room (Local Frt)	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	SCAVENGER		SUNDRY
	2000															
												1000				
														55		
															Cranston 1949	5200
						12950										
											704					
											460					
					600											
		94972														
			21736													
	2000	94972	21736		600	12950					1164	1000		55		5200

1950	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
Feb	J 65	Garage	9497												
	70	Supplies	4959			4959									
	74	Light	1000										1000		
	75	Employees Fares	5600												
	80	Rent	1000												
	81	Scavenger	125											125	
	86	Salaries	54417												54417
	90	Prop. Dawson Steves Rs.	10568												
	94	Supplies	4699			4699									
	96	do	8474			8474									
	97	do	46953			46953									
	103	Power	172000									172000			
	104	Trucking	1750												
	105	Cats	2250												
	107	Sales Tax	414												
	119	Com.	8629				8629								
	91	Head Office	2886												
	120	Machine Shop	31486												
	121	Electrical Shop	6058												
		Cash	1496433	1496433											
Total	Feb.		1869198	1496433		65085	8629					172000	1000	125	52417
	To Feb	28	2548529	1927096		159007	22317	1435	84	9375		409000	2000	250	104834

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry	
				9497						5600		1000			
	2000													10658	Reduction Taxes on Stores Rec 1949
					2250	1750					414				
		31486	6058											2896	Head Office Accounts
	2000	31486	6058	9497	2250	1750				5600	414	1000		13454	
	4000	126458	27794	9497	2850	14700				5600	1578	2000		18654	

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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
March	J131	Licence	150												
	134	Supplies	18868			18868									
	135	Marine Insurance	189												
	136	Employees Fares	11200												
	137	"	11200												
	143	Light	1000										1000		
	144	Garage M. Shop	2879												
	148	Supplies	795			795									
	149	Stampage	1100												
	150	Social Fet	1216												
	152	Meals	12600							12600					
W.H. Isaacs	159	Salaries	54417												54417
	164	Rent	1000												
	165	Scavenger	125											125	
	171	Employees' Fares	11200												
	177	Supplies	41376			41376									
	188	Light	1500										1500		
	190	Collection	8653		8653										
	191	do	175		175										
	193	Sales Tax	822												
	194	do	176												
	195	Power	200500									200500			
	196	Supplies	6750			6750									
Stampage	196	do	147			147									
	198	do	~~33782~~			~~33782~~									
	202	Meals	750							750					
	207	Trucking	1400												
	208	Cats	6350												
	215	Mach. Shop	28782												
	216	Elec. Shop	3112												
	219	Garage	32607												
	227	Com	8147				8147								
	229	Employees' Fares	33600												
		Cash	1424751	1424751											
Total		March	1914039	1474751	8830	54436	8147			13350		200500	2500	125	52417
		to Mar 31	47625648	33518547	8830	213443	30464	1435	84	22725		609500	4500	375	157251

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry
													150 Samson
													199 Marine Ins.
									11200				
									11200				
	204		2675										
													1100 Stumpage
								1216					
2000													
											1000		
									11200				
										827			
										176			
						1400							
				6350									
	28782												
		3112											
			32607										
									33600				
2000	28986	3112	33282	6350	1400			1216	67200	998	1000		1439
6000	133444	30906	44779	9200	16100			1216	72800	2576	3000		20093

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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
April	J 239	Light	4500										4500		
	244	Licenses	1600												
	249	Salaries	54417												52417
	258	Light	1000										1000		
	259	Blue Print	120												
	263	Rent	1000												
	264	Scavenger	125											125	
	268	Employees' Fare	11200												
	269	do	56000												
	270	do	516000												
	722A	Supplies	79793			79793									
	275	do	500			500									
	277	Collections	300		300										
	280	Social Fit	369												
	283	Meals Co Messes	6000							6000					
	289	Supplies	515			515									
	288	do	1270			1270									
	290	Power	195000									195000			
	293	Sales Tax	113												
	294	do	352												
	295	Trucking	1950												
	299	Social Fit	56												
	300	do	3300												
	302	Employees' Fares	44800												
	303	do	11200												
	307	Commission	17255				17255								
	309	Employees' Fares	22400												
	310	Machine Shop	15218												
	311	Elec. Shop.	783												
	313	Garage	2168												
	316	Employees. Fares	795200												
	324	Supplies & C.L.	1550			1500									
		Cash	3915586	3915586											
Total	April		15760740	3915586	300	83578	17255			6000		195000	5500	125	52417
	April 30		10523808	726743 3	9130	297021	47719	1435	84	28725		804500	10000	500	209668
						134747									
						43 1768									

CHARGES TO INDIVIDUAL ACCOUNTS - 195¢

Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry
													1600 Seamen
2000													120 Blue Prints
											1000		
									11200				
									56000				
									516000				
								369					
										113			
										352			
					1750								
								56					
				3300				3588					
									44800				
									11200				
									224400				
	15218												
		783	2168										
									795200				
							50						
2000	15218	783	2168	3500	1050		50	3425	1456800	465	1000		1720
6000	170662	31689	46947	12500	17150		50	4641	1529600	3041	4000		21813
		1259	6677	24700	1750			12957					
		32948	53624	37200	18900			14598					

1950	Entry	Particulars	Total	Cash	Collections D.E.L. & I.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
May	J 332	Com.	1944				1944								
	336	Employees' Fares	324800												
	337	Supplies	565			565									
	340	Collection	3825		3825										
	345	Employees' Fares	274460												
	352	Salaries	54417												54417
	355	Social Fit	1143												
	356	Supplies	1405			1405									
	357	do	6528			6528									
	359	Blue Prints	1780												
	362	Supplies	460			460									
	363	Light	1000										1000		
	364	Commission	100				100								
	368	Scavenger	125											125	
	369	Rent	1000												
	370	Supplies	103986			103986									
	373	Power	268664									268664			
	374	Supplies	10122			10122									
	375	Com.	23703				23703								
	377	Collection	3292		3292										
	379	Trucking	8400												
	381	Sales Tax	2464												
	391	Meals Co Messes	25125							25125					
	392	Payroll	48883					48883							
	402	Mess O.R.	4067						4067						
	403	Mach. Shop	53223												
	404	Elec. Shop	2270												
	405	Garage	3961												
	414	Employees' Fares	11200												
	415	do	54400												
	397	Collection	915		915										
		Cash	2554885	2554885											
	Total May		3529915	2554885	8032	123066	25547	48883	4067	25125		268664	1000	125	52417
	to May 30		14376223	9822321	17162	420087	73266	50318	4151	53850		1073164	11000	625	262085

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry	
										324800					
										274460					
	2000								1143						
														1780	Blue Prints
												1000			
						84400							2464		
		53223													
			2270												
				3961											
										112200					
										544400					
	2000	53223	2270	3961		84400			1143	664860		2464	1000	1780	
	10000	223885	33959	50908	175500	255550		50	2784	2194460		5505	5000	23593	

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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	J 419	Commission	64				64								
	420	do	448				448								
	427	Supplies	3500			3500							1000		
	428	Light	1000												
	429	Employees' Fares	11200												
	430	do	304165												
	431	Meals Co Mess	375							375					
	433	Light & Scavenger	750										500	250	
	436	Employees' Fares	93600												
	439	Contract Labor	60												
	450	Salaries	54417												54417
	451	Local Tel	457												
	652	Rent	1500												
	454	Scavenger	125											125	
	457	Local Tel	3568												
	458	Supplies	15080			15080									
	459	do	2312			2312									
	460	do	5887			5887									
	461	Local Tel	4735												
	462	Light	1000										1000		
	464	Supplies	2136			2136									
	465	Power	184692									184692			
	466	Sales Tax	821												
	467	do	3696												
	470	Supplies	56742			56742									
	480	Commission	10325				10325								
	481	Meals	6375							6375					
	482	Trucking	3500												
	499	Mach. Ship	87783												
	501	Elec. Ship	9600												
	502	Garage	5371												
	510	Local Tel	1689												
		Cash	4442004	4442004											
This month			5309537	4442004		85657	10837			6750		184692	2500	375	52417
To date			19685760	14264325	17162	505744	84103	50318	4151	60600		1257856	13500	1000	314582

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales tax	Rent	Engineering	Sundry
										11200				
										3041 65				
										9360 0				
								60						
	2000							151	487					
												1500		
									3568					
									4735					
											821			
											3696			
						3500								
		87783												
			9660											
				5371										
									1689					
	2000	87783	9600	5371		3500		560	1009	408965	4517	1500		
	12000	311668	43359	36279	12500	29050		610	3793	2603425	10022	6500		23593

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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	J 513	Social Fct	9376												
	517	Light	750										750		
	523	Supplies	14878			14878									
	524	do	24387			24387									
	527	Employees Fares	8000												
	514	Supplies	1691			1691									
	514	Commission	85				85								
	525	Meals at Co. Messes	375							375					
	537	Salaries	54417												54417
	539	Postal Sand Mach.	7750												
	545	Social Fct	68												
	546	Rent	1000												
	548	Scavenger	125											125	
	553	Social Fct	2803												
	558	Supplies	372			372									
	559	do	103505			103505									
	560	Power	246808									246808			
	561	Sales Tax	4576												
	562	do	52												
	567	Trucking	700												
	568	Cats	4400												
	572	Meals Co. Messes	10500							10500					
	586	Supplies	158160			158160									
	581	do	120600			120600									
	582	do	43249			43249									
	583	do	27351			27351									
	586	Commission	35298				35298								
	587	Payroll	330					330							
	593	Mess O.R.	39						39						
	594	Machine Shop	100336												
	595	Elec. Shop	10112												
	596	Garage	3537												
	Cash.		3087349	3087349											
	Total July		4078677	3087349		490811	35213	330	39	10125		246808	750	125	52417
	To July 31		23764437	17357674	17162	9965553	119316	50648	4190	70756		1504664	14250	1175	366919

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry
									9376					
										8000				
	2000													7750 Bristol Sanding Machine
									68					
												1600		
									2803					
											4570			
											52			
						700								
					4400									
		100336												
			10112											
				3537										
	2000	100336	10112	3537	4400	700			12247	8000	4628	1000		7750
	14000	412004	53671	59816	16900	29750		110	16040	26114.25	14650	7500		31343

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess C.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
August	J 615	Light	1000										1000		
	616	do	500										500		
	623	Supplies	208233			208233									
	624	Employees' Fares	11900												
	630	Contract Labor	120												
	635	Salaries	50167												50167
	638	Scavenger	125											125	
	639	Light	1000										1000		
	643	Supplies	41473			41473									
	644	Light	1500										1500		
	646	Employees' Fares	11900												
	648	Social Fet	8740												
	628	do	2367												
	651	Supplies	750			750									
	652	do	6524			6524									
	654	Contract Labor	500										500		
	656	Supplies	4960			4960									
	658	Sales Tax	3344												
	661	Power	265580									265580			
	662	Supplies	31183			31183									
	665	Social Fet	3241												
	667	Trucking	13650												
	671	Cats	31800												
	673	Supplies	88			88									
	657	Sales Tax	657												
	679	Supplies	61687			61687									
	680	Meals	11375							11375					
	683	Commission	17364				17364								
	686	Payroll	30268					30268							
	690	Miss Conrem	3180						3180						
	692	Mach. Shop	104134												
	693	Elec. Shop	82800												
	694	Garage	7080												
	698	Engineering	19730												
	701	Supplies	39000			39000									
		Cash	4681037	4681037											
Total August			5756223	4681037		393898	17364	30268	3180	11375		265580	4500	125	50167
" to August 31			29520660	22032711	17162	1390463	136680	80916	7370	82100		1770244	18750	1250	417086

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Cold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry
										11900				
	2000							120						
									8740	11900				
									2367					
									6373					
											3344			
									3241					
				31800	13650									
											667			
		104134												
			82800											
				7080										
													19730	
	2000	104134	82800	7080	31800	13650		120	9614	23806	4001		19730	
	16000	516138	136471	66896	48700	43400		230	25654	26352.25	18651	7500	19730	31343

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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
Sept	J 705	Supplies	750			750									
	707	Light	1000										1000		
	711	Supplies	663			663									
	715	Capital Sales	30000												
	723	Salaries	52167												50167
	712	Supplies	405			405									
	728	Light Rent	1000										1000		
	729	Scavenger	125											125	
	733	Local Tax	372												
	734	do	30181												
	738	Supplies	218849			218849									
	739	do	425			425									
	741	Power	165000									165000			
	742	Sales Tax	7883												
	743	do	3696												
	748	Supplies	2194			2194									
	749	Trucking	31500												
	750	Cats	17000												
	751	Supplies	111774			111774									
	754	do	55829			55829									
	755	do	75047			75047									
	756	do	22907			22907									
	760	do	8334			8334									
	759	Meals Co Mess	9250			497177				9250					
	765	Pay Roll	239358					239358							
	767	Local Tax	100												
	771	Mess O.R.	25363						25363						
	772	Mach. Shop	284605												
	773	Elec. Shop	22199												
	774	Garage	6669												
	777	Engineering	24180												
	781	Sales Tax	323												
	782	Com.	16046				16046								
		Cash	2801359	2801359											
			4266503	2801359		497177	16046	239358	25363	9250		165000	3000	125	50167
			33787163	24834070	17162	1887630	152726	3202074	327331	91350		1935244	19750	1375	467253

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry	
2000													30000	Capital Sale
								322			1000			
								30181						
										7883				
										3696				
				17000	31500									
	284605	22199	6659					110						
										323		24180		
2000	284605	22199	6659	17000	31500			30613		11902	1000	24180	30000	
18000	800743	158670	73555	65700	74900		230	56267	2635225	30553	8500	43910	61343	
										Blue Prints		1900	1900	
												45810	59443	

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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
Oct	J 786	Supplies	550			550									
	789	Rental Sand. Mach.	7750												
	796	Light	1000										1000		
	802	Salaries	52167												50167
	811	Supplies	100800			100800									
	812	do	62624			62624									
	813	do	925			925									
	818	Light	2250										2250		
	821	Scavenger	125											125	
	822	Rent	1000												
	823	Supplies	15419			15419									
	823	do	1903			1903									
	824	Sale Capital Assets	25000												
	826	Social Sec.	8000												
	828	Power	157500									157500			
	829	Sales Tax	2112												
	832	Trucking	28700												
	834	Cats	12600												
	842	Supplies	96135			96135									
	843	do	26459			26459									
	845	Com.	17234				17234								
	846	Meals Co. Mess.	3750							3750					
	849	Payroll	129270					129270							
	838	Sales Tax	376												
	852	Mess O.R.	13940						13940						
	854	Mach. Shop	70249												
	855	Elec. Shop	80506												
	856	Garage	2317												
	857	Pickups	14254												
		Cash	2559438	2559438											
Total October			3490547	2559438		301009	17234	129270	13940	3750		157500	3250	125	50167
" to Oct 31			37277710	27393508	17162	2188639	169960	449544	46673	95100		2092744	23000	1500	517420

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry
													7750 Rental Sanding Machine
2000													
											1000		
								8000					25000 Sale Capital assets
					25700					2112			
				12600									
										376			
	70249	80506	2317										14254 Pickups
2000	70249	80506	2317	12600	28700			8000		2488	1000		47004
20000	870992	239176	75872	78300	102600		230	64267	2635225	33041	9500	45810	106447

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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
Nov	J 869	Mach Shop	7500												
	884	Supplies	24587			24587									
	886	do	7535			7535									
	888	Light	1000										1000		
	889	Cats	800												
	891	Supplies	4950			4950									
	892	Salaries	52167												52167
	904	Scavenger	125											125	
	905	Rent	1000												
	908	Supplies	934			934									
	913	Local Tel	5949												
	914	Supplies	64690			64690									
	915	Salaries	3750												3750
	916	Light	500										500		
	917	Supplies	690			690									
	919	Cats	600												
	920	Trucking	1050												
	922	Meals Co Mess	1250							1250					
	925	Payroll	14590					14590							
	926	Power	273523									273523			
	934	Machine Shop	2198												
	935	Elec. Shop	5836												
	936	Garage	2899												
	938	Commission	10930				10930								
	931	Supplies	8327			8327									
		Cash	49278 15	49278 15											
			549702 22	49278 15	111713		10930	14590		1250		273523	1500	125	53917
			427747 32	32321326	17162	2300352	180890	464134	46673	96350		2366267	24500	1625	571337

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry
		7800												
					800									
	2000													
												1000		
									5949					
					600									
						1050								
		21198												
			58360											
				2899										
	2000	28998	58360	2899	1400	1050			5949			1000		
	22000	899990	297536	78771	79700	104650		230	70216	2635335	33041	10500	45810	106447

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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
dec	J950	Sales Tax	176												
	952	Supplies	42995			42995									
	961	do	10000			10000									
	965	Counter	25												
	971	Local Tel	883												
	974	Rent	1000												
	976	Scavenger	126											125	
	978	Power	450000									450000			
	979	Interest	388759												
	962	Power	127023									127023			
	973	Supplies	500			500									
	984	Salaries	64250												62250
	989	Light	250										250		
	995	do	1000										1000		
	996	do	500										500		
	997	do	500										500		
	999	Claims Rewards	144000												
	1000	School Tubing	861490												
	1001	Claims Expense	2000												
	1003	Power	248000									248000			
	1005	Sales Tax	528												
	1012	Trucking	700												
	1015	Cats	24300												
	1018	W N Issues	36165			36165									
	1018	Commission	47				47								
	1020	Supplies	711			711									
	1021	Payroll	2990					2990							
	1025	Mess OR	860						860						
	1024	Supplies	25756			25756									
	1029	Machine Shop	38532												
	1029	Elec. Shop	12830												
	1030	Garage	5330												
	1032	Gym	4022				4022								
	1044	Local Tel	2550												
		Cash	675352	675352											
Total December			2918009	675352		115137	3975	2990	860			570977	2250	125	62250
" to Dec. 31			45692741	32996678	17162	2415479	184865	467124	47523	96250		2937344	26750	1750	633587
						824406									
						3239885									

329,966.78
171.62
24,154.79
1,848.65
4,671.24
475.33
96.50
29,372.44
267.50
17.50
6,335.87
240.00
9,385.22
3,093.66
841.01
1,040.00
1,053.50
2.30
736.49
26,352.25
337.45
115.00
458.10
15,027.21

456,727.41

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Management Salaries	Machine Shop	Electrical Shop	Garage	Cats	Trucking	Gold Room	Contract Labour	Local Freight	Employees' Fares	Sales Tax	Rent	Engineering	Sundry
											176			25 Courtesy
									883			1000		
														388769 Interest
	2000													144000 Claims Renewals 86149 0 Deferred Drilling 2000 Claims Renewals
											528			
							700							
					24300									
		38532												
			11830											
				5330										
									2550					
	2000	38532	11830	5330	24300	700			3433		704	1000		139274
	24000	938522	309366	84101	104000	105350		230	73649	2635225	33745	11500	48510	1502721
			17631	16351	12900	3500			16971					
			326797	100432	166900	108850			70520					

CHARGES TO INDIVIDUAL ACCOUNTS - 1950

1950	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	

1 Expenses pede

ANALYSIS OF SUNDRY CHARGES TO INDIVIDUAL ACCOUNTS

	January	February	March	April	May	June	July	August	September	October	November	December	
Correction 1949	5200	10568											15768
Head Office	2	2886											2886
Sawmis			150	1600									1750
Mamie his			189										189
Stumpage			1100										1100
Bleu Prints				120	1780				1900				
Rental Sanding Machine							7750			7750			15500
Sale of Capital Assets									30000	25000			65000
Pickups										14254			14254
Corrections												25	25
Interest												388759	388759
Claims Prevalo												146000	146000
Simonson Drilling												861490	861490
	5300	13454	1439	1720	1780		7750		25100	47004		1396274	1505721

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry

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CREDITS TO INDIVIDUAL ACCOUNTS - 1950

1950	Entry	Particulars	Total	Deposits	Collections D.E.L. & F.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts	Other Supplies
Jan	J 1	Stamps	7600												
	2	Telegrams	2967												
	3	Contribution	2500												
	4	Storage Patterns & C.S.	4215												
	5	Local Frt	205												
	7	Roadhouse Meals	350												
	8	Storage Hill	8000												
	7	Local Frt	11200												
	13	Dawson Radio	1500												
	13A	Scavenger	14000												
	14	Mail Sack	1000												
	17	Wood Purchase	349562									349562			
	18	Postage	700												
	19	do	650												
	25	N.C. Company	146569						146569						
	26	do	560						560						
	27	Local Frt	20825												
	28	Transfer	5720			5720									
	30	Postage	387												
	31	Tele Service	40000												
	33	C. Light & M. Rent	950												
	37	Roadhouse Meals	250												
	42	Sales Tax	3334												
	43	do	2642												
	49	Dr Duncans Contract	53900												
	58	Wood Purchase	103120									103120			
	60	Supplies	4959			4959									4959
	59	Correction	6637			6637									
		Deposits	20166	20166											
Total			801094	20166		3942			147129			453682			

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Cat Hire	Garaging	Roadhouse	Royalties	Fire Insurance	Marine Insurance	Telephone Service	Scavenger Service	Contract Labour	Telegrams	Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
												7600					
											2967					Contribution	2500
										975						Storage Pattern	3246
	205															Rd. House Meals	350
																Storage Tent	8000
	11200															Damon Radio	1500
									14060								
																1000	
												700					
												650					
	20825																
												381					
								40000									
			258	250												O.S.&M. Rent	950
															3334		
															2642		
										53900							
	32230		258	250				40000	14000	54875	2967	9337			5976	1000	16540

	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
Fali	J 61	Supplies	3510												3510
	62	Laundry	400												
	63	Telegrams	3072												
	64	Truck Hire	3500												
	66	Supplies	2000											2000	
	67	do	26564											26564	
	68	Stamps	5350												
	69	Contract Labor	1000												
	71	do	17300												
	73	Local Tel	6462												
	75	Employees Fare	11200												
	76	Stamps	1400												
	77	Donation	20000												
	78	Subscription Mags.	600												
	79	Postage	650												
	87	Scavenger	14000												
	88	Mail Sack	1000												
	89	Lawson Radio	1500												
	92	Local Tel	1576												
	94	N. C. Co	111074S						111074S						
	98	Tel Service & Supplies	23542												3542
	99	Supplies & Paint T. Farm	475												
	101	Roadhouse	250												
	102	do	750												
	107	Sales Taxes	5772												
	108	do	2990												
	111	Contract Labor	54500												
	112	Subscription	5000												
	113	Supplies	1925												1925
	114	Local Tel	2265												
	116	Laundry	21650												
	126	Subscription	7200												
		Deposits	188853	188853											
			1547030	188853					111074S					28554	8977
			2348124	209049		3942			1257877		452682			28554	8977

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
														400			
		3500									3072						
												5350					
										1000							
										17300							
	6462																
												1400	11200				
																Donation	20000
																Subscription	600
												650					
								14000									
																	1000
																Taurus Radio	15500
	1576																
							20000										
																Tauh Farm	475
			250														
			750														
													5772				
													2996				
										54500							
																Subscription	5000
	2263																
														21650			
																Subscription	7200
	10303	3500		1000				14000	20000	72500	3072	7400	11200	22050	8768	1000	34775
	42533	3500		1250				28000	60000	127675	6039	16737	11200	22050	14744	2000	51315

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

1950	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N. C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Parts	Other Supplies
March	J 130	Meals Restaurant	2100												
	131	Scows	150												
	132	Telegrams	2006												
	133	Stamps	3000												
	135	Marine Ins.	189												
	136	Employees Fares	11200												
	137	"	11200												
	138	Fire Insurance	7600												
	139	Gauging	500												
	141	Supplies	16204												16204
	142	Laundry	195												
	143	Local Fut Ent. J 73	20												
	145	Supplies	22965											22965	
	146	Contract Labor	3750												
	147	Supplies	1080												1080
	148	do	6136												6136
	149	Stampage	6350												
	150	Local Fut	1942												
	151	Postal M. D. Meter	12870												
	153	Dawson Radio	1500												
	154	Scavenger	14000												
	155	Government Y.T	1000												
	167	Contract Labor	20025												
	168	Purchase Wood	47804							47804					
	169	Contract Labor	100000												
	170	Irrigation Tap	700												
	171	Employees' Fares	11200												
	172	Supplies	37952											37952	
	173	Contract Labor	750												
	174	Transfer	3017			3017									
	175	R. Hourie Gauging	7400												
	189	File Sa. Supplies etc	22725												2250
	190	Collection	8655		8655										
	191	do	175		175										
	192	Local Fut	42882												
	193	Sales Tax	4880												
	194	do	5139												
	197	Supplies	169255							166467					2788
	176	Lumber	87200												
	199	C. Labor	7400												
			703076		8830	3017				214271				60917	28458

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
				2100												Sunnac	150
											2006						
												3000					
						189											
													11200				
													11200				
							7600										
			500														
														195			
	20																
										3750							
	1942															Dempsey	6350
																Bristol M.J. Co.	12870
																Dawson Radio	1500
						14000							1000				
										20025							
										100000							
				700													
													11200				
										750							
			1200	6200													
								20000								Tank Farm	475
	42582																
													4880				
													5139				
																Siemens	87200
										7400							
	44804		1700	9000		189	7600	14000	20000	131925	2006	3000	33600	195	10019	1600	108545

	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
1950			703076		8830	3017						214271		60917	28458
March	J 161	Supplies	792701						792701						
	203	Roadhouse	2000												
	204	do	625												
	205	Laundry	120												
	206	Local Tel	205												
	214	Contract Labor	51800												
	215	Supplies	650												650
	225	Employees Fares	18600			18600									
	226	Canteen	120			120									
	227	Local Tel	6100												
	229	Employees' Fares	33600												
	230	Money Ins	409												
	231	Telegrams	113												
		Deposits	56413	56413											
		Invoice J	65000												
	Total	March	1731292	56413	8830	21497			792701			214271		60917	29108
	To	March 31	4079416	265462	8830	25439			2050578			666953		89471	39085
April	J 234	Supplies	12700												12700
	235	Scenics	1300												
	236	Rental P.O Box	800												
	237	Contract Labor	3200												
	238	Purchase Wood	57480									57480			
	241	Supplies	1175											1175	
	242	Roadhouse	250												
	243	Telegrams	3330												
	245	Wood Purchase	157550									157550			
	246	Dawson Radio	1500												
	247	Mail Sack	1000												
	248	Scavenger	17000												
	254	Transfer	9190			9190									
	255	Scenics	200												
	256	Postage	1350												
	257	Unemp. Insurance	500000					500000							
	260	Travelling Expense	15000												
	261	do	21600												
	266	Transfer	350			350									
	267	Local Tel	1057												
			806032			9540		500000				215030		1175	12700

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	44804		1700	9000		189	7600	14000	20000	131925	2006	3000	33600	195	10019	1000	108545
				2000													
				625											120		
	205									51800							
	6100												33600				
						409					113						
																Insurance	65000
	51109		1760	11625		598	7600	14000	20000	183725	2119	3000	67200	195	10139	1000	173545
	93642	3500	1700	12875		598	7600	42000	80000	311400	8158	19737	78400	22245	24883	3000	224860
																Licences	1300
																Rental P.O Box	800
										3200							
				250													
											3330						
																Dawson Radio	1500
																1000	
								17000									
												1350					
																Licences	200
																Insurance	35000
																Travel Exp	15000
																do	21600
	1057																
	1057			250				17000		3200	3330	1350				1000	40400

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

1950	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
	Bot. forward		806032			9540		500000				215030		1175	12700
Apr	J 268	Employees' Fares	11200												
	269	do	56000												
	270	Local Fet	7591												
	271	Employees' Fares	516000												
	272	Supplies	18886											18886	
	273	do	1389084						1389084						
	274	Sales Tax Semis	200												
	276	Tele. Servic	20000												
	276	Meter Rent	475												
	277	Collection	300		300										
	280	Local Fet	270857												
	281	Roadhouse	1625												
	282	Supplies	1576												1576
	284	Roadhouse	1925												
	284	Garaging	1000												
	285	Laundry	230												
	287	Supplies	3350												3350
	292	do	14079											14079	
	293	Sales Tax	3531												
	294	do	12024												
	296	Supplies	5400												5400
	296	Subscriptions	1200												
	297	Postage	1400												
	299	Local Fet	171												
	298	do	1412200												
	302	Employees' Fares	44800												
	303	do	11200												
	308	Contract Labor	24200												
	309	Employees' Fares	22400												
	310	do	795200												
	323	Telegrams	1468												
	324	C. Labor	9450												
	324	Supplies	5230												5230
	325	C Labor	1500												
	326	do	750												
	317	Transfers	390043			390043									
		Deposits	2037760	2037760											
		Correction	120			120									
		Total April	4629217	2037760	300	399463		500000	1389084			215330		34140	28256
		To April 30	10708633	2303222	9130	424902		500000	3439662			881983		123611	66341

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	1057			250				17000		3200	3330	1350				1000	40400
	7591												11200				
													56000				
													516000				
																Licence	200
									20000								
																Water Rent	475
	270857																
				1625													
				1925													
			1000														
														230			
															3531		
															12034		
																Subscriptions	1200
												1400					
	171																
	141200																
													44800				
													11200				
										34200							
													22400				
													795200				
											1468						
										9450							
										1500							
										750							
	420876		1000	3800				17000	20000	39100	4798	2750	1456800	230	15555	1000	42275
	314518	3500	2700	16676		598	7600	59000	100000	250500	12956	22487	1635200	22475	40438	4000	267138

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

1950	Entry	Particulars	Total	Deposits	Collections D.E.I.& P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	Unemployment N.C.Co.	Provisions Other N.C,	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Parts	Other Supplies
May	JB33	Subscriptions	13856												
	334	Lemus	200												
	335	Stamps	1500												
	336	Employees' Fees	324800												
	337	Supplies	6255												6255
	338	Storage on Drill	6000												
	340	Collection	3825		3825										
	341	Royalties	139014												
	342	do	3387												
	343	do	6556												
	345	Employees' Fees	274460												
	346	Dawson Radio	1500												
	347	Scavenger	17000												
	348	Mail Sack	1000												
	357	Supplies	1161413						1161413						
	355	Local Fet	113798												
	360	Supplies	2597												2597
	361	Laundry	2250												
	365	do	395												
	366	Postage	1000												
	376	Meter Rent	475												
	377	Collection	3292		3292										
	381	Dalbi Tax	5779												
	382	do	4430												
	383	Local Fet	11464												
	384	Supplies	4860												4860
	385	do	360663						360663						
	387	C. Labor & Supplies	25318												13915
	388	Supplies	1505						1505						
	390	Marine Ins	4355												
	371	Tele Semi	20000												
	392	Radhouse	6900												
	393	Local Fet	1410												
	394	Contract Labor	3000												
	395	Local Fet	24379												
	396	do	1157												
	401	Contract Labor	14150												
	413	Employees Fees	1865250			1865250									
	414	do	11200												
	416	do	54400												
			4501810		7117	1865250			1520571						27627

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
																Subscriptions	13856
																Licenses	200
												1500					
													324800				
																Storage Field	6000
					139014												
					3387												
					6556												
													274460				
								17000								Hanson Radio	1500
																	1000
	113798																
														2250			
														395			
												1000					
																Meter Rents	475
															5779		
															4430		
	11464																
										114400							
						4385											
									20000								
				6900													
	1410																
										3000							
	24379																
	1157																
										14150							
													111200				
													544400				
	152208			6900	148957	4385		17000	20000	25550		2500	664860	2645	10209	1000	22031

	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
1950		But forward	45018 10		7117	18653 50			152057 1						276 27
May 31	J 397	Collector	915		915										
	418	Transfer	5168			5168									
		Deposits	76927	76927											
	Total	Month	45848 20	76927	8032	18704 18			152057 1						276 27
		to May 31	152934 53	2380149	17162	22953 20		500000	496073 3			8819 83		123611	93968
June	J 421	Supplies	1840											1840	
	422	do	23427											23427	
	423	Fire Insurance	4800												
	424	Renewal Timber Butts	1000												
	425	Stamps	600												
	426	do	2000												
	429	Employees' Fees	11200												
	430	do	304165												
	432	Telegrams	2040												
	433	Local Tax	400												
	435	Semler	30592									30592			
	436	Employees Fees	93600												
	439	Contract Labor	60												
	442	Tele. Semler	20000												
	443	Contract Labor	3975												
	444	Dawson Radio	1500												
	445	Scavenger	17750												
	446	Mail Sack	1000												
	451	Local Tax	868												
	437	Supplies	11987						11987						
	438	Local Tax	1032												
	455	Contract Labor	1000												
	457	Local Tax	152718												
	466	Sales Tax	6064												
	467	do	3235												1366
	468	Supplies	1366												
	468	Motor Paint	500												
	469	Roadhouse	475												
	471	Local Tax	10400												
	472	Supplies	2865026						2865026						
	477	do	295												295
	475	Telegram	75												
			3548942						2853039			30592	25267		1661

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	152208			6900	148957	4385		17000	20000	28550		2500	664860	2645	10209	1000	22031
	152208			6900	148957	4385		17000	20000	28550		2500	664860	2645	10209	1000	22031
	666726	3500	2700	23575	148957	4983	7600	76000	120000	379050	12956	24987	2200060	25120	50647	5000	289166
							4800										
												600				Timber Berths	1000
												2000					
													112200				
													304165				
											2040						
	400																
													93600				
									20000	60							
										3975							
								17750									
	968																
	1032																
																Tarsan Radio	1500
										1000							1000
	152718																
														6054			
														3235			
																Mutu Rent	500
			475														
	104400																
											75						
	163354		475				4800	17750	20000	5035	2115	2600	408965		9289	1000	3000

1950	Entry	Particulars	Total	Deposits	Collections D.F.L.& P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
June		Bet Forward	35458942						2853039				30592	25267	1661
	J 479	Supplies	700												700
	485	do	2850											2850	
	486	Maine Ins.	15543												
	487	Moving Pictures	10000												
	488	Social Sec	248												
	489	Purchase Cap. Assets	400000				400000								
	490	Supplies	18795												18795
	490	C. Labor	10000												
	497	Employees Fares	256097												
	500	C. Labor	17250												
	495	Sundry	240												
	496	Telegrams	778												
	483	C. Labor	100000												
		Deposits	1122013	1122013											
	Total	June	55034456	1122013			400000		2853039				30592	25117	21156
		To June 30	20796909	3502162	17162	2295320	400000	500000	7813272			981983	30592	157728	115134
July	J 512	Social Sec	9376												
	513	Supplies	78345												78345
	516	do	12672										12672		
	518	Social Sec	1000												
	519	Supplies	45040					45040							
	520	do	19120									19120			
	526	Social Sec	359												
	527	Employees' Fares	8000												
	528	Subscriptions	300												
	529	Fire Insurance	872												
	530	Moving Pictures	13000												
	531	Contributions	50000												
	532	First Aid	556369												
	533	Stamps	3600												
	534	Fraser Radio	1500												
	535	Scavenger	17000												
	536	Rental Furnish	5000												
	542	Supplies	395												395
	543	do	284919											284919	
	544	do	495				495								
	545	Social Sec	10400												
	549	Contract Labor	750												
			1117422				495	45040				19120	12672	363659	

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	163354			475			4800	17750	20000	5035	2115	2600	408965		9289	1000	3000
						15543										Moving Pictures	10000
	248																
										10000							
													256097				
										17256							
														240			
											778						
										100000							
	163602			475		15543	4800	17750	20000	132285	2893	2600	665062	240	9289	1000	13000
	830328	3500	2700	24050	148957	20526	12400	93750	140000	511335	15849	27587	2865122	2536	59936	6000	302166
	9376																
	1000																
	259																
													8000			Subscriptions	300
					872											Rental Films	13000
																Contributions	50000
										556369							
												3600				Towson Radio	1600
						17000										Rental Films	5000
	10400																
	21036				872	17000				557119		3600	8000				69800

1950	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
		Bal. Forward	1117422						495	45040		19120	12672	3636 59	
July	J 552	Local Frt	4106												
	560	Transfer	6000			6000									
	561	Supplies	1442											1442	
	553	Local Frt	293248												
	555	Postage	1000												
	556	Tele. Service	20000												
	557	Transfer	14177			14177									
	561	Sales Tax	8571												
	562	do	2228												
	563	Contract Labor	8400												
	568	Meter Rent	475												
	564	N. C. Co.	1428713						1428713						
	566	Supplies	725												725
	569	Vegetables	9500							9500					
	570	Laundry	2680												
	574	Purchase Coal	44000								44000				
	575	Local Frt	1032												
	577	do	500												
	576	Licenses	700												
	584	Manni Ins.	29601												
	585	Supplies	6670											6670	
	590	Assaying	275												
	591	Contract Labor	5600												
	591	Supplies	5455												5455
	592	Contract Labor	20550												
	604	Purchase Supplies	166656										166656		
	Total July		4336009	113926		20177			1428218	54540	44000	19120	179228	368857	6180
	To July 31		25132918	4641423	17162	2315497	400000	500000	9241490	54540	44000	901103	209820	520615	121304

Credits to Individual Accounts - 1949

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labor	Telegrams	Stamps & Postage	Employees' Fares	Laundry	SALES TAX	Sundry	MAIL SACK
	21035						872	17000		557119		3600	8000			49800	
	4106																
	293246																
												1000					
									20000								
															8577		
															2228		
										8400							
																	475 Water Rent
														2680			
	1032																
	500																
																700 Licenses	
						29601											
																275 Stamping	
										5600							
										20550							
	319921					29601	872	17000	20000	591669		4600	8000	2680	10805	71250	
	1160249	3500	2700	24050	14957	50127	13272	110750	160000	1103004	1584	32157	28731 22	2840	7041	37346	6000

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Credits to Individual Accounts - 1949

1949	Entry	Particulars	Total	Deposit	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N. C. Co.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickups	Cat, Truck Parts	Other Supplies
August	J 609	Rental Films	6000													
	610	Scffplies	8481												8481	
	612	do	495						495							
	613	Restaurant	6335													
	614	Stamps	3700													
	617	Capital purchase	850000				850000									
	618	Fire Insurance	9600													
	619	Postage	1667													
	620	Telegrams	2114													
	624	Employees' Fares	11900													
	625	Unemp. Insurance	500000					500000								
	626	Telegram	221													
	628	Contract Labor	1400													
	629	Fire Insurance	4800													
	630	Contract Labor	120													
	631	Dawson Radio	1500													
	632	Sequoyah Service	17750													
	627	Rebate 1949	3000													
	641	Social Sec	2619													
	611	do	1262													
	645	Employees' Fares	13800		13800											
	646	do	11900													
	647	Social Sec	10569													
	648	do	232632													
	649	Purchase Coal	121000								121000					
	657	Sales Tax	4105													
	658	do	6100													
	659	Restaurant	8485													
	660	Scffplies	30997						30997							
	664	Scffplies	79220											79220		
	665	Social Sec	10607													
	666	do	1003													
	668	Scffplies	2664													2664
	669	Meter Rent & Scffplies	3150													2850
	670	Tele. Service	30000													
	673	Scffplies	28172													28172
	674	Scffplies	2632624						2632624							
	681	Contract Labor	1260													
	682	Scffplies	79674											79674		
	684	Marine Insurance	11140													
			4741966		13800		850000	500000	2633119	30997	121000			167375		33686

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
																Rental Fixtures	6000
				6335								3700					
							9600					1667					
											2114		11906				
											321						
							4800			1400							
										120							
																Lawn Rodder	1500
								17750								Rebate 1949	3000
	2519																
	1262																
													18500				
	10569												11900				
	232632																
															4105		
				8485											6100		
	10607																
	1003																
																Printing Paint	300
								20000									
										1260							
							11140										
	258592			14820			11140	14400	17750	20000	2780	2335	5367	23500	10205		10500

1950	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
		Bot forward	4741966			13800	850000	5000000	2633119	30997	121000			167375	33686
Aug	J685	Telegrams	2615												
	689	C. Labor	22100												
		Deposits	680533	680533											
	Total August		5444714	680533		13800	850000	5000000	2633119	30997	121000			167375	33686
	To August 31		30580132	5321956	17162	2329297	1250000	10000000	1187469	85537	165000	901103	209820	687990	154990
Sept	J705	Supplies	4520											4520	
	706	Social Sec	648												
	708	Fire Insurance	6400												
	709	Legal Fees	9200												
	710	Laundry	695												
	712	Supplies	18245												18245
	713	Postage	1450												
	711	Laundry	220												
	716	Social Sec	384												
	717	Contract Labor	100000												
	718	Scavenger	17000												
	719	Mail Box	1000												
	724	Lawson Radio	1506												
	725	Stamps	800												
	726	Registration Fees	900												
	731	Social Sec	966												
	731	Employees Fees	4000		4000										
	732	Social Sec	15708												
	734	do	422040									160762			
	737	Purchase Lumber	160762												
	738	Supplies	5310												5310
	739	Supplies	4192												4192
	739	Contract Labor	14675												
	742	Sales Tax	11347												
	743	do	7052												
	744	Supplies	2160												2160
	745	Telephone Service	20000												
	746	Supplies	2206												2206
	746	Meter Rent	300												
	747	Supplies	28300						28300						
	757	C. Labor	1000												
	766	Supplies	12500												12500
			875482		4000				28300			160762	4520		44615

CREIDTS TO INDIVIDUAL ACCOUNTS-1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	258592			14820		11140	14400	17750	20000	2780	2335	5267	23800		10205		10800
										22100	2615						
	258592			14820		11140	14400	17750	20000	24880	4950	5367	23800		10205		10800
	1408841	3500	2700	38870	148957	61267	27672	128500	180000	1127884	20799	37564	2896922	28040	80946	6000	384216
	648																
							6400										
																Legal Fees	9200
														695			
												1450					
														220			
	384																
						17000			100000								
															1000		
																Radio	1500
												800					
																Reg. Letters	900
	966																
	1578																
	422040																
										14675							
															11347		
															7052		
									20000								
																Water Rent	300
									1000								
	439746				6400	17000	21000	14675				2250		915	18399	1000	11900

1950	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
Sept		Bot forward	8754 82			4000				28300			160762	4520	44615
	J736	Rental Water Grant	100000												
	761	Supplies	36000							36000					
	763	Meals	25995												
	764	Supplies	1767268						1767268						
	767	Social Fet	608												
	770	Contract Labor	24650												
	781	Sales Tax	323												
		Deposits	716236	716236											
	Total September		3546562	716236		4000			1767268	64300			160762	4520	44615
	to September 30		34126694	6038192	17162	2333297	1250000	1000000	13648577	149837	165000	901103	3705582	692510	199605
Oct	J785	Marine Ins.	8077												
	786	Supplies	9725												9725
	786	Contract Labor	7388												
	787	do	100												
	788	Fire Insurance	13600												
	790	Supplies	3000												3000
	791	Telegrams	1379												
	792	Donation C. Mine	20000												
	793	Social Fet	646												
	794	do	144												
	795	Supplies	3107										3107		
	795	Purchase Capital	20000				20000								
	798	Contract Labor	750												
	799	Postage	1000												
	804	Lawson Radio	1500												
	806	Scavenger	17000												
	806	Mail Sack	1000												
	807	Contract Labor	1250												
	813	Supplies	6450												6450
	814	Telegrams	475												
	815	Stamps	8200												
	816	Supplies	1900												1900
	825	Social Fet	183585												
	826	do	27872												
	829	Sales Tax	6275												
	833	Supplies & Meter Rent	32797												32497
	834	Telephone Service	20000												
			425220				20000						3107		53572

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Trt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	439746						6400	17000	21000	114675		2250		915	18399	1000	11900
																Rental & Grant	100000
				25995													
	608									24660					323		
	440354			25995			6400	17000	21000	139335		2250		915	18722	1000	11900
	1849195	3500	2700	64865	148957	61267	34072	145500	201000	1267209	20799	39804	2896922	28955	99668	7000	496116
						8077											
										7388							
							13600			100							
											1379	1889					
	646															Donations	20000
	144																
										750							
												1000				Radio	1500
								17000									
																1000	
										1250							
											475						
												6200					
	183585																
	27872																
															8275		
																Meter Rent	300
									20000								
	212247					8077	13600	17000	20000	9488	1854	7200			8275	1000	21800

	Entry	Particulars P	Total	Deposits	Collections D.E.L.& T.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
		Brt. forward	425220				20000							31107	53572
Oct.	J827	Lamary	650												
	830	Purchase Lumber	243868										243868		
	831	Supplies	33899											33899	
	836	Restaurant	14920												
	839	Supplies	6750							6750					
	840	do	7150							7150					
	838	Sales Tax	4156												
	844	Supplies	4000												4000
	847	do	1920390						1920390						
	863	Marine Ins	3612												
	865	Supplies	1890												1890
	866	Contract Labor	26750												
	867	do	525												
		Deposits	777844	777844											
	Total	October	3471604	777844			20000		1920390	13900			243868	65006	59462
		to Oct. 31	37598318	6816036	17162	2333297	1270000	1000000	15562267	163737	165000	901103	614450	767516	259067
Nov	J870	Telegrams	1268												
	871	Postage	1400												
	872	Taxes	40495												
	873	Supplies	3285												3285
	874	do	768										768		
	875	do	450											450	
	876	do	575												575
	877	Stamps	900												
	878	Roadhouses	4200												
	879	Supplies	6565												6565
	879	Contract Labor	12750												12750
	880	Travelling Expenses	916												
	881	Stamps	1800												
	882	Fire Insurance	2837513												
	883	Taxes	508559												
	890	Unemp Insurance	500000					500000							
	896	Aaron Radio	1500												
	897	Scavenger	16250												
	898	Mail Sack	1000												
	900	Powder Mag Service	200												
	902	Supplies	75												75
			3940468					500000					768	450	23250

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
	212247					8077	13600	17000	20000	9488	1854	7200		650	8275	1000	21800
				14920													
															41156		
						36128											
										26750							
										5325							
	212247			14920		11689	13600	17000	20000	36763	1854	7200		650	12431	1000	21800
	2061442	3500	2700	78785	148957	72956	47672	162600	221000	1363972	22653	47004	2896922	29605	112099	8000	517916
											1268						
												1400			City Taxes		40495
				4200								900					
												1800			Travelling Insp.		916
						28375 13									Prov. Taxes		508559
						16250	16250								Radio		1500
															1000		
															Decrease		200
				4200		28375 13	16250				1268	4100		1000			551669

1950	Entry	Particulars	Total	Deposits	Collections D.E.L.& P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local ~~Feed~~ Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Pts.	Other Supplies
	Bot foward		3940468					500000					768	450	23250
Nov	J 909	Local Fit	54262												
	911	Provincial Taxes	27603												
	912	Fire Insurance	9045												
	913	Local Fit	183267												
	917	N.C. Co	594205						594205						
	924	Contract Labor	43000												
	929	Fire Service	20000												
	930	Supplies Metal Paint	18864												18564
	932	Supplies	7421												7421
	921	do	5220							5220					
	940	do	165												165
	941	do	3950												3950
	941	Contract Labor	5562												
	944	Local Fit	2050												
	947	Contract Labor	300												
		Deposits	479030	479030											
	Total November		5389412	479030				500000	594205	5220			768	450	53350
	" To Nov 30		42987730	7295066	17162	2333297	1270000	1500000	1615472	168957	165000	901103	615218	757966	312417
															12750
Dec	J949	Supplies	22661										22661		299667
	950	Sales Tax	2377												
	951	do	3756												
	954	Donation	119122												
	956	Restaurant	1275												
	957	Stamps	1800												
	957	Garaging	2000												
	958	Telegrams	3839												
	959	Stamps	3200												
	960	Subscription Map	200												
	963	Employees Fares	30805												
	964	Supplies	6960												6960
	966	do	29626											29626	
	967	Marine Insurance	55												
	969	Laundry	330												
	970	Contract Labor	100000												
	971	Local Fit	883												
	972	White Pass	900												
	977	Transfer	3310			3310									
			333099			3310							22661	29626	6960

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Mail Sack	Sundry
				4200			2837513	16250			1265	4600				1000	551669
	54262															Provincial Taxes	22603
							9045										
	183267																
										43000							
									20000							Meter Rent	348
										5362							
	2050																
										300							
	239579			4200			2846558	16250	20000	48867	1268	4100				1000	574572
	2301071	3500	2700	83985	148957	72956	2894230	178750	241000	1352834	23921	51104	2896922	29605	113099	9000	1092486
	Correction						25500			12750	Annual Security Bond ended March 31/51						2500
							2891730			1365584							1094988
															2377		
															3756		
																Donation	119122
				1275													
			2000									1800					
											3839						
												3200					
																Subscription	200
													30805				
						55											
														330			
	883									100000							
												900					
	883		2000	1275		55				100000	3839	5900	30805	330	6133		119372

CREDITS TO INDIVIDUAL ACCOUNTS - 1950

1950	Entry	Particulars	Total	Deposits	Collections D.W.L. & P.	Transfers To payroll	Capital Purchases	Unemployment Insurance	N.C.Co.	Provisions Other N.C.	Local Coal Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Its.	Other Supplies
Dec		Bit. forward	333099			3310							22661	29626	6960
	J985	Damon Radio	1500												
	986	Scavenger	14000												
	987	Mont Such	1000												
	988	Contract Labor	1000												
	990	Donation	1000												
	991	do	1000												
	992	Supplies	6950												6950
	993	Well & Pump House	960463												
	994	Tele. Service	20000												
	995	Meter Rent	300												
	1004	Sales Tax	1465												
	1005	do	2827												
	1006	Water Grant No 10	150000												
	1007	Restaurant	1000												
	1008	Supplies	23900												23900
	1010	do	315							315					
	1014	Royalties	92904												
	1017	Telegrams	1573												
	1023	Contract Labor	54050												
	1031	Collections	13500		13500										
	1033	Supplies	1490												1490
	1033	Contract Labor	3250												
	1037	Supplies	2000												2000
	1038	do	200												200
	1043	do	3760												3760
	1044	Local Fuel	13522												
	1048	Supplies	1814									1814			
	1020	N.C. Co	116157						116157						
		Cash	2606210	2606210											
		Caution													2850
	Total December		4430199	2606210	13500	3310			116157	315			22661	31440	46260
	to Dec 31		47417929	9901276	30662	2336607	1270000	1500000	16272629	169772	165000	901103	637879	789406	342977

Credits to Individual Accounts - 1949

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

	Local Frt.	Truck, Taxi Cat Hire	Garaging	Restaurants Roadhouse	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labor	Telegrams	Stamps & Postage	Employees' Fares	Laundry	Sales Tax	Sundry	Mail Sacks
	883		2000	1275		55				100000	3939	5900	30805	330	6133	119322	
																1500	Radio
								14000									
																	1000
										1000							
																1000	donations
																1000	do
																960463	Well & P. House
									20000								
																306	Water Rent
															1465		
															2827		
																150000	W.C. Rolo
				1000													
					92904						1523						
										54050							
										3260							
	13522																
									1000	3850							
	14405		2000	2275	92904	55	28717	14000	20000	158300	5362	5900	30806	330	10425	1233585	1000
	2315426	3600	4700	86260	741861	73011	2891730	197750	260000	1527734	29283	57004	2927727	29935	122524	2328573	10000

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Credits to Individual Accounts - 1949

1949	Entry	Particulars	Total	Deposits	Collections B.E.L. & P.	Transfers To Payroll	Capital Purchases	Unemployment Insurance	N. C. Co.	Provisions Other N.C.	Local Feed Purchases	Wood Purchases	Lumber Purchases	Cat, Truck Pickup Parts	Other Supplies

ANALYSIS OF SUNDRY CREDITS TO INDIVIDUAL ACCOUNTS - 1950

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Contributions	2500	20000											22500
Storage Patterns	3240												3240
Storage Drill	8000				6000								14000
Dawson Radio	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	1500	18000
Subscriptions, Papers, Magazines	[illegible]	12800		1200	13856		300					200	28356
Meter Rent, Tank Farm	950	475	475	475	475	500	475	300	300	300	300	300	5325
Roadhouse Meals	350												350
Stumpage			6350										6350
Licenses			97350	1700	200		700				200		90150
Rental U.D. Meter			12870										12870
Farm Invoice			65000										65000
Rental P.O. Box				800									800
Travelling Expenses				36600							915		37575
Fimber Baths						1000							1000
Moving Pictures						10000	18000	6000					34000
Donations							50000			20000		121122	191122
Canvassing							275						275
Rebates 1949 Accts								3000					3000
Provincial Water Grant							100000					150000	250000
Legal Fees							9200						9200
Registering Tellers							900						900
Security Bond											2500		2500
City Taxes											40495		40495
Provincial Taxes											53162		53162
Dawson Well & Pump House												96063	96063
	16540	34775	173545	42275	42230	13000	71250	10800	11900	21800	57072	123385	232573

	January	February	To Feb.28	March	To Mar.31	April	To Apr.30	May	To May 31	June	To June 30	July	To July 31
Vancouver Purchases	175 16	17035-	345-51	11364	459 15	23679	69594	46626 08	47322 02	83908 08	131230 10	45253 78	176483 88
Vancouver Freight	1993	285-	2278	3105-	5383	3013	8396	1512	9908	117270	127178	17589 19	18860 97
Coal													
Capital Purchases										400000	400000		400000
Unemployment Insurance						500000	500000		500000		500000		500000
N. C. Company	147129	111074 8	1257877	792701	2050578	1389084	3439662	1520571	4960233	2853039	7813272	1429208	9242480
Provisions other than N.C.												54540	54540
Coal Purchases												44000	44000
Wood Purchases	452682		452682	214271	666953	215030	881983		881983		881983	19120	901103
Lumber Purchases										30592	30592	179228	209820
Truck, Pickup & Cars Parts		28554	28554	60917	89471	34140	123611		123611	28817	151728	36887	520615
Other Supplies		8977	8977	29108	38085	28256	66341	27627	93968	21156	115124	6180	121304
Local Freight	32230	10303	42533	51109	93642	42076	514518	153208	666726	163602	830328	31992	1150249
Truck & Cat Hire		3500	3500		3500		3500		3500		3500		3500
Garaging	250	1000	1250	1250 1700	1700	1000	2700		2700		2700		2700
Resaurants & Roadhouses			1256	11650	12875	3800	16675	6900	23575	475	24050		24050
Royalties								148957	148957		148957		148957
Marine Insurance				598	598		598	4385	4983	15543	20526	2961	50127
Fire Insurance				7600	7600		7600		7600	4800	12400	872	13272
Scavenger Service	14000	14000	28000	14000	42000	17000	59000	17000	76000	17750	93750	17000	110750
Telephone Service	40000	20000	60000	20000	80000	20000	100000	20000	120000	20000	140000	20000	160000
Contract Labour	54875-	72800	127675	183726-	311400	39100	350500	28550	379050	132285-	511335	79169	1103004
Telegrams	2967	3072	6039	2119	8158	4798	12956		12956	2893	15849		15849
Stamps & Postage	9337	7400	16737	3000	19737	2750	22487	2500	24987	2600	27587	4600	32187
Employees' Fares		11200	11200	67200	78400	1456800	1535200	664860	2200060	665062	2865122	8000	2873122
Laundry		22050	22050	195-	21855	230	22085	2645-	25720	240	25960	2680	28640
Sales Tax	5976	5768	14744	10139	24883	15333-	40438	10209	50647	9289	59936	10805	70741
Mail Sack	1000	1000	2000	1000	3000	1000	4000	1000	5000	1000	6000		6000
Sundry	16540	34775-	51315-	17364-	22486	42275-	26735-	22031	289166	13000	302166	71250	373416
Total Passed thro' Acct.Rec.	796495	1375467	2171962	165902	3830983	4218386	8049369	7293563	15342932	12889521	28232453	9461885	37694311
Sick Leave	1840	18200	20040	5520	25560	10700	36260	6656	102820	12128	123948	17490	401438
Compensation				25600	25600	37760	63360	3279	96153	16836	264519	3319	297713
Total:	798335	1393667	2192002	1690141	3882443	4266846	8148989	7392916	15540905	13179015	28720920	9672542	38393462
Paid other than by Cash	89343	333611	12212	93346	106058	52882	158940	53556	135354	476577	552261	30018	252143
OUTSTANDING	257980	145729	145729	36840	182569	21926	394495	12811	522606	477438	45168	34670	10498
Summary NET	452012	1581559	2033561	1559955	3593516	3972038	7565554	7318361	14883915	13239576	28123491	10007330	38130821
Vancouver Purchases	17516	17035-	34551	11364	45915-	23679	69594	46626 08	47322 02	83908 08	131230 10	45253 78	176483 88
" Freight	1993	285-	2278	3105-	5383	3013	8396	1512	9908	117270	127178	17589 19	18860 97
N.C. Company	147129	111074 8	1257877	792701	2050578	1389084	3439662	1520571	4960233	2853039	7813272	1432713	9241985
Other Local Purchases	285274	45348 1	738855	75 2755	1491640	2556262	4047902	1133670	5181572	1875459	7056031	2294320	9350351
TOTAL:	452012	158155 9	2033561	1559955	3593516	3972038	7565554	7318361	14883915	13239576	28123491	10007330	38130821

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1950

August	To Aug.31	September	To Sept.30	October	To Oct.31	November	To Nov. 30	December	To Dec.31
2777556	20425944	2592447	23018391	817689	23836080	402449	24238529	354371	24592900
1260264	3146361	937470	4083831	392984	4476815	8960	4485775	11394	4497169
850000	1250000		1250000	20000	1270000		1270000		1270000
500000	1000000		1000000		1000000	500000	1500000		1500000
2632129	11874609	1767268	13641877	1920390	15562267	594205	16156472	116157	16272629
30997	85537	64300	149837	13900	163737	5220	168957	315	169272
121000	165000		165000		165000		165000		165000
	901103		901103		901103		901103		901103
	209820	160762	370582	243868	614450	768	615218	22661	637879
167375	687990	4520	692510	65006	757516	450	757966	31440	789406
33686	154990	44615	199605	59462	259067	53350	312417	29660	342077
258592	1408841	440354	1849195	212247	2061442	239579	2301021	14405	2315426
	3500		3500		3500		3500		3500
	2700		2700		2700		2700	2000	4700
14820	38870	25995	64865	14920	79785	4200	83985	2275	86260
	148957		148957		148957		148957	92904	241861
11140	61267	6400	61267	11689	72956	2846558	2872956	55	73011
14400	27672	6400	34072	13600	47672	2846558	2894230	2500	2891730
17750	128500	17000	145500	17000	162500	16250	178750	14000	192750
20000	180000	21000	201000	20000	221000	20000	241000	19000	260000
24880	1127884	139325	1267209	36763	1303972	48862	1352834	174900	1527734
4950	20799		20799	1854	22653	1268	23921	5362	29293
5367	37554	2250	39804	7200	47004	4100	51104	5900	57004
23800	2896922		2896922		2896922		2896922	30805	2927727
	28040	915	28955	650	29605		29605	330	29935
10205	80946	18722	99668	12431	112099		112099	10425	122524
	6000	1000	7000	1000	8000	1000	9000	1000	10000
10800	384216	111900	496116	21800	517916	574572	1092488	1236085	2328573
8790011	46484022	6356243	52840265	3904453	56744718	5321791	62066509	2172944	64239453
52570	454008		454008	71252	525260	56220	581480	20480	601960
79969	377682	139570	517252	65297	582549	52429	634978	42010	676988
8922550	47315712	6495813	53811525	4041002	57852527	5430440	63282967	2235434	65518401
396392	144249	375280	619529	350610	870139	382337	1252476	709771	542705
16846	27344	24753	2591	59952	62543	60099	2444	2444	
9301796	47432617	6895846	54328463	4331660	58660123	5872876	64532999	1528107	66061106
2777556	20425944	2592447	23018391	817689	23836080	402449	24238529	354371	24592900
1260264	3146361	937470	4083831	392984	4476815	8960	4485775	11394	4497169
2632624	11874609	1767268	13641877	1920390	15562267	593731	16156472	1046127	16272589
2631352	11985703	1598661	13584364	1200597	14784961	4867736	19652223	1046225	20698448
9301796	47432617	6895846	54328463	4331660	58660123	5872876	64532999	1528107	66061106

ANALYSIS OF DISBURSEMENTS - 1950

	Total	Wages	Remitted to Ottawa	Purchase Min. Claims	Renewals & Recordings	Gold Charges	Royalties	N. C. Co.	Other Local Purchases	Vancouver Purchases	Vancouver Freight	Accident Liability	Sick Leave	Employees' Fares	Gold Charges deducted before Deposit
Jan	2349303	1847291			50000			147129	285374	17516	1993				
Feb.	3500588	1919039						1110748	442281	17035	285			11200	
Mar.	3970176	2294148				1166 73		792701	685683	11364	3105			67200	
Apr.	17513271	7541233						1389084	1099462	23679	3013			145680	
May	16482992	9164631					148957	1520571	319853	4662608	1512			64860	
June	24113776	9925246				948954		2853039	1469494	8390808	117270			408965	
July	21249911	10125780				1116801		1428713	2286320	4526378	1758919			8000	
Aug.	19907618	9850394				756428		2632624	2607552	2777566	1260264			23800	
Sept.	9743888	9451441	80000000			1093701		1767268	1589661	2592447	937470				2300
Oct.	16090644	10729097			138300	891587		1920390	1709597	817689	392984				1149
Nov.	15275366	8354230				1049567		574205	4867262	402449	8960				158
Dec.	35278259	3694962	30000000		4000	51190	92964	1161617	953321	354371	11394				
Total:	267170592	84897492	110000000		192300	6023301	241861	16272589	17815762	24592900	4497169			2640825	3607

	Lay Production		No. 3.		No. 4.		No. 6.		No. 7.		No. 8.		No. 9.	
	Total	Sundry	Gold	Premium	Gold	Premium	Gold	Premium	Gold	Premium	Gold	Premium	Gold	Premium
Jan.	20166	20166												
Feb.	212143	212143												
Mar.	3542603	276413			197278	168407	175526	149836	196407	167662	169718	144878	355933	303792	232358	198353
Apr.	20515795	20515795														
May	20177233	76933			859302	589740	1385013	949503	1030699	706850	3160021	216808	1917914	1314796	2005504	1375766
June	46024664	1167242			2220969	2032791	6083749	5401834	2070253	1934022	777230	713207	2816558	2711506	2017758	2054752
July	46687691	1610138			2568860	2213384	5625533	4855633	2784593	2396738	1103862	951071	5893981	5075540	1491837	1288563
Aug.	44766002	838635			1642605	1390047	3496714	2964395	2985256	2634349	1376986	1169916	3817230	3234179	3458527	2937400
Sept.	46812210	1408281	38717	33391	2201571	1890251	4815218	4130694	2123388	1830881	1137723	982335	6276059	5377967	1819921	1661843
Oct.	41732640	1007876	19726	17012	2422670	1613073	2432816	1648033	1796650	1285790	820088	518461	4951346	3212094	2793263	1924482
Nov.	11100763	479030	1957	1512	441358	506721	626509	626499	391510	330517	279174	264804	899660	991204	484346	529766
Dec.	2603281	2607863	252	252			476	33	1120	84	315	18	724	51	519	38
	266730961	11653515	60652	1057663	11554603	10402814	24640602	20626894	13376436	11867125	5980468	4961462	26927947	22221027	14402995	11970687

	Gold	Premium	Gold	Premium	Gold	Premium			Gold	Premium	Gold	Premium
Jan			241659	206291	311879	266213		Aug.	3286640	2790011	3702308	3140804
Feb.								Sept.	2995782	2577651	2905783	2504054
Mar.								Oct.	4000966	2732515	5144889	3493039
Apr.								Nov.	1042462	1049245	1040876	1115282
May			1454627	997543	2953339	2022894		Dec.	588	41	377	25
June			2957586	2758894	4224231	4080091						
July			2053288	1777206	2673464	2324000			18032422	14889315	22959391	18950450

	Gold	Premium
Jan		
Feb.	2300	
Mar.	1149	
Apr.	158	
May		
June		
July	3007	

Charges to Payroll - 1949

Jan. Entry	Total	Cash	Supplies	Comm. on Supplies	Transfer Ind. Acct.	Board Deductions	Unemployment Insurance	Meals at Co. Mess	~~Warehouse~~ Trucking ~~Meals~~	Light	Scavenger	Mach. Shop	Elect. Shop	Garage	Cats	Local Freight	Sund
21	19000															Rent	19000
22	3875										3875						
23	4600									4600							
25	8058		8058														
25	5620				5620												
29	11907		11907														
30	2165			2165													
36	1725							1725									
40	1750								1750								
44	108 00														108 00		
46	80700					80700											
50	6384						6384										
52	949												949				
53	1800													1800			
60	4959				4959												
59	6637				6637												
	1847291	1847291															
	2004946	1847291	19965	2165	3942	80700	6384	1725	1750	4600	3875		949	1800	10800		19000
Feb.																	
75	5600															Emp. Fees	5600
80	22000															Rent	22000
81	4625										4625						
82	5700									5700							
91	2684															H. Office	2684
92	1576															1576	
94	10771		10771														
97	7174		7174														
110	96750					96750											
114	2265															2265	
115	6643						6643										
118	1076			1076													
	1919039	1919039															
	2084733	1919039	17945	1076		96750	6643			5100	4625					3541	29714
	4089679	3766330	37910	3241	3942	177450	13027	1725	1750	9700	8500		949	1800	10800	3541	48714

PAY ROLL

Charges to Payroll - 1949

Entry	Total	Cash	Supplies	Comm. on Supplies	Transfer Ind. Acct.	Board Deduction	Unemployment Insurance	~~Meals at~~ Trucking Co.-Mess	Roadhouse Trucking Meals	Light	Scavenger	Mach.Shop	Elect.Shop	Garage	Cats	Local Frt.	Sundry
March 1950																	
J140	70 00		70 00														
148	14430		430														
149	5356															Stumpage	52.50
150	726															726	
163	6200									6200							
164	22000															Rent	220.00
165	4875										4875						
174	3017				3017												
177	4295		4295														
161	114482		114482														
208	11700														11700		
201	200							200									
215	194175					194175											
213	9240						9240										
217	250												250				
219	4752													4752			
225	18600				18600												
226	120				120												
227	1560			1560													
Cash	2294148	2294148															
March.	2599780	2294148	23207	1560	21497	194175	9240	200		6200	4875		250	4752	11700	726	272.50
To Mar 31	6689459	6060478	61117	4801	25439	371626	22267	1925	1750	15900	13375		1199	6552	22600	4567	759.64
April																	
J235	300															Seamans	3.00
240	250		250														
254	9190				9190												
262	300							300									
263	22500															Paint	225.00
264	5125										5125						
266	14850									14850							
266	350				350												
267	1057															1057	
272	7102															7102	
272A	25642		25642														
273	33755		33755														
280	231															231	
289	4200		4200														
285	9783		9783														
300	2200														2200		
	136835		73630		9540			300		14850	5125				2200	8396	228.00

Entry	Total	Cash	Supplies	Comm. on Supplies	Transfer Ind. Acct.	Board Deduction	Unemployment Insurance	Meals at Co. Mess	Roadhouse Meals (Trucking)	Light	Scavenger	Mach. Shop	Elec. Shop	Garage	Cats	Local Frt.	Sun.
	136835		73630		9546			300		14850	5125				2200	8390	22800
305	1589850					1589850											
307	4256			4256									60			Stumpage	5350
311	60																
312	49364						49364										
313	125													125			
317	390043				390043												
328	120				120												
Cash	7541233	7541233															
Total April	9716146	7541233	73630	4256	399463	1589850	49364	300		14850	5125		60	125	2200	8390	22800
.. to April 30																	
	1640111 05	1360171 11	134747	9057	424902	1961475	71631	2225	1750	30750	18500		1259	6677	24700	12957	98764
May																	
331	1489			1489													
357	7125		7125														
367	8650									8650							
368	5125										5125						
369	23000															Rent	23000
370	37183		37183														
374	4170		4170														
375	7225			7225													
385	769		769														
404	2563												2563				
405	410													410			
412	75901						75901										
413	1865250				1865250												
399	2579100					2579100											
418	6768				6768												
Cash	9164631	9164631															
	13786759	9164631	49247	7714	1870418	2579100	75901			8650	5125		2563	410			23000
	30187864	22766342	183994	16771	2295320	4540575	147532	2225	1750	39400	23625		3822	7087	24700	12957	121764

Charges to Payroll - 1949

June Entry	Total	Cash	Supplies	Comm. on Supplies	Transfer Ind. Acct.	Board Deduction	Unemployment Insurance	Meals at Co. Mess	Roadhouse Meals (TRUCKING)	Light	Scavenger	Mach. Shop	Elec. Shop	Garage	Cats	Local Frt.	Sundry
J 433	200															200	
452	22000									10800						Rent	220.00
453	10800										5725						
454	5725																
457	1689															1689	
458	8424		8424														
460	9902		9902														
464	866		866													4.88	
470	26409		26409														
476	364		364														
472	23096		23096														
476	399		399														
480	5578			5578													
484	2000														2000		
494	2314050					2314050											
497	256097				256097												
498	69909						69909										
502	433													433			
570	1689															1689	
501	1431												1431				
Cash.	9925246	9925246															
	12682329	9925246	69460	5578	256097	2314050	69909			10800	5725		1431	433	2000	200	220.00
	4287093	3269158	253454	22349	2551417	6854625	217441	2225	1750	50200	28750		5253	7578	26700	13157	1437.64
July																	
J 524	17490		17490														
546	22250															Rent	222.50
547	9100									9100							
548	4750										4750						
550	6000				6000												
552	85															85	
553	1855															1855	
557	14177				14177												
559	38900		38900														
564	19384		19384														
567	350								350								
565	4300														4300		
580	3056		3056														
581	43384		43384														
582	3072		3072														
583	683		683														
	188836		125969		20177				350	9100	4750				4300	1940	222.50

Charges to Payroll - 1949

Entry	Total	Cash	Supplies	Comm. on Supplies	Transfer Ind. Acct.	Board Deduction	Unemployment Insurance	Meals at Co. Mess	Roadhouse TRUCKING Meals	Light	Scavenger	Mach. Shop	Elec. Shop	Garage	Cats	Local Frt.	Sun.
July	188836		125969		20177				350	9100	4750				4300	1940	22250
J 586	9658			9658													
589	2220975					2220975											
595	6711												6711				
596	4887						86407							4887			
605	86407																
Cash	101257780	101257780															
Total July	12643254	101257780	125969	9658	20177	2220975	86407		350	9100	4750		6711	4887	4300	1940	22250
July 31	55513447	42817368	379423	32007	2571594	9075600	303848	2225	2100	59300	32500		11964	12407	31000	15097	16614
August																	
J 623	7098		7098														
633	9200									9200							
638	4625										4625						
639	23000															Rent	23000
643	45553		45553														
645	13800				13800												
648	50															50	
652	46		46														
662	36861		36861														
667	700								700								
671	3800														3800		
674	25555		25555														
675	9477		9477														
679	4027		4027														
653	7128			7128													
688	2089200					2089200											
691	82918						82918										
683	2598												2598				
694	1340													1340			
Cash	9850394	9850394															
	121763772	9850394	87619	7128	13800	2089200	82918		700	9200	4625		2598	1340	3800	50	23000
	676898 19	526677 62	467042	39135	2585394	11164800	356766	2225	2800	68500	38125		14562	13747	34800	15747	189014

Sept. Entry	1950 Total	Cash	Supplies	Comm. on Supplies	Transfer Ind. Acct.	Board Deduction	Unemployment Insurance	Meals at Co. Mess	~~Roadhouse~~ Trucking ~~Meals~~	Light	Scavenger	Mach. Shop	Elec. Shop	Garage	Cats	Local Frt.	Sundry
J 706	Seal Fit 648															648	
728	23000															Rent	230.00
729	4625										4625						
729	9100									9100							
732	4000				4000												
733	822															822	
734	466 41961															466	
748	300		300														
751	27025		27025														
754	1713		1713														
755	10804		10804														
756	981		981														
764	37517		37517														
766	1891500					1891500											
773	468												468				
774	2040													2040			
782	5362			5362													
783	781 48						78148										
Cash	9451441	9451441															
April	11549260	9451441	78340	5362	4000	1891500	78148			9100	4625		468	2040		1236	230.00
To Apr 30	79239079621	9203	545382	44497	2589394	13056300	464914	2225	2800	77600	42750		15030	15787	34800	16383	2220.54
October	1804650					1804650											
J 811	5823		5823														
817	4232		4232														
820	8750		8750							8750							
821	4625 Sept		4625								4625					Rent	220.00
822	Rent 22000		22000														
823	Sept 4000		4000														
825	412															412	
826	76															76	
835	1190		1190														
837	5600		162 45												5600		
842	19202		19202														
845	4066			4066													
846	125							125									
847	124995		124995														
856	75													75			
861	73243						73243										
	10729097	10729097															
	12812161	10729097	159442	4066		1804650	73243	125		8750	4625			75	5600	488	220.80

CHARGES TO PAYROLL - 1950

Entry	Total	Cash	Supplies	Comm. on Supplies	Transfer Ind.Acct.	Board Deduction	Unemployment Insurance	Meals at Co.Mess	Trucking	Light	Scavenger	Mach. Shop	Elec.Shop	Garage	Cats	Local Frt.	Sundry
1950	920 51240	728 48300	704824	48563	25 89394	148 60950	5 38157	2350	2800	86350	47375		15030	15862	40400	16871	2 34014
Nov.																	
J 886	85		85														
903	7050									7050							
904	4625										4625						
905	21000															Rent	21000
906	15832		15832														
907	26		26														
914	11462		11462														
917	13615		13615														
919	13200														13200		
920	700								700								
923	587175					587175											
131	1266		1266														
928	28585						28585										
935	438												438				
936	393													393			
738	2240			2240													
Cash	83542 30	83542 30															
	9061922	83542 30	42286	2240		587175	28585		700	7050	4625		438	393	13200		21000
	101113162	81262530	747110	50803	25893 94	15448125	566742	2350	3500	93400	52000		15468	16255	53600	16871	2 55014
	Lumber																
J 952	Supplies	14185	14185														
974	Rent	20250														Rent	20250
975	Light	5300								5300							
976	Scavenger	4500									4500						
977	Transfer	3310			3310												
1009	Meals	3500						3500									
1015	Cats	9300													9300		
1018	Supplies	6851	6851														
1020	do	17566	17566														
1024	do	38694	38694														
1022	Board	112575				112575											
1027	Trump. hs.	11827					11827										
1029	Elec. Shop	2163											2163				
1030	Garage	96												96			
1032	Collection	13500			13500												
1031	Com	3461		3461													
	Cash	36949 62															
Total	Lumber	396240	77296	3461	16810	112575	11827	3500		5300	4500		2163	96	9300		20250

CHARGES TO PAYROLL - 1950

Entry	Total	Cash	Supplies	Comm. on Supplies	Transfer Ind. Acct.	Board Deduction	Unemployment Insurance	Meals at Co.Mess	Trucking	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Cats	Local Frt.	Sundry
Total Dec 31	10507520 2	8489749 2	82440 6	54264	2606204	1556070 0	578569	5850	3500	98700	56600		17631	16351	62900	16871	273264

Expenses ledger

ANALYSIS OF SUNDRY IN PAYROLL - 1950

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Rent	19000	22000	22000	22500	23000	22000	22250	23000	23000	22000	21000	20250	262000
Employees' Fares		5600											5600
Head Office		2114											2114
Stamps			5250										5250
Sewers				300									300
	19000	29714	27250	22800	23000	22000	22250	23000	23000	22000	21000	20250	275264

DISTRIBUTION OF PAYROLL - 1950

	Total	Ind.Acct.	Local Frt. in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop	Garage	Cats	Trucking
Jan	2004946	1435	4970		307700	1951000			329550	310000	80506	416863	62016	150440	30730	5848
Feb.	2084733		11100		307950	2449005			292799	310000	80500	474953	75872	175504	37240	6916
MAR	2599780		53180		324160	3903819		26864	310400	310000	82435	504160	200761	188808	89810	3962
APR	9711646		5315	151960	327975	3820431	818168	1433825	383620	310000	164472	474173	335690	206078	309531	58043
MAY	13786759	48883		359369	360356	4174143	1611807	3324493	508311	310060	170680	496596	356493	215200	381827	61278
JUNE	12682329			393865	339883	3878114	1481868	2744722	689470	310000	171562	420588	381968	187093	307160	52207
JULY	12643254	330		425435	374188	4227102	1436093	2490677	540263	310000	173380	462878	333500	178260	316997	59443
AUG	12176372	30268		441532	345710	4197755	1423274	2002952	469100	310000	170860	450146	307975	184050	308316	55803
SEP	11549260	239358		427760	344148	3724493	1283313	1625980	447370	310000	197011	470833	351375	182070	345736	34778
OCT	12812161	129270		516827	380462	4336817	1362219	2034461	721651	310000	173400	489396	278695	174380	354043	56153
NOV	9061922	14590		106460	370246	3619532	366100	725070	655731	322500	186767	473110	340433	196485	293161	63335
DEC.	3962040	2990			442465	4342765		22600	683840	402500	150500	727368	123270	264160	146253	65935
	105075202	467124	74565	2822268	4225243	33142986	9783832	16431644	6031105	3835000	1802067	5861063	3148032	2305528	2910796	523635

	Messes	Camps	Gold Room	Capital Assets	General Inventories
Jan.	39783	29967	40050		
Feb.	38500	29000	39500		
Mar.	80257	55244	39500		
Apr.	66030	28816	11568	49200	
May.	93858	27243	13622	61202	
June	91276	25450	16758		
July	86387	23818	17183	41473	
Aug.	83342	24636	16627	23356	
Sept.	78188	23079	16869	18366	
Oct.	86481	25131	16940	20865	
Nov.	67461	21433	17680	26866	
Dec.	14117	5991	13317	16160	
	683051	216920	151337	119803	

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories

Supplies

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop
Jan	J 16		160													
	21		12661					661								
	24	4061														4061
	25	168209	18279													
	26	560	18279													
	29	683706	82787					2378	78881			4802		22	396957	
	38	156675	4959													
	52	605														
		772816	113887					1717	78881			4802		22	396957	4061
Feb	61	3510						3510								
	66	2000														
	67	26554														
	70	23786	4959					11976								
	93							675								
	94	78483	15470													
	75	2437														2437
	96	11212	8474													
	97	514711	54127		2159			5498	7788			1242			314992	313
	98	3542						3625								
	100	4218														
	113	1500						1500								
Total February		663517	83030		2159			23784	7788			1242			314992	2750
To Feb. 28		1436333	196917		2159			25501	86669			6044		22	711949	6811

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories
					160			
4000						8000		
					26889			23041
								560
15341	5952	29169	4954	13216	41321	7075	857	
					15275			
					605			
11341	5952	29169	4954	13216	54330	925	857	23601
								xx
		2000						26554
1948								4903
					675			
					39309			23704
						2917		
1250								1488
16559	2185	26669	4563	26992	32694	13881	5049	
					4218			
19757	2185	28669	4563	26992	67160	16798	5049	56649
31098	8137	57838	9517	40208	151440	15873	5900	80250

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop.	Elec.Shop
March	J 134	~~18568~~	18568					18568								
	140	7480	7000					480								
	141	16204						16204								
	145	22965														
	147	1080						1080								
	148	6136	1225					4911								
	166	11307														11307
	172	37952														
	177	2530904	45671	286				6915	2041255			16210		183	220865	2129
	196	6603	6603													
	197	2788							2788							
	161	3170472	11482	7663												
	178	897195														
	200	69524				66919		130	2055						420	
	201	121454														
	216	150							150							
	189	2250														
Total	March	37949220	77643	7949		66919		10852	2046248			16210		183	221285	13436
"	March 31	52231253	274560	7949	2159	66919		36353	2132917			22254		205	933234	20247
April	234	12700						7210							5490	
	240		250					250								
	241	1175														
	272	18886														
	272A	1176287	337553													
	273	6408005	105435	10		35199	2404	910	4939984	54344	93858	10496		82	173228	2466
	275		500					560								
	278	278996														
	282	1576						1576								
	286	368117														
	287	350				350										
	288	20931	11053					6424							2626	
	289		4715					1025							950	
	292	14079														
	296	5400								2700						
	324	5230	1500					3730								
	279	37494														37494
Total	April	7731334	157208	10		35549	2406	18075	4939984	57044	93858	10496		82	182294	39960
"	April 30	129683587	431768	7959	2159	102468	2406	54428	7072901	57044	93858	32750		287	1115528	60207

DISTRIBUTION OF SUPPLIES - 1950

	Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories
									22965
	6876	8743	36414	4002	55136	66591	18405	1223	37952
	89795				1000	199524	220		99153
						121454			
							2250		
	904071	8743	36414	4002	54136	144661	20875	1223	160070
	935169	16880	94252	13519	94344	296101	36748	7123	240320
		850			325				
									18886
						1006210			36322
	13251	60875	1038105	7833	82597	6150550	101391	4785	
						278896			
	308117								
	828					2925			
	1200	315							
			34541						10625
		2160					540		
	320996	63370	107259	7833	82932	1439439	101931	4785	65833
	1256165	80250	201511	21352	177266	1735540	138679	11908	306153

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop
May	J 337	62 55	565					5690								
	339	5780						5780								
	336	2366							2366							
	354	63359														63359
	356		1405					675							730	
	357	1161413	13653					775								
	360	2597						2597								
	362		460												460	
	370	30585 19	14169			82483	2129	10736	919264	118416	214644	13304			201142	1093
	372	460561														
	374	33608	14292					9577	560					1056	5933	
	384	4860														
	385	360663	769													
	387	13915						13915								
	388	1505														
	386	65953														
Total	May	52273841	172313			82483	2129	37435	922190	118416	214644	13304		1056	205885	64452
"	to May 31	181899 71	604081	7959	2159	184951	4535	91863	7995091	175460	368502	46054		1343	1321413	124659
June	J 440	26015														26015
June	J 427	3500	3500													
	421	1840														
	422	23427														
	437	1187														
	458	37984	23504					1800						4517	739	
	459	37419	2312					3332	19072					10491	2212	
	460	37945	16789						19918							
	463	247441														
	472	1336691	23096													
	464	449871	3002			449871		866							2136	
	468	1366						1333								33
	470	3308954	83151				2949	1107	1794807	24753	17843	132783		1788	146929	181
	474	21059														
	477	295						295								
	490	18795						18795								
	479	700						700								
	485	2850														
	475	388	364													
	476	399	399													
		55021 47	155117			449871	2949	26496	1833787	24753	17843	132783		16796	147744	26229
		236920 18	759198	7959	2159	634822	7484	118359	9828888	200213	326345	178837		18139	1469157	150888

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories
					1034837			112148
14497	68297	106164	7604	157889	844216	155472		
460561								
2190								
4860								
					357655			8239
					1505			
					65953			
482108	68297	106164	7604	157889	2295156	163472		120387
1738273	148547	307675	28956	335755	4030696	294151	11908	426540
150		1000		200				496
								23427
					11987			
2202								5222
								2238
247441								
200					1305456	100		7839
16437	61565	103412	7184	143020	6734122	96165	1458	
					21059			
					XXX			
1900		950						
					364			
					399			
268830	61565	103362	7184	143320	1945069	96265	1458	39516
2006603	210112	413037	36140	478275	5975765	390416	13366	465756

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mech.Shop	Elec.Shop
July	J513	78345														
	546	46040														
	533	151000	14878			25621		75312	23827			7815		1923		
	524	130088	41877			11999		1118	43332			15675			1700	
	514		1691					1691								
	540	36232														36232
	542	395														
	543	284919														
	544															
	558		372					147							225	
	539	2486303	142405			12625	4638	2646	952877	22668	11077	64896		407	141799	297
	564	1123466	19384					275								
	565	137753														
	566	725														
	569	9500														
	571	92002														
	580	224867	161216				3833	59828								
	581	244199	163984						4119						13510	
	582	149481	46321			70892									30933	
	583	34637	28034					5835							768	
	586	6670														
	591	54455						54455								
	578	44910														
Total July		5286987	616780			121137	8361	152013	1024153	22668	11077	88386		2330	188485	36529
" to July 3		28978005	1379376	7959	2159	755959	15845	270372	10853043	222881	337422	267223		20469	1657642	187417

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories	Countrions
								78345	
					45040				
34						1590			
13815					572				
26532									
								395	
								284919	
					495				495
3677	67024	97074	125508	1208802	706358	117271	53354		
					1080034			23773	
137753									
						725			
					9500				
					92002				
					1932011	119686			
3329						59257			
					1333				
5820	450								
								400	
								1442	1442
								44910	
164428	67474	97074	125508	1208802	1934346	178843	53354	4313 60	1937
2171031	277586	510111	48648	5991 77	7910111	569259	18720	997056	1937

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts. Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach. Shop	Elec. Shop
Aug.	J610	8481														
	612	495														
	623	251756	215331					3366								
	643		46028					1773			39500				228	
	650	189901														
	651		756					750								
	652		6670			5120		46	778						626	
	660	30997														
	662	3989043	68044		5807	201174	24410	3237	2336798	20417	19579	87166		435	189036	3042
	656	21695	4960					6218							9515	
	663					68403			68403							
	664	79220														
	668	2664						2664								
	679	28172	88			2500		28084								
	674	1427258	256555					550								
	675		9477													
	679	137538	65714					17587	1944						5830	
	672	12325														
	682	79674														
	640	72586														72586
	701	39000	39000													
Total August		1370702	481517		5807	264457	24410	39137	2269561	20417	19921	87166		435	203535	75628
" to Aug 31		35348707	1857495	7959	7966	1020416	402555	329509	13122604	2432985	317501	354389		20904	1861177	263045

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories Corrections
								8481
					495			
31115						1938		
					4535			
189901								
					30997			
7633	65339	109138	12715	136661	602307	85693	10522	
372						530		
	518							79220
					1111939			289214
9477								
46463								
					12328			
								79674
265897	65339	109138	12715	136661	1753531	98164	10522	456589
2436928	342925	619249	61363	735838	9663642	657420	79242	13536451937

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Acct.Rec.	Local Frt. in Transit	Goods in Transit	CAPITAL Expenditure	Sundry	GENERAL Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop
Sep	J 705	4520	750													
	712	18245	405					17840								
	711		663					663								
	738	217651	224159					5038	213		990				2489	
	738		5310			5310									267	
	739	4192	425					3767								
	740	202991														
	744	2160														
	746	2208						2208								
	747	28300														
	748		2494					2034							460	
	751	2589166														
	735	144331	138799			178235	144855	9874	742903	24958	10743	19138	952044	114	163488	144331
	752	3258465							3258465							
	754	170696	57542			73342		39200								
	755	165817	85851			58933									18468	
	756	80239	23888			40879				4402					10688	
	760	12500	8334			4166										
	764	1978391	37517					924								
	761	3600														
	762	2694														
Total	Sept	7906166	575517			360864	144855	66078	4001155	29360	9753	19138		114	194406	144331
"	to Sept 30	43254873	2433012	7959	7966	1381280	185110	395587	17123759	2726558	3272554	3735271		21018	2055583	407376

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories	Corrections
1530	180		510					1550	
2489									
202991							2160		
					28300				
11359	91229	109928	12216	139556	721046	77899	826		
612									
2565									
383									
					906348			53602	
					3600				
					2694				
216951	91409	101928	12726	139556	1661988	77899	2986	55162	
2653879	434334	721177	74089	875394	11325630	735319	32228	1408797	1937

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop
Con	J786	9735	550					9175								
	790	3000						3000								
	795	31107														
	811	140196	106623			21106		8791							1062	
	812	157378	66856			93025		21502								
	813	6450	925					5525								
	816	1900														
	817	54917														54917
	819	149916														
	823	19419	19419													
	823	1903	1903													
	830	1560				1560										
	831	33899														
	833	32880				31880		300								
	835		1190					300								
	839	6750														
	840	7150														
	841	13083														
	823	3516						3516								
	823	14000				14000										
	842	3668058	115337			188585	8672	126604	1803460	17888	25621	54921		85	241817	
	843	29459	2659					26459								
	847	922047														
	865	1890						1890								
	843	124995	124995													
Total April		5369735	460451			322156	8672	325512	1803460	17888	25621	54921		85	241879	54917
to Apr. 30		48624608	2893463	7959	7966	1703436	193782	4280991	18927219	290546	352875	428448		2103	2298462	462293

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories Corrections		
								31107		
2614										
4651					1344					
	1900									
54917										
148916										
								33899		
					1190					
					6750					
					7150					
					13053					
7280	75226	111343	12226	127757	724718	131077	9441			
				540	921507					
164461	77126	111343	12226	128597	1647196	131077	9441	65006		
2818340	3111460	8332820	863135	10036911	29772826	866396	41669	1473803		1937

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop
Nov	J 873	3285						3285								
	875	460														
	876	575				575										
	879	6565						6565								
	884	149921	24587.			83846		21466	21 32						14138	
	884							1903								
	885	19405														
	886	29896	7620.			14638									3647	
	891		4950.													
	901	161157														161157
	902	75													75	
	906		15832.													
	907	26	26.					26								
	908	934	934.					934								
	914	1460544	76152.			115856	33198	12433	354217			25247		866	301463	240
	917	394205	14305.			870		1340								
	918	219015														
	921	5220														
	930	18564			165	11589					6510					
	931	105525	9593.			2265		18396		1251						
	932	7421				7421										
	940	165														
	941	3950						3950								
Total November		2785938	183999		165	237060	33198	27780	356349	1251	6510	25247		866	319323	161397
" To Nov 30		51410546	3047462.	7959	8131	1940496.	226980.	455879.	1928356.	291797.	359685.	453695.		21969.	2617786.	623690

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories Corrections
		450						
						5653		
								19405
3991								
					4950			
					15832			
16682	35503	82538	8441	118026	211662	59195	8835	
1825					177891			399674
21915								
					5220			
1261								109551
							165	
241074	35503	82978	8441	118026	373991	64850	9000	528630
3059414	546963	915498	94756	1121717	1334681	931246	506691	2002433

1937

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop
dec	J 957	404615	57180			324964		3056	19415							
	964	6960						6960								
	966	29626														
	980	10077				10077										
	961		10000					10000								
	1008	23900						23900								
	1010	315														
	1016	109375														109375
	1018	418943	43016			36910		42983	24270	8700	1450	1958			103618	04
	1020	116157	18277													
	1024	99266	64456			15815		2375	301							
	1026	21106							2000							
	1037	2000							2000							
	1040	200														
	1033	1490						1490								
	922	6950						6950								
	1043	3760							3760							
	1048	1814														
	773	500	500													
	967	216703														
	1012	20459														
Total December		1683168	192423			387766		77714	49946	8700	1450	1958			103618	109379
to Dec 31		53093714	3239885	7959	8131	2328262	226980	533593	19333514	300497	361135	455653		21969	2721403	733069

DISTRIBUTION OF SUPPLIES - 1950

Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories	Corrections
								29626	
					315				
13154	7558	13824	4279	40893	74092	1734	500		
					5105			92775	
								16325	
211058									
								1814	
					216703				
					20459				
224212	7558	13824	4279	40893	316674	1734	500	140540	
3283626	5545521	9293222	990355	1162610	13663491	933980	57169	2142973	1937

DISTRIBUTION OF SUPPLIES - 1950

1950	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop

DISTRIBUTION OF SUPPLIES - 1950

	Garage	Transport	Pickups	Cars	Cats	Messes	Camps	Gold Room	Garage Inventories
									8481

SOURCES FROM WHICH SUPPLIES ISSUED - 1950

	January	February	To Feb.28	March	To Mar.31	April	To Apr.30	May	To May 31	June	to June 30	July	To July 31	August	To Aug.31
Garage				997195	8971 95	308117	1205312	460561	1665873	247441	19133 14	137753	2051067	188901	2240968
Provision Suspense	15675	4218	11457	121454	109997	278896	388893	65963	322940	21059	343999	92002	257997	12328	239669
Local Purchases	69374	115599	184963	406363	590626	1235683	1826209	1543018	3369227	1827348	5196575	1899425	6796000	1695961	8491961
Vancouver "		34998	34998	76705	111703	20931	132634	35974	168608	11334 8	281956	934272	1216228	410883	1627111
Gen.W.H. Issues	683706	514711	1198417	2525604	3724021	6408005	10132026	3058519	13190545	3308954	16499499	2486303	18985802	3989043	22974845
Elec.W.H. "	4061	2437	6498	11307	17805	37494	55299	63359	118658	26015	144673	36232	180905	72588	253491
Incomp. Constr.															
Total:	772816	663517	1436333	3794920	5231253	7731334	12962587	5227384	18189971	5602047	23692018	5285987	28978005	6370702	35348707

	September	To Sept.30	October	To Oct.31	November	To Nov.30	December	To Dec.31
Garage	202991	2443959	149916	2593875	219015	2812890	211658	3023948
Provision Suspense	29706	269375	13083	282458		282458	23762	45296
Local Purchases	1324167	9816128	1182353	10998481	790396	11788877	202749	11991626
Vancouver "	367517	5302328	327574	5629902	154826	5784728	503881	6298609
Gen.W.H. Issues	2589166	25564011	2668058	28232069	1460544	30692613	418943	31111556
Elec.W.H. Issues	144331	397822	54917	452739	16157	613896	109375	723271
Incomp. Constr.								
Total:	7906166	43254873	5369735	48624608	2786938	51410546	1683168	53093714

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1950

1950	Entry	Total	Labour	Mess C.R.	Supplies	Mach.Shop	Elec.Shop (Granville Mach. Shop)	Transport	Cats	Local Trk Contract Labour	Local Frt.	Purchase Lewis Lot 2 ~~Residence~~	Granville Mach.Shop	Sundry Column	Purchase Grant Pcs ~~Dawson~~ Lot
March	J200	66919			66919										
Apr	J272A	35199			35199										
	280	5726									5726				
	287	350			350										
	301	49200	49200												
	306	5538		5538											
	310	2562				2562									
Total April		98575													
.. to Apr 30		165494	49200	5538	102468	2562					5726				
May	J370	82483			82483										
	379	5250						5250							
	380	18400							18400						
	398	61202	61202												
	402	5229		5229											
	403	23498				23498									
	404	32788					32788								
	411	3576											3576		
Total May		232426	61202	5229	82483	23498	32788	5250	18400				3576		
.. to May 31		397920	110402	10767	184951	26060	32788	5250	18400		5726		3576		
June	J464	449871			449871										
	482	5600						5600							
	484	32600							32600						
	489	400000													400000
	499	123492				123492									
Total June		1011563			449871	123492		5600	32600						400000
.. to June 30		1409483	110402	10767	634822	149552	32788	10850	51000		5726		3576		400000
July	J523	25621			25621										
	524	11999			11999										
	553	40921									40921				
	559	12625			12625										
	563	8400								8400					
	567	32550						32550							
	568	43200							43200						
	582	70892			70892										
	587	41473	41473												
		287681	41473		121137			32550	43200	8400	40921				

CAP ACCT

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1950

1950	Entry	Total	Labour	Mess O.R.	Supplies	Mach. Shop	Elec. Shop	Transport	Cats	Contract Labour	Local Frt.	Purchase Lewis Res	Granville Machine Shop	Purchase D. Grant's Res	Purchase C.W. Craig's Res.	Garage
	Bal Forward	287681	41473		121137			32550	43200	8400	40921					
July	J593	3611		3611												
	594	70258				70258										
	595	38853					38853									
Total July		400405	41473	3611	121137	70258	38853	32550	43200	8400	40921					
" to July	31	1809888	151875	14378	755959	219810	71643	43400	94200	8400	46647		3576	400000		
Aug	J617	850000													850000	
	647	220									220					
	648	26639									26639					
	652	5120			5120											
	662	201174			201174											
	663	68403			68403											
	667	35350						35350								
	670	2850								2850						
	671	15300							15300							
	686	233564	233564													
	690	21428		21428												
	692	52608				52608										
	693	200					200									
	694	7837														7837
Total August		1510453	233564	21428	264457	52608	200	35350	15300	2850	26859				850000	7837
" to Aug	31	3320341	385439	35806	1020416	272418	71843	78750	109500	11250	73506		3576	400000	850000	7837
Sept	J734	1333									1333					
	738	53310			53310											
	749	45550						45550								
	751	178235			178235											
	754	73342			73342											
	755	58933			58933											
	756	40878			40878											
	760	4166			4166											
	761	183665	183665													
	767	55									55					
	771	17119		17119												
	772	67084				67084										
	773	9355					9355									
Total September		644025	183665	17119	360864	67084	9355	45550			1388					
" to Sept	30	3964366	569104	52925	1381280	339502	81198	833300	109500	11250	74894		3576	400000	850000	7837

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1950

1950	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Transport	Cats	Contract Labour	Local Frt.	Purchase Lot 261 Grp. 2.	Granville Mach.Shop	Purchase Grant Res.	Purchase Craig Res.	Garage
Oct	J 797	20000										20000				
	811	21106			21106											
	812	93025			93025											
	823	14000			14000											
	825	26237									26237					
	832	9800						9800								
	830	1560			1560											
	833	31880			31880											
	836	21600							21600							
	842	188585			132371 188585											
	849	208657	208657													
	852	25445		25445												
	854	210238				210238										
	855	43775					43775									
Total October		887908	208657	25445	372156	210238	43775	9800	21600		26237	20000				
" to Oct	31	4853274	777761	78370	1703436	549740	124973	93100	131100	11250	101131	20000	3576	400000	850000	7837
November																
	J 876	575			575											
	884	83846			83846											
	885	14638			14638											
	914	115856			115856											
	917	870			870											
	919	10800							10800							
	920	12600						12600								
	925	258665	258665													
	929	11589			11589											
	931	2265			2265											
	932	7421			7421											
	933	50794		50794												
	934	371522				371522										
	935	73709					73709									
Total November		1015150	258665	50794	237060	371522	73709	12600	10800							
" to Nov	30	5867424	1036426	129164	1940496	921262	198682	105700	141900	11250	101131	20000	3576	400000	850000	7837

ANALYSIS OF CHARGES TO CAPITAL ACCOUNT - 1950

1950	Entry	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Transport	Cats	Contract Labour	Local Frt.	Purchase Lot 261 Grp. 2.	Granville Mach.Shop	Purchase Grant Res.	Purchase Craig Res.	Garage
Dec	J 952	324964			324964											
	980	10077			10077											
	1012	5250						5250								
	1018	36910			36910											
	1021	161605	161605													
	1024	158815			158815											
	1025	22362		22362												
	1028	581115				581115										
	1029	12487					12487									
Total Journal		647586	161605	22362	387776	581115	12487	5250								
" to Dec 31		6515009	1198031	151526	2328262	979377	211169	110950	141900	112500	101131	20000	3576	400000	850000	7837

Analysis of Charges to Sundry - 1950

Granville M Shop

X Granville M. Shop

Jan 1950 Entry	Total	Labor	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach. Shop	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.
123	7218											7218		
Feb														
220	5157											5157		
215	9361							9361						
Apr	21736											12378		
314	4319											4319		
273	2406			2406										
280	1473													1473
301	151960	151960		350										
295	1050										1050			
298	2700													2700
300	12000												12000	
306	19417		19417											
310	18879							18879						
	214204	151960	19417	2406				18879			1050	4319	12000	4173
	235940	151960	19417	2406				28240			1050	16694	12000	4173
May 355	1112													1112
406	7925											7925		
370	2129			2129										
373	184000						184000							
384	4000												4000	
395	36													36
398	359369	359369												
402	34221		34221											
403	11854							11854						
404	3568								3568					
411	300													300
	608514	359369	34221	2129			184000	11854	3568			7925	4000	1148	300
	844454	511329	53638	4535			184000	40094	3568		1050	24619	16000	5321	300

SUNDRY

Analysis of Charges to Sundry Column - 1950

1950

June

Entry	Total	Labor	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach. Shop	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Granville Mach Shop
J 457	943													943	
465	421000						421000								
470	2949			2949											
471	261													261	
484	35600												35600		
491	393865	393865													
494	35945		35945												
499	3342							3342							
501	1152								1152						
503	15222											15222			
506	4253					4253									
Total June	914532	393865	35945	2949		4253	421000	3342	1152			15222	35600	1204	
" to June 30	1758986	905194	89583	7484		44253	605000	43436	4720		1050	39841	51600	6525	300

July

Entry	Total	Labor	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach. Shop	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Granville Mach Shop
J 523	25521			25521											
524	44999			44999											
525	168													168	
553	1223													1223	
559	4538			4538											
560	400500						400500								
567	700										700				
568	302200												302200		
580	709329 3823			3823											
587	425435	425435													
593	41760		41760												
594	10592							10592							
596	5729									5729					
597	6912											6912			
600	3773					3773									
602	1280														1280
Total July	1208633	425435	41760	8361		3773	400500	10592		5729	700	6912	302200	1391	1280
" to July 31	2967619	1330629	131343	15845		8026	1005500	54028	4720	5729	1750	46753	353800	7916	1580

Analysis of Charges to Sundry Column - 1950

Aug 1950

Entry	Total	Labor	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach. Shop	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Granville Mach. Shop
J 648	6711													6711	
661	355000						355000								
662	24410			24410											
667	51100			"							51100				
686	441532	441532		"											
691	33500												33500		
696	45188		45188												
692	358556							358556							
693	250								250						
694	39381									39381					
695	7102											7102			
Aug	1040029	441532	45188	24410			355000	358556	250	39381	51100	7102	33500	6711	
Aug 31	4007648	1772161	176531	40253		8026	1360500	89883	4970	45110	52850	53866	387300	14627	1580
September															
J 776	6887											6887			
733	384													384	
734	27270													27270	
741	302250						302250								
749	1750										1750				
750	86600												86600		
751	144855			144855											
761	427760	427760													
771	42025		42025												
772	27564							27564							
773	20								20						
774	34566									34566					
Sept	1101931	427760	42025	144855			302250	27564	20	34566	1750	6887	86600	27654	
2 mo	5109579	2199921	218856	185110		8026	1662750	117447	4990	79676	54600	60742	473900	42281	1580

Analysis of Charges to Sundry Column - 1950

1950

Oct. 1950 Entry	Total	Labor	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	GRANVILLE MACH SHOP
J 757 Rec	9827											9827			
825	1369													1369	
826	508													508	
836	38600												38600		
842	8672			8672											
849	515827	515827													
850	34900		34900												
851	13811							13811							
855	1653									1653					
860	8492					8492									
Total October	633659	515827	34900	8672		8492		13811		1653		9827	38606	1877	
.. to Oct 31	5743238	2715748	253456	193782		166518	1662750	131258	4990	81329	54600	70569	512500	44158	1580
November															
J 937	5416											5416			
913	10704													10704	
914	33198			33198											
917	164800												164800		
920	5250										5250				
925	106460	106460													
933	18825		18825												
934	27282							27282							
936	13424									13424					
943	26682					26682									
935	15357								15357						
Total Nov	427398	106460	18825	33198		26682		27282	15357	13424	5250	5416	164800	10704	
.. to Nov 30	6170636	2822208	272281	226980		43200	1662750	158640	20347	94753	59850	75985	677300	54862	1580
December															
J 951	6956											6956			
1015	1200												1200		
1028	2488							2488							
1030	843									843					
1038	5961					5961									
Total Dec	17448					5961		2488		843		6956	1200		
.. to Dec 31	6188084	2822208	272281	226980		49161	1662750	161028	20347	95596	59850	82941	678500	54862	1580

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1950

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach. Shop	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.		

A-9-3

ALLOCATION OF CHARGES TO SUNDRY - 1950

1950	Total	Sul-Aust. Ditch	No. 6. Shovel	No. 7. Shovel	Granville Mach. Shop	#20 11 Camp Blaja
Jan.	7218	7218				
Feb.						
Mar.	14518	14518				
Apr.	214204	202322			11882	
May	608514	564104			44410	
June	914532	873057			41475	
July	1208633	1144884	12705		51044	
Aug.	1040029	883452	117575		38982	
Sept.	1101931	955468	104332		42131	
Oct.	633659	563902	15674		54083	
Nov.	427398	139936	13427		28251	245784
Dec.	17448	6956	843			
	6188084	5355817	264576		312258	253433

Allocation of Charges to General Expense - 1949

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
1	Stamps	7600		7600											
2	Telegrams	2967		2967											
3	Contribution	2500						2500							2500 Contribution
4	Stucco Patterns	3240						3240							
4	C. Salvo	975													975 Salvo on Patterns
5	L. Fit	205													205 Fit on Calendars
6	L Fit	11200											11200		
8	Storage fuel	8000						8000							
9	Salaries	52417		52417											
10	"	273333	273333												
12	F. Insurance	236870						236870							
13	Yukon Radio	1500						1500							
13A	Scavenger	14000						14000							
14	Mail Sach	1000		1000											
15	Light	1000								1000					
18	Postage	700		700											
19	"	650		650											
20	Supplies	661										661			
21	Rent	14000		1000						13000					
22	Scavenger	4000						4000							
23	Light	4600								4600					
29	Supplies	2378			143					991	1244				
30	Postage	387		387											
31	Tele-Insur.	40000						40000							
32	Comm.	15853			15853										
33	Meter Rent	950			950										
35	Canteen 1949	5200										5200			
40	Trucking	4550			700					1050					2800 Hospital Fire
41	Power	57250			4000				6000	37250	10000				
44	Cats	13800			3000					10800					
45	Payroll	307700		242500	53250						11950				
48	M.C.R.	18567		14598	3128						841				
49	C. Salvo	53900													53900 St Duncan
50	Simms Ins.	6384						6384							
51	M. Shop	101767								92334					9433 Hospital Fire
52	E. Shop	7317			683	824				5810					
54	Cats	10735	10735												
	Jack Scam	1840						1840							
		11876 04	284068	270402	65854	824		310334	6000	148235	24035	661	11200		67313
		93070		33417	15853					18600		5200			
		1094534	284068	216985	50001	824		310334	6000	129635	24035	5861	11200		67313

Gen. Exp.

Allocation of Charges to General Expense - 1950

Feb-1950

	Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NCA	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
J	61	Supplies	3570			3570										
	62	Laundry	400								400					
	63	Telegrams	3072		3072											
	64	Trench Ins	3500	2800							3700					
	65	Stamps	5350		5350	5350										
	69	C. Labor	1000											1000		
	70	Supplies	11976	7240				3037		1699						
	73	Social Fet	6462													6462 Vouchers
	74	Light	1000								1000					
	76	Stamps	1400		1400											
	77	Donation	20000						20000							20000 Donation
	78	Subscription	600						600							600 Subscription
	79	Postage	650		650											
	80	Rent	17000		1000						16000					
	81	Scavenger	4750						4750							
	82	Light	5700								5700					
	83	Fire Ins.	236870						236870							
	85	Salaries	273333	273333												
	86	do	52417		52417											
	87	Scavenger	14000						14000							
	88	Mail Sack	1000		1000											1000 Mail Sack
	89	Dawson Radio	1500						1500							
	90	D.E.Sol. Prop	10568								10568		10568			
	93	Supplies	675								675					
	97	do	5498			564				260	150	1404				3120 W.H. Shortage
	98	Tele Servi	20000						20000							
	98	Supplies	3625								625					
	99	L.P.I. Fairs	475			475										
	103	Power	455500			3000				4000	305500	8000				
	104	Trucking	3850			3850										
	105	Cats	2400								2400					
	109	Payroll	307950		242500	54050						11400				
	111	C. Labor	54500													54500 Dr Duncan
	112	Subscription	5000						5000							
	113	Supplies etc	1925		1500				425							
	115	Transp. Ins.	6643						6643							
	118	Misc G.R.	18625		14544	3191						890				
	119	Coal	9705			9705										
	120	Mach. Shop	74336			1431					72905					
			1127875	283373	270016	70071		3037	300288	5959	108356	21694		1000		64082
			95790		53417	9705					22100		10568			

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs NOA	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
		1127875	283373	270016	70071		3037	300288	5959	108355	21694		1000		64082	
		95790		53417	9705					22100		10568				
J121	Elec. Shop	6558			301	978				5279						
122	Garage	1248			936				312							
126	Subscription	7200						7200								
124	Cars	34837	34837													
129	Engineering	9493						9493								
82	Delegation	50490						50490								
	Sub Base	18200						18200								
81	Salvage 1949	894										894				
R 2	do	21736										21736				
3	do	1524										1524				
		1255901	318210	270016	71308	978	3037	385671	6271	113634	21694		1000		64082	
		119944		53417	9705					22100		34722				
		1135957	318210	216599	61603	978	3037	385671	6271	91534	21694	34722	1000		64082	
	March															
J132	Telegrams	2006		2006												
133	Stamps	3000		3000												
134	Supplies	18868										18868				
140	/	480		480												
141	/	16204											16204			
142	Sanway	195									195					
143	Light	1000								1000						
143	L. Fit	20													20	Expenses Vouchers
138	Surety Bond	2500						2500								
146	C. Labor	3750													3750	Delegation
147	Supplies	1080											1080			
148	do	4911											4911			
151	Rental Jan	12870						12870								
153	Jason Radio	1500						1500								
154	Scavenger	14000						14000								
155	Mail Sack	1000		1000												
156	Salaries	340584	340584													
157	do	100000	100000													
158	Fire Ins.	236870						236870								
159	Salaries	53417		53417												
163	Light	6200								6200						
164	Rent	17000		2000						15000						
		722062	440584	6486				267740			195	18868	22195		3730	
		76617		54417						22200						

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

March 195

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. N.O.A.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
Bt. forward		722062	440584	6486				267740			195	1886	22195		3730	
		76617		54417						22200						
J 165	Scavenger	5000						5000								
169	C. Sabar	100000					100000									
170	Roadhouse L.E.	700						700							700	Sebigatan
173	C. Sabar	750											750			
177	Supplies	6915			4786				143	393	246	380	187		780	W Ox Shoots
188	Light	1500								1500						
190	Tele Service	20000						20000								
191	Meter Rent	475			475											
192	Local Tel	12008			12008											
195	Power	43500			3000				3500	31000	6000					
196	Salvage	5757										5757				
200	Supplies	130		130												
205	Laundry	120									120					
206	Local Tel	205													205	Laundry
207	Trucking	2450								2450						
208	Coats	24400			1400					15000		8000				
209	Payroll	324160		242500	67000					800	12900	960				
212	Mrs G.R.	24282		17891	5712					83	1113	83				
213	Unup Ins.	9240						9240								
214	Dr Duncan	51800													51800	Dr Duncan
215	Mach Shop	71107			2295				2841	63297					2674	Sebigatan
217	Elec. Shop	13269				7511				5758						
219	Garage	2058			808				1250							
220	Cars	60392	60392													
222	Engineering	6326						6326								
227	Com.	9707			9707											
230	Man Ins	409						409								
231	Telegrams	113		113												
	Sebigatan	96875													96875	Sebigatan
	Sick Leave	5520						5520								
	Compensation	25600						25600								
	Sebigatan	7260													7260	do
Total	March	1612606	500976	267120	96884	7511	100000	329835	7734	118781	20674	18488	23132	9043	149504	
"	Credits	92981		54417	9707					23700		5157				
Net	March	1519625	500976	212703	87177	7511	100000	329835	7734	95081	20574	23645	23132	9043	149504	
Total	March 31	4056111	1103254	807538	234046	9313	103037	1025840	20005	380650	66303	19149	35332	9043	280899	
Credits	"	305995		161251	35265					44400		45079				
Net	"	3750116	1103254	646287	198781	9313	103037	1025840	20005	316250	66303	64728	35332	9043	280899	

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
234	Supplies	7210		4510	2700											
236	Rent P.O. Box	800						800								
239	Light	4500								4500						
240	Supplies	250										250				
243	Telegrams	3330		3330											700	
246	Saveo Radio	1500						1500								
247	Mail Sacks	1000		1000												
248	Scavenger	14000						14000								
249	Salaries	52417		52417												
250	Fri Ins.	236870						236870								
252	Salaries	269250	269250													
255	Licences	200						200								
256	Postage	1350		1350												
258	Light	1000								1000						
260	Travel Exp	150000						150000								
261	do	21600						21600								
263	Rent	17000		2000						15000						
264	Scavenger	5250						5250								
265	Light	14850								14850						
270	L. Fit	489													489	Prepaid Lamay
272A	Supplies	910			203					34	673					
274	Licence	200						200								
275	Supplies	500										500				
276	Tele Service	20000						20000								
276	Motor Rent	475			475											
280	Social Fit	1999			1999											
282	Supplies	1576											1576			
285	Laundry	230								135	75					
288	Supplies	6424											6424			
289	do	1025										1025				
290	Power	47100			3000		3500		33600		7000					
295	Trucking	3150			1750	1400										
296	Subscriptions	1200						1200								
297	Postage	1400		1400												
300	Cats	22800										400		19200	3200	Cruising for Tembec
301	Payroll	327975		242500	68025						15000			2450		
306	Mtce OR	38850		28024	8007						2502			317		
307	Loom	21511			21511											
308	C Labor	24200													24200	de Lumsden
		1064063	269250	282114	86159	1400		306120	3500	33789	25250	1375	8000	21967	27859	
		111278		54417	21511					35350						

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

1950 Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard. Bldgs. NOA	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
Bet forward		1064063	269250	282114	86159	1400		306120	3500	33789	25260	1375	8000	21967	27889
		111278		54417	21511					35350					
April 310	Mast. Shop	71112	428		198				2826	67660					
312	Dump hrs.	49364						49364							
315	Cars	13458	13458												
321	Engineering	38889						38889							
323	Telegrams	1468		1468											
324	C Labor	9480											9480		
324	Supplies	3730											3730		
325	C Labor	1500											1500		
326	do	750											750		
	Seth Scow	10700						10700							
	Compensation	37760						37760							
R10	Refund 1949	13835										13835			
Total April		1302194	283136	283582	86357	1400		442833	6326	101449	25250	1825	23380	21967	27889
		125133		54417	21511					35350		13885			
Net April		1177081	283136	229165	64846	1400		442833	6326	66099	25250	15210	23380	21967	27889
Total to Apr 30		5358305	1386390	1091120	320403	10713	103037	1468673	26331	482099	91553	20524	58712	31010	308788
Refunds	do	431108		215668	56776					99750		58914			
Net	do	4927197	1386390	875452	263627	10713	103037	1468673	26331	382349	91553	79438	58712	31010	308788
May															
J. 331	Com	489			489										
332	do	1944			1944										
333	Subscriptions	13856						13856							
335	Stamps	1500		1500											
337	Supplies	5690											5690		
338	Straw Hull	6000						6000							
339	Supplies	5180			5180										
346	Lawson Radio	1500						1500							
347	Scavenger	14000						14000							
348	Mail Sack	1000		1000											
350	Salaries	269250	269250												
350	Fire Ins.	236870						236870							
352	Salaries	52417		52417											
355	Local Frt	3845			3845										
356	Supplies	675										675			
357	do	775									775				
360	do	2597											2597		
		551028	269250	25500	1335			272226			775	675	8287		
		54850		52417	2433										

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
	Bet Fwd	561028	269250	25000	13335			272226			775	675	8287		
		54850		52417	2433										
J 363	Light	1000								1000					
364	Common	100			100										
365	Laundry	395									395				
366	Postage	1000		1000											
367	Light	8650								8650					
368	Scavenger	5250						5250							
369	Rent	17000		2000						15000					
370	Supplies	10736			5335							143	16		5252 U N Shortage
371	Tele. Service	20000						20000							
373	Power	37500			2500				2500	26500	6000				
374	Supplies	9577	2148												7429 Sporting Equip
375	Com	30929			30928										
376	Water Rent	475			475										
378	Hospitalization	27594						27594							
379	Trucking	19075			10500	6650									1925 Transp Ball Teams
385	Cats	21600								1600		5600		12000	2400 Ball Teams
387	Supplies	13915											13915		
387	C. Labor	11400											11400		
390	Mar. Ins.	4385						4385							
393	Social Sec	1410													1410 Sec. Office Machines
398	Payroll	360356		242500	102856						15000				
401	C Labor	14150													14150 & Expenses
402	Mess Off.	31885		21014	9033						1816				
403	Mach Shop	824611			384				5803	68589	1345	6343			
404	Elec. Shop	56129				54345					1784				
405	Garage	48										48			
407	Boats	17058	17058												
408	Engineering	33933						33933							
412	Wkmn Ins	75901						75901							
396	Bato Taxi	1157													1157 Bato Guarantee
	Sick Leave	66560						66560							
	Compensation	32793						32793							
	Salvage	06										06			
	Total Mary	1497274	288456	267014	129760	60995		528142	8303	96689	27115	11459	38615	12000	33723
		113334		54417	33261					24650		06			
	Net Mary	1384940	288456	212597	96499	60995		528142	8303	72039	27115	11453	33615	12000	33723
	Total May 31	6853579	1674846	1358134	460163	71708	103037	1996815	34634	578788	118668	9065	92330	43016	342511
		543442		27085	9037					12400		5892			
	Net May 31	6312137	1674846	1088049	361126	71708	103037	1996815	34634	454388	118668	67985	92330	43016	342511

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

June Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
J 419	Com	64			64											
420	do	448			448											
423	Fuel Jos	~~45 00~~						~~XXXX~~								
424	Timber Baths	1000						1000								
425	Stamps	600		600												
426	do	2000		2000												
427	Salvage 1939	3500										3500				
428	Light	1000								1000						
432	Telegrams	2040		2040												
433	Light	500								500						
433	Scavenger	250						250								
442	Tele Service	20000						20000								
444	Dawson Radio	1500						1500								
445	Scavenger	14000						14000								
446	Mail Sack	1000		1000												
448	Fuel Jos	236870						236870								
449	Salaries	269250	269250													
450	do	52417		52417												
451	Local Tel	381													381	Office Machines
452	Rent	17000		2000						15000						
453	Light	10800								10800						
454	Scavenger	5250						5250								
457	Local Tel	6254			5617							577			60	Shots Equip
458	Supplies	1800									1800					
459	do	3332		173							3159					
461	Local Tel	4735													4735	Tel Workmen's Tools
463	Light	1000								1000						
464	Supplies	866										866				
465	Power	18300			2600		2500		10300	3000						
468	Supplies	1333	1333													
468	Motor Rent	500			500											
470	Supplies	1107			441				114			552				
471	Local Tel	319													319	Cook's Guarantee
477	Supplies	295	295													
478	Telegram	75		75												
479	Supplies	700							700							
480	Com	15903			15903											
481	Hospital	11500						11500							XXXXX	Hospital
482	Trucking	41475	700		4550	8050			4900						23275	Transp Ball Games
		634000	271578	5885	13608	8050		279370	160141	3600	263	4959			28770	
		102632		54417	16415				25310		3500					

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
June	Bet Food	634000	27158	5898	13608	8050		279370	2500	16014	3000	263	4959		28770
		162632		54417	16405					28300		3500			
June 484	Cats	39600								33200		6400			
483	C Labor	100000					100000								
486	Mun. Ins.	15543						15543							
487	Mov. Pictures	10000													10000 Morning Pictures
488	L. Fit	248													248 do
490	Supplies	18795											18795		
490	C. Labor	10000											10000		
491	Payroll	339883		245500	83383						15000				
493	Mers & R.	28248		19505	7001						1742				
495	Samson	240								240					
496	Telegrams	778		778											
498	Unemp. Ins.	69909						69909							
499	Mach. Shop	126978			2150				2825	109603	1239	11161			
500	C Labor	17250													17250 Re Samson
501	C Shop	71473				64845			2304	867	3457				
502	Garage	397			397										
503	Cars	18305	18305												
506	Engineering	26578						26578							
	Sch Seaal	121128						121128							
	Compensation	168366						168366							
	Total June	1817719	289883	268671	105539	72895	100000	680894	7629	159924	24438	17824	33754		56268
		162632		54417	16415					28300		3500			
	Net June	1655087	289883	214254	89124	72895	100000	680894	7629	131624	24438	14324	33754		56268
	Total to June 30	8673298	1964729	1626805	555702	144603	203037	2677709	42263	735712	143106	8759	126084	43010	398779
	Credits - 30	646074		324302	106453					152700		62420			
	Net 30	8027224	1964729	1302303	449250	144603	203037	2677709	42263	583012	143106	33661	126084	43010	398779

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

July 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
J 514	Supplies	1691	1691													
514	Commission	85			85											
517	Light	750								750						
523	Supplies	75312	4369	13702						8809			30207		18225	Sporting Equip
524	do	1118									1118					
526	Social Fct	259													259	Moving Pictures
528	Subscriptions	300						300								
530	Rental Films	13000						13000								
531	Donations	50000						50000								
532	C Labor	556369											556369			
533	Stamps	3600		3600												
534	Lawn Rotator	1500						1500								
535	Scavenger	14000						14000								
537	Salaries	52417		52417												
538	Fire Ins.	236870						236870								
539	Rent S.M.	7750										7750				
541	Rental Films	5000						5000							5000	Moving Pictures
545	Social Fct	1652													1652	Cook's Tour
546	Rent	17000		2000						15000						
547	Light	9100								9100						
548	Scavenger	4875						4875								
549	C Labor	750											750			
552	Social Fct	4021													3740	Vouchers
553	do	85775			85775										281	Pictures
554	Salaries	269250	269250													
555	Postage	1000		1000												
556	Tele Servis	20000						20000								
558	Supplies	147			147											
559	do	2646			370				82	2194						
560	Power	19900			2500				2500	11900	3000					
563	Meter Rent	475			475											
564	Supplies	275									275					
567	Trucking	38150			5950	2450				12250					17500	Ball Teams
568	Coats	20000								17600		2400				
570	Laundry	180									180					
580	Supplies	59828		59828												
583	do	5835		1225					4610							
584	Marine Ins.	29601						29601								
585	Com.	44956			44956											
		1513335	275310	79355	94923	2450		365396	7192	52753	4573	2400	587326		41657	
		131888		54417	44871					24850		7750				

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
		15133 35	2753 10	7935 5	9492 3	2450		36539 6	7192	5275 3	4573	2400	5873 26		4165 7	
		1318 88		5441 7	4487 1					2485 0		7750				
J587	Payroll	3741 88		2425 00	960 08					2068 0	1500 0					
590	Carrying	2 75						2 75								xxx Carrying
591	C. Labor	56 00											56 00			
591	Soffelin	54 55											54 55			
592	C Labor	205 50													205 50	4 Deceased
593	Mess O/R.	3533 1		2223 1	913 1					204 9	192 0					
594	M Shop	1583 54	78 98		268 8					1163 08	319 1	151 86			130 83	Fighting Fires
595	E. Shop	235 91				197 67				19 02	19 02					
596	Garage	6 74			6 74											
598	Boats	189 76	189 76													
600	Engineering	773 44						773 44								
	Confirmation	331 94						331 94								
	Seth Deane	177 490						177 490								
605	Mosquitos	864 07						864 07								
	Total July	25307 64	3021 84	3440 86	2034 24	222 37		7401 06	71 92	1936 92	265 86	1758 6	5983 81		752 90	
		1318 88		5441 7	4487 1					2485 0		7750				
	Tot. July	23988 76	3021 84	2896 69	1585 53	222 37		7401 06	71 92	1688 42	265 86	983 6	5983 81		752 90	
	Total July 31	112040 62	2266 973	19768 91	7591 26	1668 40	2030 37	34278 15	494 53	9324 04	1696 92	2634 5	7244 65	430 10	4640 69	
		777 962		3789 19	1573 23					1775 50		701 70				
	Tot. July 31	104261 00	2266 913	15919 72	6078 03	1668 40	2030 37	34278 15	494 53	7548 54	1696 92	4388 5	7244 65	430 16	4640 69	
	Cergent J 608	1949 520										520				
609	Boat Fetus	60 00						60 00								
611	L Fet	12 62			7 22										5 40	Moving Pictures
614	Stamps	37 00		37 00												
615	Light	10 00								10 00						
616	do	5 00								5 00						
619	Postage	16 67		16 67												
620	Telegrams	21 14		21 14												
623	Supplies	33 66								33 66						
626	Telegram	2 21		2 21												
627	1949 Outs	30 00										30 00				
628	L Fet	23 67													23 67	Fed. Employees' Tools
631	Radio	15 00						15 00								
632	Scavenger	140 00						140 00								
634	Fire Ins	2368 70						2368 70								
635	Salaries	501 67		501 67												
		2736 67		77 02	7 22			2583 70		33 66					29 07	
		491 57		501 67						15 00		24 80				

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

August, 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
	Bt. forward	273067		7702	722			268370		3366					2907	
J	635	49187		52167						1500		2480				
	636 Salaries	269250	269250													
	637 Light	9200								9200						
	638 Scavenger	4750						4750								
	639 Rent	18000		2000						16000						
	641 L. Fet	2519													2071	Adding Mach
	643 Supplies	1773										1773			448	Mov Pictures
	644 Light	1500								1500						
	648 L. Fet	18751			18736										15	Sports Equip
	652 Supplies	46										46				
	651 do	750			750											
	653 C Labor	1400	1400													
	656 Supplies	6916	1363	2541								2314				
	654 Light	500								500						
	661 Power	25150			2500				3000	16650	3000					
	662 Supplies	3237	550		134				1103	1030	288		132		451	Adding Mach
	666 Social Fet	1003										304			248	Pictures
	667 Trucking	19950			4550					7350					8050	Ball Teams
	668 Supplies	2664		2664												
	669 Meter Rent	300			300											
	670 Tele. Servs	20000						20000								
	671 Cats	11500			5800					2100		3600				
	673 Supplies	28054							88	27966						
	674 do	550									550					
	679 do	17587		4676	3540		2355		7046							
	681 C Labor	1260	1260													
	683 Com.	24492			24492											
	684 Mar. Ins.	11140						11140								
	685 Telegrams	2615		2615												
	686 Payroll	345710		240250	90460						15000					
	690 Mess & R.	33852		22726	9163						1964					
	689 C Labor	22100													22100	Defence
	691 Unemp Ins.	82918						82918								
	692 Mech Shop	101342			1401				800	92519	19	6203			400	Fighting Fires
	693 Elec. Shop	20192				9741			7515	2936						
	694 Garage	18840										18840				
	695 Cars	38302	38302													
	698 Engineering	111475						111475								
	Forwarded	1483657	312125	283173	136526	9741	2355	479153	19552	153947	20821	29442	132		36690	
		102879		52167	24492					28700		2480				

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint Tel.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs.NOA,	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
		1483657	302125	583173	136626	9741	2355	479153	19552	163947	20821	29442	132		36690	
		102879		52167	24492					28700		2480				
	Compensation	79969						79969								
	Death Seam	52570						52570								
	Total Aug	1616196	312125	583173	136626	9741	2355	611692	19532	163947	20821	29442	132		36690	
		102879		52167	24492					28700		2486				
	Net Aug	1513317	312125	231006	112034	9741	2355	611692	19532	135247	20821	31922	132		36690	
	Total Aug	12820258	2579038	2254064	895652	176581	205392	4039507	69067	1086351	190513	55787	724597	43010	500759	
		880841		431486	175815					206250		17690				
	Net Aug	11939417	2579038	1822978	719837	176581	205392	4039507	69067	8801101	190513	11903	724597	43010	500759	
	September															
707	Sight	1000								1000						
709	Legal Fees	9200						9200								
710	Sunday	695									695					
711	Supplies	663										663				
712	do	17840											17840			
713	Postage	1450		1450												
714	Sunday	220								220						
716	L Fet	384													384	Pictures
711	C Labor	100000					100000									
718	Scavenger	14000						14000								
719	Mail Sack	1000		1000												
721	Fire Ins.	236870						236870								
722	Salaries	269250	269250													
723	do	50167		50167												
724	Radio	1500						1500								
725	Stamps	800		800												
726	Reg Titles	900						900								
728	Rent	17500		2000						15500						
729	Sight	9100								9100						
730	Scavenger	4750						4750								
731	L. Fet	966			771										195	Pictures
733	do	322			322											
734	do	111411			111411											
735	Supplies	5038										5038				
739	do	3767											3767			
739	C Labor	14675											14675			
741	Power	35500			3500				3500	24500	4000					
		810299	269250	3250	116004		100000	757720	3500	24720	4695	5701	36282		579	
		72761		52167						25600						

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
Sept	Bal. Fwd	810299	269950	3250	116004		100000	257720	3500	24720	4695	5701	36257		579	
		77767		52167						25600						
J 736	Water Grants R.	100000						100000							xxxxxx	Passed W.9. No 10
745	Fee Servic	20000						20000								
746	Supplies	2208	2208													
746	Meter Rent	300			300											
748	Supplies	2034										2034				
749	Trucking	6300			5950					350						
750	Cats	2400								2400						
751	Supplies	9874			673					2041	102				8895	W.H. 6x Sheets
753	do	39200	3678	7610						27912						
757	C Labor	1000											1000			
764	Supplies	924								924						
765	Payroll	344148		240250	88898						15000					
770	C Labor	24650													24650	& Jenman
771	Mtce C/R	33392		22557	8821						2014					
772	Mach. Shop	72206			910				2913	67291		1092				
773	Car. Shop	12642			756	10209				1677						
774	Garage	5746			2524							3222				
775	Cars	39858	39858													
777	Engineering	69084						69084								
782	Com.	21408			21408											
	Compensation	139570						139570								
783	Unemp Ins	78148						78148								
Total	September	1809915	314994	273667	224836	10209	100000	664522	6413	125478	21811	3421	37282		34124	
		99175		52167	21408					25600						
Net	Sept.	1710740	314994	221500	203428	10209	100000	664522	6413	99878	21811	3421	37282		34124	
Total	to Sep 30	14630173	2894032	2527731	1120488	186790	305392	4704029	75420	1211829	212324	52366	761879	43010	534883	
		950016		473253	197223					231850		67690				
Net	Sep 30	13650157	2894032	2044478	923265	186790	305392	4704029	75420	979979	212324	15324	761879	43010	534883	

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Gen'l Entry	1950 Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
J785	Man. Sal.	8077						8077							
786	Supplies	9175											9175		
786	C. Sabin	7388											7388		
787	do	100											100		
789	Rental & M	7750										7750			
790	Supplies	3000								3000					
791	Telegrams	1379		1379											
792	Donations	20000						20000							
796	Sight	1000								1000					
798	C Sabin	750											750		
799	Postage	1000		1000											
802	Salaries	269250	269250												
800	Fire Ins.	236870						236870							
803	Salaries	50167		50167											
804	Dawson Radio	1500						1500							
805	Scavenger	14000						14000							
806	Mail Sack	1000		1000											
811	Supplies	8791			300					8491					
812	do	21502		2000					19502						
813	do	55325											55325		
814	Telegrams	475		475											
815	Stamps	8200		8200											
818	Sight	2250								2250					
820	do	8750								8750					
821	Scavenger	4750						4750							
822	Rent	16500		2000						14500					
823	Supplies	3516										3516			
825	Local Tel	33701			33701										
826	do	241								241					
828	Power	40000			4000				4000	24500	7600				
832	Trucking	13650	1050		3500					1750		7350			
833	Watchmen	300			300	300									
834	Tel. Service	20000						20000							
836	Cats	800										800			
842	Supplies	12604			120					11578	906				
943	do	26459										26459			
846	Com	21300			21300										
849	Payroll	380462		240352	93785					31325	15000				
852	Mess GR.	44421		26185	11749					4059	2473				
		1129436	270300	280544	147455			295697	23502	94944	25881	21826	22938		
		107717		52167	21300					26500		7750			

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

1950 Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
	Bal. forward	1129486	270300	280544	147465			295697	23502	84944	25881	21825	22938			
Oct		107717		52167	21300					26500		7750				
J827	Laundry	650								485	165					
										10394						
854	Mechanical Shop	230434	3380	[illegible]	1019				8302	204694	815	1630				
855	Elec. Shop	5604				5604										
856	Garage	2241							2241							
858	Cars	36947	36947													
860	Engineering	31845						31845								
861	Unemp Ins	73243						73243								
863	Maint Ins	3612						3612								
	Compensation	65297						65297								
	Sick Leave	71252						71252								
865	Supplies	1890		1890												
866	C. Labor	26750													26750	to Duncan
867	C. Labor	525	525													
Total	October	1679726	311152	282434	148474	5604		540946	34045	300717	26861	20195	22938		26750	
		107717		52167	21300					26500		7750				
Net	October	1572009	311152	230267	127174	5604		540946	34045	274217	26861	27945	22938		26750	
Total	October 31	16309899	3205184	2810165	1268962	192394	305392	5244975	109465	1512546	239185	32171	754817	43010	561633	
		1087733		535420	218523					258350		7540				
Net	" 31	15222166	3205184	2274745	1050439	192394	305392	5244975	109465	1254196	239185	43169	754817	43010	561633	
	November															
J870	Telegrams	1268		1268												
871	Postage	1400		1400												
872	City Taxis	40495						40495								
873	Supplies	3285											3285			
877	Stamps	900		900												
878	Room Rent	4200								4200						
879	Supplies	6565											6565			
878	C. Labor	12750											12750			
880	Travelling Exp	915					915									
881	Stamps	1800		1800												
882	Proc. Taxes	508559						508559								
884	Supplies	21466		1328						20138						
884	do	1903										1903				
888	Light	1000								1000						
		601700		6696			915	549054		24338		1903	22600			
		1000								1000						

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs. N.O.A.	Bear Office Building	Salvage	Fisrt Aid	Main Roads	Sundry
	Bot forward	601700		6696			915	549054		24338		1703	22600		
		1000								1000					
J 892	Salaries	50167		50167											
893	do	269250	269250												
895	Fuel Inv.	236870						236870							
896	Assess Radio	1500						1500							
897	Scavenger	14000						14000							
898	Mail Contr.	1000		1000											
900	P.M. Service	200						200							200 Powder Mag Service
903	Light	7050								7050					
904	Scavenger	4750						4750							
905	Rent	16000		2000						14000					
907	Supplies	26										26			
908	do	934										934			
911	Provincial Taxes	22603						22603							
914	Supplies	12433			67	126				9868	904	1474			
915	Salaries	3750		3750											
916	Light	500								500					
917	Supplies	1340								1340					
920	Teaching	9100	700		6650	700				1050					
921	C. Salar	43000													43000 Dr Duncan
925	Payroll	370246		256750	85893					12603	15000				
926	Power	415500			4000				40000	25500	6000				
928	Unemp Ins.	28585						28585							
929	Tele Service	20000						20000							
930	Water Rent	300			300										
931	Supplies	18396								52		18448			
933	Mess G.R.	72834		48211	17477					2841	4305				
934	M Shop	20298			2045					7755	307	10191			
935	E Shop	42902				39466				2902	534				
936	Garage	1474			800							674			
938	Com.	13170			13170										
939	Cars	39023	39023												
941	Supplies CS	9512											9512		
943	Engineering	50399						50399							
947	C. Salar	300	100							200					
	Compensation	52429						52429							
	Sick Leave	56220						56220							
		1994912	309073	312657	117232	40286	915	1027110	40000	98449	29050	8972	32112		43000
		91637		55917	13170					22550					
		1903275	309073	256740	104062	40286	915	1027110	40000	65899	29050	8972	32112		43000

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Rel. Lines	Vancouver Purchasing	Miscell.	Bear Water System	Bear Yard Bldgs. NCA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry
Bal Fwd		18304811	3514257	3122832	1386194	232680	306307	6272085	1134665	1600995	268235	23199	816929	43010	604633
		1179370		591337	231693					280900		75440			
		17125441	3514257	2531495	1154501	232680	306307	6272085	1134665	1320095	268235	52241	816929	43010	604633
Lumber															
J 952	Supplies	3056			2967							89			
954	Donations	119122						119122							
956	Stamps	1800		1800											
957	Garaging	2000	2000												
958	Telegrams	3839		3839											
959	Stamps	3200		3200											
960	Subscription	200						200							
961	Supplies	10000										10000			
963	Emp. Faces	30805						30805							
964	Supplies	6960											6960		
965	Canteen	25										25			
967	Marine Ins	55						55							
969	Laundry	330									330				
970	Contract S	100000					100000								
972	Postage	900		900											
973	Supplies	500										500			
974	Rent	16000		2000						14000					
976	Light	5300								5300					
976	Scavenger	4625						4625							
980	Emp. Fares	11200						11200							
982	Salaries	269250	269250												
983	do	62250		62250											
985	Radio	1500						1500							
986	Scavenger	14000						14000							
987	Mail Sack	1000		1000											
988	C Labor	1000													1000 Typing Acc. Recds
989	Light	250								250					
990	Donation	1000						1000							1000 Donations
991	do	1000						1000							
992	Supplies	6950											6950		
994	Tele. Service	20000						20000							
995	Meter Rent	300			300										
996	Light	1000								1000					
997	do	500								500					
998	do	500								500					
		584842	271250	10739	3267		100000	194257			330	9911	13910		1000
		55325		4250						21550		475			

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1950

Entry	Particulars	Total	Management	Office	Warehousing	Maint. Tel. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Roads	Sundry	
	Bal Fwd	584842	271250	10739	3267		100000	194257			330	9911	13910		1000	
		85325		64250						21550		475 ✓				
1003	Panic	52150			4000				5000	36150	8000					
1006	W.L. No 10	150000						150000								Water Grant No 10
1008	Scaffolds	23900		5000	18900											
1009	Trucking	1750			1050					350					350	Morning Summary
1015	Cats	53000								10300		28800		5600	8300	do
1017	Telegrams	1523		1523												
1018	Scaffolds	42983			2022					20699	1292	17782			1188	Morning Summary
1019	Commissions	47			47											
1021	Peagwell	442465		321750	91260						25750	1235			2470	do
1023	C Labor	54050													54050	Dr Lumsden
1024	Scaffolds	2375								2745	1457	1827				
1025	Pers GR	81495		65136	9680					5665	5628	338			713	Saunday
1027	Pumps Rec.	11827						11827								
1026	Mach Shop	277759	1263		8085					221560		7463			39388	Morning Summary
		7800										7800 ✓				
1029	Elec Shop	92353				39100				22445		30808				
1032	Comm	7483			7483											
1033	Scaffolds	1490											1490			
1033	C Labor	3250											3250			
1035	Cons	30411	30411													
1038	Engineering	1987						1987								
	Compensation	42010						42010								
	Sal Scale	20480						20480								
	Salvage	1953										1953 ✓				
	Frei Inv	241477						241477								
		2213577	302924	404145	138264	39100	100000	662038	5000	313249	42457	74688	18650	5660	7459	
		102514		64260	7436					21550		9578				
		2111063	302924	339885	130828	39100	100000	662038	5000	291699	42457	65410	18650	5660	7459	
		20618388	3817181	3526970	1524458	271780	4063107	6934123	1184665	1914244	310692	97887	835579	48610	712092	
		1281884		655587	239129					302450		84718				
		19236504	3817181	2871383	1285329	271780	4063107	6934123	1184665	1611794	310692	13169	835579	48610	712092	

ALLOCATION OF CREDITS TO GENERAL EXPENSE - 1950

	Total	Proportion Office Exp. Office & RENT	Light to Accts.Rec. Bldgs.NOA.	Commission W.H. Issues Warehouse	Applicable Former Yrs. Salvage	Rent Sand. Machine Salvage	Rental Concrete Mix. Salvage	Rent Employees' Cabins	Transfer Inventories
Jan.	93070	53417	5600	15863	5200			13000	
Feb.	119944	53417	6100	9705	34722			16000	
Mar.	92981	53417	8706	9707	5157			15000	
Apr.	125113	53417	20350	21611	13835			15000	
May	112334	53417	9650	33261	06			15000	
June	102632	53417	13300	16415	3500			15000	
July	131688	53417	9850	44871		7750		15000	
Aug.	102879	52167	12700	24492	2480			16000	
Sept.	99175	52167	10100	21408				15500	
Oct.	107717	52167	12000	21300		7750		14500	
Nov.	91637	53917	8650	13170				14000	
Dec.	102514	64250	7550	7436	9278			14000	
	1281884	633387	124450	239129	69218	15500		178000	

ANALYSIS OF CHARGES TO MANAGEMENT - 1950

	Total	Salaries	Car Expense	Garaging	McFarland Residence	Sealey Residence	White Residence	Nordale Residence
Jan.	284068	273333	10735					
Feb.	318210	273333	34837			2800		7240
Mar.	500976	440584	60392					
Apr.	283136	269250	13458			428		
May	288456	269250	17058		2148			
June	289883	269250	18303		1978			350
July	302184	269250	18976		[illegible]	12267		1681
Aug.	302125	269250	38302			3210		1363
Sept.	314994	269250	39858			2208		3678
Oct.	311152	269250	36947			315		4640
Nov.	309073	269250	39023					800
Dec.	302924	269250	30411	2000		1263		
	3817181	3410500	358302	2000	4126	22491		19762

DISTRIBUTION OF GENERAL EXPENSE - 1950

	Total	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11.
Jan.	1094534	136816	136816	136817	136817	136813	136817	136817	136817
Feb.	1135957	141996	141996	141995	141994	141994	141994	141994	141994
Mar.	1519625	189953	189953	189953	189954	189953	189953	189953	189953
Apr.	1177081	147135	147135	147135	147136	147136	147135	147135	147135
May	1384940	173118	173117	173117	173117	173117	173118	173118	173118
June	1715087	214385	214386	214386	214386	214386	214386	214386	214386
July	2398876	299861	299860	299859	299860	299859	299859	299859	299859
Aug.	1513317	189164	189164	189165	189164	189165	189165	189165	189165
Sept.	1710740	213842	213843	213843	213843	213843	213842	213842	213842
Oct.	1572009	196501	196501	196501	196501	196501	196502	196501	196501
Nov.	1903275	237910	237909	237909	237909	237909	237909	237910	237910
Dec.	2111063	263882	263883	263883	263883	263883	263883	263883	263883
	19236504	2404563	2404563	2404563	2404563	2404563	2404563	2404563	2404563

ANALYSIS OF CHARGES TO GENERAL EXPENSE - 1950

	Total	Salaries	Labour	Mess C.R.	Supplies	Subscriptions Magazines	Engineering	Power	Mach. Shop	Elec. Shop	Garage	Transport	Cars	Cats	Contract Labour	Local Fr. &	Interest
Jan.	1187604	273333	307700	18547	1717			57250	101767	7317		4650	10735	13800	54875	11405	950
Feb.	1255901	273333	307950	18625	23784	13225	9493	45500	74336	6558	1248	3850	34837	2400	53500	6462	475
Mar.	1612606	440664	324160	24282	10852		6326	43500	71107	13269	2058	2450	60392	24400	156300	12193	475
Apr.	1302194	269250	327975	38850	18075	1200	38889	47100	71112			3150	13458	22800	35850	2488	475
May	1497274	269250	360356	31885	37435	13856	33933	37500	82464	56129	48	19075	17058	18400	76550	6412	475
June	1817719	269250	339883	28248	26496		26578	18300	126978	71473	397	41475	18305	39600	127250	11937	500
July	2630764	269250	374188	35331	152013	300	77344	19900	158354	23591	674	38150	18976	20000	353269	9170	475
Aug.	1616196	269250	345710	33852	59137		111475	25150	101342	20192	16840	19950	38302	11600	24760	2690	300
Sept.	1809915	269250	344448	33392	66078		69084	35500	72206	12642	5746	6300	39858	2400	140325	13083	300
Oct.	1679726	269250	380462	44421	32512		31845	46000	230434	5604	2241	13650	36947	800	35513	3394	300
Nov.	1994912	269250	370246	72834	27780		50899	41500	60298	42902	1474	9100	39023		6612		300
Dec.	2213577	269250	442465	81495	77714	900	1987	52150	277759	92353		1750	30411	53000	158300		300
Total:	20518388	3410500	4225243	461782	533593	28781	457353	463350	1388157	362030	32726	163450	358302	209100	1459104	315531	5325

	Postage	Mail Sack	Telegrams	Yukon Radio	Pole Line CAT	Warehouse Shortages	Laundry	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Unemployment Insurance	Travelling Expense	Compensation	Sick Leave	Sundry
Jan	9337	1000	2967	1500					236870	10000	40000	6384			1840	13740
Feb.	7400	1000	3072	1500			400		236870	9250	20000	6643			18200	73990
Mar.	3000	1000	2119	1500			315	409	236870	9000	20000	9240		25600	5520	108685
Apr.	2750	1000	4798	1500			230		236870	8750	20000	49364	36600	37760	10700	12000
May	2500	1000		1500	3206		395	4355	236870	8750	20000	75901		32793	66560	33594
June	2600	1000	2893	1500			240	15543	236870	8500	20000	69909		168866	121128	22500
July	4600			1500			180	29601	236870	9125	20000	86407		33194	177498	68275
Aug.	5367		4950	1500				11140	236870	9250	20000	82918		79969	52570	4000
Sept.	2250	1000		1500			915		236870	9250	20000	78148		139570		110100
Oct.	9200	1000	1854	1500			650	11689	236870	9250	20000	73343		65297	71262	20000
Nov.	4100	1000	1268	1500					236870	9250	20000	28586	915	53429	56220	376057
Dec.	5900	1000	5362	1500			320	55	241477	9375	20000	11827		42010	20480	315127
Total:	69004	10000	29283	18000	3206		3655	72857	2847047	109750	260000	578569	37515	676988	601960	1346268

ANALYSIS OF SUNDRY COLUMN IN GENERAL EXPENSE - 1950

	January	February	March	April	May	June	July	August	September	October	November	December	
Contributions Victims H. Fire & Hospitals	2500	20000					50000			20000		12112	2136.22
Storage Patterns	3240												32.40
Storage Drill	8000				6000								140.00
Truck Rental		3500											35.00
Litigation Patents		50490	90315						9200				1500.65
Security Bond			2500										25.00
Rental & Ins. Meter			12870										128.70
Licenses				400							200		6.00
Rental P. O Box				800									8.00
Hospitalyation, Board of Patents					27594	11500							390.94
Rental Timber Berths						1000							10.00
Rental Films						10000	18000	6000					340.00
Assaying							275						2.75
Renewal Water Grant No 10									100000			150000	2500.00
Registering Titles									900				9.00
City Taxes											40495		40495
Provincial Taxes											53162		531162
Room Rent											4200		4200
Garaging												2000	2000
Employees Fares												42005	42005
	13740	73990	105685	1200	33594	22500	68275	6000	110100	20000	57605	31572	1346268

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Allocation of Charges to Dredging - 1949

1949	Entry	Particulars	Total	No. 3	No. 4	No. 6	No. 7	No. 8	No. 9	No. 10	No. 11
Jan	J 21	Rent	2500		500	500		500		500	500
	29	Supplies	78881	16625					62256		
	40	Trucking	2450	2100	350						
	41	Power	24000	2000	2000	10000	2000	2000	2000	2000	2000
	44	Cats	22700	3300	14000	2400					3000
	45	Payroll	195100	35450	23450	23450	21200	23450	21200	23450	23450
	48	Miss O.R.	16680	2085	2085	2085	2085	2085	2085	2085	2085
	51	Mach. Shop	444723	127357	25688	144278	14624	3925	53345	2308	73198
	52	Elec. Shop	14862	12225	2637						
	55	Supervision	85852	10732	10732	10732	10732	10731	10731	10731	10731
	56	Engineering	130198	13950	13950	11625	18600	18600	9300	23249	20924
	57	Cold Room	64699	16174	16173	5392	5392	5392	5392	5392	5392
	58	General Expense	1094534	136816	136816	136817	136817	136817	136817	136817	136817
	Total		2172179	378814	247381	346279	211450	202500	303126	205532	277097
Feb.	J 86	Rent	2500		500	500		500		500	500
	97	Supplies	7788		7638					150	
	103	Power	22500	1500	1500	9500	2000	2000	2000	2000	2000
	104	Trucking	1050		350	700					
	105	Cats	10100	2900	1200	3600	1200		1200		
	109	Payroll	214905	23160	43785	23160	20910	23160	20910	23160	36660
	119	Miss O.R.	16622	2078	2078	2078	2078	2078	2078	2077	2077
	120	Machine Shop	706515	101714	264678	140214	7883	59486	25349	57890	51301
	121	Elec. Shop	69957		37150					1223	31554
	123	Pickups	25565			11461	6876	7228			
	125	Cold Room	55921	14803	14802	4386	4386	4386	4386	4386	4386
	127	Supervision	40797	5100	5099	5099	5099	5100	5100	5100	5100
	128	Engineering	115810	15188	11391	15188	17057	15188	13290	15188	13290
	129	General Expense	1135957	141996	141996	141995	141994	141994	141994	141994	141994
	Total Feb.		2419987	308439	531197	356881	209513	260120	219307	246668	287862
	" to Feb 28		4592166	687253	778578	703160	420963	462620	532433	452200	564959

DREDGING

1949	Entry	Particulars	Total	No. 3	No. 4	No. 6	No. 7	No. 8	No. 9	No. 10	No. 11
March		Supplies - Conviction		16625		16625					
	J 164	Rent	2600		500	500		500		500	500
	220	Pickups	23703		2185	1000	22331	8187			
	177	Supplies	2041255	539227	1369603		118		104820	26758	729
	192	Social Sec	25003	6994	18009						
	195	Power	25500	3000	3000	9500	2000	2000	2000	2000	2000
	197	Supplies	2788	1394	1394						
	200	do	2055		1923			132			
	207	Trucking	7700	350	700	6650					
	208	Coats	52800	14000	12800	4800		6400	5800		9000
	209	Payroll	320319	83897	96262	23160	20910	23160	26610	23160	23160
	212	Miss O R.	31753	7256	8667	2556	2556	2556	3051	2556	2556
	215	Mach. Shop	503488	29028	129162	86640	1227	23494	188134	22908	22895
	216	Supplies	150		150						
	217	Elec. Shop	80153	11808	6145	14339		18438	3444	3414	26009
	221	Supervision	94938	11867	11868	11868	11867	11867	11867	11867	11867
	222	Engineering	158162	22143	17397	22143	18979	22143	11071	22143	22143
	228	Social Sec	3750	1000	400	2350					
	232	General Expense	1519625	189953	189953	189953	189954	189953	189953	189953	189953
		Total Charges	212571	36276	34936	20146	18602	30101	22362	22935	27313
Total March			5113213	941567	1904054	411230	288444	337931	565668	327194	337125
" to March	31		9705379	1628820	2682632	1114390	709407	800551	1088101	779394	902084

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Allocation of Charges to Dredging - 1949

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

1949	Entry	Particulars	Total	No. 3	No. 4	No. 6	No. 7	No. 8	No. 9	No. 10	No. 11
April	J 314	Pickups	44634		5647	4431	34656				
	263	Rent	3000	500	500	500		500		500	500
	279A	Supplies	4939984	374795	308254	870380	684645	1006977	246741	492016	956176
	280	Social Fet	193770	11375	7580	48195	19700	48101	19413	25018	14388
	290	Power	55500	9000	8000	12000	2000	4000	3000	10000	7500
	291	Stripping	61891							34019	27372
	291	Thawing	10508							10508	
	291	Heating	2545							2545	
	295	Trucking	111300	7350	7350	21700	4550	19250	16100	12850	22050
	298	Social Fet	48600	500	1200	4000	4400	9100	18000	7500	3900
	300	Cats	2632200	1048800	260000	456600	272000	176000	184000	192000	244000
	301	Payroll	3620431	550690	650923	516000	270630	382901	402125	325110	337832
	306	Miss O R.	463173	70894	83655	63047	34863	49192	52662	95750	88470
										41953	42553
										12511	11543
	310	Mech. Shop	505301	126058	171151	37874	21167	43549	50973	11180	43349
	311	Elec. Shop	134517	17945	24644	20152	11072	15071	14878	13454	17301
	318	Cold Room	181868	45466	45466	15156	15156	15156	15156	15156	15156
	319	Supervision	63618	7952	7952	7952	7953	7953	7952	7952	7952
	320	Cold Room	13618	3404	3404	1135	1135	1135	1135	1135	1135
	321	Engineering	70866	19325	3646	9722	6076	9722	8507	10937	2431
	322	Granville M Ship	11882					10185	1697		
	327	General Expens	1177081	147135	147135	147135	147135	147136	147135	147135	147135
Total	April		11990287	1496189	1501407	1823979	1292338	1786528	1023874	1295829	1770143
"	to April 30		21695666	3126009	4184639	2938369	2001745	2587079	2111975	2075223	2672227

1949	Entry	Particulars	Total	No. 3	No. 4	No. 6	No. 7	No. 8	No. 9	No. 10	No. 11
May	J330	Supplies	2366	1183	1183						
	355	Local Fit	36200		9822	3623	1354	10882	5297	5025	197
	406	Pickups	32845		878	8015	15596	8356			
	369	Rent	3000		500	500	500	500		500	500
	370	Supplies	919264	324959	131870	244038	93264	46934	18404	28290	31505
	373	Power	750350	172600	170000	72000	74750	69000	60000	64500	67500
	374	Supplies	560								560
	379	Trucking	31150	5250	700	12950	1050	2450	3150	1400	4200
	380	Cats	439960	13000	71600	57000	165200	26000	30600	16500	60000
	383	Local Fit	302							302	
	389	Stripping	1922642			164122	85062	392839	776158	258141	246300
	389	Thawing	1992396		257470	365121	251501	388107	322232	218874	189091
	389	Drilling	115053			31179		36312	24998	22564	
	389	No 10 Camp Bldgs	25109							25109	
	395	Local Fit	2593			36		651		1406	500
	394	Contract Labor	3000	3000							
	398	Payroll	4174143	626931	643114	526645	417630	483786	473955	479511	522571
	402	Misc O.H.	397918	58734	61034	50381	39632	46411	46048	46169	49509
	403	Mach. Shop	337814	63264	44489	123677	6566	26220	21043	28782	23773
	404	Elec. Shop	74832	18174	11073	8360	13082	4757	7776	3568	8042
	405	Garage	554				277	277			
	408	Supervision	79445	9931	9931	9930	9930	9930	9930	9930	9930
	409	Engineering	117391	12840	11005	22927	11005	17425	14674	14675	12840
	410	Cold Room	199631	49907	49908	16636	16636	16636	16636	16636	16636
	411	Sed. Const. Hdtr.	40186						40186		
	411	Granville M. Shop	4967			1590		2384	397	596	
	416	General Expense	1384940	173118	173117	173117	173117	173117	173118	173118	173118
	Total	May	13082551	1532891	1646694	1890547	1375172	1761974	2044603	1414597	1415773
	"	To May 30	34778217	4657900	5830733	4829216	3376917	4349053	4156578	3489820	4088000

ALLOCATION OF CHARGES TO DREDGING - 1950

1950	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11
June	J453	Rent	3000		500	500	500	500		500	500
	J456	Contract Labor	1000	500	500						
	457	Social Sec	35967		804	7001	7662	1467	16464	2156	429
	459	Supplies	19072			19072					
	460	do	19218					9259		9959	
	466	Power	765400	180006	175400	83250	75000	69250	55250	57500	59750
	470	Supplies	1794897	1175563	13956	126418	53976	25218	383175	9816	6685
	471	Social Sec	2074			868		206	614	152	234
	473	Stripping	3249304			477011	172362	722205	1074458	533287	270881
	473	Thawing	3367542		649944	740948		751540	506089	512033	206988
	473	Drilling	220354			56666		71409	38320	53959	
	473	Moto Camp	53959							53959	
	482	Trucking	19606	4900	4200	700	1400		7000		1400
	484	Coals	427000	1800	27800	46000	227000	38400	39200	36400	10400
	491	Payroll	3878114	578125	335538	472411	382151	466132	461516	457141	525161
	493	Mess GR	350289	51154	48100	43108	34053	42783	42331	41548	47242
	499	Mach. Shop	157218	29173	37612	30800	9238	6802	16170	10984	10439
	501	Elec. Shop	54939	14477	11677	6328	6427	2880	2304	3457	7489
	502	Garage	757	505	252						
	503	Pickups	53688	16077	4856	18389	3114	11252			
	505	Supervision	80607	10076	10075	10076	10076	10076	10076	10076	10076
	506	Engineering	125447	11960	11960	15947	13289	22591	15146	17277	17277
	507	Cold Room	221276	55318	55318	18440	18440	18440	18440	18440	18440
	508	Aust-Jul. Latch	123188			61334			61854		
	508	Granville M. S.	4645			1991		995	1327	332	
	509	General Expense	1715087	214385	214386	214386	214386	214386	214386	214386	214386
		Mint Charges	948954	87468	183747	90556	25035	115468	132677	124403	186600
Total	June		17671206	2431481	1985525	2541700	1256109	2600943	3096796	2165835	1593317
	to June 30		52449423	7099381	7816258	7370416	4633026	6949996	7253374	5655655	5681317

1950	Entry	Particulars	Total	No.3.	No.4.	No.5.	No.7.	No.8.	No.9.	No.10	No.11.
July	J 518	Socal Fit	1000				1000				
	523	Supplies	23827	2090	2090	11287		2090	2090	2090	2090
	524	do	43332				785	37642	4905		
	525	Socal Fit	1332	400	57			843		38	
	546	Rent	2750		500	500	500	500		250	500
	553	Socal Fit	48641		13014	4138	406	5650	4217	14096	7120
	559	Supplies	952877	90980	183184	20341	9320	43761	75223	55744	47324
	560	Power	772756	187750	182000	73500	71150	69000	58850	67000	66500
	567	Trucking	24500	350		9100		700	7700	2800	3850
	568	Coals	329000	17400	26000	62600	110000	14000	6400	49000	43600
	573	Stripping	3894221			345341	355711	918479	1424925	769067	80698
	573	Thawing	4104166		896883	538107		819483	709248	685423	455022
	573	Thawing	260835			63009		78954	50826	68946	
	573	No 10 Comp Bldgs	59998							59998	
	581	Supplies	4119	457	457	457	966	450	450	450	450
	587	Payroll	4227162	602241	600244	539591	408663	498830	498685	493254	385591
	593	Mess OR	409083	58139	57498	51070	39301	48880	49379	48483	56333
	594	Machine Shop	262989	32726	33107	48333	6143	21158	24299	33193	44030
	595	Elec. Shop	59747	9028	13997	4915	7661	3805	6292	3806	10244
	597	Perkins	49773		30503	3303	6547	9420			
	599	Supervision	60983	7622	7623	7623	7623	7623	7623	7623	7623
	600	Engineering	76402	5659	15262	11319	8489	11319	9432	10376	7546
	601	Cold Room	238354	59588	59588	19863	19863	19863	19863	19863	19863
	602	Const. Suction Dutch	64874			36549			28325		
	602	Greenville M Shop	1659			1659					
	603	General Expense	2312469	289060	289059	289059	289059	289058	289058	289058	289058
	606	General Expense	86407	10801	10801	10800	10801	10801	10801	10801	10801
		Bullion Chgs	1116801	1046445	276610	1143322	43919	2141100	801324	1091102	1739979
Total July			19484491	1498930	2694465	2265780	1396907	3126409	3365718	2799060	2338222
" To July 31			71933914	8588311	10510723	9636196	6029933	10075405	10619092	8454715	8019539

ALLOCATION OF CHARGES TO DREDGING - 1950

Cengust	1950	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11
	Cengust	J639	Rent	2500		500	500	500			500	500
		648	Social Fit	2229			962		129	680	458	
		648	do	43691	4827	7035	6636		10110	3978	10357	748
		652	Supplies /	778		778						
		661	Power	788256	182000	184000	84000	73000	70750	58000	69250	67250
		662	Supplies /	2336798	312701	127637	88291	934	71434	147652	36286	78124
		663	do /	68403						68403		
		665	Social Fit	6850		2976		536	783	536	783	1236
		666	Trucking	61600	1050	3600	10600	1400	21350	18560	4650	700
		671	Cats	460400	64400	27400	47400	191000	66400	24000	29000	10800
		676	Stripping	4174085			462116	156434	1211781	1677329	540704	125721
		676	Thawing	4830207		2061656	594876		835586	588298	593498	156293
		676	Drilling	264907			72610		73614	49009	69674	
		679	Supplies /	1944		1944						
		686	Payroll	4697755	617496	568125	544098	391871	531526	548014	485070	511655
		690	Mrs & R.	313157	45968	42616	40373	28575	40243	41603	37297	36582
		692	Mech. Shop	377416	90415	47844	42544	9972	115948	20075	36373	24245
		693	Elec. Shop	69801	18575	18448	5894	4257	9168	13850	4732	11877
		694	Garage	3597	920			1403		661	613	
		695	Pickups	43010		17766	5676	14060	5508			
		697	Supervision	75619	9453	9453	9453	9452	9452	9452	9452	9452
		698	Engineering	86813	9865	8880	11838	15784	10854	13811	9865	5916
		699	Gol Room	245094	61272	61272	20425	20425	20425	20425	20425	20425
		700	Acct Sal. detct.	22122						22122		
		700	Gran. Mech. Shop	16131	1344	2689	[illegible]	1344	6049	672	1344	2689
		701	General Supervis	1513317	189164	189164	189165	189164	189165	189165	189165	189165
			Gold Charges	753428	61310	154386	87517	48630	174951	53082	78003	97549
	Total		Cengust	20638540	1660760	4684152	2326874	1157741	3474926	3432561	2557399	1350127
	"		to Aug. 31	92572454	10249071	15194875	11963070	7187674	13550331	14057653	11006114	9369666

1950	Entry	Particulars	Total.	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No11
Sept	J 726	Pipelines	44654		13739	5746	21415	3754			
	728	Rent	2500		500	500	500	500			500
	733	Socal Fit	2978		1528	170		742	102	436	
	734	do	204558	38360	4634	131269		20575	1209	6925	1586
	739	Supplies	213		213						
	741	Power	793250	188000	170500	89250	70600	72500	65400	71000	66000
	749	Trucking	28000	700	11550		1750	3150	5600	4900	350
	750	Cats	464800		108000	46000	164000	22800	28000	12800	83200
	751	Supplies	742903	102949	37881	21993	7890	66944	14364	25676	124276
	752	do	3258465			3258465					
	758	Stripping	4655632			392170	102043	1014809	2359305	616968	170337
	756	Thawing	3916737		469835	700383		790689	1064230	702251	189349
	758	Drilling	275247			68631		71850	6196	73070	
	765	Payroll	3924493	560074	582673	453515	375733	547223	469376	462676	473223
	771	Mess & R.	401771	57373	59669	45423	37126	56137	48968	48457	48619
	772	Machine Shops.	229626	32276	29395	6067	20930	96842	5492	23773	14851
	773	Elec. Shop.	65863	19306	14746	7415	4567	7110	3126	4229	5364
	774	Garage	1266	1266							
	777	Supervision	73365	9170	9170	9170	9171	9171	9171	9171	9171
	778	Engineering	85205	12666	6909	11514	20725	10363	6909	6908	9211
	779	Gola Comm	247357	61840	61839	20613	20613	20613	20613	20613	20613
	780	Cust Sketch	20779						20779		
	780	Gran. Mach. Shop	5174			1478	89	2957		739	
	784	General Expense	1710740	213842	213843	213843	213843	213843	213842	213842	213842
		Cold Charges	1091401	87550	177594	120981	40899	203680	146637	154034	160026
Total September			22241551	1385372	2313722	5603596	1110804	3235252	4544819	2458468	1589518
" to Sept 30			114814005	11634443	17508897	17566666	8298478	16786383	18596472	13464582	10959184

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ALLOCATION OF CHARGES TO DREDGING - 1950

1950	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11
October	J 807	Contract Labour	1250		1250						
	856	Packages	33227		12699		11835	9373			
	J 822	Rent	2500		500	500	500	500			500
	825	Social Fit	61378	1530	6331	8198		12658	1646	28192	2823
	826	do	3046	277	272	772	1580	1107	636	750	209
	828	Power	786250	182500	170000	87506	62750	74000	65750	71000	72750
	832	Trucking	82250	1750	7350	12600	4200	18900	11900	10150	15400
	836	Cats	547800	55400	47600	78700	153200	84900	25200	18200	85600
	842	Supplies	1803460	284678	100202	144779	62151	420604	45850	650807	94389
	849	Payroll	4336817	586979	392940	328577	483656	504569	586086	515617	538398
	852	Misc O.R.	526300	72541	74819	64785	50610	64207	66831	65214	67293
	853	Shipping	3716768			286422	146194	1036207	1463718	608688	175539
	853	Thawing	3549491		441772	358717		825472	863552	695446	164532
	853	Pulling	270473			66872		74648	57811	71142	
	854	Mach. Shop	220777	50612	14015	27061	5352	21276	1916	85056	12290
	855	Elec. Shop	16011	4492	5334	130	1322			685	3848
	856	Garage	4359	2365						822	1172
	859	Supervision	73214	9151	9151	9152	9152	9152	9152	9152	9152
	860	Engineering	121014	12738	13800	15923	11677	15923	13800	19107	18046
	862	Gold Room	239380	54404	54404	21762	21762	21762	21762	21762	21762
	864	Cent. Ditch	39171			14620			24551		
	864	Granville M.S.	1763							1763	
	868	General Expense	1572009	196501	196501	196501	196501	196501	196502	196501	196501
		Gold Charges	891587	89683	154153	85173	49154	204403	76081	101900	131040
	Total October		18895295	1605601	1902021	2207044	1267516	3595177	3526743	3180949	1610244
	to October 31		133709300	13240044	19410618	19773710	9565994	20380760	22123215	16645531	12569428

ALLOCATION OF CHARGES TO DREDGING - 1950

1950	Entry	Particulars	Total	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11
Novemlii	J 884	Supplies	2132						2132		
	937	Pickups	67818		52428	4230	10141	1019			
	909	Local Frt	36821	400	640	8000	3000	10777	6604	6000	1400
	910	Stuffing	220165			21466		40578	78311	64629	15181
	910	Planning	270046		66860	44988		34062	68071	43045	13020
	910	Drilling	17462			4636		4028	3936	4852	
	913	Local Frt	107071	15200	24836	01	5811	38439	29	17745	5010
	914	Supplies	354217	57661	60030	39555		32561	26226	60008	78176
	919	Tractors	177500	5400	61200	18900	9600	29700	16000	19900	16800
	920	Trucking	399000	354550	6300	5950	2100	5950	8400	9450	6300
	925	Payroll	3619532	635290	537359	422275	202180	488158	376833	483917	473526
	926	Power	71250	8650	9000	11400		11500	10350	8600	11750
	933	Misc O.R.	282007	61182	48699	26459		37995	33576	35039	39057
	934	Machine Shop	275390	35574	1653	138929		2453	23776	42822	30183
	935	Elec. Shop	43001	8036	1556	6924		9935	6454	5341	4735
	936	Garage	2579							2211	368
	942	Supervision	85492	10688	10688	10686	10686	10686	10686	10686	10686
	943	Engineering	204562	35576	20753	37055		32611	31129	29647	17788
	944	Local Frt	1036			734				302	
	945	Gold Room	267118	66779	66779	22260	22260	22260	22260	22260	22260
	946	Coal Locomotive	9720			3628			6092		
	946	Gran. Mach. Shop	28251			9417		9417	9417		
	948	General Expense	1903275	237910	237909	237909	237909	237909	237909	237910	237910
	905	Rent	2000		500	500		500			500
		Gold Charges	1048560	101923	104503	56454	37298	222019	115160	190745	220158
		Total Novemlii	9491695	1634819	1310723	1131357	540985	1281567	1093351	1295109	1203792
		" To Nov 30	143200995	14874863	20721341	20905069	10106979	21662317	23216566	17940640	13773220
Total for Season 1950			146683793	15420526	21192561	21331133	10447922	22704203	23640903	18362653	14235592

ALLOCATION OF DREDGE PRODUCTION - 1950

	Total	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11.
Jan.									
Feb.									
Mar.	3486190	366441	326039	364826	315261	654016	431605	448773	579129
Apr.									
May	20100300	1448286	2333839	1736792	632145	3238419	3380376	2451247	4979196
June	44853422	4253750	11483583	4004275	1490437	5528064	4072510	5716480	8304323
July	45077553	4782244	10481166	5181331	2054933	10969521	2780400	3830494	4997464
Aug.	43927367	3032652	6461109	5819605	2546902	7057409	6395927	6076651	6843112
Sept.	45334121	4091822	8945912	3954269	2120068	11654026	3581764	5573433	5412837
Oct.	40689175	4035743	3980849	3081440	1338549	8163440	4717745	6733481	8637928
Nov.	10618422	946479	1253008	722027	543978	1896854	1014112	2091707	2162257
Dec.	4412		509	1204	333	775	567	629	405
	254084135	22957417	45266996	24563361	10941930	49148974	26373852	32921737	41909841

ALLOCATION OF CHARGES TO DREDGING - 1950

1950	Entry	Particulars	Total	No. 3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10.	No.11.
Dec.	J952	Supplies	19415		19415						
	974	Rent	2000		500	500		500			500
	981	Pensions	66054		43174	19505	1243	2132			
	982	Supervision	26461	3307	3307	3308	3308	3308	3308	3308	3307
	1003	Power	20000	2000	2000	9500		1500	1500	2000	1500
	1012	Trucking	8750	7700		700			350		
	1015	Cats	8600	1200	1600	1400			1200	3200	
	1016	Supplies	24270	23631	20						619
	1021	Payroll	434275	81740	56140	56140		56140	53890	50960	79265
	1024	Supplies	301		301						
	1025	Mrs O.R.	65135	9305	9305	9305		9305	9305	9305	9305
	1028	Machine Shop	372830	104778	19511	24786		49951	38810	56850	78144
	1029	Elec. Shop.	37051				16575		20476		
	1036	Supervision	112584	14073	14073	14073	14073	14073	14073	14073	14073
	1038	Engineering	59611	9935	8942	6955	9935	9935	7948	7948	7948
	1039	Gold Room	125676	31419	31419	10473	10473	10473	10473	10473	10473
	1037	Supplies	2000	250	250	250	250	250	250	250	250
	1040	do	200	25	25	25	25	25	25	25	25
	1041 1042	General Expense	2111063	263882	263883	263883	263883	263883	263883	263883	263883
	1043	Supplies	3760	470	470	470	470	470	470	470	470
	1044	Local Tel	4403	551	551	551	550	550	550	550	550
	1046	Cats	258225	32279	32278	32278	32278	32278	32278	32278	32278
	1047	Transport	452639	56579	56580	56580	56580	56580	56580	56580	56580
	1050	Power	125583	15697	15698	15698	15698	15698	15698	15698	15698
		Bank & Mint Chgs	51190		8738	13844	3997	5995	6430	7322	4664
			3452798	545683	471220	426064	366243	421886	424337	422013	465372

ANALYSIS OF DREDGE EXPENSE - 1950

1950	Total	Labour	Mess O.R.	Repair Parts	Other Supplies	General Expense	Bullion Expense	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Cats
Jan.	2172179	195100	16680	78881		1094534	64629	85852	130198	240000	444723	14862		2450		22700
Feb.	2419987	214905	16622		7788	1135957	56921	40797	115810	225500	705515	69957		1050	25565	10100
Mar.	5113213	320319	31753	1741340	304908	1519625	212571	94938	158162	255500	503488	80153		7700	33703	52800
Apr.	11990287	3620431	463173	3695456	1244528	1177081	195486	63619	70366	555500	505301	134517		111300	44634	283200
May	13082551	4174143	397918	745108	177082	1354940	199631	79445	117391	750350	337814	74832	554	31150	32845	435900
June	17671206	3878114	350289	1601246	232556	1765087	1170230	80607	125447	753400	151218	54939	757	19600	53688	427000
July	19484491	4227102	409083	593305	430860	2398876	1355155	60983	76402	772750	262989	59747		24500	49773	329000
Aug.	20635540	4197755	313157	1846260	423301	1513317	1000522	75619	86813	788250	377416	89801	3597	61600	43010	460400
Sept.	22241551	3924493	401771	3775136	226019	1710740	1338758	73365	85205	793250	229626	66863	1266	28000	44654	464800
Oct.	18895295	4336817	526300	1248684	534776	1577009	1130967	73214	121014	786250	220777	16011	4359	82250	33227	547800
Nov.	9491695	3619532	282007	701943	254406	1903275	1315378	85492	204562	71250	275390	43001	2579	399000	67818	177500
Dec.	3492798	434275	65135		49946	2111063	176866	139045	59611	145383	372830	37051		443889	66054	266825
Total:	146683793	33142986	3273888	15427354	3906160	19236504	8216184	952975	1350981	4990583	4387087	740734	13112	3247711	494971	3478025

CONTRACT No. 22
LABOR CAT.

	Local Frt.	Car, Truck Taxi Hire	Stripping	Thawing	Drilling	No.10 Camp Buildings	Granville Mach.Shop	S/A. Ditch	Rent
Jan.									2500
Feb.									2500
Mar.	28753								2500
Apr.	242370		61391	105086	25455		11882		3000
May	39095		1922642	1992396	1150653	25109	4967	40186	3000
June	38041		3249304	3367542	220354	53959	4645	123188	3000
July	50973		3894221	4104166	260835	59998	1659	64874	2750
Aug.	52770		4174085	4830207	264907		16131	22122	2500
Sept.	207536		4655632	3916737	275247		5174	20779	2500
Oct.	64424		3716768	3549491	270473		1763	39171	2500
Nov.	144928		220165	270046	17452		28251	9720	2000
Dec.	4403								2000
Total:	873293		21894208	22041093	1426866	139066	74472	320040	30750

	Labor	Cat
	3000	4000
	1000	
	1250	
	5250	4000

No. 3 Dredging - 1950

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total.
Operating													
Labour	354.50	231.60	838.97		6269.31	5781.25	6022.41	6174.96	5600.74	5869.79	6352.90	81740	4431383
Insur. O.R.	20.88	20.78	72.55		487.34	511.34	581.39	459.68	573.73	725.41	611.82	9305	425814
Supplies			810.29	1521.94	40.83	1099.82	796.97	1462.41	323.29	413.42	498.27	24376	721100
Garage						5.05		9.20	12.66	23.65			5056
Trucking	21.00		3.50	43.50	52.50	49.00	3.50	10.50	7.00	17.50	3545.50	488.79	329471
Pickups						160.77							16077
Cats	33.00	29.00	140.00	1048.00	130.00	18.00	174.00	644.00		554.00	54.00	334.79	315879
Local Int.			79.94	118.75			4.00	48.27	383.60	18.07	156.00	5.51	81414
Power	20.00	15.00	30.00	90.00	1726.00	1800.00	1877.50	1820.00	1880.00	1825.00	86.50	176.97	1134697
Contract Labour					30.00	5.00							3500
Rent				5.00									500
Total Operating:	449.38	296.38	1945.25	2847.19	8835.98	9430.43	9459.77	10629.02	8781.02	9446.84	11304.99	1182.69	7463891
Repairing													
Labour				5506.90									530690
Insur. O.R.				708.94									70894
Insur. Replacements	166.25		429.67	2226.01	3220.89	10656.81	138.24	1664.60	706.20	2433.36	18.34		2571907
Machine Shop - Labour	466.24	639.84	198.36	650.04	219.11	218.65	293.92	606.34	223.96	389.13	310.01	95624	517183
Supplies	807.33	347.30	91.92	610.54	413.53	73.08	233.34	197.81	98.81	116.99	45.73	9154	315792
Elec. Shop - Labour	122.01		118.08	114.18	179.88	144.02	88.77	156.74	181.49	44.62	69.79		121958
Supplies	.24			65.27	1.86	.75	1.51	29.01	11.57	.30	10.47		12108
Granville Mach. Shop								13.44					1344
Total Repairing	1562.07	1017.14	4838.03	9881.88	4034.97	11092.31	755.78	2667.94	1222.02	2984.40	514.44	104778	4461876
Other Charges													
Stripping													
Thawing													
Drilling													
No. 10 Camp Bldgs:													
Supervision	107.32	51.00	118.67	79.52	99.31	100.76	76.22	94.53	91.70	91.51	106.88	17380	119122
Engineering	139.50	151.88	221.43	193.25	128.40	119.60	56.59	98.65	126.66	127.38	356.76	9935	181845
General Expense	1368.16	1419.96	1899.53	1471.35	1731.18	2143.86	2998.61	1891.64	2138.42	1966.01	2379.10	263882	2404563
Bullion Expense	161.74	148.03	362.76	488.70	499.07	1427.86	1642.33	1226.82	1493.90	1440.84	1687.02	31419	1089229
TOTAL CHARGES	3788.14	3084.39	9415.67	14961.89	16328.91	24314.81	14989.30	16607.60	13853.72	16056.01	16348.19	545663	15420526
Production.													
Gold @ 20.67 per fine Oz.			1972.78		8593.02	22209.59	25688.60	16426.05	22015.71	24226.70	4413.68		125546.03
Premium			1684.04		5897.40	20327.91	22133.84	13900.47	18902.51	16130.73	5051.21		104028.14
Total			3656.82		14490.42	42537.50	47822.44	30326.52	40918.22	40357.43	9464.89		229574.17
LOSS OR GAIN.	3,788.14	3084.39	5758.82	14,961.89	838.49	18222.69	32833.14	13718.92	27064.50	24301.42	6883.40	545663	7536891

No. 4. Dredging — 1950

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Operating													
Labour	234.50	437.85	962.62		6431.14	5355.38	6002.44	5681.25	5826.73	5929.40	5373.59	561.40	42796.30
Incess O.R.	20.85	20.78	86.67		610.34	481.00	574.98	425.16	596.69	748.19	486.99	93.05	4144.70
Supplies		76.38	1982.55	1887.58	283.23	139.56	907.66	837.02	646.31	1002.02	600.30	204.81	8467.42
Garage						2.52							2.52
Trucking	3.50	3.50	7.00	73.50	7.00	42.00		35.00	115.50	73.50	63.00	56.80	142.30
Rickups			21.85	55.47	8.78	48.56	305.03	177.66	137.39	126.99	524.28	431.74	1837.75
Cats	140.00	12.00	128.00	260.00	716.00	278.00	260.00	274.00	1080.00	476.00	612.00	338.78	4574.78
Local Freight			184.09	87.80	98.22	8.04	130.65	100.11	61.62	63.31	254.76	55	994.11
Power	20.00	15.00	30.00	80.00	1200.00	1754.00	1820.00	1840.00	1705.00	1700.00	90.00	176.98	10930.98
Contract Labour						5.00				12.50			17.50
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
TOTAL. OPERATING:	413.85	560.51	3,897.78	2439.35	9849.71	8109.06	9995.76	9365.20	10064.24	10126.91	7999.92	1241.47	75563.76
Repairing													
Labour				6509.23									6509.23
Incess. O.R.				836.55									836.55
Major Replacements			11748.15	1194.96	1047.30		949.59	11938.40	3239.64				30117.04
Mech: Shop - Labour	172.48	1667.21	842.48	1062.51	313.29	263.45	218.65	324.18	193.00	59.08	15.35	191.71	5322.99
Supplies	84.40	979.57	449.14	649.00	131.60	112.67	112.42	154.26	100.95	81.07	1.18	3.80	2860.06
Elec. Shop - Labour	26.37	371.80	61.45	224.91	87.71	115.22	139.50	166.61	147.46	41.93			1386.96
Supplies				21.53	23.02	.55	.47	18.87		7.41	15.86		87.71
Granville Mech. Shop.								26.89					26.89
TOTAL. REPAIRING:	283.25	3018.58	13101.22	10,498.69	1602.92	491.89	1420.63	12628.21	3681.08	195.49	32.39	195.11	47149.46
Other Charges													
Stripping													
Thawing					2374.70	6499.44	8968.83	20616.56	4698.36	4417.72	668.60		48444.20
Drilling													
No. 10 Camp Bldgs:													
Supervision	107.32	50.99	118.68	79.52	99.31	100.76	76.23	94.53	91.70	91.51	106.86	17.80	1119.22
Engineering	139.50	113.91	173.97	36.46	110.06	119.60	122.62	88.80	69.09	138.00	207.53	89.42	1408.95
General Expense	1368.16	1419.96	1899.53	1471.35	1731.17	2143.86	2998.60	1891.64	2138.43	1965.01	2379.09	263.83	24045.63
Bullion Expense	161.73	148.02	349.36	488.70	499.08	2390.65	3361.98	2156.68	2394.33	2086.57	1712.82	37.57	16122.39
TOTAL. CHARGES:	2473.81	5311.97	19,040.54	16,014.07	16,466.94	19855.28	26944.65	46841.52	23137.22	19020.21	13107.23	471.20	211925.61
Production													
Gold @ 20.67 per fine Oz.			17553.26		13850.13	60834.49	56245.33	34967.14	48152.18	24328.16	6265.09	476	246406.02
Premium			1498.36		9495.03	54018.34	48556.33	29643.95	41306.94	15480.33	6264.99	33	206263.94
Total			32553.62		23345.16	114853.83	104811.66	64611.09	89459.12	39808.49	12530.08	509	452669.96
LOSS OR GAIN	2473.81	5311.97	15,786.92	15,014.07	6878.22	95000.55	77867.01	17769.57	66321.90	20788.28	577.15	471.29	240744.35

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Operating													
Labour	234.50	231.60	231.60		5266.45	4424.11	5395.91	5440.98	4535.15	5286.77	4222.75	56140	361302
Mess O.R.	20.85	20.76	25.56		503.81	431.08	510.70	403.73	454.23	647.85	264.59	9305	337623
Supplies			166.25	1354.59	645.90	486.11	320.79	515.80	79.99	1060.22	545.64	745	409216
Garage													
Trucking		7.00	66.50	217.00	129.50	7.00	91.00	105.00		126.00	59.50	55880	24970
Pickups		114.61	10.00	44.31	80.15	183.89	33.03	56.76	57.46		42.30	19505	61756
Auto	24.00	36.00	48.00	456.00	570.00	460.00	626.00	474.00	460.00	787.00	189.00	33678	446678
Local Lab.			23.50	521.95	36.59	78.69	141.38	75.98	1314.39	82.70	87.35	551	226804
Power	100.00	95.00	95.00	120.00	720.00	832.50	735.00	840.00	892.50	875.00	114.00	25198	567098
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	500	6000
TOTAL OPERATING	374.25	499.99	661.41	2708.85	7947.40	7198.98	7748.81	7907.25	7788.72	8859.54	4428.95	88742	5701167
Repairing													
Labour				5160.00									516000
Mess O.R.				630.47									63047
Major Replacements				7349.21	1494.48	968.19		367.11	32724.59	387.57	941.09		4453224
Mach: Shop - Labour	978.29	907.57	528.22	164.49	801.47	200.73	236.57	230.13	18.21	138.64	343.53	24106	478881
Supplies	464.49	494.57	338.18	214.25	435.30	107.27	246.76	195.31	42.46	132.07	1045.76	680	372322
Elec: Shop - Labour			143.39	193.77	41.62	54.61	48.97	82.81	60.50				62567
Supplies				7.75	41.98	5.67	3.18	6.13	13.65	1.30	69.24		14890
Granville Mach. Shop					15.90	19.91	16.59		14.78		94.17		16135
TOTAL REPAIRING	1442.78	1402.14	1009.79	13,719.94	3130.75	1359.38	549.07	881.49	32874.19	659.48	2493.79	24786	5977066
Other Charges													
Stripping					1641.22	4470.11	3453.41	4621.16	3921.70	2864.22	214.66		2148648
Thawing					3651.21	7409.48	5381.07	5948.76	7003.83	5587.17	449.88		3543140
Drilling					311.79	566.66	630.09	726.10	686.31	668.72	46.36		363603
No. 10 Camp Bldgs:													
Supervision	107.32	50.99	118.68	79.52	99.30	100.76	76.23	94.53	91.70	91.52	106.86	17381	119122
Engineering	116.25	151.88	221.43	97.22	229.27	159.47	113.19	118.38	115.14	159.23	370.58	6955	192159
General Expense	1368.17	1419.95	1899.53	1471.35	1731.17	2143.86	2998.59	1891.65	2138.43	1965.01	2379.09	263883	2404563
Bullion Expense	53.92	43.86	201.46	162.91	166.36	1089.96	1341.85	1079.42	1416.94	1069.35	787.14	24317	765534
Acid/Sulphur Dists.						613.34	365.49			146.20	36.28		116131
TOTAL CHARGES.	3462.79	3568.81	4112.30	18,239.79	18908.47	25412.00	22654.80	23268.74	56035.96	22070.44	11313.59	426064	21331133
Production													
Gold @ 20.67 per Fine Oz			1964.07		10306.99	20702.63	27845.93	29852.56	21233.88	17956.50	3915.10	1120	133766.36
Premium			1676.62		7068.50	19340.22	23967.38	25343.49	18308.81	12867.90	3305.17	84	111867.25
Total			3640.69		17,345.49	40042.76	51813.31	55196.05	39542.69	30814.40	7220.27	1204	245633.61
LOSS OR GAIN	3462.79	3568.81	471.61	18,239.79	1562.98	14630.76	29155.51	31927.31	16493.27	8743.96	4093.32	427268	3232228

No. 7 - Dredging, 1950

	Jan.	Feb.	March	April	May.	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total.
Operating													
Labour	212.00	209.10	209.10		4176.30	3821.51	4086.63	3918.71	3757.33	4836.56	2021.80		27249.04
Insur. O.R.	20.85	20.78	25.56		396.32	340.53	392.01	285.76	371.25	506.10			2360.15
Supplies			1.18	846.90	216.14	56.92	110.71	9.34	46.58	621.51		7.45	1916.76
Garage					2.77			14.03					16.80
Trucking				45.50	10.50	14.00		14.00	17.50	42.00	21.00	5.65.80	40.130
Pickups		68.76	223.31	346.56	155.96	31.14	65.47	140.60	214.15	111.35	101.41	12.43	1471.14
Gas.		12.00		272.20	1652.00	2270.00	1100.00	1910.00	1640.00	1522.00	96.00	322.78	10796.78
Local Frt.				241.00	13.54	76.62	14.06	5.36			88.11	3.50	444.19
Power	20.00	20.00	20.00	20.00	747.50	750.00	711.50	730.00	706.00	627.50		156.98	4509.48
Rent					5.00	5.00	5.00	5.00	5.00	5.00			30.00
Total OPERATING	252.85	330.64	479.15	1741.96	7366.06	7355.72	6476.38	7022.79	6747.81	8262.02	2328.32	60.66	48333.04
Repairing													
Labour				2706.30									2706.30
Insur. O.R.				348.63									348.63
Major Replacements				5999.33	716.47	482.84			32.32				7231.18
Mech: Shop- Labour	72.77	41.06	4.46	101.07	19.22	55.66	39.43	72.04	69.19	22.41			497.21
Supplies	73.47	37.77	7.81	110.60	46.44	36.82	22.00	27.68	140.11	33.11			535.81
Elec. Shop- Labour				110.42	130.82	34.54	69.76	29.54	45.37	13.22		16.75	599.77
Supplies						29.70	6.86	13.00	.30				49.86
Granville Mech Shop								13.44					13.44
TOTAL - REPAIRING:	146.24	78.83	12.27	9376.81	912.95	639.49	138.04	155.73	287.29	68.74		16.75	11982.20
Other Charges													
Stripping					850.82	1723.62	3557.11	1564.34	1020.43	1461.94			10178.26
Thawing					2515.01								2515.01
Drilling													
No. 10 Camp Bldgs.													
Supervision	107.32	50.99	118.67	79.53	99.30	100.76	76.23	94.52	91.71	91.52	106.86	17.81	1191.22
Engineering	186.00	170.84	189.79	60.76	110.06	132.89	84.89	154.84	207.25	116.74			1411.11
General Expense	1368.14	1419.94	1899.54	1471.35	1731.14	2143.86	2998.60	1891.64	2138.43	1965.01	2379.09	263.83	24045.53
Bullion Expense	53.92	43.86	185.02	162.91	166.36	464.75	637.82	690.55	616.12	709.16	595.58	14.70	4469.75
TOTAL CHARGES:	2114.50	2095.13	2884.44	12923.38	13781.42	12561.09	13969.04	11577.41	11108.04	12675.16	5409.85	306.43	104133.22
Production													
Gold @ 20.64 per fine oz.			1,697.18		3160.02	7772.30	11038.62	13769.86	11377.23	8200.88	2791.74	3.15	59804.68
Premium			1,448.78		2168.08	7132.07	9510.71	11699.16	9823.36	5184.61	2648.04	18	49614.62
Total			3,145.96		5328.10	14904.37	20649.33	25469.02	21200.58	13385.49	5439.78	333	109419.30
LOSS OR GAIN	2114.50	2095.13	261.52	12923.38	8452.62	2343.28	6580.26	13891.61	10092.54	710.33	29.93	30576	5287.08

No. 8 – Dredging, 1950

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total.
Operating													
Labour	234.50	231.60	231.60		4837.86	4661.82	4988.30	5812.26	5472.23	5046.69	4881.58	56140	36458.34
Mess. O.R.	20.83	20.78	25.56		464.11	427.83	488.80	402.43	561.37	642.07	379.98	93.05	3526.80
Supplies			1.32	2124.87	182.05	239.15	523.95	714.34	459.28	259.53	325.61	7.45	4837.55
Garage					2.77								2.77
Trucking				192.50	24.50		7.00	213.50	31.50	189.00	59.50	565.80	1517.0
Pickups		72.28	81.87		83.56	112.52	94.20	55.08	37.54	93.93	10.19	21.32	662.49
Cats.			64.00	176.00	260.00	284.00	140.00	664.00	228.00	849.00	297.00	322.78	3384.78
Local Frt.				572.01	115.33	16.57	64.93	110.22	218.17	137.60	492.16	5.50	1727.49
Power	20.00	20.00	20.00	40.00	690.00	692.50	690.00	707.50	725.00	740.00	115.00	17.98	4631.98
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00		5.00	5.00	5.00	5.00	55.00
Total – OPERATING	270.35	339.66	419.35	3100.38	6655.18	6528.89	6992.18	8179.33	7723.09	7951.82	6555.99	612.68	55328.90
Repairing													
Labour				3829.01									3829.01
Mess O.R.				491.92									491.92
Major Replacements				7944.90	287.29	112.62	315.18		210.16	3946.51			12816.96
Mach. Shop – Labour	26.95	422.59	131.50	190.26	188.36	48.39	188.18	654.42	509.82	110.02	18.42	48.98	2978.72
Supplies	12.30	172.27	103.44	245.23	73.84	19.63	23.40	505.06	458.60	102.74	6.11	9.70	1732.32
Elec. Shop – Labour			177.53	148.48	47.57	28.80	28.05	91.68	30.25		28.07		600.73
Supplies			6.85	1.93					40.85		61.28		110.91
Granville Mach. Shop				101.84	23.84	9.95		60.49	29.57		9.17		319.87
TOTAL REPAIRING	39.25	594.86	419.32	12,943.88	620.90	219.39	566.11	1311.65	1279.25	4159.27	218.05	49.51	22880.44
Other Charges													
Stripping					3928.39	7222.05	9184.79	12117.81	10148.09	10362.07	405.78		53369.98
Thawing					3881.07	7515.40	8194.83	8355.86	7906.89	8254.72	340.62		44449.39
Drilling					363.12	714.09	789.54	736.14	718.50	746.48	40.28		4108.15
No. 10. Camp Bldgs.													
Supervision	107.31	51.00	118.67	79.53	99.30	100.76	76.23	94.52	91.71	91.52	106.86	17.81	1191.22
Engineering	186.00	151.88	221.43	97.22	174.25	225.91	113.19	108.54	103.63	169.23	326.11	99.35	1966.74
General Expense	1368.17	1419.94	1899.53	1441.36	1731.17	2143.86	2998.59	1891.65	2138.43	1965.01	2319.09	263.63	24045.63
Bullion Expense	53.92	43.86	301.01	162.91	166.36	133.08	2339.63	1953.76	2242.93	2261.65	2442.79	194.68	13502.58
TOTAL CHARGES	2025.00	2601.20	3379.81	17,865.28	17619.14	26009.43	31254.09	34749.26	32352.52	34961.77	12815.57	4218.86	220564.03
Production													
Gold @ 20.67 per Fine Oz.			3459.33		19179.14	28165.58	58939.81	38172.30	62760.59	49513.46	8996.50	724	269279.47
Premium			3037.92		13147.96	27116.06	30755.40	32341.79	53779.67	32120.94	9912.04	51	222210.27
Total			6497.25		32327.10	55280.64	109695.21	70514.09	116540.26	81634.40	18908.54	775	491489.74
LOSS OR GAIN	2025.00	2601.20	3117.94	17,865.28	14707.36	29271.21	78441.12	35764.83	84187.74	46682.63	6092.97	42266	270647.71

No. 9. - Dredging, 1950.

Operating	Jan.	Feb.	March	April	May.	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Labour	212.00	209.10	266.10		4739.55	4615.15	4986.88	5480.14	4693.76	5860.86	3768.33	5389.0	35370.77
Mess. O.R.	20.85	20.78	30.51		460.48	423.31	493.79	416.03	489.68	668.31	335.76	93.05	3452.55
Supplies			69.58	1153.04	101.16	38.80	826.68	279.89	143.64	458.50	283.58	7.45	2802.54
Garage								6.61					6.61
Trucking				161.00	31.50	70.00	77.00	185.50	56.00	119.00	84.00	562.30	2217.0
Pickups													
Subs.		12.00	58.00	184.00	306.00	392.00	64.00	240.00	280.00	252.00	160.00	334.78	2282.78
Local Lab.				374.13	52.97	170.78	42.17	51.94	18.11	22.82	66.33	5.50	799.75
Power	20.00	20.00	20.00	30.00	600.00	552.50	458.50	580.00	654.00	687.60	103.50	171.98	3967.98
Rent													
TOTAL OPERATING	252.85	261.88	444.19	1902.17	6291.66	6262.54	7049.02	6680.33	6330.19	8038.99	4801.50	589.36	48904.66
Repairing													
Labour				4021.25									4021.25
Mess. O.R.				526.62									526.62
Major Replacements	622.56		978.62	1314.37	82.88	3792.95		1072.38					7863.76
Mech. Shop - Labour	326.10	175.63	1482.44	266.40	149.91	127.25	114.70	90.05	10.92	8.15	110.56	371.65	3433.76
Supplies	207.35	107.86	298.90	143.33	60.52	34.45	128.29	110.70	44.00	11.00	127.20	16.45	1290.05
Elec. Shop - Labour				148.78	26.76	23.04	47.56	127.17	30.25		63.44	204.76	671.76
Supplies					51.00		15.36	11.33	1.01		1.10		79.80
Granville Mech. Shop.				16.97	3.97	13.27		6.72			94.17		135.10
TOTAL REPAIRING	1156.01	283.49	2859.96	6537.72	375.04	3990.96	305.91	1418.35	86.18	19.15	396.47	592.86	18022.10
Other Charges													
Stripping					4761.58	10744.58	14249.25	16773.29	23593.05	14637.18	783.11		88542.04
Thawing					322232	5060.89	7092.48	5882.98	10642.30	8635.52	680.41		44217.20
Drilling					249.98	383.20	508.26	490.09	616.96	518.11	39.36		2805.96
No. 10. Camp Bldgs.													
Supervision	107.31	51.00	118.67	79.52	99.31	100.76	76.23	94.52	91.71	91.52	106.86	173.81	1191.22
Engineering	93.00	132.90	110.71	86.07	146.74	151.46	94.22	138.11	69.09	138.00	311.29	79.48	1550.17
General Expense	1368.17	1419.94	1899.53	1471.35	1731.18	2143.86	2998.59	1891.65	2138.42	1968.02	2379.09	263883	24045.63
Bullion Expense	53.92	43.86	223.62	162.91	166.36	1611.11	999.87	735.07	1672.50	978.43	1374.20	169.03	8090.94
Asst. Sulphut Dilut.					401.86	618.54	283.25	221.22	207.79	246.51	60.92		2039.09
TOTAL CHARGES.	3031.26	2193.07	5,656.68	10,238.74	20446.03	30967.96	33657.18	34325.61	45448.19	35267.43	10933.51	4243.37	236409.03
Production													
Gold @ 20.67 per fine oz.			2,323.58		20056.04	20177.58	14918.37	34586.24	19199.21	27932.63	4843.46	519	144029.95
Premium			1,983.53		13787.66	20547.62	12885.63	29374.00	16618.43	19244.82	6297.66	38	119708.87
Total.			4,307.11		33812.70	40725.10	27804.00	63959.24	35817.64	47177.45	10141.12	557	263738.82
LOSS OR GAIN	3031.26	2193.07	1,349.57	10,238.74	13366.67	9467.14	6853.18	29633.66	9630.66	11910.02	792.39	4248.94	2732.79

No. 10 - Dredging, 1950

Operating	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Labour	234.50	231.60	231.60	957.50	4198.11	4571.41	4932.54	4850.70	4626.76	4156.12	4839.17	5096	35 93661
Mess. O.R.	20.85	20.74	25.56	128.11	461.69	415.18	484.83	372.97	484.57	682.14	350.89	93 05	3 57011
Supplies		1.50	10.62	1782.42	30.77	197.75	641.20	501.75	161.58	1185.55	600.08	745	5 02067
Garage								6.13		8.22	22.11		3646
Trucking				129.50	14.00		28.00	45.50	49.00	101.50	94.50	5658	10380
Pickups													
Cats				192.00	165.00	364.00	490.00	290.00	128.00	182.00	199.00	3548	236478
Local Lab.				326.18	67.33	23.08	141.34	115.98	73.61	289.42	240.44	550	128191
Power	20.00	20.00	20.00	100.00	645.00	575.00	670.00	692.50	710.00	710.00	86.00	1769 8	442548
Rent	5.00	5.00	5.00	5.00	6.00	5.00	2.50	5.00					3750
TOTAL OPERATING	270.35	268.84	282.78	3,609.71	6173.90	6141.42	7285.41	6870.53	6233.52	8284.95	6431.72	5816	5243472
Repairing													
Labour				3251.10									325110
Mess O.R.				419.53									41953
Major Replacements			256.96	3137.74	252.13		41.64	3111.11	95.18	4322.52			1221728
Mach. Shop - Labour	10.48	262.79	111.44	73.33	157.60	53.77	211.48	206.12	127.45	521.56	352.98	5470	260400
Supplies	12.30	256.11	117.64	38.47	130.22	56.07	120.45	157.61	110.28	359.00	75.24	5380	148719
Elec: Shop - Labour		12.23	34.14	128.02	35.68	34.57	38.05	47.32	37.81	6.61			37443
Supplies				6.52					4.48	.24	53.41		6465
Granville Mach: Shop					5.96	3.32		13.44	7.39	17.63			4774
TOTAL REPAIRING	23.08	531.13	520.18	7054.71	581.59	147.73	411.62	3535.60	382.59	6227.56	481.63	5685	2046592
Other Charges.													
Stripping				340.19	2581.41	5323.84	7690.67	5407.04	6169.68	6086.88	646.29		3424603
Thawing				105.08	2188.74	6120.33	6854.23	5934.98	7022.51	6964.46	430.45		3461078
Drilling				25.45	228.64	539.69	680.46	696.74	730.70	771.42	48.62		371852
No. 10 Pump Bldgs.					251.09	339.59	599.98						139066
Supervision	107.31	51.00	118.67	79.52	99.31	100.46	76.23	94.52	91.70	91.52	106.86	1736	119122
Engineering	232.49	151.88	221.43	109.37	146.45	172.77	103.76	98.65	69.08	191.07	296.47	794	187320
General Expense	1368.17	1419.94	1899.53	1471.35	1731.18	2143.86	2998.69	1891.65	2188.42	1965.01	2379.10	26386	2404563
Bullion Expense	53.92	43.86	229.35	162.91	166.36	1428.43	1289.65	984.28	1746.47	1236.62	2130.05	1795	964985
TOTAL CHARGES	2055.32	2466.68	3271.94	12958.29	14145.97	21658.35	27990.60	25513.99	24584.68	31809.49	12951.09	42213	18362653
Production													
Gold @ 20.67 per Fine Oz.			2416.59		14546.27	29575.86	20532.88	32866.40	29957.82	40009.66	10424.62	588	18032422
Premium			2062.91		9948.43	27588.94	17772.06	27900.11	25776.51	27325.15	1049.245	44	1488315
Total			4479.50		24521.70	57164.80	38304.94	60766.51	55734.33	67334.81	20917.07	629	32921737
LOSS OR GAIN	2055.32	2466.68	1207.56	12958.29	10346.73	35516.48	10314.34	35252.62	31149.65	35525.32	7968.98	42264	145 59084

No. 11. Dredging. 1950.

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Operating													
Labour	234.50	366.60	231.60	884.70	5225.71	5251.01	5855.91	5118.55	4732.23	5383.98	4734.20	7926.5	3861264
Mess. D.R.	20.85	20.77	25.56	115.43	495.09	472.42	563.33	365.82	486.19	672.93	390.57	930.5	372201
Supplies			7.29	1773.94	270.71	66.85	280.54	472.24	499.52	647.01	781.76	136.4	471350
Garage										11.72	3.68		1540
Trucking				220.50	42.00	14.00	38.50	7.00	3.50	154.00	63.00	565.80	2330
Pickups													
Cats.	30.00		90.00	244.00	600.00	104.00	436.00	108.00	832.00	856.00	168.00	322.76	379076
Local Lft.				182.88	6.94	6.63	71.20	19.84	15.86	30.32	64.10	5.50	40330
Power.	20.00	20.00	20.00	75.00	675.00	594.50	665.00	672.50	660.00	727.50	117.50	171.96	442196
Rent	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	6000
TOTAL OPERATING	300.35	402.37	369.45	3491.45	7310.48	6507.11	7905.48	6758.95	7224.30	8378.46	6318.81	62860	5579631
Repairing													
Labour				3378.32									337832
Mess. D.R.				425.83									42553
Major Replacements				7787.82	49.94		4488.10	309.00	743.24	896.88			1377498
Mach. Shop - Labour	603.68	313.91	93.61	120.89	178.74	34.05	225.82	160.09	121.99	48.90	257.83	713.70	287321
Supplies	128.30	199.10	135.34	312.60	58.99	70.34	214.48	82.36	26.62	74.00	44.00	67.74	141377
Elec. Shop - Labour		315.54	269.46	172.01	77.30	74.89	96.12	118.29	52.93	38.01	6.34		121089
Supplies			.63		3.12		7.32	.48	.71	.47	40.91		5364
Granville Mach. Shop.								26.89					2669
TOTAL REPAIRING	731.98	828.53	489.04	12198.14	368.09	179.28	5030.84	697.11	945.39	558.26	349.08	781.44	2315723
Other Charges													
Stripping				273.72	2463.00	2708.81	806.98	1257.21	1703.37	1755.39	151.81		112029
Shawing					1890.91	2069.88	4580.22	1562.93	1893.49	1646.32	130.20		137495
Drilling													
Mojo Camp Bldgs:													
Supervision	107.31	51.00	118.67	79.52	99.31	100.76	76.23	94.52	91.71	91.52	106.86	173.60	119121
Engineering	209.24	132.90	221.43	24.31	128.40	172.77	75.46	59.16	92.11	180.46	177.88	79.48	155360
General Expenses	1368.17	1419.94	1899.53	1471.35	1731.18	2143.86	2998.59	1891.66	2138.42	1965.01	2379.10	2638.83	2404563
Bullion Expense.	53.92	43.86	273.13	162.91	166.36	2050.40	1938.42	1179.74	1806.39	1528.02	2424.18	151.37	117870
TOTAL CHARGES	2470.94	2848.62	3,371.25	17,701.43	14157.73	15933.17	23382.22	13601.27	15895.18	16102.44	12031.92	4653.72	14238592
Production.													
Gold @ 20.67 per Fine Oz.			3,118.79		29633.39	42242.31	26734.64	37023.08	29087.83	51448.89	10408.75	377	22959391
Premium			2,662.13		20268.94	40800.92	23240.00	31408.04	25040.54	34930.39	11163.82	28	18950450
Total.			5,780.92		49802.33	83043.23	49974.64	68431.12	54128.37	86379.28	21562.57	405	41909841
LOSS OR GAIN.	2470.94	2848.62	2,409.67	17,701.43	36644.60	67110.06	26893.42	54929.85	38233.19	70276.84	9524.65	46577	27671249

2½

ALLOCATION OF CHARGES TO STRIPPING - 1950

1950	Entry	Particulars	Total	No.6.	No.7.	No.8.	No.9.	No.10	No.11	No.12
Jan	J 51	Mech Shop	4065				2156	1909		
	55	Supervision	77352	19338		19338	19338	19338	19338	
	56	Engineering	20924			4650	4650	2324	9300	
	Total		102341			23988	26144	23571	28638	
Feb	J 120	Machine Shop	23					23		
	127	Supervision	32297			8075	8074	8074	8074	
	129	Engineering	26579	3797		3797	3797	11391	3797	
	123	Cost-Sal. Estab.	7218			7218				
	Total February		66117	3797		19090	11871	19488	11871	
	" to Feb 28		168456	3797		43078	38015	43059	40509	
Mar	J 207	Trucking	700	700		700				
	208	Cats	1200				1200			
	215	Mach Shop	10983			10983				
	217	Elec. Shop	8616			8616				
	221	Supervision	80187			20046	20047	20047	20047	
	224	Cost-Sal. Estab	14518			14518				
	227	Local Frt	2350			2350				
	Total March		118554			57213	21247	20047	20047	
	" to March 31		286710	3797		100291	59262	63106	60556	
April	J 272A	Supplies	54344			15164	7175	15398	16407	
	280	Local Frt	3961			974	2136	601	250	
	295	Trucking	4550			2100	2100		350	
	296	Supplies	2700			700	600	700	700	
	298	Local Frt	24250			12250	4750	4250	3000	
	300	Cats	233400			53206	40000	90600	49600	
	301	Payroll	818168			242710	193160	210870	171428	
	306	Mess CR	111795			33545	26673	28224	23353	
	310	Mach. Shop	6576			363	2269		3944	
	311	Elec. Shop	2768						2768	
	319	Supervision	48868			12217	12217	12217	12217	
	321	Engineering	71701			19444	13368	31597	7292	
	322	Cost-Sal Estab	202322			202322				
	Total April		1585403			594989	304448	394657	291309	
	" to April 30		1872415	3797		695280	363710	457763	351865	

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ALLOCATION OF CHARGES TO STRIPPING - 1950

1950	Entry	Particulars	Total	No.6.	No.7.	No.8.	No.9	No.10	No.11	No.12
May	J355	Local Fet	3758			310	10	3167	271	
	366	Pickups	8641						8641	
	370	Supplies	118416			1950	51440	55882	9144	
	373	Power	156250			37350	49500	43650	25750	
	379	Trucking	10150			2450	3150	2800	1750	
	380	Cats	654500			194200	57800	238500	164000	
	383	Local Fet	2500			1000			1500	
	395	Local Fet	3454			1014	388	1052	1000	
	398	Payroll	1611807			487858	379471	398199	346279	
	402	Miss C.R.	170706			51616	40637	42186	36267	
	403	Mach Shop	28581			7333	7737	6371	7140	
	404	Elec. Shop	21586			4714	8622	2857	5392	
	405	Garage	1937			1107	830			
	408	Supervision	64697			16175	16174	16174	16174	
	409	Engineering	39436			3669	3668	25679	6420	
	411	Cent-Sul. Lateh	483732			483732				
	411	Gran. Mach. Shop	9737			6359	1192	2186		
	Total	May	3389887			1300837	620619	838703	629728	
	"	to May 30	5262302		3797	1996117	984329	1296466	981593	
June	J433	Local Fet	200						200	
	457	do	166			137		05	24	
	465	Power	230500			63000	64000	54000	49500	
	470	Supplies	24753			468	540	9229	14516	
	471	Local Fet	481			338			143	
	484	Cats	428000			28800	243000	93600	62600	
	491	Payroll	1481858			446485	343447	347823	344103	
	493	Miss C.R.	148169			44606	34784	34726	34053	
	499	Mach. Shop	5531			1947		437	3147	
	501	Elec. Shop	3616			1224	864	952	576	
	503	Pickups	7007						7007	
	505	Supervision	65856			16464	16464	16464	16464	
	506	Engineering	55051				21263	31894	31894	
	508	Cent. Sul Lateh	749869			563441	184428	5754		
	508	Granville M.S.	8959			2655	2820	3484		
	Total	June	3240016			1169565	913610	592614	564227	
	"	to June 30	8502318		3797	3165682	1897939	1889080	1545820	

ALLOCATION OF CHARGES TO STRIPPING - 1950

1950	Entry	Particulars	Total	No.6.	No.7.	No.8.	No.9.	No.10	No.11	No.12
July	J545	Local Fit	1811			918	871		22	
	559	Supplies	22668			10500	1006	29	11133	
	560	Power	181500			39000	63000	42000	37500	
	567	Trucking	3560			350	700	350	2100	
	568	Cats	216400			38000	104400	37600	36400	
	587	Payroll	1436093			426575	304722	342633	362263	
	593	Mess Hall	153478			45461	32680	36561	38776	
	594	Machine Shop	4770				2953		1817	
	595	Elec. Shop	19023				1902		17121	
	597	Pickups	5511						5311	
	599	Supervision	46233			11557	11559	11569	11558	
	600	Engineering	49047			11319	15090	7546	15092	
	602	Aust Sal. Estab	1080016			657266	422745			
	602	Granville M. Shop	11196			4562	3318	2488	838	
	Total July		3231240			1243507	964946	480666	540121	
	" to July 31		11733558	3797		4411189	2862885	2369746	2085941	
August										
	J647	Local Fit	884			468	302	92	22	
	648	do	32					24	08	
	661	Power	204500			45750	65000	48250	45500	
	662	Supplies	20417			4408	3160	8892	3957	
	667	Trucking	9100				1750	7350		
	671	Cats	196600			39800	51600	53200	52000	
	686	Payroll	1423274			415812	317796	331153	358513	
	690	Mess Hall	154924			45214	34637	35998	39075	
	692	Mach. Shop	8425						8425	
	693	Elec. Shop	52998			3672	6671	42655		
	694	Garage	5306				2547	2759		
	697	Supervision	60869			15218	15217	15217	15217	
	698	Engineering	11838				3946		7892	
	700	Aust Sal Estab	861330			514752	346578			
	700	Granville M Shop	3360			2016		1344		
	Total August		3013857			1087110	849204	546934	530609	
	" to Aug 31		14747415	3797		54982299	37120893	29166803	26165509	

ALLOCATION OF CHARGES TO STRIPPING - 1950

1950	Entry	Particulars	Total	No.6.	No.7.	No.8.	No.9.	No.10	No.11	No.12
Sept	J733	Social Fit	900			538		302	60	
	734	do	1683			279	53	1124	227	
	741	Payroll	186900			32400	63000	43750	48750	
	749	Trucking	4200			700	700	2100	700	
	750	Cats	243300			109300	65200	48400	20400	
	751	Supplies	24958			4232	4302	12036	4388	
	755	do	4402			1051	1050	1051	1050	
	765	Payroll	1253313			323356	323685	308254	328018	
	771	Misc O.R.	135718			35984	33782	31526	34426	
	772	Mach Shop	2982			738	738	739	767	
	773	Elec. Shop	9675			327	933	3027	5388	
	774	Garage	1514			1010		252	252	
	777	Supervision	58615			14654	14654	14653	14654	
	778	Engineering	18422			9211		9211		
	780	Const Jetd	934689			498013	436676			
	780	Gran. M. Shop	4435				739	3696		
		Total Septmber	2915706			1031893	945512	479221	459080	
		" to Sept 30	17663121		3797	6530192	4657601	3395901	3075630	
Oct.	J825	Social Fit	10493				1949	8437	107	
	826	do	1325			365	334	604	22	
	828	Payroll	500					500		
	832	Trucking	4200				350	1750	2100	
	834	Cats	232700			29100	71200	132400		
	842	Supplies	17888			4150	6084	1459	6195	
	849	Payroll	1363219			415969	329312	277665	340273	
	852	Misc O.R.	110741			30511	30858	23696	25676	
	854	Mach Shop	18373			2571	6239	2165	7398	
	855	Elec Shop	26442			1487	4958		19997	
	859	Supervision	58464			14616	14616	14616	14616	
	860	Engineering	87044			18046	21230	26538	21230	
	864	Const Jetd	518963			355249	163714			
	864	Granville M.S.	26582			3526	6610	6170	10576	
		Total October	3477334			875590	657454	496000	448190	
		" to October 31	20140355		3797	7405782	5315055	3891901	3523820	

ALLOCATION OF CHARGES TO STRIPPING - 1950

1950	Entry	Particulars	Total	No.6.	No.7.	No.8.	No.9.	No.10	No.11	No.12
November	J937	Pickups	10072			10072				
	909	Social Sec	4750			1750	3000			
	913	do	404				404			
	919	Tractors	9100					2700	6400	
	920	Trucking	325150			106400	14000	109550	107800	
	925	Payroll	366100			92650	68400	138450	66600	
	930	Supplies	5500						5500	
	938	Repairs	1251			313	313	313	312	
	934	Mech. Shop	3319				3319			
	942	Supervision	70740			17685	17685	17685	17685	
	943	Engineering	8894						8894	
	944	Social Sec	676			676				
	946	Const. Sul. Ditch	128785			88158	40627			
Total November			927241			317704	135148	268695	207691	
" to Nov	30		21069596	3797		7733486	5450203	4160599	3731511	
December	J951	Pickups	6001						6001	
	J952	Supervision	45095			11274	11274	11275	11275	
	993	Water & Steam	960463						960463	
	1015	Coats	2800			1400		1400		
	1018	Supplies	8700			2900	1450	1450	2900	
	1030	Garage	11830						11830	
	1036	Supervision	97834	24455		24458	24458	24459	24459	
	1038	Engineering	6955				3974	2981		
	1042	Const. Sul Ditch	6956			4762	2194			
	1043	No 6 Shovel	264576					264576		
Total December			1321017			22246	20502	283591	994378	
" to Dec	31		22390613	3797		7745732	5471005	4444190	4725889	

ANALYSIS OF CHARGES TO STRIPPING - 1950

1950	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Cats	Local Frt.	Granville Mach.Shop	S/A Ditch
Jan.	102341				77352	20924		4065								
Feb.	66117				32297	26579		23								
Mar.	118554				50187			10983	8616		700		1200	2350		
Apr.	1585403	818168	111795	57044	485668	71701		6576	2768		4550		233400	28211		
May	3389887	1611807	170706	118416	64697	39436	156250	28581	21585	1937	10150	8641	654500	9712		
June	3240016	1481858	148169	24753	66866	85051	230500	5331	3616			7007	425000	847		
July	3231240	1436093	153478	22668	46233	49047	181500	4770	19023		3500	5511	216400	1811		
Aug.	3013857	1423274	154924	20417	60869	11838	204500	8425	52998	5306	9100		196600	916		
Sept.	2915706	1283313	135718	29360	58615	18422	186900	2982	9675	1514	4200		243300	2683		
Oct.	2477234	1363219	110741	17888	58464	87044	500	18373	26442		4200		233700	11818		
Nov.	929241	366100		1251	70740	8894		3319			325150	10072	9100	5830		
Dec.	1321017			8700	52736	6955				11830		6001	2800			
Total:	22390613	9783832	985531	300497	716914	425891	960150	93628	144723	20587	361550	37232	2218000	64078		

	Granville Mach.Shop	Sul/Aust. Ditch	No 6 Shovel	Tawson Well
Jan.				
Feb.		7218		
Mar.		14518		
Apr.		202322		
May	9737	483732		
June	8859	749869		
July	11196	1080010		
Aug.	3360	861330		
Sept.	4435	934689		
Oct.	26882	578963		
Nov.		1258785		
Dec.		67956	264576	960463
Total:	64569	4988392	264576	960463

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ALLOCATION OF CHARGES TO THAWING - 1950

1950	Entry	Particulars	Total	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11
Jan	J 55	Supervision	77353	15471	15471		15471	15471	15470	15470
	56	Engineering	20924		4650		4650	4650	4650	2324
		Total	98277		20121		20121	20121	20120	17794
Feb	J 127	Supervision	32297		6459		6459	6459	6460	6460
	129	Engineering	15187				1895		5695	7594
		Total February	47484		6459		8357	6459	12163	14054
		" to Feb 28	145761		26680		28478	26580	32275	31848
Mar	J 207	Trucking	2800		1050		350		700	700
	208	Cats	63800		2400			35700	16600	9100
	209	Payroll	26864		3000		3000	14864	3000	3000
	212	Miss C.R.	2339		300		300	1139	300	300
	215	Mach. Shop	72419		11897		28942	13235	18345	
	217	Elec. Shop	2731		2731					
	221	Supervision	80187		16038		16038	16037	16037	16037
		Total March	251140		37416		48630	80975	54982	29137
		" March 31	396901		63996		77108	107555	87257	60985
Apr	J 272A	Supplies	93858		16950		26494	12494	22355	15565
	280	Local Frt.	10710		1135		4068	2543	2208	756
	295	Trucking	17150		3500		3150	7700	2450	350
	298	Local Frt.	54250		14500		12250	13750	7750	6000
	300	Cats	313200		69200		73200	56400	63200	51200
	301	Payroll	1433826		297645		280378	289392	320020	246390
	306	Miss C.R.	201906		42386		40284	40718	46040	32478
	310	Mach. Shop	130257		21297		54376	9169	42442	3973
	311	Elec. Shop	2768							2768
	313	Garage	585					585		
	319	Supervision	48868		9773		9773	9774	9774	9774
	321	Engineering	69270		15798		20660	12153	10937	9722
		Total April	2376647		492184		524633	454678	527176	377976
		" to April 30	2773548		556180		601741	562233	614433	438961

THAWING

1950	Entry	Particulars	Total	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11
May	J355	Local Fet.	6990		2564		2695	1395	333	03
	370	Supplies	214644		33750		122821	37574	16194	4305
	373	Power	265300		76000		64500	45500	47000	32500
	379	Trucking	42700		5250		4200	19250	14000	
	380	Cats	318600		86800		56000	93200	40200	42400
	383	Local Fet	6514		1000		4514			1000
	395	Local Fet	16132		3000		5000	2340	4302	1490
	398	Payroll	3324493		716591		659140	612512	726217	610033
	402	Mess O.R.	352268		76007		69071	66334	77315	64641
	403	Mach. Shop	29644		5144		5144	3607	10910	2839
	404	Elec. Shop	13472		1784		12445	368	8650	14225
	405	Garage	830						277	553
	408	Supervision	64697		12940		12940	12939	12939	12939
	409	Engineering	53192		14674		11005	7337	11005	9171
	411	Cent Sup. Shop	40186					40186		
	411	Gran. Mach. Shop	25830		6358		7153	4371	7153	795
		Total May	4773692		1041862		1025428	945813	976495	754094
		" to May 31	7547240		1598042		1627169	1508046	1590928	1223055
June	J457	Local Fet	26563				34	26529		
	465	Power	528500		129500		66000	117500	129500	86000
	470	Supplies	17843		5852		1173	6613	375	3830
	471	Local Fet	2996		1254		1014	728		
	482	Trucking	3500					700	2100	700
	484	Cats	169300		56100		14800	58800	8800	30500
	491	Payroll	2744722		669251		573665	550401	532065	419340
	493	Mess O.R.	273337		67211		57041	54904	52443	41738
	499	Mach. Shop	3268				1446	896	209	717
	501	Elec Shop	6330				1956	3798	576	
	502	Garage	15515					1010		505
	505	Supervision	65856		13171		13171	13172	13171	13171
	506	Engineering	23389		2658		2658	6910	6910	4253
	508	Granville M.S.	27871		17585		1991	1991	6304	
		Total June	3894990		962582		734949	843962	753453	601054
		" to June 30	11442530		2560624		2362118	2351995	2343381	1824109

ALLOCATION OF CHARGES TO TRAWING - 1950

1950	Entry	Particulars	Total	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11
July	J 545	Local Fit	1332				676	354	302	
	553	do	968		395		500	72		01
	559	Supplies	11079		6074		539	3526	360	578
	560	Power	533500		123500		87000	101500	133500	88000
	567	Trucking	3850		350		350	350	1400	1400
	568	Coals	126200		30400		20400	24000	51400	
	567	Payroll	2490677		649544		677536	495860	406291	261446
	593	Mess O/R	263865		69190		72571	52709	42426	26969
	594	Machine Shop	8999				7027	1434	538	
	595	Elec. Shop	6275		1268		3689			1268
	599	Supervision	46232		9246		9246	9246	9247	9247
	600	Engineering	15090		1886		4716	1886	943	5659
	601	Gen. M. Shop	36909		11197		3318	5806	3318	13270
	Total July		3544924		903056		887568	696743	649725	467838
	" to July 31		14987154		3463674		3249686	3048741	2993106	2231947
August	J 643	Supplies	39500		7900		7900	7900	7900	7900
	647	Local Fit	324					302		22
	648	do	667		406		11			250
	661	Power	498000		86500		89250	99500	133750	89000
	662	Supplies	19579		1963		12274	390	2057	2895
	667	Trucking	3500		2450					1050
	671	Coals	139600		32800		19400	46800	28800	11800
	686	Payroll	2002952		448746		397130	429640	478376	249060
	690	Mess O/R	215348		48342		42504	46759	57405	26338
	692	Mach. Shop	3121		801		1160		1160	
	693	Elec. Shop	11237		9316			1034		887
	694	Garage	307							307
	697	Supervision	60869		12173		12174	12174	12174	12174
	698	Engineering	16769		5916		1973	1973	3946	2961
	700	Gen. M. Shop	18491		8401		5041		2016	4033
	Total August		2953564		649914		573017	630672	705984	392877
	" to Aug 31		17939418		4113588		3822703	3677413	3698890	2624824

ALLOCATION OF CHARGES TO THAWING - 1950

1950	Entry	Particulars	Total	No.4	No.6.	No.7.	No.8.	No.9.	No.10	No.11
Sept	J733	Local Fit	4716		1352		338	26	3000	
	734	do.	336		21		116	199		
	739	Supplies	990		198		198	198	198	198
	741	Power.	297500		49500		49500	58256	74000	66250
	749	Trucking	3500		350		1050	700	1400	
	750	Cats	275400		40400		63400	86400	33600	51600
	751	Scrapers	10743		284		1950	755	7754	
	765	Payroll	1625980		296685		339965	309825	444280	238225
	771	Mess O.R.	164022		29324		34185	33849	40858	25806
	772	Mach. Shop	12612		6719		2405			3488
	773	Elec. Shop	18760		16636		1134	360	360	270
	777	Supervision	58615		11723		11723	11723	11723	11723
	778	Engineering	34641		9211		9211	9211	6908	
	780	Gen. Mech. Shop	32522		12566				19957	
		Total September	2538257		474572		514779	511100	640642	397164
		to Sept 30	20477675		4588160		4337482	4190513	4339532	3021988
October	J825	Local Fit	7996		238		1492	796	4176	1294
	826	do	3033		796		727	1610		
	828	Power	1300				1300			
	832	Trucking	3850				350		1400	2100
	834	Cats	409400		86500		92500	48800	114400	67200
	842	Scrapers	23621		976		8572	3450	5240	7383
	849	Payroll	2034461		374007		456080	412653	469330	322491
	852	Mess O.R.	157589		29439		34851	25627	40266	29406
	854	Mach. Shop	23084		5506		2243	2243	2040	11052
	855	Elec. Shop	4464		992		662	662	1983	165
	859	Supervision	58464		11693		11692	11693	11693	11693
	860	Engineering	12738						6369	6369
	864	Const Dets	5768					5768		
	864	Gen. M. Shop	24238		7932			5729	10577	
		Total October	2774006		518079		610469	518831	667474	459153
		to October 31	23251681		5106239		4947951	4709344	5007006	3481141

ALLOCATION OF CHARGES TO THAWING - 1950

1950	Entry	Particulars	Total	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11
Nov	J 909	Social Fit	8750		4000		1750		3000	
	913	do	10544		5670		3492	634	748	
	917	Tractors	700						700	
	920	Trucking	46560		142800		108500	1400	108500	107450
	925	Payroll	72570		162720		233150	139300	96780	93120
	934	Mach Shop	12863		33651		26504	9478	41217	17753
	942	Supervisor	70746		14148		14148	14148	14148	14148
	943	Engineering	23716		5929		5929	5929	5929	
	944	Social Fit	338				338			
	946	Const Sul Hdlrs	1431				1431			
	931	Supplies	6810							6810
	Total November		1445382		368948		3952442	170889	2710022	2392281
	to Nov 30		24697063		5475187		53431193	4880233	52780128	37204122
December	J 982	Supervision	40052		8011		8011	8010	8010	8010
	1012	Trucking	2450		2450					
	1015	Cats	4300		1400		1400		1400	
	1018	Supplies	1450				1450			
	1021	Payroll	22600				22600			
	1036	Supervisor	97834		19567		19567	19566	19567	19567
	Total December		88482		15406		37006	11556	12957	11557
	to Dec 31		24785545		5490593		53801199	4891789	52909085	37319779

ANALYSIS OF CHARGES TO THAWING - 1950

1950	Total	Labour	Mess C.R.	Supplies	Supervision	Engineering	Power	Mach. Shop	Garage	Trucking	Pickups	Cats	Granville Mach. Shop	Sul/Aust. Local Frt.	Sul/Aust. Ditch	Electric Shop
Jan.	98277				77353	20924										
Feb.	47484				32297	15187										
Mar.	251140	26864	2339		80187			72419		2800		63800				2731
Apr.	2376647	1433825	201906	93858	48868	69270		130257	585	171650		313300		64960		2768
May.	4773692	3324493	332268	214644	64697	53192	265300	27644	830	42700		318600	25836	29636	40186	13472
June	3894990	2744722	273337	17843	65856	23389	528500	3268	1515	3500		169300	27871	29659		6330
July	3544924	2490677	263866	11677	46232	15090	533300	8999	5000	3850		126200	36909	2300		6225
Aug.	2952264	2002952	215348	19921	60869	16769	498000	3121	1387	3500		139600	19471	991		11237
Sept.	2638267	1625980	164022	9753	58615	34541	297500	12612		3500		275400	32522	25052		18760
Oct.	2774006	2034461	159589	25621	58464	12738	1300	23084		3850		409400	24238	11029	5768	4464
Nov.	1445383	725070		6810	70740	23716		128633		468650		700		19632	1431	
Dec.	88482	22600		1450	57782					2450		4200				
Total:	24785545	16431644	1632674	361135	721960	284816	2124300	410037	3237	567950		1820400	166861	163159	47385	65987

ALLOCATION OF POWER CHARGES - 1950

1950	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.
Jan	J 21	Rent	3500	3500				
	27	Local Frt	20825	4404		16421		
	29	Supplies	4802		4802			
	45	Payroll	329560	181290	84165	64095		
	48	Miss O.R.	18769	10427	4171	4171		
	51	Machine Shop	6119	6119				
	52	Elec. Shop	10752				10752	
	Total		387317	198740	93138	84687	10752	
Feb.	J 80	Rent	3500	3500				
	97	Supplies	1242	1242				
	104	Forwarding	4200	4200				
	109	Payroll	292799	168459	67640	56700		
	119	Miss O.R.	18855	10575	4153	4153		
	120	Mach Shop	15304	12627				2677
	121	Elec. Shop	2239					2239
	124	Pickups	50328		50328			
	Total	February	381497	193603	122123	60855		4916
	"	to Feb 28	768814	392343	215261	145342	10752	4916
March	J 165	Rent	3500	3500				
	220	Pickups	9554		9554			
	177	Supplies	16210	10769	1258	2083	936	1164
	192	Local Frt	5552	5552				
	207	Trucking	12950			4906	3150	4900
	208	Cats	24800	8600				16200
	209	Payroll	310400	175570	72415	62415		
	212	Miss O.R.	23024	13656	5256	5112		
	215	Mach. Shop	12295	12295				
	217	Elec. Shop	114852			62618	18777	33457
	219	Garage	6121					6121
	221	Supervision	73686	73686				
	Total	March	605944	295628	88483	137128	22863	61842
	"	to March 31	1374758	687971	303744	282670	33615	66758

Power?

ALLOCATION OF POWER CHARGES - 1950

1950	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.	South Fork Gate
April	J 314	Pickups	29702	29702	29702				
	263	Rent	3500	3500					
	272A	Supplies	10496	9800			540	156	
	280	Social Fet	305	305					
	295	Trucking	27300	700	14400	1050	13300	10850	
	298	Social Fet	4500					4500	
	300	Cats	8400				1600	6800	
	301	Payroll	383620	202020	120745	60855			
	306	Payroll	46574	23904	14863	7807			
	310	Machine Shop	2815	2815					
	311	Elec. Shop	301165	3460			178719	118986	
	313	Garage	585	585					
	319	Supervision	11382	11382					
	Total April		823344	251471	166710	69712	194159	141292	
	to April 30		2198102	939442	470454	352382	227774	208050	
May	J 355	Social Fet	243					243	
	406	Pickups	27727		24139	3588			
	369	Rent	4000	4000					
	370	Supplies	13304	1771	1017			3334	7182
	379	Trucking	14350					14350	
	380	Cats	15800					15800	
	380	do	8400					8400	
	398	Payroll	508311	228400	117945	106205		1442	54319
	402	Misc & R.	47512	21063	11342	10217		145	4745
	403	Mach. Shop	11123					11123	
	404	Elec. Shop	255157				24490	230667	
	405	Garage	5093					5093	
	408	Supervision	42653	42653					
	Total May		928873	299887	154443	120010	24490	273797	66246
	to May 31		3126975	1229329	624897	472392	252264	491847	66246

ALLOCATION OF CHARGES TO POWER - 1950

1950	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.	South F.D. Intake
June	J 443	Contract Labor	3975					3975	
	452	Rent	3500	3500					
	457	Local Frt	11759			xxx		125	11634
	476	Supplies	132783	204	3370	17270		6876	105063
	482	Trucking	118950				11900	18550	80500
	491	Payroll	685470	227835	89565	132775			235295
	493	Mess Ck.	59630	20086	7698	12260			19586
	499	Mach. Shop	42408	26934					15474
	501	Elec. Shop	285723	346			115358	168561	1458
	502	Garage	11548					3291	8257
	503	Pickups	12374		12374				
	505	Supervision	42000	42000					
		Total for June	1398120	313905	143007	162305	127258	201378	480267
		" to June 30	4652095	1543334	737904	634697	379522	683235	554613
July	J 523	Supplies	7815	7815					
	524	do	15675	15675					
	545	Local Frt	403					403	
	546	Rent	3500	3500					
	553	Local Frt	16578					7829	8749
	559	Supplies	64896	1286	16867		322	984	45437
	560	Freight	750			750			
	567	Trucking	60200				17850	7700	34650
	568	Coals	10400	3200				7200	
	587	Payroll	540263	237820	101250	125863			75330
	593	Mess Ck.	51583	22718	9451	12756			6659
	594	Machine Shop	67498	47168		2862			17468
	595	Elec. Shop	253559	3804			130253	118502	
	596	Garage	3411						3411
	597	Pickups	10644		10644				
	599	Supervision	42455	42455					
	600	Engineering	10376			10376			
		Total July	1153006	375441	138212	152606	148425	143618	191704
		" to July 31	5781101	1921675	876116	787303	527947	826843	738217

ALLOCATION OF CHARGES TO POWER - 1950

1950	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.	S. Fork Intake & Gate
August	J639	Rent	3500	3500					
	647	Local Tel	338					338	
	648	go	19941	1835	693			[illegible]	17413
	661	Power	500			500			
	662	Supplies	87166		53722	30398	2924		122
	667	Trucking	17500				7350	10150	
	671	Cats	160800	156800				4000	
	676	Payroll	469100	237170	92195	139735			
	690	Misc G.P.	46404	23208	8548	14648			
	692	Mach. Shop	2141	2141					
	693	Elec. Shop	160042	2366			57319	100357	
	694	Garage	920		920				
	695	Pickups	45911			45911			
	697	Supervision	42537	42537					
	Total August		1049800	462557	156078	231192	67593	104845	17535
	" to Aug 31		6727901	2384232	1032194	1018495	595540	941688	755752
Sept	J775	Pickups	22900		11604	11296			
	725	Rent	4000	4000					
	734	Local Tel	12793	4831			7962		
	749	Trucking	91350	1050	8750	63000		18550	
	751	Supplies	19138	6042		10815	113	2168	
	765	Payroll	447370	225855	104606	116915			
	771	Misc G.P.	45329	22759	10325	12245			
	772	Mach Shop	6913		2003	728		4182	
	773	Elec. Shop	398819	2605	9960	6806	117410	258284	3754
	774	Garage	3279	3027				252	
	777	Supervision	42509	42509					
	778	Engineering	39148	39148					
	751	Cats	144400					144400	
	Total September		1139948	343826	147242	221805	125495	297836	3754
	" to Sept 30		7867849	2728058	1179436	1240300	721025	1239524	759506

ALLOCATION OF CHARGES TO POWER - 1950

1950	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.	S. Fork Gate Intake
October	J856	Pickups	25847		13283	12564			
	822	Rent	4000	4000					
	825	Social Sec.	181	181					
	826	"	15045	15045					
	832	Trucking	36750	700		19250		16800	
	834	Cats	23200	19600				3600	
	842	Supplies	54921	43707	8574			2640	
	849	Payroll	721651	238285	377421	105945			
	852	Misc O.R.	93581	29241	50726	13614			
	864	Machine Shop	12984	9317				3667	
	855	Elec. Shop	209340	725			56851	151764	
	856	Garage	7664	7664					
	859	Supervision	43524	43524					
		Total October	1240693	403794	450004	151373	56851	178471	
		" to October 31	9108542	3132052	1629440	1391673	777876	1417995	759506
November	J937	Pickups	11243		11243				
	909	Social Sec.	2000	2000					
	914	Supplies	25347	12500	1155	6068		5624	
	917	Tractors	22200		7000	8000			7200
	920	Trucking	28350	19600				8750	
	933	Miss O.R.	132064	45026	61670	25368			
	925	Payroll	655731	236745	307438	111548			
	934	Mach. Shop	67263	66607				656	
	935	Elec. Shop	276536				103561	172975	
	936	Garage	29856	27847				2009	
	942	Supervision	46785	46785					
	905	Rent	4000	4000					
		Total November	1293275	453110	388506	150984	103561	189924	7200
		" to Nov 30	10401817	3585162	2017946	1542657	881437	1607919	766706

ALLOCATION OF CHARGES TO POWER - 1950

1950	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec. Lines and Subs.	S. Fork Gate
December	J 951	Pickups	30223			30223			
	952	Supervision	595	595					
	974	Rent	3250	3250					
	1012	Trucking	3850	3850					
	1015	Coals	14000	14000					
	1018	Supplies	1958	1627				331	
	1021	Payroll	683840	333360	128480	166020			55980
	1025	Misc O & M	93050	46525	18610	27915			
	1028	Machine Shop	239653	239329	162	162			
	1029	Elec Shop	91620					91620	
	1030	Garage	4105	1690				2415	
	1036	Supervision	49296	49296					
	1044	Social Sec	6569	6569					
	Total December		1214016	692098	147252	224320		94366	53980
	" to Dec	31	11613833	4277260	2165198	1766977	881427	1702285	822686

ANALYSIS OF POWER EXPENSE - 1950

1950	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Labour	Taxi Hire	Local Frt
Jan.	387317	329550	18769	7802				6119	10752							20825
Feb.	381497	292799	18885	1242				15304	2239		4200	50328				
Mar.	605944	310400	23024	16210	73686			122955	114852	6121	12950	9554	24800			3352
Apr.	823344	383620	46574	10496	11382			2815	301165	585	27300	29702	8400			4805
May	928873	508311	47512	13304	42653			11123	255157	5093	14350	27727	15800			243
June	1398120	688470	59630	132783	42000			43408	285723	11548	10950	12374				11759
July	1153006	540263	51683	88386	42455	10376	750	67498	253559	3411	60200	16644	10400			16981
Aug.	1049800	469100	46404	87166	42537		500	2141	160042	920	17500	45911	160800			20279
Sept.	1139948	447370	45329	19138	42509	39148		6913	398819	3279	91350	22900	14400			12793
Oct.	1240693	751651	93591	54921	43524			12999	209340	7664	36750	25847	23200			15226
Nov.	1293275	655731	132864	25247	46785			67263	276536	29856	28350	11243	22200			2000
Dec.	1214016	683840	93060	1958	48398			239653	91620	4105	3860	30223	14000			6569
Total:	11615833	6031105	676405	455653	435929	49524	1250	486621	2359804	72582	407750	376453	294000			117032

	No.7. Shovel	Cat Licenses	Rent	No 22 Cat	CONTRACT LABOR
Jan.			3500		
Feb.			3500		
Mar.			3500		
Apr.			3500		
May			4000	8400	
June			3500		3975
July			3500		
Aug.			3500		
Sept.			4000		8775
Oct.			4000		
Nov.			4000		
Dec.			3250		
Total:			43750	8400	3975

DISTRIBUTION OF POWER - 1950

1950	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. Power Plant	K.W.H. Camps	K.W.H. Mach.Shop	K.W.H. Elec.Shop	K.W.H. Garage	K.W.H. Gold Room	K.W.H. Sundry
Jan.	882000	543800	110200	149700	1685700	48000			114500		1000	264300	6000	96000	14000	
Feb.	641900	452800	128800	130000	1354500	45000			91000		1000	235800	6000	62000	12000	
Mar.	683400	438000	89100	113700	1324200	51000			87000		1500	224500	6000	58000	10000	
Apr.	647000	453700	153800	105700	1360200	111000			94200		23000	172500	5000	40000	8000	
May	346600	2921400	323500	104500	3594000	1500700	317500	531000	76000		32000	74200	3000	20000	6000	368000
June	321700	3998800	558000	67100	4945600	1576800	461000	1057000	36600		44000	34400	3000	6000	4000	842000
July	306200	3902400	441400	56000	4706000	1545500	363000	1067000	39500	1500	33000	38600	3000	6000	4000	801000
Aug.	309700	3854400	536900	70300	4771300	1576500	409000	996000	50300	1000	34000	54600	4000	14000	6000	710000
Sept.	334600	3399400	417500	93100	4244600	1586600	373800	595000	71000		34000	82600	4000	42000	6000	604500
Oct.	287400	1916600	163000	128300	2495300	1572500	1000	2600	80000		29000	153500	5000	16000	8000	
Nov.	548400	611200	108400	117700	1385700	1425500			83000		21000	257700	5000	88000	14000	
Dec.	812000	488000	131000	146300	1577300	40000			104300		1000	254700	6000	70000	12000	
Total:	6020900	22980500	3162600	1280400	33444400	9730000	1920300	4248600	926700	2500	354500	1846400	56000	568000	102000	3325500

	Amount Sold	Amount Distributed	Amount Total	Amount Dredging	Amount Stripping	Amount Thawing	Amount Gen.Exp.	Amount Power Plant	Amount Camps	Amount Mach.Shop.	Amount Elec.Shop	Amount Garage	Amount Gold Room	Amount Sundry
Jan.	237000	271900	505900	24000			57250		500	132150	3000	48000	7000	
Feb.	172000	226400	398400	22500			45500		500	117900	3000	31000	6000	
Mar.	200500	219000	419500	25500			43500		750	112250	3000	29000	5000	
Apr.	195000	226850	421850	35500			47100		11500	86250	2500	20000	4000	
May	248664	1460700	1729364	760350	156250	2655000	37500		16000	37100	1500	10000	2500	184000
June	184692	1994400	2179092	755400	230500	5285000	18300		22000	17200	1500	3000	2000	424092
July	246848	1961200	2208048	772750	181500	5335000	19900	750	16500	19300	1500	3000	2000	400500
Aug.	265880	1927200	2192780	788250	204500	4980000	25150	500	17000	27300	2000	7000	2500	355000
Sept.	165000	1699700	1864700	793250	186900	2975000	35600		17000	41300	2000	21000	3000	302250
Oct.	157500	958300	1115800	786250	500	1300	40000		14500	76250	2500	33000	4000	
Nov.	273523	305600	579123	71250			41600		10600	128850	2500	44000	7000	
Dec.	570777	369583	940360	144583			52150		500	127350	3000	35000	6000	
Total:	2937244	16158331	14533077	4990583	960150	21243000	463350	1250	127250	923200	28000	284000	51000	1662750

ALLOCATION OF CHARGES TO MESSES - 1950

1950	Entry		Particulars	Total	Bear Creek Power Plant	Australia	No.4.	No.6.	No.7. X	No.8.	No.9.	No.10	No.11	No.12 X
Jan	J	16	Sefplies	160	160									
		25	do	26889	26889									
		29	do	41321	41321									
		32	Edw Shop	605	605									
		40	Trucking	2100	2100									
		38	Sefplies	15675	15675									
		39	Sefmerson	43500	43500									
		45	Payroll	39783	39783									
	Total			169713	169713									
Feb	J	93	Sefplies	675	675									
		94	"	39309	39309									
		99	do	32694	32694									
		104	Trucking	1750	1750									
		106	Sefmerson	37253	37253									
		109	Payroll	38500	38500									
		100	Sefplies	4218	4218									
	Total Feb.			144613	144613									
	" to Feb		28	314326	314326									
March	J	160	Sefmerson	38767	21768	5603			4198		7198			
		177	Sefplies	66591	29735				10979		25877			
		192	Socal Fst	319					319					
		161	Sefplies	199524	57593	13546			45409		82976			
		201	do	121454	4126				44027		81553			
		207	Trucking	4550	1750				350		2450			
		208	Cats	800					400		400			
		209	Payroll	80257	45048	11613			8693		14903			
	Total March.			269354	160020	30762			26321		52251			
	" to Mar		31	583680	474346	30762			26321		52251			

MESS

1950	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.7	No.8.	No.9.	No.10	No.11	No.12
April	J 253	Supervision	41763	5490	1063		2435	6806	1708	7739	4596	6373	5563	
	272A	Supplies	615050	68034	14548		46599	92118	26501	106409	77611	108105	75125	
	273	do	1106210	125804	55002	27763	75930	143508	67455	166261	126875	188338	129274	
	280	Local Frt	38483	571	1774		717	6091	1717	8734	7910	8723	2246	
	289	Supplies	2925		2472			453						
	278	do	278896	34738	44802	25663	3032	45250	42621	39861	32605	60471	50917	
	295	Trucking	700	700										
	298	Local Frt	6400	1500						700	1700	500	2000	
	301	Payroll	660306	86834	16800		38500	107623	26950	122366	72667	100766	87800	
Total April			2187091	254195	46413	2100	167213	400943	81710	372348	258754	352334	257081	
" to April 30			2770771	728541	77175	2100	193534	463194	81710	372348	258754	352334	251081	
May	J 255	Local Frt	46418	874		2622	574	7779	1355	11248	11801	7520	2645	
	357	Provisions	1034837	75958	4989	60387	56866	147402	46497	165989	155054	162098	158997	
	358	Supervision	51489	4934	2611	1975	2112	7268	2112	8361	7015	7833	7268	
	370	Supplies	844216	93204	32646	11637	43303	118502	46273	142578	112933	134892	118248	
	379	Trucking	1050		1050									
	383	L. Frt	277	241							36			
	385	Supplies	351655	22927	34815	6141	10209	42310	15774	63780	40556	51198	43945	
	386	do	65953	26335	12595	44320	21404	32279	2674	1461	13859	12869	20157	
				852		9796	480	7678	280	6926	1560	4183	3236	
	405	Garage	350	350										
	388	Supplies	1505		487						443	575		
	395	Local Frt	1685			476		304		793	32	80		
	398	Payroll	938658	89952	47613	36000	38500	132500	38500	153410	127893	142790	137500	
Total May			3336083	303923	130642	84714	172488	480666	148217	536773	467776	532588	486996	
" to May 31			6105854	1032464	207817	86814	366022	933860	229927	909121	726630	875322	738077	

ALLOCATION OF CHARGES TO MESSES - 1950

1950	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	No.12
June	J437	Supplies	11987					3912		3326	1425	1900	1426	
	438	Social Fet	1032							1032				
	456	Superannin	44657	4721	3522	1761	1884	6035	1884	6483	6013	6482	5872	
	457	Social Fet	41304	995	200	178	771	7934	5308	8354	8031	6472	3061	
	470	Supplies	673422	66309	32411	5776	48661	109670	5194	114150	104118	94292	92841	
	471	Social Fet	2461				684			739	658	212	168	
	472	Supplies	1305456	88126	54394	26736	73111	214058	47185	227830	222815	191002	160189	
	474	do	21059	19424	2789	18256	2688	31330	26568	13327	27194	16512	2421	
	475	do	364		364									
	476	do	399		399									
	482	Trucking	6300		1750		1050		1400			700	1400	
	474A			1859	1665	2495		704	3167	4562	3564	4563	2132	
	491	Payroll	912767	96500	72000	36000	38500	133350	38500	132500	122900	132500	120017	
Total June			2951526	274216	164635	91202	167349	425101	129206	467810	432352	417811	381844	
" to June 30			9057380	1306680	372452	178016	533371	1358961	359133	1376931	1158882	1293033	1119921	
July	J519	Supplies	4540	4504	5555		2252	6756		9008	9008	6756	6756	
	524	do	572	82			82	82		82	82	81	81	
	546	do	495								495			
	545	Social Fet	2287					476		491	394	806	120	
	533	do	37795	700	1386	387	888	8155	1102	8195	9882	5382	1721	
	539	Supplies	706355	86688	38777	21150	63826	102977	7216	116844	95734	92343	99838	
	561	Superannin	43607	4871	3634	1817	1943	6378	1944	6639	4871	6639	4871	
	564	Supplies	1080034	120314	25589	23678	75185	148146	45687	189178	157585	129945	165227	
	567	Trucking	3150	1400	700								1050	
	569	Supplies	9500	1200			1100	1600	500	1200	1100	1600	1200	
	569A	do			19120	10661		13831	19120	890	8990	3270		
	571	do	92002	10665	30103	17838	9103	24748	2640	28187	15707	18019	20192	
	575	S Fet	1032							1032				
	582	Supplies	31335	190			190	31191		191	191	191	191	
	587	Payroll	863871	96500	72000	36000	38500	124371	38500	132500	96500	132500	96500	
Total July			2886091	305784	152569	92531	174863	418049	111424	494407	381569	397532	357363	
" to July 31			11943471	1613464	525021	270547	708234	1777010	470557	1871338	1540451	1690565	1477284	

ANALYSIS OF MESS COSTS - 1950

1950	Total	Labour	Provisions	Wood	Sundry	Supervision	Freight	Garage
Jan.	169713	39783	72188	9848	2294	43500	2100	
Feb.	144613	38500	56905	10125	50	37253	1750	
Mar.	249354	80257	129728	12164	2769	38767	5669	
Apr.	2187091	660306	1336128	64629	38682	41763	45583	
May	3335083	938658	2205104	78914	11138	51489	49780	
June	2957526	912767	1856210	78367	10492	44657	49033	
July	2886091	863871	1849462	72547	12337	43607	44267	
Aug.	2673820	833429	1690119	48854	14558	45166	41694	
Sept.	2521700	781883	1547274	95888	18826	48537	29292	
Oct.	2596521	864816	1534546	101947	10703	44891	39618	
Nov.	1102829	674611	328319	41797	3875	43099	10128	
Dec.	527370	141170	257456	25018	4200	47120	22406	
						529849		
Total:	21365711	6830061	12893439	640098	129954	552255	342320	

ALLOCATION OF CHARGES TO MESSES - 1950

1950	Entry	Particulars	Total	Bear Creek	Power Plant Australia		No.4.	No.6.	No.7.	No.7.	No.8.	No.9.	No.10.	No.11.	No.12.
December	J 982	Pachages.	22406	3201			3201	3201			3201	3201	3201	3200	
	967	Supplies	216703	97362	135339		3091	15311	1725-		20722	15082	44070	51125-	
	1011	Supervision	47120	47120											
	1012	Supplies	20459	20459											
	1018	do	74092	74092											
	1020	do	5105-	18674	2519		975-	1625-	325-		1950	2275-	1950	1950	
	1021	Payroll	141170	58903	2483	1200	1283	3217	30533		2250	4417	33667	3217	
	1040	Supplies	315-	315-											
	1043A	Correction		6574	107380	3585-	8973	5900	19072		24291	16728	13443	8814	
Total	December		527370	131976	27923	4785-	43173	26004	51605-		48514	37153	92431	64406	
"	to Dec 31		21365711	3284687	1036905-	469401	1267467	2748874	879715-		3272261	2805526	3029294	2577381	

ALLOCATION OF CHARGES TO MESSES - 1950

1950	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.6.	No.7.	No.8.	No.9.	No.10.	No.11.	No.12.
August	J 612	Scaffolding	495								495			
	642	Supervision	45766	5330	3684	2014	2154	4773	2086	7178	6362	7035	5230	
	643	Scaffolding	4535		4535									
	647	L. Fet	3983			500		614		1555	432	754	128	
	648	do	32931	1568	292	318	928	6109	1355	6445	6570	6462	2884	
	660	Scaffolding	30997	3100				3100	1550	6200	6200	6200	4647	
	662	Scaffolding	602307	68576	50269	5375	47431	83447	6081	99843	91290	87405	62587	
	667	Trenching	3500		2450				700				350	
	672	Scaffolding	123285	18751	23262	17262	5689	22972	2815	15462	18221	13255	20089	
	672A	do	121172	2700	600	8669	3724	9653		1340	4110	1890	4120	
	684	Garage	1280								1280			
	674	Scaffolding	1111939	94292	45036	15226	63798	171351	56725	193955	195117	174371	112065	
	682A	do			21308				21308					
	686	Payroll	833429	96500	56903	37161	39742	88081	38500	132461	117403	130178	96500	
Total August			2673820	285317	154853	86525	153466	324850	125493	430835	402818	401063	308600	
" to Aug 31			14617291	1897781	679874	357072	861700	2101860	596058	2302173	1743269	2091628	1785884	
Sept	J 727	Supervision	48537	6711	2235	2235	2390	4190	2390	8181	5990	8225	5990	
	733	Social Fet	4145	277		60	302	936		759	688	814	309	
	734	do	23047	942		410	242	4583		5317	4452	5438	1663	
	747	Scaffolding	28300	3772			3772	3772	1896	3772	3772	3772	3772	
	749	Trenching	2100	350			700						1050	
	751	Scaffolding	721046	138747	24436	5375	61396	75624	4636	112047	119136	93295	86354	
	761	do	3600	500			500	500		500	500	600	500	
	762	do	2694	18332	1464	13042	14739	21726	4057	3050	9861	6727	21234	
	762A	do		1895	29059	11480	4850	12875	30334	662	7625	3500	6538	
	764	do	906348	142330	35520	10196	73446	88447	35493	155467	121312	120387	123750	
	765	Payroll	751883	108100	36000	36000	38500	67500	38500	131783	96500	132500	96500	
Total September			2521700	385292	67668	78798	161659	254403	117306	421538	354586	375258	305192	
" to Sep 30			17138991	2263073	747542	435870	1023359	2355263	713356	2723711	2297855	2466886	2391076	

1950	Entry	Particulars	Total	Bear Creek Power Plant	Australia	No. 4.	No.6.	No.7.	No.8.	No.9.	No.10.	No.11.	No.12.
Oct	J 808	Supervision	44891	6466	3025	1815	1999	4776	1999	6823	6014	5791	6184
	812	Supplies	1344	192			192	192		192	192	192	192
	825	Social Fet	31445	2755	2321		1106	4992		6238	5819	5684	2530
	826	do	2223					520		377	646	582	98
	832	Trucking	5950		5950								
	835	Supplies	1190						1190				
	839	do	6750	1350				675		1350	1350	1350	675
	846	do	7150	1430				715		1430	1430	1430	715
	840 A	do		4147	4700	11422	6278	7673	9307	2125	2457	1210	440
	841	do	13083	5974	120463	3585	8973	53300	19072	23691	16128	12843	8214
	841	do		600				600		600	600	600	600
	842	do	724718	116504	93454		43798	81916	16453	93005	93818	102075	83695
	847	do	921507	134441	133440		47523	101508	48822	120826	127366	100889	106692
	849	Payroll	864816	124564	58268	34968	38500	92000	38500	131452	115870	111565	119129
Total October			2596521	370129	180695	28946	148362	300866	114349	388109	371696	344211	339164
" to October 31			19735512	2673202	928237	464816	1171721	2657129	827705	3111820	2669545	2811097	2420240
November	J 891	Supplies	4950								4950		
	899	Supervision	43099	11467	5041		2688	2688	165	5015	4624	6191	5220
	905A	Supplies		174520	27669		20203	22599	1727	26128	14440	37331	24423
	906	do	15832		15832								
	907	Social Fet	1700	400				488		462	178	172	
	913	do	4478	1113				1040		741	768	620	196
	914	Supplies	211662	165256	1322		20129	16288		24189	15231	9782	19465
	917	do	177891	69241			7876	35100		28495	22631	15323	9225
	919	Tractors	400									400	
	920	Trucking	4550								1750	2100	700
385119	921	Supplies	5220	1857				653		653	653	652	652
	925	Payroll	674611	179483	78895		42083	42083	2567	78500	72383	96917	88700
	926A			63928	32988							30940	
Total November			1102829	479509	74745		52573	65741	1005	111927	98828	125766	92736
" to Nov 30			20838341	3163711	1002982	464816	1224294	2722870	828715	3223747	2768373	2936863	2512975

ALLOCATION OF CHARGES TO CAMPS - 1950

1950	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.5.	No.6.	No.7. X	No.8.	No.9.	No.10	No.11	No.12 X	Not Distributed
Jan	J 7	Roadhouse	350													350
	21	Supplies	8000	8000												
	29	do	7075	7075												
	36	Meals	11100													11100
	37	Roadhouse	250													250
	41	Power	500	500												
	45	Payroll	29967	29967												
	51	M. Shop	4900	4900												
	Total		23942	34442												10500
Feb	J 97	Supplies	13581	13581												
	98	do	2917	2917												
	103	Power	500	500												
	104	Trucking	1400	1400												
	120	M. Shop	4512	4512												
	109	Payroll	29000	29000												
	101	Roadhouse	250													250
	102	do	750													750
	116	Sundry	21650	21650												
	Total February		78860	78860												1000
	To Feb 28		108302	108302												11500
Mar	J 130	Roadhouse	2100													2100
	139	Garaging	500	500												
	152	Meals	12600													12600
	177	Supplies	18405	905			5082		12418							
	189	do	2250						2250							
	195	Power	750	500					250							
	175	Roadhouse	6200													6200
	101	Supplies	220						220							
	202	Meals	950													950
	203	Roadhouse	2000													2000
	204	do	625													625
	207	Trucking	4200	700			1400		2100							
	208	Cats	3200						3200							
	209	Payroll	55244	29000			6548		19696							
	216	M. Shop	25448	10517			3780		11151							
	217	E. Shop	921				921									2625
			111138	42122			17731		51285							12125

CAMP

ALLOCATION OF CHARGES TO CAMPS - 1950

	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.5.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	No.12	UNDISTRIBUTED
	To March 31		219440	150424			17231		51285							12125
April	J242	Roadhouse	250													250
	246	Scavenge	3000				3000									
	262	Meal Co M.	300													300
	272A	Supplies	101391	6669			9606		20994	5409	6966	11548	16678	23521		
	280	Social Fet	4289						1852	91	190	1375	692	89		
	281	Roadhouse	1625													1625
	283	Meals	6000													6000
	284	Roadhouse	1925													1925
	290	Power	11500	500	500		2000		1500	1000	1500	1500	1500	1500		
	296	Supplies	540				100		100	100	100	100	40			
	299	Social Fet	115						60			26		29		
	300	Cats	40800						11600	10800	4000	10400	2400	2000		
	310	M Shop	57013	9988			3660		9127	6256	3384	3906	1469			
	313	Garage	1050								700	350				
	301	Payroll	288167	29000			29000		53280	3	39787	53813	29000	53287		
	311	E Dept	13861	94			190		6064		555	3513	2607	836		
Total April			515726	46251	500		47556		103577	23656	57182	88133	47609	81262		2500
.. to April 30			735166	196675	500		65287		154862	23656	57182	88133	47609	81262		14625
May	J347	Scavenge	3000				3000									
	355	Social Fet	2067			81	23		985		362	285	179	152		
	361	Laundry	2250	282			282		281	281	281	281	281	281		
	370	Supplies	155472	2674	2444	2562	9243		30990	3266	34703	14115	29873	25602		
	373	Power	16000	500	500	500	2500		2000	2000	2000	1500	2500	2000		
	379	Trucking	1400		1400											
	403	Mach. Shop	26514	10435			741		1482	759	267	2011	2284	8535		
	404	Elec. Shop	6014				1679		379	375		3108	218	630		
	383	Social Fet	1371	400		28			64		737	58	84			
	391	Meals	25126													25126
	392	Restaurant	6900													6900
	395	Social Fet	479			53			107		80	107	106	26		
	398	Payroll	271243	29000			29000		37303	29000	35720	30600	38200	42420		
	380	Cats	29600				4800		6600	1000	6900	6400	1600	3200		
Total May			515410	43291	4344	3224	51268		80191	36306	80150	58465	75325	82846		18225
to May 31			1250576	239966	4844	3224	116555		235053	59962	137332	146598	142934	164105		32850

ALLOCATION OF CHARGES TO CAMPS - 1950

Entry	Particulars	Total	Bear Creek	Power Plant	Australis	No.4.	No.5.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	No.12	UNDISTRIBUTED
June															
J.431	Meals	375													375
445	Scavenge	3750				3750									
457	Social Fet	1028				30		291		232	238	162	75		
465	Power	22000	500	500	500	2500		8000	2000	2000	1500	2500	2000		
499	Mach Shop	30950	12857					4272		4089	4014	5718			
	Elec Shop	7202	298					1112		2749	620	633	1790		
468	Roadhouse	475													475
470	Supplies	96165	5914	1955		9182		16675	1414	14103	9224	16990	20708		
471	Social Fet	1716			84			326		428	328	550			
481	Meals	17575													17875
472	Supplies	100		100											
484	Coats	19400						1600	5000	4000	6800	2000			
491	Payroll	254500	29000			29000		29000	42300	35800	29000	29000	31400		
Total	June	436811	48569	2555	584	44462		61276	50714	63401	51724	57553	55973		12775
To	June 30	1687387	288535	7399	3808	161017		296329	110676	300733	198322	200487	220081		50626
July	523 Supplies	1590	265			265		265		265		265	265		
	525 Meals Co Mess	375													375
	535 Scavenge	3000				3000									
	545 Social Fet	1347						252		371	422	200	102		
	553 do	519	18			17		210		178	62	34			
	559 Supplies	117271	23943			7823		13959	1639	12595	6958	6408	43946		
	560 Power	16500	500	500	500	2500		2000	2000	2500	1500	2500	2000		
	568 Coals	20200						3400		4500	3200	7200	1600		
	566 Supplies	725						725							
	570 Sawmay	2500	325			325		325	225	325	325	325	325		
	572 Meals	10500													10500
	574 Mach Shop	20021				8179				3012			8830		
	595 Elec Shop	648						648							
	577 Social Fet	300							300						
	581 Supplies	59257									29628		29629		
	387 Payroll	238181	44626			29000		29000	16756	29000	29000	31800	29000		
Total	July	482259	69676	500	500	51109		50784	21120	53046	71095	48732	115697		10125
To	July 31	2169646	358211	7899	4308	212126		347113	131796	253779	269417	249219	335775		60750

ANALYSIS OF CHARGES TO CAMP COSTS - 1950

1950	Total	Labour	Supplies	Power	Mach. Shop	Elec. Shop	Garage	Trucking	Cats	Cat, Truck Taxi Hire	Local Frt.	Laundry	Scavenger	Granville Mach. Shop	GARAGING
Jan.	34442	29967	925	500	4900										
Feb.	73860	29000	16798	500	4612			1400				21650			
Mar.	111138	55244	20875	750	25448	921		4200	3206						500
Apr.	516726	288167	101931	11500	51013	13861	1050		40800		4404		3000		
May.	515410	271743	155472	16000	26514	6014		1400	29600		3917	2250	3600		
June	436811	254500	96265	22000	30950	7202			19400		2744		3750		
July	482259	238181	178843	16500	20021	648			20200		2366	2500	3000		
Aug.	423286	246362	88161	17000	37885	3993	1280	6300	13000		3565		3750		
Sept.	400895	203792	77899	17000	24412	17030		700	28000		2062		3000		
Oct.	436247	251313	131077	14500	13421	3335		1050	15400		3151		3000		
Nov.	364474	274334	64850	10500	17354	24045		11900	19000		241		2250		
Dec.	88975	59917	1734	500	20910	1714		4200							
Total:	3883523	2169020	932980	127250	279340	78763	2330	31150	188600		22440	26400	24750		500

ALLOCATION OF CHARGES TO CAMPS - 1950

Entry	Particulars	Total	Bear Creek Power Plant	Australia	No.4.	No.6.	No.7.	No.8.	No.9.	No.10.	No.11.	No.12.	Undistributed
J 955	Roadhouse	1275											1275
1003	Pawi	500	500										
1007	Meals	1000											1000
1009	do	3500											3500
1012	Trenching	4200	2450							1750			
1029	Elec Shop	1714	298					1416					
1015	Supplies	1734	1187	547									
1028	Mach Shop	20910	6940			2286		2540	2286	2540	4318		
1021	Payroll	59917	53148		967	967	967	967	967	967	967		
Total December		88975	64523	547	967	3253	967	4923	3253	5257	5285		13225
" to Dec 31		3883523	641084	27791	380915	557189	264229	498537	503864	429955	573993		31990

ALLOCATION OF CHARGES TO CAMPS - 1950

Camp	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No. 4.	No. 5.	No.6.	No. 7.	No.8.	No.9	No.10.	No.11.	No.12.	Undistributed
	J 613	Roadhouse	6335													6335
	623	Supplies	1938	276			277		277		279	279	279	277		
	632	Scavenger	3750				3750									
	647	Social Fct	2515			252			484		617	454	598	110		
	648	do	1040				21		232		228	361	167	31		
	693	Elec Shop	3993								670		3245	78		
	656	Supplies	530	106			106		106		106		106			
	669	Roadhouse	8485													8485
	662	Supplies	85693	12134			5283		9409	192	17585	21624	6898	12568		
	667	Trucking	6300									6300				
	671	Cats	13000						1606			4800	2000	4600		
	661	Power	17000	500	500	500	2500		2000	2000	2500	2000	2500	2000		
	692	M Shop	39885	5830	225	225	6325		2775	225	2225	12985	1535	7525		
	694	Garage	1280											1280		
	680	Meals	11375													11375
	686	Payroll	246362	29000			29000		33025	3924	29000	28713	29000	29000		
	Total August		423286	47846	725	977	47262		49908	42041	53208	77524	46326	67469		3445
	" to Aug 31		2592932	406057	8624	5285	259388		397021	173837	306987	346941	295545	293247		57305
Sp	J 715	Scavenger	3000				3000									
	733	S Fct	1819	156		92			404		427	246	324	176		
	734	do	243						91		79	23	33	17		
	741	Power	17000	500	500	500	2500		2000	2000	2500	2000	2500	2000		
	749	Trucking	700				350							350		
	750	Cats	28000						5600	3000	18600			800		
	751	Supplies	77899	15884	924		3040		18927	2062	12528	9954	3564	11016		
	759	Meals	9250													9250
	772	M Shop	24412	3523			11658				1718		1507	6006		
	773	Elec Shop	17030							152	7806	5784	3288			
	763	Meals	25995													25995
	765	Payroll	230792	28033			28034		29000	29305	29000	29000	29420	29000		
	Sep.		400895	48096	1424	592	48582		56022	36519	72658	46401	41226	49365		16745
	To Sep 30		2993827	454153	10048	5877	307970		453043	210356	379646	393348	336781	442612		40560

ALLOCATION OF CHARGES TO CAMPS - 1950

1950	Entry	Particulars	Total	Bear Creek	Power Plant	Australia	No.4.	No.5.	No.6.	No.7.	No.8.	No.9.	No.10.	No.11	No.12.	Undistributed
Oct	J 805	Scavenger	3000				3000									
	825	Local Fet	990		134	09	60				67	64	684	22		
	832	Trucking	1050	1050												
	834	Cats	15400	3600					6000		5400	400				
	833	Restaurant	14920													14920
	854	M Ship	13421	3262	750	750	1750		1336	500	680	500	500	3393		
	855	Elec Ship	3335	830			664			10		1494		337		
	824	Supplies	131077	7812	14160		10086		6732	7553	32910	6644	16240	29040		
	846	Meals	3575													3575
	826	Local Fet	2161						572		447	450	578	114		
	828	Power	145000	500	500		2000		2000	1500	2000	2000	2000	2000		
	849	Payroll	251313	36063			29000		29000	41250	29000	29000	29000	29000		
	Total October		436247	53117	15644	759	46556		45640	50813	70504	40452	48952	63966		11045
	to Oct 31		3430074	507270	25592	6636	354530		498683	261169	450149	433794	386733	506519		29515
Nov	J 884	Supplies	5655	808			808		808		808	807	808	808		
	897	Scavenger	2250				2250									
	909	Local Fet	185						56		77	26	26			
	913	do	56						28	04			24			
	914	Supplies	59195	22543	656		1275		7748	156	5167	8713	560	12377		
	934	Mach Ship	17354	8400	496		1488		496		496	496	694	4788		
	919	Tractors	19000				6800		3000		4000	3200	800	1200		
		Elec Ship	24045	691			2850					18108		2366		
	920	Trucking	11900	7350					700		1400	1050		1400		
	922	Meals	1250													1250
	926	Power	10500	500	500		250		8250		250	250	250	250		
	925	Payroll	214334	29000			9667		34167	1933	31267	34167	35133	39000		
	Total November		364474	69291	1652		25418		55253	2093	43465	66817	38295	62190		1250
	to Nov 30		3794548	576561	27244	6636	379948		553936	263262	493614	500618	424028	568708		30765

ANALYSIS OF MESS AND CAMP OVERRUN - 1950

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1950	DEBIT Mess Costs	Camp Costs	Roadhouses	Meals	CREDIT Meals Served to Hospital Patients	Meals	Standard Messes	Overrun	As Distributed
Jan.	169713	34442	600			11106	80700	112955	
Feb.	144613	73860	1000				96750	122723	
Mar.	269364	111138	10925			13550	194175	183692	
Apr.	2187091	515726	3500			6300	1589850	1110467	
May	3335083	515410	6900		27594	25126	2679100	1225374	
June	2951526	436811	475		11500	6750	2314050	1056512	
July	2886091	482259	376			10500	2220975	1137250	
Aug.	2673830	423286	14820			11376	2089200	1011351	
Sept.	2521700	400895	25995			9250	1891500	1047840	
Oct.	2596621	436547	14920			3875	1804650	1239163	
Nov.	1102829	364474				1250	587175	878878	
Dec.	527370	88975	2275			3500	112675	502545	
Total;	21366711	3883523	82085		39094	102575	15566700	9628950	

DISTRIBUTION OF MESS AND CAMP OVERRUN - 1950

1950	Total	Accts.Rec.	Assets	Local Frt. in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Garage
Jan.	112955	84		336		18567	16680			14598	4171	18769	23495	3414	8476
Feb.	122723			770		18625	16622			14544	4155	18885	29688	4181	10899
Mar.	183692			4617		24283	31753		2339	17891	5277	23024	36421	14366	14086
Apr.	1110467			707	19417	38850	463173	111795	201906	28024	18950	46574	62812	41385	22286
May	1225574	4067			34221	31885	397918	170706	352268	21014	15010	47512	41399	33519	17364
June	1056512				35945	28248	350289	148169	273337	19505	13886	59630	32822	33890	14687
July	1137250	39			41760	35331	409083	153478	263865	22281	15879	51583	40428	31323	15854
Aug.	1011351	3180			45188	33852	313157	154924	215348	22725	16232	46404	41784	29492	15983
Sept.	1047840	25363			42025	33392	401771	135718	164022	22557	16273	45329	43865	28895	16569
Oct.	1239163	13940			34900	44421	526300	110741	159589	28647	20462	93581	56369	34290	19125
Nov.	878878				18825	72834	282007			48211	30534	132064	96910	38712	37392
Dec.	302545	860				81495	65135			65136	14408	93050	88624	8930	32342
Total:	9628950	47533		6430	272.81	461782	3273888	985531	1632674	325083	175237	676405	584527	302397	225263

	Transport	Cats	Gold Room	Capitel
Jan.	370	11867	2128	
Feb.	401	1966	2077	
Mar.	319	6761	2556	
Apr.	7356	38616	13078	5538
May	6210	35044	12008	5229
June	5329	27493	13282	
July	6454	30452	15879	3611
Aug.	5328	30513	15813	21428
Sept.	3652	35178	16112	17119
Oct.	7426	43465	20467	25445
Nov.	13918	32342	24336	50794
Dec.	4427	11969	13807	22362
Total:	61190	295664	151537	151526

Analysis of Charges to Supervision - 1949

SUP-VIS.

1949	Entry		Particulars	Total	Labor	Mess O. R.	Pickups
Jan	J	45	Payroll	310000	310000		
		48	Mess O.R.	14598		14598	
		54	Pickups	184532			184532
	Total			509130	310000	14598	184532
Feb	J	109	Payroll	310000	310000		
		119	Mess O.R.	14544		14544	
		123	Pickups	30626			30626
	Total February			293918	310000	14544	30626
	" to Feb 28			803048	620000	29142	153906
Mar	J	156	Salaries	39750	39750		
		209	Payroll	310000	310000		
		212	Mess O.R.	17891		17891	
		220	Pickups	222587			222587
	Total March			590228	349750	17891	222587
	" to March 31			1393276	969750	47033	376493
April	J	252	Salaries	39750	39750		
		301	Payroll	310000	310000		
		306	Mess O.R.	28024		28024	
		314	Pickups	22742			22742
	Total April			400516	349750	28024	22742
	" to April 30			1793792	1319500	75057	399235
May	J	352	Salaries	39750	39750		
			Pickups	XXXXX			XXXXX
		398	Payroll	310000	310000		
		402	Mess O.R.	21014		21014	
		406	Pickups	127340			127340
	Total May			498104	349750	21014	127340
	" to May 31			2291896	1669250	96071	526575

Analysis of Charges to Supervision - 1949

1949	Entry	Particulars	Total	Labor	Mess O. R.	Pickups
June	J 449	Salaries	39750	39750		
	491	Payroll	310000	310000		
	493	Mess O.R.	19505		19505	
	503	Pickups	120652			120652
	Total June		489907	349750	19505	120652
	" to June 30		2781803	2019000	115576	647227
July	J 553	Salaries	39750	39750		
	587	Payroll	310000	310000		
	593	Mess O.R.	22231		22231	
	597	Pickups	13300			13300
	Total July		385281	349750	22231	13300
	" to July 31		3167084	2368750	137807	660527
Aug.	J 636	Salaries	39750	39750		
	680	Payroll	310000	310000		
	690	Mess O.R.	22725		22725	
	695	Pickups	99814			99814
	Total August		472289	349750	22726	99814
	" to Aug 31		3639373	2718500	160532	760341
Sep	J 723	Salaries	39750	39750		
	765	Payroll	310000	310000		
	771	Mess O.R.	22557		22557	
	775	Pickups	80799			80799
	Total September		453106	349750	22557	80799
	" to Sept 30		4092479	3068250	183089	841140
Oct.	J 849	Payroll	310000	310000		
	802	Salaries	39750	39750		
	852	Mess O.R.	28647		28647	
	857	Pickups	81706			81706
	Total October		460103	349750	28641	81706
	" to Oct. 31		4552582	3418000	211736	922846

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

ANALYSIS OF CHARGES TO SUPERVISION - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Pickups
November	J 893	Salaries	39750	39750		
	933	Mess O.R.	48211		48211	
	926	Payroll	332500	332500		
	937	Pickups	117926			117926
Total November			538387	372250	48211	117926
" to Nov 30			5090964	3790250	259947	1040772
December						
	J 983	Salaries	39750	39750		
	J 1021	Payroll	402500	402500		
	1025	Mess O.R.	65136		65136	
	1034	Pickups	147688			147688
Total December			655074	442250	65136	147688
" to Dec 31			5746043	4232500	325083	1188460
Correction			106756			
As distributed			5852257			

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DISTRIBUTION OF SUPERVISION - 1950

1950	Total	Dredging	Stripping	Thawing	Engineering	Mach. Shop	Garage	Transport	Cuts	Messes	Gold Room	Power Plant
Jan.	509130	85852	77352	77353	87853	57000	34000	8500	25500	43500	12720	
Feb.	293915	40797	32297	32297	42297	52105	26788	6629	20160	37253	3295	
Mar.	590228	94938	80187	80187	58936	51164	33717	7745	25965	38767	44936	73686
Apr.	400516	63618	48868	48868	27619	52628	46076	11519	34557	41763	13618	11382
May	498104	79445	64697	64697	43446	70492	27073	6767	20301	57489	27044	42653
June	489907	80607	65856	65856	44606	56269	29722	7432	22296	44667	30606	42000
July	385281	60983	46233	46232	24983	53875	27966	7572	20393	43607	10983	42465
Aug.	472289	75619	60869	60869	39619	62186	29905	7475	22425	45166	25619	42537
Sept.	453106	73365	58615	58615	37364	54305	28313	7029	21087	48537	23364	42509
Oct.	460103	73214	58464	58464	37214	58466	31324	7832	23496	44891	23214	43524
Nov.	538387	85492	70740	70740	51991	45407	28820	8192	21630	43099	35491	46785
Dec.	655074	112584	97834	97834	79083	42120	27560	9187	18373	47120	54083	49296
Total:	5746043	926614	762012	762012	604511	676020	371263	95879	276183	539849	304973	436857
Comulation	266756	26461	45098	40062	178983	16275	45630	23052	38822	22406	9627	898
	5480287	952975	716914	721960	425528	692295	416793	118931	237861	562255	208846	435929

ANALYSIS OF CHARGES TO ENGINEERING - 1950

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ENGINEERING

1950	Entry	Particulars	Total	Labour	Mess C.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.
Jan	J 29	Supplies	22			22							
	45	Payroll	80500	80500									
	45	Mess C.R.	4171		4171								
	55	Engineering	87353				87353						
	Total		172046	80500	4171	22	87353						
Feb	J 109	Payroll	80500	80500									
	119	Mess C.R.	4155		4155								
	124	Pickups	40117									40117	
	127	Supervision	42297				42297						
	Total February		167069	80500	4155		42297					40117	
	" to Feb 28		339115	161000	8326	22	129650					40117	
March	J 220	Pickups	17657									17657	
	177	Supplies	183			183							
	209	Payroll	82435	82435									
	212	Mess C.R.	5277		5277								
	221	Supervision	58936				58936						
	Total March		164488	82435	5277	183	58936					17657	
	" to March 31		503603	243435	13603	205	188586					57774	
April	J 314	Pickups	35421									35421	
	272A	Supplies	82			82							
	301	Payroll	164472	164472									
	306	Mess C.R.	18950		18950								
	310	Mach Shop	3802						3802				
	319	Supervision	27619				27619						
	Total April		250346	164472	18950	82	27619		3802			35421	
	" to April 30		753949	407907	32563	287	216205		3802			93195	
May	J 374	Supplies	1056			1056							
	398	Payroll	170680	170680									
	402	Mess C.R.	15010		15010								
	403	Mach Shop	433						433				
	406	Pickups	15107									15107	
	408	Supervisor	43446				43446						
	Total May		245732	170680	15010	1056	43446		433			15107	
	" to May 31		999681	578587	47573	1343	259651		4235			108302	

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ANALYSIS OF CHARGES TO ENGINEERING - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.
June	J458	Supplies	4517			4517							
	459	do	10491			10491							
	470	do	1788			1788							
	491	Payroll	171562	171562									
	493	Mess O.R.	13886		13886								
	503	Pickups	17868									17868	
	505	Supervision	44606				44606						
	Total June		264716	171562	13886	16796	44606					17868	
	" To June 30		1264399	750149	61449	18139	304257		4235			126170	
July	J523	Supplies	1923			1923							
	539	do	407			407							
	587	Payroll	173380	173380									
	593	Mess O.R.	15879		15879								
	597	Pickups	15460									15460	
	599	Supervision	24983				24983						
	Total July		232032	173380	15879	2330	24983					15460	
	" To July 31		1496431	923529	77325	20469	329240		4235			141630	
Aug	J662	Supplies	435			435							
	686	Payroll	170860	170860									
	690	Mess O.R.	16232		16232								
	692	Mach. Shop	4778						4778				
	695	Pickups	14701									14701	
	697	Supervision	39619				39619						
	Total August		246625	170860	16232	435	39619		4778			14701	
	" To Aug 31		1743056	1094389	93560	20904	368859		9013			156331	
Sept	J775	Pickups	19818									19818	
	751	Supplies	114			114							
	765	Payroll	197011	197011									
	771	Mess O.R.	16273		16273								
	777	Supervision	37364				37364						
	Total	September	270580	197011	16273	114	37364					19818	
	"	To Sept 30	2013636	1291400	109833	21018	406223		9013			176149	

ANALYSIS OF CHARGES TO ENGINEERING - 1950

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1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.
Oct.	J 856	Pickups	29564									29564	
	824	Supplies	85			85							
	849	Payroll	173400	173400									
	852	Mess O.R.	20462		20462								
	854	Machine Shop	408						408				
	859	Supervision	37214				37214						
	Total to	October 31	261133	173400	20462	85	37214		408			29564	
	" to	October 31	2274769	1464800	130295	21163	443437		9421			206713	
November	J 937	Pickups	14095									14095	
	914	Supplies	866			866							
	925	Payroll	186767	186767									
	933	Mess O.R.	30534		30534								
	942	Supervision	81991				81991						
	Total November		314253	186767	30534	866	81991					14095	
	" to Nov.	30	2589022	1651567	160829	21969	525428		9421			219808	
December	J 981	Pickups	9506									9506	
	982	Supervision	178983				178983						
	1021	Payroll	150500	150500									
	1025	Mess O.R.	14408		14408								
	1036	Supervision	79083				79083						
	Total December		74514	150500	14408		99900					9506	
	" to Dec	31	2663536	1802067	175237	21969	425528		9421			229314	

DISTRIBUTION OF ENGINEERING - 1950

1950	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Dragline Deferred	Gold Room
Jan.	172046				130198	20924	20924			
Feb.	167069			9493	115860	26579	15187			
Mar.	164488			6326	158162					
Apr.	250346	120		38889	70366	71701	69270			
May	245732	1780		33933	117391	39436	53192			
June	264718		4253	26578	125447	85051	23389			
July	232032		3773	77344	76402	49047	15090	10376		
Aug.	246625	19730		111475	86813	11838	16769			
Sept.	270580	24180		69084	85205	18422	34541	39148		
Oct.	261133		8492	31845	121014	87044	12738			
Nov.	314253		26682	50399	204562	8894	23716			
Dec.	74514		5961	1987	59611	6955				
Total:	2663536	45810	49161	457353	1350981	425891	284816	49524		

1950	Entry		Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Sales Tax
Jan	J	29	Supplies	396957			6516	390441										
		52	Elec Shop	9457							9457							
		39	Supervision	57000					57000									
		40	Trucking	1400									1400					
		41	Power	132150						132150								
		42	Sales Tax	2630														2630
		43	do	2182														2182
		45	Payroll	416863	416863													
		48	Mess O.R.	23495		23495												
	Total			1042134	416863	23495	6516	390441	57000	132150	9457		1400					4812
Feb	J	97	Supplies	314992			34666	280326										
		103	Power	117900						117900								
		104	Trucking	2800									2800					
		121	Elec Shop	2607							2607							
		124	Pickups	5634										5634				
		106	Supervision	52105					52105									
		107	Sales Tax	5358														5358
		108	do	2996														2996
		109	Payroll	474953	474953													
		119	Mess OR	29598		29598												
	Total February			1008943	474953	29598	34666	280326	52105	117900	2607		2800	5634				8354
	.. to Feb	28		2059077	891816	53093	41182	670767	109105	250050	12064		4200	5634				13166
Mar	J	160	Supervision	51164					51164									
		220	Pickups	4412										4412				
		177	W H Issues	220865			26090	194775										
		173	Sales Tax	4058														4058
		194	do	4963														4963
		185	Power	112250						112250								
		200	Supplies	420			420											
		209	Payroll	504160	504160													
		217	E. Shop	8705							8705							
		219	Garage	4298								4298						
		212	Mess OR	36421		36421												
	Total March			951716	504160	36421	26510	194775	51164	112250	8705	4298		4412				9021
	.. to Mar	31		3002793	1395976	89514	67692	865542	160269	362300	20769	4298	4200	10046				22187

MACH SHOP

A 3-1

ANALYSIS OF CHARGES TO MACHINE SHOP - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Sales Tax
April	J234	Supplies	5490			5490											
	253	Supervision	52628					52628									
	314	Pickups	3764										3754				
	272A	Supplies	173228			26154	147074										
	288	do	2626			2626											
	289	do	950			950											
	290	Power	86250						86250								
	293	Sales Tax	3418														34.18
	294	do	11672														116.72
	298	Local Frt.	500												500		
	311	Elec Shop	60							60							
	313	Garage	14			14					14						
	301	Payroll	474173	474173													
	306	Mess O.R.	52812		52812												
Total April			867575	474173	52812	35320	147074	52628	86250	60	14		3754		500		150.90
" to April 30			3870368	1870149	142326	102912	1012616	212897	448550	20829	4312	4200	13800		500		372.77
May	J356	Supplies	730			730											
	358	Supervision	70492					70492									
	362	Supplies	460			460											
	406	Pickups	3322										3322				
	370	Supplies	201142			31223	169919										
	373	Power	37100						37100								
	374	Supplies	5933			5933											
	404	Elec. Shop	5370							5370							
	398	Payroll	496596	496596													
	381	Sales Tax	3315														33.15
	382	do	4430														44.30
	402	Mess O.R.	41399		41399												
Total May			867909	496596	41399	38346	169919	70492	37100	5370			3322				77.45
" to May 30			4738277	2366745	183725	138878	1182535	283389	485650	26199	4312	4200	17122		500		450.22

ANALYSIS OF CHARGES TO MACHINE SHOP - 1950

A 3-2

1950	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Sales Tax
June	J 456	Supervision	56269					56269									
	458	Supplies	739			739											
	459	do	2212			2212											
	464	do	2136			2136											
	465	Power	17200						17200								
	466	Sales Tax	2414														2414
	467	do	2358														2358
	501	Elec Shop	2006							2006							
	502	Garage	1660								1660						
	470	Supplies	146929			8134	138795										
	491	Payroll	420588	420588													
	492	Mess O.R.	32822		32822												
	454	Cats	1800											1800			
Total	June		684861	420588	32822	8949	138795	56269	17200	2006	1660			1800			4772
" to	June 30		5422138	2787333	216547	147827	1321330	339658	502850	28205	5972	4200	17122	1800	500		49794
July																	
	J 524	Supplies	1700			1700											
	538	do	225			225											
	559	do	141799			30274	111525										
	560	Power	19300						19300								
	561	Supervision	53875					53875									
	561A	Sales tax	4001														4001
	562	do	2176														2176
	567	Trucking	350									350					
	568	Cats	600											600			
	595	Elec Shop	2934							2934							
	581	Supplies	13510			13510											
	582	do	30933			30933											
	583	do	768			768											
	587	Payroll	462878	462878													
	593	Mess O.R.	40428		40428												
	595	Pickups	9857										9857				
Total	July		784884	462878	40428	76960	111525	53875	19300	2934		350	9857	600			6177
" to	July 31		6208022	3250211	256975	224787	1432855	393533	522150	31139	5972	4550	26979	2400	500		55971

ANALYSIS OF CHARGES TO MACHINE SHOP - 1950

A3-3

1950	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec.Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Sales Tax
August	J642	Supervision	62186					62186									
	643	Supplies	220			220											
	695	Pickups	7723										7723				
	652	Supplies	626			626											
	693	Elec. Shop	3923							3923							
	656	Supplies	9515			9515											
	657	Sales Tax	3448														34.48
	658	do	2756														27.56
	661	Power	27300						27300								
	662	Supplies	189036			23928	165108										
	667	Trucking	700									700					
	694	Garage	640								640						
	679	Supplies	5830			5830											
	686	Payroll	450146	450146													
	690	Mess O/R	41784		41784												
	Total August		804141	450146	41784	38427	166108	62186	27300	3923	640	700	7723				62.04
	" to Aug 31		7012163	3700357	298759	263214	1697963	455719	549450	35062	6612	5250	34702	2400	500		621.75
Sept	J704	Supplies	2489			2489											
	727	Suspension	54308					54308									
	775	Pickups	9084										9084				
	739	Supplies	267			267											
	741	Power	41300						41300								
	742	Sales Tax	3464														34.64
	743	do	3356														33.56
	748	Supplies	460			460											
	751	do	163488			22851	140637										
	755	do	18468			18468											
	756	do	10688			10688											
	765	Payroll	470833	470833													
	771	Mess O/R	43865		43865												
	774	Garage	1800								1800						
	773	Elec Shop	68							68							
	Total September		822484	470833	43865	53769	140637	54308	41300	68	1800		9084				68.20
	" to Sept 30		7834647	4171190	342624	316983	1738600	510027	590750	35130	8412	5250	43786	2400	500		689.95

ANALYSIS OF CHARGES TO MACHINE SHOP - 1950

A3-4

1950	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Sales Tax
Oct	J794	L. Frt.	144												144		
	J805	Supervision	58466					58466									
	856	Pickups	8206										8206				
	811	Supplies	1062			1062											
	828	Power	76250						76250								
	829	Sales Tax	4163														4163
	832	Trucking	1050									1050					
	834	Cats	600											600			
	855	Elec. Shop	3197							3197							
	856	Garage	600								600						
	838	Sales Tax	3780														3780
	842	Supplies	241817			24521	217296										
	849	Wages	489395	489395													
	852	Mess O.R.	56369		56369												
	Total October		945099	489395	56369	25583	217296	58466	76250	3197	600	1050	8206	600	144		7943
	To Oct 31		8779746	4660585	398993	342566	1955896	568493	667000	38327	9012	6300	57992	3000	644		76938
	November																
	J884	Supplies	14138			14138											
	886	do	3647			3647											
	899	Supervision	45407					45407									
	937	Pickups	19449										19449				
	902	Supplies	75			75											
	914	do	301463			27487	273976										
	935	Elec Shop	23656							23656							
	920	Trucking	12950									12950					
	926	Power	128850						128850								
	925	Payroll	473110	473110													
	933	Mess OR	96910		96910												
	919	Harbors	600											600			
	Total November		1120255	473110	96910	45347	273976	45407	128850	23656		12950	19449	600			
	To Nov	30	9900001	5133695	495903	387913	2229872	613900	795850	61983	9012	19250	71441	3600	644		76938

DISTRIBUTION OF MACHINE SHOP - 1950

1950	Total	Accts.Rec.	Goods in Transit	Capital Expenditure	Sundry	Gen. Exp.	Dredging	Stripping	Thawing	Camps	Engineering	Power
Jan.	1042134	94972	280308			101767	444723	4065		4900		6119
Feb.	1008943	31486	34109			74336	705515	23		4512		15364
Mar.	957716	28986	53074		9361	71107	503488	10983	72419	25448		12295
Apr.	867575	15218	6970	2562	18879	71112	505301	6576	130257	51013	3802	2815
May	867909	53223	37423	23498	11854	82461	337814	28581	27644	26584	433	11123
June	684861	87783	28398	123492	3342	126978	157218	5531	3268	30950		42408
July	784864	100336	17275	70256	10592	158354	262989	4770	8999	20021		67498
Aug.	804141	104134	31708	52608	35855	101342	377416	8425	3121	39886	4778	2141
Sept.	822484	284605	45939	67084	27564	72206	229626	2982	12612	24412		6913
Oct.	945099	70249	64827	210238	13811	230434	220777	18373	23084	13421	408	12959
Nov.	1120265	21198	30535	371522	27282	20298	275390	3319	128633	17354		67263
Dec.	1220562	38532	56752	58116	2488	277759	372830			20910		239663
Total:	11120563	930722	686718	979377	161028	1388157	4387087	93628	410037	279340	9421	486521
		7800										
		938522										

	Elec.Shop	Garage	Transport	Pickups	Cars	Cats	Gold Room
Jan.		2470		1349		101461	
Feb.		4576	204	5316		133562	
Mar.		12665	4424			133698	669
Apr.		2396	747	826		48388	714
May		26973	3830	22693		173842	
June		13421	1792	1074		64027	179
July	717	2675	3943	2330	359	53410	355
Aug.		2210	2001	1800		36717	
Sept.		3185	5644	546	1638	37341	187
Oct.		2200	5552	6639		57649	
Nov.		7740		15749	307	133358	307
Dec.		12014	5597	3709		131915	2488
Total:	717	92514	28182	74540	2304	1105368	4902

ANALYSIS OF CHARGES TO MACHINE SHOP - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Garage	Transport	Pickups	Cats	Local Frt.	Contract Labour	Sales Tax
Jan. 31	J981	Pickups	79213										79213				
	982	Supervision	16275					16275									
	950	Sales Tax	2201														2201
	951	do	3756														3756
	1003	Power	127350						127350								
	1004	Sales Tax	1465														1465
	1005	do	2299														2299
	1011	Supervision	62120					62120									
	1012	Trucking	2100									2100					
	1029	Elec. Shop	4173							4173							
	1018	Supplies	103618			29443	74175										
	1021	Payroll	727368	727368													
	1025	Mess OR	88624		88624												
Total Summer			1220562	727368	88624	29443	74175	78395	127350	4173		2100	79213				9721
to Dec 31			11120563	2861063	584527	417356	2304047	692295	923200	66156	9012	21350	150654	3600	644		86659

Analysis of Charges to Electrical Shop - 1949

1949	Entry	Particulars	Total	Labor	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach. Shop	Garage	Pickups	Cats	Trucking
Jan	J 24	Supplies	4061			260	3801						
	41	Power	3000					3000					
	45	Payroll	62010	62010									
	48	Mess O.R.	3414		3414								
	Total		72485	62010	3414	260	3801	3000					
Feb	J 95	Supplies	2437			492	1945						
	97	do	313			313							
	103	Power	3000					3000					
	104	Trucking	700										700
	123	Pickups	8541								8541		
	109	Payroll	75872	75872									
	119	Mess O.R.	4181		4181								
	Total February		95044	75872	4181	805	1945	3000			8541		700
	.. to Feb 28		167529	137882	75795	1065	5746	6000			8541		700
March	J 166	Supplies	11307			1463	9844						
	220	Pickups	7262								7262		
	177	Supplies	2129			2129							
	195	Power	3000										
	209	Payroll	200761	200761				3000					
	212	Mess O.R.	14366		14366								
	Total March		238825	200761	14366	3592	9844	3000			7262		
	to March 31		406354	338643	21961	4657	15590	9000			15803		700
April	J 314	Pickups	36639								36639		
	272A	Supplies	2466			2466							
	280	Supplies	37494				37494						
	290	Power	2500					2500					
	301	Payroll	335690	335690									
	306	Misc O.R.	41385		41385								
	Total April		456174	335690	41385	2466	37494	2500			36639		
	to Apr 30		862528	674333	63346	7123	53084	11500			52442		700

ELEC SHOP

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Analysis of Charges to Electrical Shop - 1949

1949	Entry	Particulars	Total	Labor	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach. Shop	Garage	Pickups	Cats	Local Frt	Trucking
May	J354	Supplies	63359			1731	61628							
	406	Pickups	18527								18527			
	370	Supplies	1093			1093								
	373	Power	1500					1500						
	383	Local Frt	500										500	
	398	Payroll	356493	356493										
	402	Mess O.R.	33519		33519									
	Total May		474991	356493	33519	2824	61628	1500			18527		500	
	" to May 31		1337519	1030826	96865	9947	114712	13000			70969		500	700
June	J440	Supplies	26015			1480	24535							
	465	Power	1500					1500						
	468	Supplies	33			33								
	470	Supplies	181			181								
	491	Payroll	381958	381958										
	493	Mess O.R.	33890		33890									
	Total June		443577	381958	33890	1694	24535	1500						
	" to June 30		1781096	1412784	130755	11641	139247	14500			70969		500	700
July	J559	Supplies	297			297								
	540	do	36232			3488	32744							
	560	Power	1500					1500						
	587	Payroll	333500	333500										
	593	Mess O.R.	31323		31323									
	594	Mach. Shop	717						717					
	597	Pickups	22342								22342			
	Total July		425911	333500	31323	3785	32744	1500	717		22342			
	" to July 31		2207007	1746284	162078	15426	171991	16000	717		93311		500	700
Aug	J640	Supplies	72556			1992	70564							
	695	Pickups	14254								14254			
	661	Power	2000					2000						
	662	Supplies	3042			3042								
	668	Payroll	307975	307975										
	690	Mess O.R.	29492		29492									
	Total August		429349	307975	29492	5034	70564	2000			14254			
	" to Aug 31		2636356	2054259	191570	20460	242585	18000	717		107565		500	700

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Mach. Shop	Garage	Pickups	Cats	Local FRT.	Trucking
September	J776	Pickups	28389								28389			
	735	Supplies	144331			1646	142691							
	741	Power	2000					2000						
	765	Payroll	351375	351375										
	771	Mess O.R.	28895		28895									
Total September			554990	351375	28895	1640	142691	2000			28389			
Total to Sept.	30		3191346	2405634	220465	22100	385276	20000	717		135954		500	700
October	J854	Pickups	22534								22534			
	J817	Supplies	54917			2154	52763							
	808	Power	2500					2500						
	849	Payroll	278695	278695										
	852	Mess O.R.	34290		34290									
Total October			392926	278695	34290	2154	52763	2500			22534			
" to Oct	31		3584272	2684329	254755	24254	438039	22500	717		158478		500	700
November	J937	Pickups	19958								19958			
	901	Supplies	161157				161157							
	914	do	240			240								
	926	Power	2500					2500						
	925	Payroll	340433	340433										
	933	Mess O.R.	38712		38712									
Total November			563000	340433	38712	240	161157	2500			19958			
" to Nov	30		4147272	3024762	293467	24494	599196	25000	717		178436		500	700
December														
J981	J981	Pickups	14265								14265			
	1003	Power	3000					3000						
	1016	Supplies	109375				109375							
	1018	do	04			04								
	1021	Payroll	123270	123270										
	1025	Mess O.R.	8930		8930									
Total December			258844	123270	8930	04	109375	3000			14265			
" to Dec 31			4406116	3148032	302397	24498	708571	28000	717		192701		500	700

DISTRIBUTION OF ELECTRICAL SHOP - 1950

1950	Total	Accts.Rec.	Capital Expenditure	Sundry	Gen.Exp.	Bredging	Stripping	Thawing	Power	Camps	Mach.Shop	Garage	Transport	Cats	Cold Room
Jan.	72485	22685			7317	14862			10752	[illegible]	9457	1036			
Feb.	95044	6055			6558	69957			2239	[illegible]	2607	7625			
Mar.	238825	3362			13269	80153	8616	2731	114852	921	8705	4850			1366
Apr.	456174	843				134517	2768	2768	301165	13861	60		35	35	
May	474991	4833	32786	3568	56129	74832	21585	13472	255767	6014	5370	1243			
June	443577	11031		1152	71473	54939	3616	6330	285723	7202	2006	105			
July	425911	16823	38855		23591	59747	19023	6223	253559	648	2934	4506			
Aug.	429349	85398	200	250	20192	89801	52998	11237	160042	3993	3923	1315			
Sept.	534990	22668	9365	20	12642	66863	9675	18760	398819	17030	68	91			
Oct.	392926	80506	43775		5604	16011	26442	4464	209340	3335	3197	252			
Nov.	563000	58798	73709	15357	42902	43001			276536	24045	23656	4302		694	
Dec.	288844	13993	12487		99353	37051			91620	1714	4173	5453			
Total:	4406116	326997	211169	20347	352030	740734	144723	65987	2359804	78763	66156	30778	35	729	1366

TRTIN
TRANSIT MESSES PICKUPS

Jan	5771	605	
Feb.			
Mar			
Apr			122
	5771	605	122

ANALYSIS OF CHARGES TO GARAGE - 1950

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1950	Entry	Particulars	Total	Labour	Mess O.R.	OPERATION Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Cats	Local Frt.	Trucking	Pickups	WORK SHEET Supplies
Jan	J 20	Supplies	4000			4000									
	29	do	15341			15341									
	39	Supervision	34000				34000								
	40	Trucking	2450										2450		
	41	Power	48000					48000							
	45	Payroll	150440	150440											
	48	Miso O.R.	8476		8476										
	51	M. Shop	2470						2470						
	52	E. Shop	1036							1036					
	Total		258213	150440	8476	11341	34000	48000	2470	1036			2450		
Feb.	J 70	Supplies	1948			1948									
	96	do	1250			1250									
	97	do	16559			16559									
	103	Power	31000					31000							
	104	Trucking	2450										2450		
	123	Pickups	18517											18517	
	106	Supervision	26788				26788								
	109	Payroll	175504	175504											
	119	Miso O.R.	10899		10899										
	120	Mech. Shop	4576						4576						
	121	Elec. Shop	7625							7625					
	Total February		297116	175504	10899	19757	26788	31000	4576	7625			2450	18517	
	to Feb. 28		555329	325944	19375	31098	60788	79000	7046	8661			4900	18517	
Mar	J 160	Supervision	33717				33717								
	220	Pickups	9226											9226	
	177	Supplies	6876			6876									
	195	Power	29000					29000							
	198	Supplies	897195			3275									893920
	207	Trucking	4200										4200		
	209	Payroll	198808	198808											
	212	Miso O.R.	14086		14086										
	215	Mech. Shop	12655						12655						
	217	Elec. Shop	4850							4850					
	Total March		1210613	198808	14086	10151	33717	29000	12655	4850			4200	9226	893920
	to March 31		1765942	524752	33461	41249	94505	108000	19701	13511			9100	27743	893920

GARAGE

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ANALYSIS OF CHARGES TO GARAGE - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Trucking	Local Frt.	Pickups	Supplies (Work Sheet)	Sale of Cats Material
April	J 253	Supervision	46076				46076								
	J 314	Pickups	15094										15094		
	272A	Supplies	13251			13251									
	280	Local Frt	9134									9134			
	286	Supplies	308117			9188								298929	
	288	do	828			828									
	289	do	1200			1200									
	290	Power	20000					20000							
	301	Payroll	205078	205078											
	306	Miss O R	22286		22286										
	310	Mach. Shop	2395						2395						
Total April			641059	205078	22286	22067	46076	20000	2395			9134	15094	298929	
" to April 30			2407001	729830	55747	63316	140581	128000	22096	13511	9100	9134	42837	1192849	
May	J 358	Supervision	27073				27073								
	406	Pickups	15506										15506		
	370	Supplies	14497			14497									
	372	do	460561			8530								452031	
	373	Power	10000					10000							
	374	Supplies	2190			2190									
	350	Sale	7200												7200
	384	Supplies	4860			4860									
	398	Payroll	215200	215200											
	402	Miss O.R.	17564		17564										
	403	Mach Shop	26973						26973						
	404	Elec Shop	1243							1243					
Total May			802867	215200	17564	30077	27073	10000	26973	1243			15506	452031	7200
" to May 31			3209868	945030	73311	93393	167654	138000	49069	14754	9100	9134	58343	1644880	7200

ANALYSIS OF CHARGES TO GARAGE - 1950

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1950	Entryn	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Trucking Cats	Local Frt.	Pickups	Workshop Supplies	Sale of Cats Material
June	J421	Scffplies	150			150									
	456	Schmain	29722				29722								
	458	Scffplies	2202			2202									
	463	do	247441			2629								244812	
	465	Power	3000					3000							
	470	Scffplies	16437			16437									
	472	do	200			200									
	485	do	1900			1900									
	491	Payroll	187093	187093											
	493	Mess O.R.	14687		14687										
	499	M. Shop	13421						13421						
	501	E. Shop	105							105					
Total June			516358	187093	14687	23618	29722	3000	13421	105				244812	
" to June	30		3726226	1132123	87998	116911	197376	141000	62490	14857	9100	9134	58343	1889692	7200
July	J523	Scffplies	34			34									
	524		13815			13815									
	539		3677			3677								33117	
	560		3000					3000							
	561	Schmain con	27965				27965								
	565	Scffplies	137753			657								137096	
	567	Trucking	1750								1750				
	568	Cats	4800												4800
	581	Scffplies	3329			3329									
	585	do	5820			5820									
	587	Payroll	178260	178260											
	593	Mess O.R.	15854		15854										
	594	Mech. Shop	2675						2675						
	597	Pickups	75917										75917		
	595	Elec Shop	4506							4506					
Total July			479155	178260	15854	27332	27965	3000	2675	4506	1750		75917	137096	4800
" to July	31		4205381	1310383	103852	144243	225341	144000	65165	19365	10850	9134	134260	2026788	12000

ANALYSIS OF CHARGES TO GARAGE - 1950

1950	Entry	Particulars	Total	Labour	Mess.O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Trucking Sats	Local Frt.	Pickups	Work Sheet Supplies	Sale of Cats Material
August	J 628	Sefflies	31115			31115									
	641	Supervision	29905				29905								
	695	Pickups	6988										6988		
	650	Sefflies	189901			3426								186475	
	656	do	372			372									
	661	Power	7000					7000							
	662	Sefflies	7523			7523									
	679	do	46463			46463									
	675	do	9477			9477									
	686	Payroll	184050	184050											
	690	Mess O.R.	15983		15983										
	692	Mach Shop	2210						2210						
	693	Elec. Shop	1315							1315					
Total August			513348	184050	15983	78422	29905	7000	2210	1315			6988	186475	
to Aug 31			4718729	1494433	119835	223665	255246	151000	67375	20680	10850	9134	141248	2213263	120000
Sept	J 704	Sefflies	2459			2459									
	705	do	1530			1530									
	727	Supervision	28313				28313								
	775	Pickups	12296										12296		
	741	Power	21000					21000							
	740	Sefflies	202991			1687								201304	
	751	do	11359			11359									
	754	do	612			612									
	755	do	2565			2565									
	756	do	383			383									
	765	Payroll	182070	182070											
	771	Mess O.R.	16569		16569										
	772	Mach Shop	3185						3185						
	773	Elec. Shop	91							91					
Total September			480475	182070	16569	15647	28313	21000	3185	91	*		12296	201304	
to Sept 30			5199204	1676503	136404	239312	283559	172000	70560	20771	10850	9134	153544	2414567	120000
Ins Bal Fund			431334	264160		13154	73090	35000			1650		44880		
	J 1025	Mess OR	32342		32342										
	1026	Sefflies	211055			1353								209705	
	1028	M Shop	12014						12014						
	1029	E Shop	5463							5463					
Total Sundries			692201	264160	32342	14507	73090	35000	12014	5463	1650		44880	209705	
to Dec 31			6911532	2305525	225263	291772	416793	284000	92574	30778	17150	9780	234100	2991854	120000

ANALYSIS OF CHARGES TO GARAGE - 1950

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1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach. Shop	Elec. Shop	Trucking Cats	Local Frt.	Pickups	Work Sheet Supplies	Sale of Cats Material
Oct	J 793	L Frt	646									646			
	808	Supervision	31324				31324								
	834	Pickups	14071										14071		
	811	Supplies	2614			2614									
	812	do	4651			4651									
	828	Power	33000					33000							
	832	Trucking	1400								1400				
	842	Supplies	7280			7280									
	849	Payroll	174380	174380											
	852	Mess OR	19125		19125										
	854	Mach Shop	2200						2200						
	855	Elec. Shop	252							252					
	819	Supplies	149916											149916	
Total October			440859	174380	19125	14545	31324	33000	2200	252	1400	646	14071	149916	
" to Oct. 31			5640063	1850883	153529	253857	314883	205000	72760	21023	12250	9780	167615	2564483	12000
November															
	J 886	Supplies	3991			3991									
	899	Supervision	28820				28820								
	937	Pickups	21605										21605		
	914	Supplies	16682			16682									
	917	do	125			125									
	920	Trucking	3850								3850				
	926	Power	44000					44000							
	931	Supplies	1261			1261									
	925	Payroll	190485	190485											
	933	Mess OR	37392		37392										
	934	M Shop	7740						7740						
	935	E. Shop	4302							4302					
	918	Supplies	219015			1349								217666	
Total November			579268	190485	37392	23408	28820	44000	7740	4302	3850		21605	217666	
" to Nov	30		6219331	2041368	192921	277265	343703	249000	80500	25325	16100	9780	189220	2782149	12000
Dec	J 981	Pickups	44880										44880		
	982	Supervision	45530				45530								
	1003	Power	35000					35000							
	1011	Supervision	27560				27560								
	1012	Trucking	1050								1050				
	1015	Supplies	13154			13154									
	1021	Payroll	264160	264160											
			431334	264160		13154	73090	35000			1050		44880		

DISTRIBUTION OF CHARGES TO GARAGE - 1950

1950	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Engineering	Power	Camps	Messes	Mach.Shop	Elec.Shop	Transport	Cats
Jan.	258213	1800												3716	92902
Feb.	297116	9497		1248										9051	155737
Mar.	1210613	40034		2058					6821			4298		53290	829039
Apr.	641059	2293					585		585	1050		14		73371	430239
May	802867	4371		48	554	1937	830		5093		350			65716	364572
June	516358	5804		397	757		1515		11548			1660		56057	290955
July	479155	9424	5729	674					3411					107935	203964
Aug.	513348	9420	39381	18840	3597	5306	307		920	1280	1280	640		83291	163083
Sept.	480475	8699	34866	5746	1266	1514			3279			1800		80231	163214
Oct.	440859	2392	1653	2241	4359				7664			600		75786	181948
Nov.	579268	3292	13424	1474	2579				29856					100846	194484
Dec.	692201	5426	843			11830			4105					155189	357076
Total:	6911532	100452	95596	32726	13112	20587	3237		72582	2330	1630	9012		866478	3627213

	Gold Room	Pickups	Cars	Capital
Jan		154014	5781	
Feb.		91808	30274	
Mar.		220683	53090	
Apr.		127297	5626	
May	553	149389	9454	
June		136544	11121	
July		142909	6109	
Aug.		153579	23587	7837
Sept.		154666	25494	
Oct.	274	139322	24721	
Nov.		203038	30275	
Dec.	845	130753	26132	
Total:	1672	1803405	253663	7837

ANALYSIS OF CHARGES TO TRANSPORT - 1950 - TRUCKING

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
Jan	J 29	Supplies	5952			5148	454		350							
	39	Supervision	8500							8500						
	45	Payroll	5548	5548												
	48	Mess O.R.	370		370											
	53	Garage	3716										3716			
	Total		24386	5548	370	5148	454		350	8500			3716			
Feb	J 97	Supplies	2185			1924			261							
	106	Supervision	6629							6629						
	109	Payroll	6910	6910												
	119	Mess O.R.	401		401											
	120	M. Shop	204								204					
	122	Garage	9051										9051			
	Total February		25380	6910	401	1924			261	6629	204		9051			
	to Feb 28		49766	12755	771	7072	454		611	15129	204		12767			
Mar	J 160	Supervision	7745							7745						
	177	Supplies	8743			8352	391									
	209	Payroll	3882	3882												
	212	Mess O.R.	319		319											
	215	Mach. Shop	4424								4424					
	219	Garage	55290										55290			
	176	Scenic	24600													24600
	Total March		105003	3882	319	8352	391			7745	4424		55290			24600
	to March 31		154769	16640	1090	15424	845		611	22874	4628		68057			24600
April	J 235	Scenic	1000													1000
	241	Supplies	850						850							
	253	Supervision	11519							11519						
	272A	Supplies	60875			56056	3310		1509							
	280	Local Frt	407												407	
	289	Gas	515			515										
	295	Supplies	2160						2160							
	301	Payroll	58043	58043												
	306	Mess O.R.	7356		7356											
	310	Mach Shop	747								747					
	311	Elec Shop	35									35				
	313	Garage	73371										73371			
	Total April		215848	58043	7356	55541	3310		4519	11519	747	35	73371		407	1000

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ANALYSIS OF CHARGES TO TRANSPORT - 1950 - TRUCKING

1950	Entry	Particulars	Total	Labour	Mess	C.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
Total to April	30		370617	74683		8446	70965	4155	583	5130	34393	5375	35	141428		407	256.00
May	J334	Licences	200														2.00
	358	Supervision	6767								6767						
	370	Supplies	68297				64168	3874		255							
	398	Payroll	61278	61278													
	402	Miss O/R	6210			6210											
	403	Mach Shop	3830									3830					
	405	Garage	65716											65716			
Total May			212298	61278		6210	64168	3874		255	6767	3830		65716			2.00
to May	31		582915	135961		14656	135733	8029		5385	41160	9205	35	207144		407	258.00
June	J456	Suspension	7432								7432						
	457	Social Fet	8057													8057	
	470	Supplies	61565				58122	3191		252							
	491	Payroll	52207	52207													
	493	Miss O/R	5329			5329											
	499	M Shop	1792									1792					
	502	Garage	56057											56057			
Total June			192439	52207		5329	58122	3191		252	7432	1792		56057		8057	
to June	30		775354	188168		19985	193255	11220		5637	48592	10997	35	263201		8464	258.00
July	J553	Social Fet	1234													1234	
	559	Supplies	67024				62710	3060		1254							
	561	Suspension	7572								7572						
	576	Licences	700														7.00
	585	Supplies	450							450							
	587	Payroll	59443	59443													
	593	Miss O/R	6454			6454											
	594	Mach Shop	3943									3943					
	596	Garage	107935											107935			
Total July			254755	59443		6454	62710	3060		1704	7572	3943		107935		1234	7.00
to July	31		1030109	247611		26439	255965	14280		7341	56164	14940	35	371136		9698	265.00

ANALYSIS OF CHARGES TO TRANSPORT - 1950 - TRUCKING

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
August	J642	Supervision	7475							7475						
	648	Local Frt	1610												1610	
	652	Supplies	65339			59831	2916		2592							
	686	Payroll	55803	55803												
	690	Mess O.R.	5328		5328											
	692	Mach. Shop	2001								2001					
	694	Garage	83291										83291			
	664	Local Frt	516						516						516	
Total August			221363	55803	5328	59831	2916		2592	7475	2001		83291		2126	
" To Aug 31			1251472	303414	31767	315796	17196		9933	63639	16841	35	454427		11824	26500
Sept	J705	Supplies	180						180							
	J727	Supervision	7029							7029						
	751	Supplies	91229			84997	1429		4803							
	765	Payroll	34778	34778												
	771	Miss O.R.	3652		3652											
	767	Local Frt	443												443	
	772	Mach Shop	5644								5644					
	774	Garage	80231										80231			
Total September			223186	34778	3652	84997	1429		4983	7029	5644		80231		443	
" To Sep 30			1474658	338192	35419	400793	18625		14916	70668	22585	35	534658		12267	26500
October	J	Supervision	7832							7832						
	816	Supplies	1900						1900							
	825	Local Frt	1383												1383	
	842	Supplies	75226			70950	3227		1049							
	849	Payroll	56153	56153												
	852	Miss O.R.	7426		7426											
	854	Mach Shop	6639								6639					
	856	Garage	75785										75785			
Total October			232344	56153	7426	70950	3227		2949	7832	6639		75785		1383	
" To Oct 31			1707002	394345	42845	471743	21852		17865	78500	29224	35	610443		13650	26500

ANALYSIS OF CHARGES TO TRANSPORT - 1950 - TRUCKING

1950	Entry	Particulars	Total	Labour	Mess	O.R.	Gas.	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
November	J 899	Supervision	8192								8192						
	913	Local Frt	5500													5500	
	914	Supplies	35503				32405	3098									
	925	Payroll	63335	63335													
	933	Miss O/R.	13918			13918											
	936	Garage	100846											100846			
Total November			227294	63335		13918	32405	3098			8192			100846		5500	
.. to Nov 30			1934296	457680		56763	504148	24950		17865	86692	29224	35	711289		19150	265:00
Transfer to Pickups			6639									6639					
			1927657									22585					
December	J 982	Supervision	23052								23052						
	1011	do	9187								9187						
	1018	Supplies	27558				7300	258									
	1021	Payroll	65955	65955													
	1025	Miss O/R.	4427			4427											
	1028	M Shop	5597									5597					
	1030	Garage	155189											155189			
Total December			270965	65955		4427	7300	258			32239	5597		155789			
" Dec 31			2198622	523635		61190	511448	25208		17865	118931	28822	35	866478		19150	265:00

ANALYSIS OF CHARGES TO TRANSPORT - 1950 - TRUCKING

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.

DISTRIBUTION OF CHARGES TO TRANSPORT - 1950 - TRUCKING

1950	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Messes	Mach.Shop	Elec.Shop	Garage	Local Frt In Transit
Jan.	28000	14700		4550	2450					2100	1400		2450	
Feb.	20650	1750		3850	1050			4200	1400	1750	2800	700	2450	700
Mar.	40950	1400		2450	7700	700	2800	12950	4200	4550			4200	
Apr.	166250	1050	1050	3150	111300	4550	17150	27300		700				
May	133525	8400		19075	31150	10150	42700	14350	1400	1050				
June	194075	3500		41475	19600		3500	110950		6300				
July	170450	1050	700	38150	24500	3500	3850	60200		3150	350		1750	
Aug.	223360	14350	51100	19950	61600	9100	3500	17500	6300	3500	700			
Sept.	174650	31500	1750	6300	28000	4200	3500	91350	700	2100				
Oct.	189700	25700		13650	82250	4200	3850	36750	1050	5950	1050		1400	
Nov.	1283100	1750	5250	9100	399000	325150	468650	28350	11900	4550	12950		3850	
Dec.	419389	700		1750	443889		2450	3850	4200		2100		1050	2100
Total :	2205261	108850	59850	163450	324711	361550	567950	407750	31150	35700	21350	700	17150	2800
Transfer to Pickups	6639													
As per schedule	2198622													

	Cats	Capital	Gold Room Engineering
Jan.			350
Feb.			
Mar.			
Apr.			
May		5250	
June	3150	5600	
July	700	32550	
Aug.		35350	350
Sept.		4550	700
Oct.		9800	1050
Nov.		12600	
Dec.		5250	1050
Total:	3850	110950	3500

1 with substitution on last side

ANALYSIS OF CHARGES TO TRANSPORT - 1950 - PICKUPS

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1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
Jan	J 29	Supplies	29169			28132	622		415							
	51	M. Shop	1349								1349					
	53	Garage	154014										154014			
	Total		184532			28132	622		415		1349		154014			
Feb	J 65	Supplies	9497										9497			
	79	do	26669			24960	1628		81							
	120	M. Shop	5316								5316					
	122	Garage	100806										100806			
	66	Supplies	2000						2000							
	Total February		125294			24960	1628		2081		5316		91309			
	" to Feb. 28		309826			53092	2250		2496		6665		245323			
Mar	J 144		2879								204		2675			
	177	Supplies	36414			34476	1930		08							
	176	Sundries	40600													40600
	215	Mach Shop	13313								13313					
	219	Garage	223358										223358			
	Total March		310806			34476	1930		08		13109		220683			40600
	" to Mar 31		620632			87568	4180		2504		19774		466006			40600
April	J 244	Rebate Sundries	1600													1600
	27210	Supplies	103805			99632	4167		06							
May	J 292	Supplies	3454					3434	3454							
	310	Mach Shop	826								826					
	311	Elec. Shop	122									122				
	313	Garage	127297										127297			
	Total April		233904			99632	4167		3460		826	122	127297			1600
	" to April 30		854536			187200	8347		5864		20600	122	593303			39000
May	J 370	Supplies	106164			102388	3452		324							
	J 464	M Shop	22693								22693					
	405	Garage	149389										149389			
	Total May		278246			102388	3452		324		22693		149389			
	" to May 31		1132782			289588	11799		6288		43293	122	742692			39000

Pick UPS

A-6-1

ANALYSIS OF CHARGES TO TRANSPORT - 1950 - PICKUPS

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
June	J422	Supplies	10 00						10 00							
	470	do	10 34 12			99320	40 84		05							
	485	do	9 50						9 50							
	499	M Shop	10 74								10 74					
	502	Garage	136544										136544			
Total June			242980			99320	4084		1958		1074		136544			
" to June 30			1375762			388908	15883		8246		44367	122	879236			390·00
July	J579	Supplies	97074			94758	2259		27							
	594	Mach. Shop	2330								2330					
	596	Garage	142909										142909			
Total July			242313			94758	2259		27		2330		142909			
" to July 31			1618975			483666	18172		8273		46697	122	1022145			390·00
Aug	J662	Supplies	109135			106131	3002		05							
	692	Mach Shop	1800								1800					
	694	Garage	153579										153579			
Total August			264517			106131	3002		05		1800		153579			
" to Aug 31			1882592			589797	21174		8278		48497	122	1175724			390·00
Sept	J751	Supplies	101925			99093	2752		83							
	774	Garage	154666										154666			
	772	M Shop	546								546					
Total September			257140			99093	2752		83		546		154666			
" to Sept 30			2139732			688890	23926		8361		49043	122	1330390			39000
Oct	J842	Supplies	111343			102110	9233									
	856	Garage	139222										139222			
Total October			250565			102110	9233						139222			
" to October 31			2390297			791000	33159		8361		49043	122	1469612			39000

ANALYSIS OF CHARGES TO PICKUPS - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
November	J875	Sundries	4 50			7		4 50	4 50							
	914	do	825 28			789 60	25 81		9 87							
	934	M Shop	157 49								157 49					
	936	Garage	2030 38										2030 38			
Total November			3017 65			789 60	25 81		14 37		157 49		2030 38			390 00
" to Nov 30			26920 62			8699 60	357 40		97 98		647 92	1 22	16726 50			
Transfer from Trucking			66 39								66 39					
			26987 01								714 31					
December																
	J1018	Sundries	138 24			135 50	2 74									
	1028	M Shop	31 09								31 09					
	1030	Garage	1307 55										1307 55			
Total December			1476 88			135 50	2 74				31 09		1307 55			
" to Dec 31			25463 89			8835 10	360 14		97 98		745 40	1 22	18034 05			390 00
From Fr. Transport			66 39													
As per schedule - Distribution			25397 50													

ANALYSIS OF CHARGES TO TRANSPORT - 1950 - PICKUPS

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.

ALLOCATION OF CHARGES TO PICKUPS - 1950

	January	February	March	April	May	June	July	August	September	October	November	December			Total		
No.4.																	
5.																	
7.																	
11.																	
12.																	
13.																	
15.																	
16.																	
17.																	
18.																	
19.																	
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24.																	
25.																	
26.																	
27.																	
28.																	
30.																	
31.																	
32.																	
33.																	
34.																	
35.																	
36.																	
TOTAL:																	

DISTRIBUTION OF CHARGES TO PICKUPS - 1950

1950	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Messes	Mach.Shop	Elec.Shop	Garage
Jan.	184532												
Feb.	125294		7218		25565			50328			5634	8541	18547
Mar.	310806		5167		33703			9554			4412	7262	9226
Apr.	233904		4319		44634			29702			3754	36639	15094
May.	278246		7925		32845	8641		27727			3322	18527	15506
June	242980		15222		53688	7007		12374					
July	242313		6912		49773	5611		10644			9857	22342	75917
Aug.	264517		7102		43010			45911			7723	14264	6988
Sept.	257140		6887		44654			22900			9084	28389	12296
Oct.	250565	14254	9827		33227			25847			8206	22524	14071
Nov.	301765	[illegible]	5414		67818	10072		11243			19449	19958	21605
Dec.	147688		6956		66054	6001		30223			79213	14265	44880
Total:	2539750	14254	82941		494971	37232		276453			150654	192701	234100

	Cats	Capital	Gold Room	Engineering	SUPERVISION	Const-Dept
Jan.					184532	
Feb.				40117	30626	
Mar.			1248	17657	222587	
Apr.			41599	35421	22742	
May.			21306	15107	127340	
June			16169	17868	120652	
July			32597	15460	13300	
Aug.			25014	14701	99814	
Sept.			32313	19818	80799	
Oct.			11339	29564	81706	
Nov.			14183	14095	117926	
Dec.			8658	9506	119068	
Total:			204426	229314	922704	

None

ANALYSIS OF CHARGES TO CARS - 1950

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1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
Jan	J 28	Supplies	4954			4888	66									
	53	Garage	5781										5781			
	Total		10735			4888	66						5781			
Feb	J 79	Supplies	4563			4108	360		95							
	172	Garage	30274										30274			
	Total February		34837			4108	360		95				30274			
	" to Feb 25		45572			5996	426		95				36055			
Mar	J 160	Expansion	23983							23985						
	171	Supplies	4002			3848	33		121							
	176	Scanes	3300													3300
	219	Garage	53090										53090			
	Total March		60392			3848	33		121				53090			3300
	" to March 31		105964			12844	459		216				89145			3300
Apr	J 272A	Supplies	7833			7800	33									
	323	Garage	5625							5625						
	Total April		13458			7800	33			5625			5625			
	" to Apr 30		118422			20644	492		216				94770			3300
May	J 370	Supplies	7604			7540	64									
	405	Garage	9454										9454			
	Total May		17058			7540	64						9454			
	" to May 31		136480			28184	556		216				104224			3300
June	J 470	Supplies	7184			6708	476									
	502	Garage	11121										11121			
	Total June		18305			6708	476						11121			
	" to June 30		154785			34892	1032		216				115345			3300

CARS

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ANALYSIS OF CHARGES TO CARS - 1950

1950	Entry	Particulars	Total	Labour	Mess	O.R.	Gas	Lub.Oil	Repair Pts.	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Lic.
July	J537	Supplies	12508				12444	64									
	594	Mach. Shop	359									359					
	596	Garage	6109											6109			
Total July			18976				12444	64				359		6109			
" to July 31			173761				47336	1096		216		359		121454			33.00
Aug	J662	Supplies	12715				12444	271									
	694	Garage	25587											25587			
Total August			38302				12444	271						25587			
" to Aug 31			212063				59780	1367		216		359		147041			33.00
Sept	J705	Supplies	510							510							
	757	Supplies	12216				11549	667									
	772	Mach. Shop	1638									1638					
	774	Garage	25494											25494			
Total September			39858				11549	667		510		1638		25494			
" to Sept. 30			251921				71329	2034		726		1997		172535			33.00
Oct	J842	Supplies	12226				10360	416		1450							
	856	Garage	24721											24721			
Total October			36947				10360	416		1450				24721			
" to October 31			288868				81689	2450		2176		1997		197256			33.00
Nov	J914	Supplies	8441				8150	161		130							
	934	M Shop	307									307					
	936	Garage	30275											30275			
Total November			39023				8150	161		130		307		30275			
" to Nov 30			327891				89839	2611		2306		2304		227531			33.00
December	J1055	Supplies	4279				3800	65		414							
	1030	Garage	26132											26132			
Total December			30411				3800	65		414				26132			
" to Dec 31			358302				93639	2676		2720		2304		253663			33.00

3 with distribution on last page of 3rd

Analysis of Charges to Cats - 1949

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1949	Entry	Particulars	Total	Labor	Mess O.R.	Gas	Fuel Oil	Lub. Oil	Repair Parts	Supervision	Mach. Shop	Garage	Granville Mach Shop Pickups	Garaging	Local Frt.	Licenses	Trucking
Jan	J 29	Supplies	13216			676	3645	556	8339								
	39	Supervision	25500							25500							
	45	Payroll	30730	30730													
	48	Mess O.R.	1867		1867												
	51	M. Shop	101461								101461						
	53	Garage	92902									92902					
	Total		265676	30730	1867	676	3645	556	8339	25500	101461	92902					
Feb	J 79	Supplies	26992			988	11556	4477	9971								
	106	Supervision	20160							20160							
	109	Payroll	27240	27240													
	119	Mess O.R.	1966		1966												
	120	M. Shop	133562								133562						
	122	Garage	155737									155737					
	Total February		365657	27240	1966	988	11556	4477	9971	20160	133562	155737					
	.. to Feb 28		631333	57970	3833	1664	15201	5033	18310	45760	235023	248639					
Mar	J 166	Supervision	25965							25965							
	177	Supplies	55136			5749	20817	18902	9668								
	175	Garaging	1200											1200			
	176	Licenses	18700													18700	
	161	Supplies	1000						1000								
	209	Payroll	89810	89810													
	212	Mess O.R.	6761		6761												
	215	Mach. Shop	133698								133698						
	219	Garage	829039									829039					
	Total March		1159309	89810	6761	5749	20817	18902	8668	25965	133698	829039		1200		18700	
	.. to March 31		1790642	147780	10594	7413	36018	23935	26978	71625	368721	1077678		1200		18700	

CATS

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Analysis of Charges to Cats ll - 1949

1949	Entry	Particulars	Total	Labor	Mess O.R.	Gas	Fuel Oil	Lub. Oil	Repair Parts	Supervision	Mach. Shop	Garage	Granille Pickups	Mach Shop Elec. Shop Garaging	Local Frt.	Licenses	Trucking
April	J 241	Supplies	325						325								
	253	Supervision	34557							34557							
	187	Licenses	18700													18700	
	272A	Supplies	82597			10938	38718	25153	7788								
	284	Garaging	1000											1000			
	301	Payroll	309531	309531													
	306	Miss O.R.	38616		38616												
	310	Mach. Shop	48388								48388						
	311	Elec. Shop	35											35			
	313	Garage	430239									430239					
	Total April		926588	309531	38616	10938	38718	25153	8113	34557	48388	430239		35 1000			
	to Apr 30		2717230	457311	49210	18351	74736	49088	35091	106182	417109	1507917		35 2200		18700	
May	J 335	Local Frt.	12022												12022		
	358	Supervision	20301							20301							
	370	Supplies	157889			7108	118449	29444	2888								
	398	Payroll	381827	381827													
	402	Miss O.R.	35044		35044												
	403	Mach. Shop	173842								173842						
	405	Garage	564572									564572					
	Total May		1345497	381827	35044	7108	118449	29444	2888	20301	173842	564572			12022		
	to May 31		4062727	839138	84254	25459	193185	78532	37979	126483	590951	2072489		35 2200	12022		
June	J 422	Supplies	200						200								
	456	Supervision	22296							22296							
	457	Local Frt.	15420												15420		
	470	Supplies	143020			6763	102546	29296	4415								
	471	Local Frt.	92												92		
	482	Trucking	31.50														31.50
	491	Payroll	307160	307160													
	493	Miss O.R.	27493		27493						64027						
	499	M. Shop	64027									290955					
	502	Garage	290955														
	Total June		873813	307160	27493	6763	102546	29296	4615	22296	64027	290955			15512		31.50
	to June 30		4936540	1146298	111747	32222	295731	107828	42394	148779	654978	2363444		35 2200	27534		31.50

Analysis of charges to Cats - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub. Oil	Repair Pts.	Supervision	Mach.Shop	Garage	Granville Mach.Shop	FLC SHOP Garaging	Local Frt.	Licenses	Trucking
July	J553	Local Frt	46573												46573		
	559	Supplies	120802			7138	76627	23206	14831								
	561	Supervision	20393							20393							700
	567	Trucking	700														
	587	Payroll	316997	316997													
	593	Mess O.R.	30452		30452												
	594	Mach Shop	53410								53410						
	596	Garage	203964									203964					
	Total July		792291	316997	30452	7138	76627	23206	14831	20393	53410	203964			46573		700
	.. to July 31		5729831	1463295	142199	39340	371355	131034	57425	169172	708388	2567408		35 2200	74107		3850
August																	
	J642	Supervision	22425							22425							
	647	Local Frt	76												76		
	648	CCO	599												599		
	663	Supplies	136661			5812	98672	30075	2102								
	686	Payroll	308316	308316													
	690	Mess O.R.	30573		30573												
	692	Mach Shop	36717								36717						
	694	Garage	163083									163083					
	Total August		698390	308316	30573	5812	98672	30075	2102	22425	36717	163083			675		
	.. to Aug 31		6428221	1771611	172712	45172	470030	161109	59527	191597	745105	2730491		35 2200	74782		3850
Sept																	
	J727	Supervision	21087							21087							
	734	S Fit	8719												8719		
	751	Supplies	139556			3935	91160	35451	9010								
	765	Payroll	345736	345736													
	771	Mess O.R.	35178		35178												
	772	Mach Shop	37341								37341						
	774	Garage	163214									163214					
	Total Sept		750831	345736	35178	3935	91160	35451	9010	21087	37341	163214			8719		
	.. to Sept 30		7179052	2117347	207890	49107	561190	196560	68537	212684	782446	2893705		35 2200	83501		3850

Analysis of Charges to Cats - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub. Oil	Repair Pts.	Supervision	Mach.Shop	Garage	Granville Mach.Shop	Elec.Shop.	Garaging	Local Frt.	TRUCKING Licenses	Trucking
October	J 808	Supervision	234 96							23496								
	820	Local Frt	214													214		
	864	Gran. M.A.	1200										1200					
	842	Supplies	127757			7005	76608	40362	3782									
	847	do	540						540									
	849	Payroll	354045	354045														
	852	Miss O.R.	43465		43465													
	854	Mach Shop	57649								57649							
	856	Garage	181948									181948						
Total October			790314	354045	43465	7005	76608	40362	4322	23496	57649	181948	1200			214		
to October	31		7969366	2471392	251355	56112	637798	236922	72859	236180	840095	3075653	1200	35	2200	83715	38.50	
November	J 899	Supervision	21630							21630								
	909	Local Frt	56													56		
	913	do	38561													38561		
	914	Supplies	118026			905	99490	11295	6336									
	925	Payroll	293151	293151														
	933	Miss O.R.	32342		32342													
	934	M Shop	133358								133358							
	936	Garage	194484									194484						
	935	Elec Shop	694											694				
Total November			832302	293151	32342	905	99490	11295	6336	21630	133358	194484		694		38617		
Total Nov.	30		8801668	2764543	283697	57017	737288	248217	79195	257810	973453	3270137	1200	729	2200	122332	38.50	
December																		
	J 982	Supervision	38322							38322								
	1011	do	18373							18373								
	1018	Supplies	40893			800	31164	656	8273									
	1021	Payroll	146253	146253														
	1025	Miss O.R.	11969		11969													
	1028	M. Shop	131915								131915							
	1030	Garage	357076									357076						
Total December			668157	146253	11969	800	31164	656	8273	19949	131915	357076						
to Dec 31			9469825	2910796	295666	57817	768452	248873	87468	277811	1105368	3627213	1200	729	2200	122332	38.50	

ANALYSIS OF CHARGES TO CATS - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Repair Pts.	Supervision	Mach.Shop	Garage	Granville Mach.Shop	Garaging	Local Frt.	Licenses	Truck'g

DISTRIBUTION OF CHARGES TO CATS - 1950

1950	Total	Accts.Rec.	Local Frt. in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Gold Room	MESSES	GARAGE	MACHSHOP
Jan.	74500	11400	25000			13800	22700					1600			
Feb.	72350	2250	57600			2400	10100								
Mar.	322050	18050	133000			24400	52800	1200	63800	24800	3200		800		
Apr.	946200	5500	25000		12000	22800	283200	233400	313200	8400	40800	2000			
May	1501200			17200	4000	18400	435900	654500	318600	13800	29600			7200	1500
June	1155300	2000		32600	35600	37600	427000	428000	169300		19400				1800
July	1081700	8700		43200	30200	20000	329000	216400	126200	10400	20200			4800	600
Aug.	1066300	35600		15300	33500	11500	460400	196600	139600	160800	13000				
Sept.	1131900	17000			8600	2400	464800	243300	275400	14400	28000				
Oct.	1308300	18200		21600	38600	800	547800	232700	409400	23200	15400				600
Nov.	430300	13800	11400	10800	16480		177500	9100	700	22200	19000		400		600
Dec.	379625	34400	2000		1200	53000	266825	2800	4200	14000		1260			1400
Total:	9469825	166900	2540000	140700	678500	309100	3478025	2218000	1820400	294000	188600	4800	1200	12000	3600
Adjustment Acct #09 Cat				1200											
				141900											

ALLOCATION OF CHARGES TO CATS - 1950

	Total	No.5.	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
Jan.	265676	12205	12643	15381	11397	4390	4396	23277	14387	23261	4658	4659	4658	4659	4658	6753
Feb.	365657	18601	11640	21238	4407	3159	8269	54663	3157	6911	28334	19912	16803	25503	15206	23188
Mar.	1359309	15644	20361	34442	10369	9048	52973	63893	28577	57520	69511	69044	87840	133066	218867	23820
Apr.	926588	14078	8597	11752	6720	1204	42366	161592	40191	178146	32545	50998	42498	19878	49177	36477
May	1345497	12089	8874	17368	2719	5404	6078	163939	15648	9138	59312	62220	67800	69111	284988	66662
June	873813	6389	5382	2134	6917	2116	5357	98422	3092	18231	4268	4496	4485	4611	5075	4697
July	793291	7387	6333	1203	879	1225	7634	55207	767	15542	5716	6584	4595	4791	6030	5658
Aug.	698390	5309	3956	537	1682	2472	7997	35176	2795	9801	9413	4728	5007	4787	4472	5875
Sept.	750831	6399	1780	1457	5003	4441	6913	77557	1230	11488	5020	5002	4448	4877	5243	5025
Oct.	790314	10163	3488	3906	3864	1438	5216	79053	1077	14897	4557	4154	3216	5080	7143	3985
Nov.	832302	1019	1802	6115	3943	1267	8098	35813	457	11746	6566	6276	4612	5000	17652	4786
Dec.	669157	673	189	9271	17497	5908	8661	71664	435	15406	1047	9036	10320	1609	8602	3297
Total:	9469825	646017	851084	494407	512722	341991	576630	859256	170572	1330015	544845	529304	493584	545217	1084101	490080

Analysis of Charges to Gold Room - 1949

A8

1949	Entry	Particulars	Total	Labor	Mess O.R.	Supplies	Supervision	Power	Mach. Shop	Elec. Shop	Garage	Trucking	Cats	Local Frt.	Charged to Ind. Accts. Pickups
Jan	J 29	Supplies	851			851									
	40	Trucking	350									350			
	41	Power	7000					7000							
	44	Cats	1600										1600		
	45	Payroll	40050	40050											
	48	Mess O.R.	2128		2128										
	55	Supervision	12720				12720								
	Total		64699	40050	2128	851	12720	7000				350	1600		
Feb	J 79	Supplies	5049			5049									
	103	Power	6000					6000							
	109	Payroll	39500	39500											
	119	Mess O.R.	2077		2077										
	107	Supervision	3295				3295								
Total	February		55921	39500	2077	5049	3295	6000							
"	To Feb	28	120620	79550	4205	5900	16015	13000				350	1600		
March	J 220	Pickups	1248												1248
	J 195	Power	5000					5000							
	209	Payroll	39500	39500											
	212	Mess O.R.	2556		2556										
	215	Mach. Shop	669						669						
	217	Elec. Shop	1366							1366					
	221	Supervision	44936				44936								
	177	Supplies	1223			1223									
Total	March		96498	39500	2556	1223	44936	5000	669	1366					1248
"	To March	31	217118	119050	6761	7123	60951	18000	669	1366		350	1600		1248
April	J 314	Pickup	41599												41599
	272A	Supplies	4785			4785									
	290	Power	4000					4000							
	306	Cats	2000										2000		
	301	Payroll	115692	115692											
	306	Mess OR	13078		13078										
	310	Mach. Shop	714						714	714					
	319	Supervision	13618				13618								
Total	April		195486	115692	13078	4785	13618	4000	714				2000		41599
"	To April	30	412604	234742	19939	11908	74569	22000	1383	1366		350	3600		42847

GOLD ROOM

A8-1

Analysis of Charges to Gold Room - 1949

1949	Entry	Particulars	Total	Labor	Mess O.R.	Supplies	Supervision	Power	Mach. Shop	Elec. Shop	Garage	Trucking	Cats	Local Frt.	Charged to Ind. Accts.	Pickups
May	406	Pickups	21306													21306
	J373	Power	2500					2500								
	398	Payroll	136220	136220												
	402	Mess OR	12008		12008											
	~~403~~	~~Mach. Shop~~	~~xxxxx~~						xxxxx							
	405	Garage	553								553					
	408	Supervision	27044				27044									
	Total May		199631	136220	12008		27044	2500			553					21306
	To May 31		612235	370962	31847	11908	101613	24500	1383	1366	553	350	3600			64153
June	J465	Power	2000					2000								
	470	Supplies	1458			1458										
	491	Payroll	157582	157582												
	493	Mess OR	13282		13282											
	499	M Shop	179						179							
	503	Pickups	16169													16169
	505	Supervision	30606				30606									
	Total June		221276	157582	13282	1458	30606	2000	179							16169
	To June 30		833511	528544	45129	13366	132219	26600	1562	1366	553	350	3600			80322
July	J539	Supplies	5354			5354										
	560	Power	2000					2000								
	587	Payroll	171183	171183												
	593	Mess OR	15879		15879											
	594	M Shop	358						358							
	797	Pickups	32597													32597
	799	Supervision	10983				10983									
	Total July		238354	171183	15879	5354	10983	2000	358							32597
	To July 31		1071865	699727	61008	18726	143202	28600	1920	1366	553	350	3600			112969
Aug	J661	Power	2500					2500								
	662	Supplies	10522			10522										
	667	Trucking	350									350				
	686	Payroll	165276	165276												
	690	Mess OR	15813		15813											
	695	Pickups	25014													25014
	697	Supervision	25619				25619									
	Total August		245094	165276	15813	10522	25619	2500				350				25014
	Aug 31		1316959	864003	76821	29248	168821	31100	1920	1366	553	700	3600			137933

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ANALYSIS OF CHARGES TO GOLD ROOM - 1950

AT-2

1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Charged to Pickups Ind.Accts.
Sept	J 775	Pickups	32313												32313
	741	Power	3000					3000							
	744	Supplies	2160			2160									
	749	Trucking	700									700			
	751	Supplies	826			826									
	765	Payroll	168695	168695											
	771	Mess O.R.	16112		16112										
	772	Mach. Shop	187						187						
	777	Supervision	23364				23364								
Total	Septembe		247357	168695	16112	2986	23364	3000	187			700			32313
	to Sept 30		1564316	1033698	92933	32228	192185	34000	2107	1366	553	1400	3600		170246
October	J 856	Pickups	11339												11339
	828	Power	4000					4000							
	832	Trucking	1050									1050			
	842	Supplies	9441			9441									
	849	Payroll	169600	169600											
	852	Mess O.R.	20462		20462										
	859	Supervision	23214				23214								
	856	Garage	274								274				
Total	October		239380	169600	20462	9441	23214	4000			274	1050			11339
	to October	31	1803696	1263298	113395	41669	215399	38000	2107	1366	827	2450	3600		181585
November	J 937	Pickups	14183												14183
	914	Supplies	8835			8835									
	926	Power	7000					7000							
	925	Payroll	176802	176802											
	933	Mess O.R.	24335		24335										
	934	M Shop	307						307						
	935	E Shop	594							594					
	940	Supplies	165			165									
	942	Supervision	35491				35491								
Total	November		267118	176802	24335	9000	35491	7000	307						14183
	to Nov	30	2070814	1380100	137730	50669	250890	45000	2414	1366	827	2450	3600		195768

ANALYSIS OF CHARGES TO GOLD ROOM - 1950

1950	Entry	Particulars	Total	Labour	Mess	C.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Charged to PICKOPS Ind.Accts.
Dec	J.981	Petrofs.	8658													8658
	J982	Supervision	96127					96127								
	1003	Power	6000						6000							
	1011	Trucking	1050										1050			
	1015	Cats	1200											1200		
	1021	Payroll	133172	133172												
	1025	Mess O.R.	13807		13807											
	1028	M Shop	2488							2488						
	1030	Garage	845									845				
	1036	Supervision	54083					54083								
	1018	Supplies	500				500									
Total Dumber			125676	133172	13807		500	42044	6000	2488		845	1050	1200		8658
to Dec 31			2196490	1513272	151537		51169	209846	57000	4902	1366	1672	3500	4800		204426

ANALYSIS OF CHARGES TO GOLD ROOM - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Charged to Ind.Accts.

ANALYSIS OF CHARGES TO GOLD ROOM - 1950

1950	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervsion	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Cats	Local Frt.	Charged to Ind. Accts.

DISTRIBUTION OF CHARGES TO GOLD ROOM - 1950

1949	Total	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	Accts.Rec.
Jan.	64699	16174	16173	5392	5392	5392	5392	5392	5392	
Feb.	55921	14803	14802	4386	4386	4386	4386	4386	4386	
Mar.	96498	24119	24121	8043	8043	8043	8043	8043	8043	
Apr.	195486	48870	48870	16291	16291	16291	16291	16291	16291	
May	199631	49907	49908	16636	16636	16636	16636	16636	16636	
June	221276	55318	55318	18440	18440	18440	18440	18440	18440	
July	238354	59588	59588	19863	19863	19863	19863	19863	19863	
Aug.	245094	61272	61272	20425	20425	20425	20425	20425	20425	
Sept.	247357	61840	61839	20613	20613	20613	20613	20613	20613	
Oct.	239380	59404	59404	21762	21762	21762	21762	21762	21762	
Nov.	267118	66779	66779	22260	22260	22260	22260	22260	22260	
Dec.	125676	31419	31419	10473	10473	10473	10473	10473	10473	
Total:	2196490	544493	544493	184584	184584	184584	184584	184584	184584	

DISTRIBUTION OF TOTAL BULLION CHARGES - 1950

	No.3.	No.4.	No.6	No.7.	No.8.	No.9.	No.10	No.11	Total Dredges	Lays	Dragline	Accts.Rec.	Grand Total
Jan.	16174	16173	5392	5392	5392	5392	5392	5392	64699				64699
Feb.	14803	14802	4386	4386	4386	4386	4386	4386	55921				55921
Mar.	36276	34936	20146	18502	30101	22362	22935	27313	212571				212571
Apr.	48870	48870	16291	16291	16291	16291	16291	16291	195486				195486
May	49907	49908	16636	16636	16636	16636	16636	16636	199631				199631
June	142786	239065	108996	46475	133908	151117	142843	205040	1170230				1170230
July	164233	336198	134185	63782	233963	99987	128965	193842	1355155				1355155
Aug.	122582	215658	107942	69055	195376	73507	98428	117974	1000522				1000522
Sept.	148390	239433	141594	61372	224293	167250	174647	180639	1388758	2300			1341058
Oct.	144087	208557	106935	70916	226165	97843	123662	153802	1130967	1149			1132116
Nov.	168702	171282	78714	59658	244379	137420	213005	242418	1315378	155			1315536
Dec.	31419	37357	24317	14470	19468	16903	17796	15737	176866				176866
Total:	1089229	1612239	765534	446975	1350258	809094	964985	1177870	8216184	3607			8219791

GOLD CHGS.

DISTRIBUTION OF BANK, MINT AND EXPORT CHARGES - 1950

1950	Entry	No.3.	No.4.	No.6.	No.7.	No.8.	No.9.	No.10	No.11	Total Dredged	Lays	Dragline	Grand Total
March	129	12157	10815	12103	10459	22058	14319	14892	19270	116073			116073
Correction		24	22	23	21	180	28	29	33				
June	480	20296	15440	13162	3847	28712	35961	20476	69301	209195			209195
June	520	18408	46804	33170	8363	57710	54293	44933	63761	327442			327442
		48764	121503	44224	13825	29046	42423	58994	53538	402317			402317
July	719	47362	144652	45026	19945	92696	42398	68725	128212	589016			589016
	746	6734	99242	39303	3300	7195	6425	3230	12133	177565			177565
	800	50549	32716	29993	20674	114209	31298	37147	33634	350220			350220
Aug	918	54079	110715	51589	23959	134722	26214	47257	67397	515932			675932
	963	7231	43671	35928	24671	40229	26868	30746	30152	239496			239496
Sep	1044	43296	19630	46513	9806	31109	46696	69754	79547	336351			336351
	1086	19488	85543	46016	25324	89797	76316	50878	49044	442406			442406
	1093	24766	72421	28452	5769	82774	23625	43402	31435	312644			312644
Sep											2300		2300
Oct	1214	28934	40816	35315	13599	40450	36121	54678	29959	280172			280172
	1227	41354	94771	27929	30217	147480	22752	31369	63177	459049			459049
	1326	12856	9712	12110	5038	8728	7702	5790	27701	89637			89637
	1405	6539	8854	9819		7745	9506	10063	10203	62729			62729
Nov	1774	53908	45339	[illegible]	15965	86466	45299	74835	97426	419238	1149		1149
													419238
	1843	30366	39181	35057	13295	108779	57225	80888	88966	470757			470757
	1887	17649	19983	1397	8038	26774	12636	35022	36766	158265			158265
											158		158
Dec			5938	13844	3997	8995	6430	7322	4664	51190			51190
Totals		544736	1067746	580950	262391	1165674	624510	780401	993286	6019694	3607		6023301

ANALYSIS AND ALLOCATION OF CHARGES FOR HIRE CATS, TRUCKS, TAXIS, BOATS - 1950

1950	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Cats
Feb	J 64	Truck Hire	35 00					35 00						

Cat etc. Hire

Garag. Ins

Continued Dalsin this sheet only

ANALYSIS AND ALLOCATION OF CHARGES FOR HIRE CATS, TRUCKS, TAXIS, BOATS - 1950

1950	Entry	Particulars	Total	Accts Rec.	Local Frt. in Transit	Capital Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Cats

ANALYSIS AND DISTRIBUTION OF CHARGES FOR GARAGING CARS, TRUCKS & CATS - 1950

1950	Entry	Particulars	Total	Management	Supervision	Transport	Cats	Cars
Mar	J 139	Pickup	500					500.
	175	Cat	1200				1200.	
	284	Cats	1000				1000	
Dec	957	Car	2000	2000				
	Total		4700	2000.			2200.	500.

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1950

1950	Entry	Particulars	Total	Accts.Rec.	local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Power	Camps	Messes	Mach.Shop	Layys
Jan	J 4	M.S.P.Works	975						975							
	49	Dr Duncan	53900						53900							
	Total		54875						54875							
Feb	J 71	A.G. Gould	17300			17300										
	69	Dr Turnbull	1000						1000							
	111	Dr Duncan	54500						54500							
	Total February		72800			17300			55500							
	Total to Feb 28		127675			17300			110375							
March	146	A.C.Banes	3750						3750							
	167	A. Fry	20025			20025										
	169	ed Pass	100000						100000							
	173	Dr Turnbull	750						750							
	199	J Jocelyn	7400		7400											
	214	Dr Duncan	51800						51800							
	Total March		183725		7400	20025			156300							
	" to March 31		311400		7400	37325			266675							
April	237	P.Bloomdahl	3200		3200											
	308	Dr Duncan	24200						24200							
	324	Hospital	9450	1350					9400							
	325	Dr Turnbull	1500						1500							
	326	V.G. Hospital	750						750							
	Total April		39100	50	3200				35850							
	" to April 30		350500	50	10600	37325			302525							
May	J387	Hospital	11400						11400							
	394	Firemen	3000							3000						
	401	Dr Duncan	14150						14150							
	Total May		28550						25550	3000						
	" " May 31		379050	50	10600	37325			328075	3000						
June	Rec. General J439		60	60												
	J 443	M Telip	3975											3975		
	J 456	R Joubert	1000							1000						
	483	ed Pass	100000						100000							
	490	Dl M H.	10000						10000							
	501	Dr Duncan	17250						17250							
	Total June		132285	60					127250	1000				3975		
	" to June 30		511335	110	10600	37325			455325	4000				3975		

CONT. LABOR

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1950

1950	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Power	Camps	Messes	Mach.Shop	Lays
July	J535	St M. Hosp.	556369						556369							
	J549	Dr Trumbull	750						750							
	563	D E S & P	8400				8400									
	591	St Marys. H.	5600						5600							
	592	Dr Seaman	20550						20550							
Total July			591669				8460		583269							
to July 31			1103004	110	10600	37325	8400		1038594	4000		3975				
Aug	J630	Inspector M	120	120												
	653	C. Dale	1400						1400							
	691	D E S & P	1260						1260							
	689	Dr Seaman	22100						22100							
Total Aug			24880	120					24760							
to Aug 31			1127884	230	10600	37325	8400		1063354	4000		3975				
Sept	J670		2850				2850									
Sept	717	W Pass	100000						100000							
	739	Hospital	14675						14675							
	757	C.A. Allen	1000						1000							
	770	Dr Seaman	24650						24650							
Total September			143175				2850		140325							
			1271059	230	10600	37325	11250		1203679	4000		3975				
Oct.	J786	Hospital	7388						7388							
	787	do	100						100							
	798	Dr Trumbull	750						750							
	807	Bowie Inspector	1250							1250						
	866	Dr Seaman	26750						26750							
	866	D E S & P	525						525							
Total October			36763						35513	1250						
to Oct 31			1307822	230	10600	37325	11250		1239192	5250		3975				
Nov	J924	Dr Seaman	43000						43000							
	941	St M. Hosp	5562						5562							
	947	D E S & P	300						300							
Total November			48862						48862							
to Nov 30			1356684	230	10600	37325	11250		1288054	5250		3975				

DISTRIBUTION OF LOCAL FREIGHT - 1950

Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Gold Room	Freight in Transit

ANALYSIS AND ALLOCATION OF CONTRACT LABBUR - 1950

1950	Entry	Particulars	Total	Accts. Rec.	Local Frt. in Transit	Sawing Wood	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Power	Camps	Messes	Mach.Shop
Dec	Correction	12750	12750						12750						
	J 970	White Pass	100000						100000						
	988	Mrs Dealey	1000						1000						
	1023	St Vincent	54050						54050						
	1033	Hospital	3250						3250						
Total December			171050						171050						
" to Dec 31			1527734	230	10600	37325	11250		1459104	5250		3975			

LOCAL FRT.

DISTRIBUTION OF LOCAL FREIGHT - 1950

1950	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach Shop Supervision	Engineering	Power	Messes	Camps
June	J 5	W Pass	205					205								
	6	C.P.Cartons	11200					11200								
	27	McCormick	20825											20825		
	Total		32230					11405						20825		
Feb	J 73	Can Pac A.S	6462					6462								
	92	Can Pac A.S	1576	1576												
	114	Can P.A.S.	2265	2265												
	Total February		10303	3841				6462								
	to Feb 28		42533	3841				17867						20826		
March	J 143	Correction	20					20								
	150	C.P.A.S	1942	1942												
	192	McCormick	42882					12006	25003					5552	319	
	200	C.P.A.S	205					205								
	228	Butts Taxi	6100						3750	2350						
	Total March		51109	1942				12193	28753	2350				5552	319	
	to March 31		93642	5783				30060	28753	2350				26377	319	
Apr	J 267	C.P.A.	1057	1057												
	280	McCormick	270857	600	5726	1473	1999	193770	3961	10710				305	38483	4289
	298	Butts Taxi	141200			2700			48600	24250	54250			4500	6400	
	270	C.P.A.S.	7591	7102			489									
	299	Butts' Taxi	171	56												115
	Total April		420876	8815	5726	4173	2488	242376	28211	64960	500			4805	44883	4404
	to Apr 30		514518	14598	5726	4173	32548	271123	30561	64960	500			31182	45202	4404
May	J 355	McCormick	113795	1143		1112	3845	36200	3758	6990				243	46418	2067
	383	Cooks Taxi	11464					302	2500	6514					277	1371
	395	Butts Taxi	24379			36		2593	3454	16132					1685	479
	394	White Pass	1410				1410									
	396		1157				1157									
	Total May		153208	1143		1148	6412	39095	9712	29636				243	48380	3917
	to May 31		666726	15741	5726	5321	38960	310218	40273	94596				31425	93582	8321

DISTRIBUTION OF LOCAL FREIGHT - 1950

	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Gold Room	Freight in Transit
				9134	407			
	500							
	500			9134	407			
	500			9134	407			
							12022	
		500						
		500					12022	
	500	500		9134	407		12022	

DISTRIBUTION OF LOCAL FREIGHT - 1950

1950	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Messes	Camps
June	J451	Railway T.	868	487				381								
	433	Hickey's Garage	400	200						200						
	438	McCormick	1032												1032	
	457	do	152718	5257			943	6254	35961	166	26563			11759	41304	1028
	461			4735				4735								
	471	Local Frt	10400				261	319	2074	481	2996				2461	1716
	488	R. Expres	248					248								
	Total	June	163602	1269			1204	11937	38041	847	29559			11759	42733	2744
	.. to	June 30	830328	16950		5726	6535	50897	348259	41120	124155			43184	136315	11065
July	J512	W Pass	9376	9376												
	518	Hickey's Garage	1000						1000							
	526	Railway Exp	259					259								
	545	Cook's Taxi	10400	68			168	1652	1332	1811	1332			403	2287	1347
	552	Railway Exp	4106	85				4021								
	563	McCormick	293248	4658	8360	40921	1223	85775	48641		968			16578	37798	519
	575	do	1032												1032	
	577	Hickey's G.	500													500
	Total	July	319921	14187	8360	40921	1391	91707	51973	1811	2300			16981	41117	2316
	.. to	July 31	1150249	31137	8360	46647	7916	142604	399232	42931	126455			60165	177432	13431
Aug	J611	R. Expres	1262					1262								
	625			2367				2367								
	641	W Pass	2519					2519								
	647	Cooks Taxi	10569			220			2229	884	324			338	3983	2515
	648	McCormick	232632	8790	71230	26639	6711	48851	43691	32	667			19941	32931	1040
	665	W Pass	10607	3242					6850							
	666	R. Expres	1003					1003								
	Total	August	258592	9664	71230	26859	6711	25902	52770	916	991			20279	36914	3555
	.. to	Aug 31	1408841	40801	79590	73506	14627	168506	452002	43847	127446			80444	214346	16986
Sep	J706	W. Pass	648	648												
	716	do	384					384								
	731	Ry. Express	966					966								
	733	Cooks Taxi	15708	4441			384	327	2978	900	4716				4145	1819
	734	McCormick	422040	30647		1333	27270	111411	204558	1683	336			12793	23047	243
	767	W Pass	608	100		55										
	Total	September	440354	31849		1388	27654	113083	207536	2583	5052			12793	27192	2062
	.. to	Sept 31	1849195	72650	79590	74894	42281	281589	659538	46430	132498			93237	241538	19048

DISTRIBUTION OF LOCAL FREIGHT - 1950

	Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	Gold Room	Freight in Transit
				8057		15420		
						92		
				8047		15512		
	500	500	9134	8464		27534		
				1234		46573		
	500	500	9134	9698		74107		
				1610		76		
				516		599		
				2126		675		
	500	500	9134	11824		74782		
				443		8719		
				443		8719		
	500	500	9134	12267		83501		

DISTRIBUTION OF LOCAL FREIGHT - 1950

1950	Entry	Particulars	Total	Local Frt. Accts.Rec.	Local Frt. in Transit	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Messes	Camps
Oct.	J793	C Pass	146													
	794	C.P.G.L.	144													
	826	McCormick	183555	8412		26237	1369	33701	61378	10493	7996			181	31445	990
	826	Cooks Taxi	27877	76			508	241	3046	1325	3033			15046	2223	2161
	Total October		212247	8488		26237	1877	33942	64424	11818	11029			15226	33668	3151
	" to Oct 31		2061442	81138	79590	101131	44158	315531	723962	58245	143627			108463	275306	22199
Nov	J909	Cooks Taxi	54262						36821	4750	8750			2000	1700	185
	913	McCormick	183267	5949			10704		107071	404	10544				4478	56
	944	Cooks Taxi	2050						1036	676	338					
	Total November		239579	5949			10704		144928	5830	19632			2000	6178	241
	" to Nov 30		2301021	87087	79590	101131	54862	315531	868890	64078	163159			110463	281384	22440
Dec	J971	C.Pass.	883	883												
	1044	McCormick	13522	2550					4403					6569		
	Total December		14405	3433					4403					6569		
	" to Dec 31		2315426	90520	79590	101131	54862	315531	873293	64078	163159			117032	281384	22440

DISTRIBUTION OF LOCAL FREIGHT - 1950

Mach.Shop	Elec.Shop	Garage	Transport	Pickups	Cats	GoldRoom	Freight in Transit
		646					
144							
			1383				
					214		
144		646	1383		214		
644	500	9780	13650		83715		
					56		
			5600		38561		
			5300		38617		
			5600		38611		
644	500	9780	19150		122332		
644	500	9780	19150		122332		

VANC. PUNCH

VANCOUVER PURCHASES PASSES THROUGH WAREHOUSE CLEARANCES - 1950

Entry	Clearance No.	Invoice	Freight	Duty	Landed Cost	1. Stripping & Thawing	2. Dredge Mang. Steel	3. Dredge Machinery	4. Dredge Supplies	5. Oils & Greases	6. Diesel Oil	7. Lumber	8. Camp Const. Supplies	9. Electrical	10-A Machine Shop Tools	10-B Machine Shop Supplies
J 70	1	22108	2471		24579											
J 96	3	12652			12652											
Feb. 5 170	4	7490			7490											
J 200	5	66589	2935		69524				10.16 2055						19.19 67339	
J 288	7	23656	3013		26669											2626
May 374	9	42378	648		43026								560	1000		5933
June 458	14	362422	74787	552	437761				9.30 19798							.80 739
459	12	265552	24116		289668			20.50	128.90 189295					9.82 13232		1.90 2212
460	13	280872	15913		296785				373 48966					1805		
July 521	15	751649	132795		884386			16.61 6356						62.75 95997		
522	16	1021086	285353		1306439			7.17 11423	165.54 83969	1.01189 360881	.8070 368772					
523	17	136083	14592	325	1510000				15 83 23827				41.50 34530	2.55 7815		
524	18	1225358	7530		1300888		3072.24 22222.88	19.00 37642	3.38 35690			930.98 200617	8.99 11999	10.05 15675		1700
578	19	2321968	498600		2820568			3.11 10841						189.29 142020		
579	20	16738876	1524473		18263349			533.00 412978	40.10 313555	2.38 988						
580	21	13371417	287382	875	16253998				257.38 435431	82.71 27651	2212.60 926471					
581	22	2180114	26185		2441999				.41 4119						8.41	1.55 12669
582	23	1403225	9156		1494881										8.09	2.85 30124
583	24	31668	2969		34637											7.68
621	26	688907	164530	7454	8608991			188.19 1335669	137.23 1533233							
622	27	2665944	312102		2977996				2.52 6252					125.72 148441		
623	28	227966	23784		2517750					1.28438			8.00 5364			
655	29	35199112	5982266	128438	42436116		3108.66 22474421	263.54 46435	1350.33 104027.77	1239.81 74110.5				61.61 66797		
656	30	19816	1779		215955											.92 9515
678	32	306472	54187		3606559						444.87 186278			46.40 47511		
679	33	130927	6611		137538				1.44 1944						58.30	
752	35	5375850	915312	3060	6294222		787.919 55675.69		143.94 223296	1.63050 64578.6			.91 2546			1143.55 216998
753	36	699842	234257		934099				23.10				51.90 66091.0			7.50
754	37	674506	55846		730352								148.90 5893.3			14.72 18468
755	38	141360	24457		165817								82.97 4087.8			
756	39	69490	10749		80239	6.71	44.02			1.62500 64355.0						106.88
809	41	686785	222653		909438			51.63 5465.1						.31 985		
810	42	269445	25202		294647								18.73 2110.6		.78 1062	
811	43	130600	9596		140196								1.29.97 9302.5			
812	44	168422	18956		187378											
884	46	122262	25349	2310	149921				.95 2132	1.63863 64899.7			209.84 10963.9			3.72 14138
885	47	852566	214077		1066643		78.42 4411.4							243.52 26086.8		
Total Invoice		23189791				3731	87179.41	6536.39	2040841	2217428	1127704	107519	920559	216944	738584	208727
" Freight			4174681			671	136385.1	844.06	230478	723092	353817	93098	118871	75202	1997	117101
" Custom				143014					2310	128438						750
Grand Total					27507486	4402	1008179.2	7390.45	2273629	3068958	1491521	200617	1039430	792146	75881	3265.78

VANCOUVER PURCHASES PASSED THROUGH WAREHOUSE CLEARANCES - 1950

11-A	11-B	12-A	12-B	12-C	12-D	12-E	12-F	12-G	12-H	12-J	12-K	12-L	
Garage Tools	Supplies	Warehouse General	Gas House	Gold Room	Transport & Stable	Office	Pump Parts	Camps & Messes	Steel	Drills & Shovels	Utility Companies	Individual Accounts	Diesel St'ge.Tanks
1256	1488	1440					1.93 793				9474		
3647	6.91 4903	10277										15.87 4959	
						480						7000	
						130							
828		30.13 12162										11053	
2190		6.48 17985				1056					8607	5785	
5.52 2202	.76 5222	28.35 381779				3.29 4517					3.34 5445	5.37 18059	
		97.97 69903				2.01 10664					.56 1677	735	
	2238	110.66 227997									4.08 2364	7.02 13425	
		124.09 78203											
		574.54 38961						21.69 91784					
	.34 34	21.23 53701				325 24.39 15625		1.05 1590			19.03 14878		
1.60 3815		1118						572			2.80 13456	29.48 28421	
	54.83 44910	15.24 12754							720.31 186738				
		26.17 18331						67.54 119771					
										8.75	273.25		
		9.87 10978				33.39 59828				4.62 3823	155160	3056	
	14.51 3329							64.07 59257			91.26 14931	90.05 49053	
		25.29 70892						3.03 1335			56.11 43249	3.28 3072	
		46.10				4.15 1225					.20 1302	25.34 26732	
		172.63 173028		74.54 90545672				62.10 27200	994.57 304089				
	24.94 63833	148.50 76121							10.34 3149				
1.33 9292	1.85 21823										204.96 199528	3.70 15803	
	3905 41751	127.85 38530						1300					
372		8.27 3677				8.60 2541		530			4050	910	
	10.93 57682	9.26 30366					1019 28337	411 9411	16.11 7074				
4.77 46217	.27 246	8.20 10556				17.85 7031					28.12 57092	5.46 8622	
		175.02 136097					16.08 20784	197.47 94248	464.80 121352		97.57 35230		
	.98 1853	238.67 157286	6.71 3596				1680						
267	.44 345	8.28 3678				4.22 7610					4.14 13004	22.38 44638	
1984	.89 581										46.18 55655	33.95 30196	
383											1865	17.81 22023	
		172.20 125384	156.14 36974				8.25 19821	20.52 13027	244.42 70682				
	63.47 101710	67.86 110098	4.42 2017					6.25 64.33 24561					
1.35 2614		12.28 8791									33.32 56335	29.30 50288	
.77 4651		5.90 19502				2006		1344			12.47 17420	40.45 49436	
						3.88 1328					23.10 22.44 15216	12.66 7468	
	3.22 19405	98.73 68479					54.13 27642		24.12 7135				
88158	34114	2772532	28860	29160		103532	89999	1374582	470883	2486	735749	366419	
1002	24139	438221	16727	9058		10178	9058	125358	253900	462	59679	34215	
582				7464		325				876	2310		
89712	365353	3711153	42557	45672		114035	99057	1499940	724783	3823	827738	400634	

LOCAL PURCHASE PASSED THROUGH IN TRANSIT ACCOUNTS - 1950

1950		Clearance No.	Entry	Invoice	Local Frt. in Transit	Sawing in Transit	Total
Jan	J 70	1	J 70	808658			808658
	72	2	72			17300	17300
	96	3	96	1032265			1032265
Feb	140	4	140	37336			37336
Mar	200	5	J 200	475659		20025	495684
	218	6	J 218	60034			60034
Apr	288	7		215797			215797
May	330	8		429301	365895		795196
June	417	10		26723			26723
July	615	14		1584689			1584689
	607	25		523888			523888
Aug	677	31		1370366	79590		1449956
Sep	703	34		51043			51043
	768	40		956433			956433
Oct	848	45		1044839			1044839
	887	49		90008			90008
Dec	953	52		458554			458554
Totals				8752893	445485	97325	9235703

OXYGEN - 1950

1950	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
	94222												11440
Jan.	61749	10080	500		1402	1500	35917	12350	47709	108262	7260	5720	12980
Feb.	58830	7854	500		943	1850	35917	11766	40688	126404	6650	4780	14850
Mar.	59126	7884	500		800	2200	35917	11825	67611	117919	7130	8010	13970
Apr.	63907	9909	500		1100	3700	35917	12781	150289	31527	13310	22650	4730
May	62695	9360	500		1329	3050	35917	12539	55399	38823	14030	13970	9790
June	62811	9509	500		1273	3050	35917	12562	52679	48955	11448	11008	10238
July	65932	10826	500		1269	4250	35917	13186	78737	36150	15290	17490	8030
Aug.	65274	10854	500		1499	3250	35917	13254	55807	45617	14960	12650	10340
Sept.	65765	10710	500		1236	4250	35917	13153	64931	46451	14190	14300	10230
Oct.	64910	10551	500		1260	3700	35917	12982	68694	42667	13312	14522	9020
Nov.	73035	18441	500		1770	1806	35917	14607	33982	81720	6710	4620	11110
Dec.	65870	13224	250		2905	400	35917	13174	39193	108407	1320	3300	9130
													9130
Total:	864126	129196	5750		16775	33000	431004	164179	756719	108407	130610	132920	

ACETYLENE - 1950

	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
	57859												3960
Jan.									16072	41787		1100	2860
Feb.	37626	5236	306		570	50	23945	7525	34257	45156	2750	2420	3190
Mar.	41605	5256	300	19200	533	50	23945	12321	47200	59561	7260	4620	5830
Apr.	57543	6606	300	14400	733	50	23945	11509	103545	13559	4620	9240	1210
May	57276	6240	300	14400	786	50	23945	11455	46519	24316	6160	4840	2530
June	32854	6340	300	"	848	50	23945	7571	35222	28448	2640	2860	2310
July	55527	7280	300	12000	847	50	23945	11105	66296	17679	6050	6600	1760
Aug.	58664	7236	300	14400	1000	50	23945	11733	48217	28126	4510	3960	2310
Sept.	49334	7140	300	7200	830	50	23945	9866	49622	27836	4730	4510	2530
Oct.	48461	7034	300	6600	840	50	23945	9692	49043	27253	3937	4157	2310
Nov.	47211	12294	300		1180	50	23945	9442	24091	50373	1430	1210	2530
Dec.	52623	8816	150	7200	1937	50	23945	10525	21914	81082	2640	1100	4070
Total:	623080	79478	3150	95400	10208	550	263395	113044	541998	81082	46737	46617	4070

VANCOUVER PURCHASES PASSED THROUGH WAREHOUSE CLEARANCES - 1950

Entry	Clearance	Invoice	Freight	Duty	Landed Cost	1. Stripping & Thawing	2. Dredge Mang. Steel	3. Dredge Machinery	4. Dredge Supplies	5. Oils & Greases	6. Diesel Oil	7. Lumber	8. Camp Const. Supplies	9. Electrical	10-A Machine Shop Tools	10-B Machine Shop Supplies
Bt. forward		23189791				3731	8717941	653639	2040841	2217428	1127704	107519	920559	716944	73884	208727
			414681			671	1363851	84406	230478	723092	353817	23095	118871	75202	1997	11701
				143014					2310	128438						750
					2750748	4402	10081792	738045	2273629	3068958	1481521	200617	1039430	792146	75881	32578
886	Q 48	24742	1359	3796	29896					375.80						5.32 3647
931	Q 50	326384	104850	39686	470914	1251			13.75 3896	377.82 2079 68		593.69 143342	2265			
952	Q 51	366940	42309		409249				6.15 19415				3.85 2561		346.29 327037	
1024	Q 53	90791	12183		102974				144 301				3216 15815	3708		
Total Invoices		23998648				4982	8717941	653639	2062219	2360034	1127704	191502	937599	720652	366292	211842
" Freight			4335382			671	1363851	84406	232712	760874	353817	152457	122472	75202	36626	11701
" Customs				186489					2310	166018						1282
Grand Total					28520519	5653	10081792	738045	2297241	3276926	1481521	343959	1060071	795854	402918	330225

11-A	11-B	12-A	12-B	12-C	12-D	12-E	12-F	12-G	12-H	12-J	12-K	12-L	
Garage		Warehouse			Transport			Camps &		Drills &	Utility	Individual	Diesel
Tools	Supplies	General	Gas House	Gold Room	& Stable	Office	Pump Parts	Messes	Steel	Shovels	Companies	Accounts	St'ge. Tanks
88158	341214	2772832	25860	29160		1035332	89999	1374582	470883	2486	735749	366419	
1002	24139	435321	16727	9058		10178	9058	125358	263900	462	89679	34215	
552				7454		325				876	2316		
89712	365353	3211153	42587	45672		1140035	99057	1499940	734783	3823	827738	400634	
		3263									3418	4202	
.31 3991		13.28 14638											
1261	2458 911103	36.46 8846					1389				21.06 8827	1266	
		16.92 3056									1046 10601	404246579	
	48.24 14498	2745				10.20 1457					3.60 25756	261938694	
93379	439503	2792188	25860	29160		1039692	91388	1374582	470883	2486	7803415	450499	
1033	31461	444987	16727	9058		11198	9058	125358	263900	462	910955	40876	
552		3263		7454		325				875	4410		
94964	470954	3240438	42587	45672		1151492	100446	1499940	734783	3823	875840	491375	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

GOLD PRODUCTION, 1950

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Products	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
7	1	3	1-3	132.68	60.68	96.972	58.843	7.07	5.69	30.986	640.54	646.23	552.43	1,198.66			37.32
		4		114.96	52.58	99.572	52.355	6.29	5.07	27.569	569.91	574.98	491.51	1,066.49			33.65
		6		118.42	54.16	108.170	58.585	7.04	5.67	30.850	637.73	643.40	550.00	1,193.40			37.66
		7		113.20	51.77	97.785	50.623	6.08	4.90	26.657	551.06	555.96	475.25	1,031.21			32.54
		8		174.09	79.61	102.464	81.572	9.80	7.90	42.955	887.95	895.85	765.80	1,661.65			52.43
		9		150.01	68.61	101.012	69.304	8.33	6.70	36.495	754.41	761.11	650.64	1,411.75			44.55
		10		151.45	69.27	104.057	72.080	8.66	6.98	37,956	784.63	791.61	676.69	1,468.30			46.33
		11		179.19	81.95	100.877	82.669	9.93	8.01	43.533	899.89	907.90	776.10	1,684.00			53.13
				1,134.00	518.63		526.031	63.20	50.92	277.001	5,726.12	5,777.04	4,938.42	10,715.46			338.11
Correction Entry 7																	
7	1	3	1 -3	133.52	61.06	96.972	59.211	7.11	5.73	31.182	644.58	650.31	555.91	1,206.22			38.06
		4		115.69	52.91	99,572	52.684	6.33	5.10	27.744	573.53	578.63	494.63	1,073.26			33.87
		6		119.16	54.50	108.170	58.953	7.08	5.71	31.046	641.77	647.48	553.49	1,200.97			37.89
		7		113.91	52.10	97.785	50.946	6.12	4.93	26.829	554.61	559.54	478.32	1,037.86			32.75
		8		168.08	76.87	102.464	78.765	9.46	7.62	41.479	857.45	865.07	739.49	1,604.56			50.63
		9		150.95	69.04	101.012	69.739	8.39	6.75	36.726	759.19	765.94	654.75	1,420.69			44.83
		10		152.40	69.70	104.057	72.528	8.72	7.03	38.195	789.55	796.58	680.95	1,477.53			46.62
		11		180.29	82.45	100.877	83.173	9.99	8.05	43.800	905.44	913.49	780.88	1,694.37			53.46
				1,134.00	518.63		525.999	63.20	50.92	277.001	5,726.12	5,777.04	4,938.42	10,715.46			338.11
8	3		4-10	247.37	137.63	96.972	133.511	17.89	14.41	63.475	1,312.14	1,326.55	1,131.64	2,458.19			83.75
	4			214.35	119.30	99.572	118.789	15.92	12.83	56.475	1,167.45	1,180.28	1,006.85	2,187.13			74.50
	6			220.78	122.88	108.170	132.919	17.82	14.35	63.193	1,306.32	1,320.67	1,126.62	2,447.29			83.37
	7			211.04	117.46	97.785	114.858	15.39	12.40	54.607	1,128.82	1,141.22	973.53	2,114.75			72.05
	8			470.05	261.62	102.464	268.066	35.92	28.94	127.446	2,634.54	2,663.48	2,272.12	4,935.60			168.15
	9			279.71	155.68	101.012	157.255	21.07	16.98	74.763	1,545.49	1,562.47	1,332.89	2,895.36			98.64
	10			282.38	157.17	104.057	163.546	21.92	17.66	77.754	1,607.32	1,624.98	1,386.22	3,011.20			102.59
	11			396.32	220.58	100.877	222.514	29.82	24.04	105.789	2,186.85	2,210.89	1,886.03	4,096.92			139.57
				2,322.00	1,292.37		1,311.458	175.75	141.61	623.502	12,888.93	13,030.54	11,115.90	24,146.44			822.62
Total carry-over from 1949				3,456.00	1,811.00			238.95	192.53	900.503	18,615.05	18,807.58	16,054.32	34,861.90			1,160.73

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

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GOLD PRODUCTION, 1950

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
14	2	3	11-20	301.00	292.71	96.972	283.847	48.02	38.43	226.579	4,683.80	4,722.23	4,039.48	8,761.71	237.23	956.48	202.96
19		4		223.00	216.86	99.572	215.932	36.53	29.24	172.366	3,563.12	3,592.36	3,072.97	6,665.33	180.36	727.97	154.40
		6		175.00	170.18	108.170	184.084	31.14	24.92	146.944	3,037.60	3,062.52	2,619.74	5,682.26	154.52	619.74	131.62
		7		86.00	83.63	97.785	81.778	13.84	11.07	65.279	1,349.43	1,360.50	1,163.80	2,524.30	68.50	275.80	58.47
		8		403.00	391.90	102.464	401.556	67.94	54.37	320.539	6,626.13	6,680.50	5,714.63	12,395.13	336.50	1,352.63	287.12
		9		512.00	497.90	101.012	502.939	85.09	68.09	401.467	8,299.07	8,367.16	7,157.43	15,524.59	421.16	1,694.43	359.61
		10		283.00	275.20	104.057	286.365	48.45	38.77	228.589	4,725.35	4,764.12	4,075.32	8,839.44	240.12	965.32	204.76
		11		988.00	960.79	100.877	969.216	163.97	131.22	773.670	15,993.18	16,124.40	13,793.11	29,917.51	811.40	3,265.11	693.01
				2,971.00	2,889.17		2,925.717	494.98	396.11	2,335.433	48,277.68	48,673.79	41,636.48	90,310.27	2,449.79	9,857.48	2,091.95
16	3	3	21-35	273.00	266.80	96.972	258.721	43.45	34.77	205.608	4,250.29	4,285.06	3,665.61	7,950.67	181.12	854.69	184.08
21		4		676.00	660.64	99.572	657.812	110.48	88.40	522.768	10,806.58	10,894.98	9,320.00	20,214.98	460.50	2,173.09	468.04
		6		441.00	430.98	108.170	466.191	78.29	62.65	370.486	7,658.62	7,721.27	6,605.08	14,326.35	326.36	1,540.07	331.70
		7		123.00	120.20	97.785	117.538	19.74	15.80	93.408	1,930.92	1,946.72	1,665.30	3,612.02	82.28	388.29	83.63
		8		810.00	791.59	102.464	811.095	136.22	109.02	644.584	13,324.72	13,433.74	11,491.74	24,925.48	567.82	2,679.47	577.10
		9		773.00	755.43	101.012	763.075	128.15	102.55	606.422	12,535.85	12,638.40	10,811.38	23,449.78	534.19	2,520.83	542.93
		10		621.00	606.89	104.057	631.512	106.06	84.87	501.867	10,374.52	10,459.39	8,947.38	19,406.77	442.09	2,086.21	449.33
		11		909.00	888.34	100.877	896.131	150.50	120.43	712.162	14,721.70	14,842.13	12,696.55	27,538.68	627.33	2,960.39	637.61
				4,626.00	4,520.87		4,602.075	772.89	618.49	3,657.305	75,603.20	76,221.69	65,203.04	141,424.73	3,221.69	15,203.04	3,274.42
20	4	3	36-51	722.00	705.12	96.972	683.769	120.91	96.76	542.051	11,205.20	11,301.96	9,663.77	20,965.73	491.03	879.96	487.64
26		4		1,752.00	1,711.03	99.572	1,703.707	301.27	241.09	1,350.598	27,919.33	28,160.42	24,078.67	52,239.09	1,223.46	2,192.57	1,215.03
		6		587.00	573.27	108.170	620.106	109.65	87.75	491.583	10,161.91	10,249.66	8,764.03	19,013.69	445.29	798.05	442.24
		7		203.00	198.25	97.785	193.859	34.28	27.43	153.680	3,176.85	3,204.28	2,739.83	5,944.11	139.22	249.49	138.25
		8		407.00	397.48	102.464	407.274	72.02	57.63	332.863	6,674.16	6,731.79	5,756.05	12,487.84	292.46	524.15	290.46
		9		603.00	588.90	101.012	594.860	105.19	84.18	471.570	9,748.21	9,832.39	8,407.22	18,239.61	427.18	765.54	424.23
		10		814.00	794.96	104.057	827.212	146.28	117.06	655.764	13,555.85	13,672.91	11,691.08	25,363.99	594.03	1,064.58	589.94
		11		762.00	744.18	100.877	750.706	132.75	106.23	595.115	12,302.12	12,408.35	10,609.81	23,018.16	539.09	966.12	535.38
				5,850.00	5,713.19		5,781.493	1,022.35	818.13	4,583.224	94,743.63	95,561.76	81,710.46	177,272.22	4,151.76	7,440.46	4,123.17
27	5	3	52-73	704.00	684.55	96.972	663,822	115.61	92.51	527.175	10,897.68	10,990.19	9,398.57	20,388.76	500.91	545.60	473.62
34		4		2,094.00	2,036.15	99.572	2,027.435	353.08	282.55	1,610.091	33,283.52	33,566.07	28,704.96	62,271.03	1,529.86	1,666.35	1,446.52
		6		600.00	583.42	108.170	631.085	109.91	87.95	501.177	10,360.25	10,448.20	8,935.07	19,383.27	476.21	518.69	450.26
		7		294.00	285.88	97.785	279.548	48.68	38.96	222.003	4,589.22	4,628.18	3,957.91	8,586.09	210.94	229.76	199.45
		8		1,304.00	1,267.98	102.464	1,299.223	226.26	181.07	1,031.780	21,328.78	21,509.85	18,394.74	39,904.59	980.38	1,067.83	926.96
		9		605.00	588.29	101.012	594.243	103.49	82.82	471.919	9,755.43	9,838.25	8,413.45	18,251.70	448.41	488.41	423.98
		10		952.00	925.70	104.057	963.256	167.75	134.24	764.971	15,813.36	15,947.60	13,638.03	29,585.63	726.86	791.70	687.25
		11		1,832.00	1,781.39	100.877	1,797.013	312.96	250.44	1,427.100	29,500.78	29,751.22	25,442.58	55,193.80	1,355.99	1,476.97	1,282.12
				8,385.00	8,153.36		8,255.625	1,437.74	1,150.54	6,556.216	135,529.02	136,679.56	116,885.31	253,564.87	6,229.56	6,785.31	5,890.16
Total:				21,832.00	21,276.59		21,564.910	3,727.96	2,983.27	17,132.178	354,153.53	357,136.80	305,435.29	662,572.09	16,052.80	39,286.29	15,379.70

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

GOLD PRODUCTION, 1950

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
R-30	6	3	74-76	179.00	101.04	.96972	.97981	16.89	13.51	69.628	1,439.33	1,452.84	1,241.34	2,694.18	45.94	42.87	67.34
36		4		504.00	284.51	.99572	2.83292	48.82	39.07	201.314	4,161.54	4,200.61	3,589.06	7,789.67	132.83	123.92	194.71
		6		146.00	82.42	1.08170	.89154	15.36	12.30	63.355	1,309.66	1,321.96	1,129.50	2,451.46	41.80	38.99	61.28
		7		87.00	49.11	.97785	.48022	8.28	6.62	34.126	705.44	712.06	608.40	1,320.46	22.51	21.01	33.00
		8		181.00	102.17	1.02464	1.04687	18.04	14.44	74.393	1,537.84	1,552.28	1,326.29	2,878.57	49.08	45.79	71.95
		9		164.00	92.59	1.01012	.93527	16.12	12.90	66.463	1,373.90	1,386.80	1,184.91	2,571.71	43.85	40.91	64.28
		10		80.00	45.16	1.04057	.46992	8.10	6.48	33.393	690.31	696.79	595.35	1,292.14	22.04	20.56	32.30
		11		310.00	174.99	1.00877	1.76525	30.42	24.35	125.443	2,593.14	2,617.49	2,236.42	4,853.91	82.78	77.22	121.33
				1,651.00	931.99		9.40180	162.03	129.67	668.115	13,811.16	13,940.83	11,911.27	25,852.10	440.83	411.27	646.19
R-31	6	4	77-81	1,165.00	1,138.11	.99572	11.33239	205.50	164.45	880.579	18,203.17	18,367.62	15,699.10	34,066.72	569.56	726.13	797.71
37		6		446.00	435.70	1.08170	4.71297	85.46	68.40	366.219	7,570.42	7,638.82	6,529.02	14,167.84	236.88	301.99	331.75
				1,611.00	1,573.81		16.04536	290.96	232.85	1246.798	25,773.59	26,006.44	22,228.12	48,234.56	806.44	1,028.12	1,129.46
R-33	7	3	82-94	752.00	731.32	.96972	7.09176	124.04	99.26	563.042	11,639.12	11,738.38	10,038.01	21,776.39	549.63	597.50	505.49
39		4		474.00	460.96	.99572	4.58987	80.28	64.24	364.408	7,532.97	7,597.21	6,496.72	14,093.93	355.72	386.71	327.16
		6		400.00	389.00	1.08170	4.20781	73.60	58.90	334.074	6,905.93	6,964.83	5,955.93	12,920.76	326.12	354.52	299.93
		7		305.00	296.61	.97785	2.90040	50.73	40.59	230.274	4,760.19	4,800.78	4,105.36	8,906.14	224.79	244.36	206.74
		8		1,608.00	1,563.77	1.02464	16.02301	280.25	224.27	1272.129	26,297.23	26,521.50	22,679.73	49,201.23	1,241.81	1,349.99	1,142.09
		9		447.00	434.70	1.01012	4.39099	76.80	61.46	348.618	7,206.57	7,268.03	6,215.21	13,483.24	340.31	369.95	312.98
		10		515.00	500.83	1.04057	5.21149	91.15	72.94	413.760	8,553.19	8,626.13	7,376.59	16,002.72	403.90	439.09	371.47
		11		481.00	467.77	1.00877	4.71872	82.53	66.05	374.638	7,744.44	7,810.49	6,679.10	14,489.59	365.71	397.57	336.34
				4,982.00	4,844.96		49.13405	859.38	687.71	3900.943	80,639.64	81,327.35	69,546.65	150,874.00	3,807.99	4,139.69	3,502.20
40	8	3	95-113	808.00	783.84	.96972	760.105	134.08	107.30	600.935	12,422.44	12,529.74	10,713.58	23,243.32	533.27	404.69	540.79
49		4		1,611.00	1,562.83	.99572	15.56141	274.50	219.67	1230.278	25,432.09	25,651.76	21,933.59	47,585.35	1,091.73	828.49	1,107.15
		6		691.00	670.34	1.08170	7.25107	127.91	102.36	573.266	11,850.46	11,952.82	10,220.29	22,173.11	508.71	386.05	515.89
		7		355.00	344.38	.97785	3.36752	59.40	47.53	266.234	5,503.56	5,551.09	4,746.47	10,297.56	236.25	179.28	239.59
		8		1,905.00	1,848.04	1.02464	18.93576	334.02	267.30	1497.052	30,946.81	31,214.11	26,689.69	57,903.80	1,328.46	1,008.14	1,347.22
		9		376.00	364.76	1.01012	3.68451	64.99	52.01	291.296	6,021.61	6,073.62	5,193.27	11,266.89	258.49	196.17	262.14
		10		658.00	638.32	1.04057	6.64217	117.17	93.76	525.127	10,855.33	10,949.09	9,362.05	20,311.14	465.99	353.63	472.57
		11		968.00	939.05	1.00877	9.47285	167.10	133.72	748.919	15,481.53	15,615.25	13,351.85	28,967.10	664.58	504.34	673.97
				7,372.00	7,151.56		72.51634	1,279.17	1,023.65	5733.107	118,513.83	119,537.48	102,210.79	221,748.27	5,087.48	3,860.79	5,159.32
42	9	3	114-116	200.00	107.62	.96972	1.04361	19.13	15.31	75. 083	1,552.10	1,567.41	1,338.58	2,905.99	4.54	28.63	72.31
		4		496.00	266.89	.99572	2.65748	48.71	38.98	191.193	3,952.31	3,991.29	3,408.62	7,399.91	11.56	72.91	184.15
		6		205.00	110.30	1.08170	1.19312	21.87	17.50	85.839	1,774.45	1,791.95	1,530.36	3,322.31	5.20	32.74	82.68
		7		388.00	208.78	.97785	2.04156	37.42	29.94	146.880	3,036.29	3,066.23	2,618.61	5,684.84	8.89	56.01	141.47
		8		187.00	100.62	1.02464	1.03099	18.89	15.12	74.175	1,533.33	1,548.45	1,322.40	2,870.85	4.48	28.28	71.44
				1,476.00	794.21		7.96676	146.02	116.85	573.170	11,848.48	11,965.33	10,218.57	22,183.90	34.67	218.57	552.05
				17,092.00	15,296.53			2,737.56	2,190.73	12122.133	250,586.70	252,777.43	216,115.40	468,892.83	10,108.07	9,658.44	10,989.22

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

GOLD PRODUCTION - 1950

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
R 43	9	4	117-124	370.00	358.63	99572	357095	60.34	48.28	281,979	5,829.03	5,877.31	5,027.16	10,904.47	292.58	230.46	252.56
R 55		6		373.00	361.53	108170	391067	66.08	52.88	308.805	6,383.56	6,436.44	5,505.42	11,941.86	320.42	252.39	276.60
		7		157.00	152.17	97785	148799	25.14	20.12	117.498	2,428.91	2,449.03	2,094.79	4,543.82	121.91	96.04	105.24
		8		471.00	456.52	102464	467769	79.04	63.25	369.372	7,635.60	7,698.85	6,585.23	14,284.08	383.26	301.90	330.85
		9		388.00	376.07	101012	379876	64.18	51.37	299.968	6,200.88	6,252.25	5,347.88	11,600.13	311.24	245.17	268.68
		10		431.00	417.75	104057	434698	73.45	58.78	343.258	7,095.77	7,154.55	6,119.65	13,274.20	356.16	280.55	307.46
		11		436.00	422.60	100877	426306	72.03	57.64	336.631	6,958.78	7,016.42	6,001.52	13,017.94	349.28	275.14	301.52
				2626.00	2545.27		2605610	440.26	352.32	2057.511	42,532.53	42,884.85	36,681.65	79,566.50	2,134.85	1,681.65	1,842.91
47	10	3	125-137	650.00	628.60	96972	609566	104.15	83.34	482.650	9,977.26	10,060.60	8,604.76	18,665.36	184.29	224.86	432.96
		4		287.00	277.55	99572	276362	47.22	37.79	218.821	4,523.44	4,561.23	3,901.18	8,462.41	83.56	101.94	196.30
		6		626.00	605.39	108170	654850	111.88	89.54	518.505	10,718.45	10,807.99	9,244.00	20,051.99	197.97	241.56	465.13
		7		146.00	141.19	97785	138063	23.59	18.88	109.317	2,259.79	2,278.67	1,948.93	4,227.60	41.74	50.93	98.06
		8		442.00	427.45	102464	437982	74.83	59.88	346.791	7,168.80	7,228.68	6,182.64	13,411.32	132.41	161.56	311.09
		9		673.00	650.84	101012	657427	112.32	89.89	520.546	10,760.63	10,850.52	9,280.38	20,130.90	198.75	242.52	466.96
		10		836.00	808.48	104057	841280	143.74	115.02	666.119	13,769.90	13,884.92	11,875.68	25,760.60	254.33	310.33	597.54
		11		1148.00	1110.20	100877	1119936	191.34	153.12	886.757	18,330.89	18,484.01	15,809.25	34,293.26	338.57	413.12	795.47
				4808.00	4649.70		4735466	809.07	647.46	3749.506	77,509.16	78,156.62	66,846.82	145,003.44	1,431.62	1,746.82	3,363.51
56	11	3	138-154	291.00	282.82	96972	274256	47.81	38.26	216.956	4,484.87	4,523.13	3,867.92	8,391.05	74.07	90.62	194.88
		4		1244.00	1209.02	99572	1203845	209.86	167.94	952.326	19,686.33	19,854.27	16,978.23	36,832.50	325.13	397.79	855.43
		6		616.00	598.68	108170	647592	112.89	90.34	512.290	10,589.99	10,680.33	9,133.21	19,813.54	174.89	213.99	460.16
		7		375.00	364.46	97785	356387	62.13	49.72	281.927	5,827.95	5,877.67	5,026.25	10,903.92	96.25	117.77	253.24
		8		1269.00	1233.32	102464	1263709	220.29	176.29	999.683	20,665.28	20,841.57	17,822.51	38,664.08	341.30	417.57	897.97
		9		1094.00	1063.24	101012	1074000	187.22	149.83	849.610	17,562.99	17,712.82	15,146.98	32,859.80	290.06	354.89	763.16
		10		708.00	688.09	104057	716006	124.82	99.89	566.411	11,708.75	11,808.64	10,098.07	21,906.71	193.37	236.59	508.78
		11		704.00	684.20	100877	690200	120.32	96.29	545.997	11,286.75	11,383.04	9,734.12	21,117.16	186.40	228.07	490.44
				6301.00	6123.83		6225995	1085.34	868.56	4925.200	101,812.91	102,681.47	87,807.29	190,488.76	1,681.47	2,057.29	4,424.06
59	12	3	155-166	368.00	358.93	96972	348062	59.90	47.93	276.160	5,708.73	5,756.66	4,923.43	10,680.09	107.83	40.74	247.66
		4		1048.00	1022.18	99572	1017805	175.15	140.16	807.549	16,693.52	16,833.68	14,397.11	31,230.79	315.35	119.15	724.21
		6		379.00	369.66	108170	399861	68.81	55.06	317.258	6,558.32	6,613.38	5,656.14	12,269.52	123.89	46.80	284.52
		7		85.00	82.91	97785	81074	13.95	11.17	64.326	1,329.73	1,340.90	1,146.81	2,487.71	25.12	9.49	57.69
		8		1164.00	1135.33	102464	1163305	200.18	160.20	922.992	19,079.94	19,240.14	16,455.24	35,695.38	360.43	136.19	827.74
		9		337.00	328.70	101012	332026	57.14	45.72	263.437	5,445.72	5,491.44	4,696.60	10,188.04	102.87	38.86	236.25
		10		601.00	586.19	104057	609972	104.96	84.00	483.965	10,004.45	10,088.45	8,628.21	18,716.66	188.99	71.41	434.02
		11		449.00	437.94	100877	441781	76.02	60.84	350.519	7,245.87	7,306.71	6,249.11	13,555.82	136.88	51.71	314.35
				4431.00	4321.84		4393886	756.11	605.08	3486.206	72,066.28	72,671.36	62,152.65	134,824.01	1,361.36	514.35	3,126.44
				18166.00	17640.64			3,090.78	2,473.42	14218.423	293,920.88	296,394.30	253,488.41	549,892.71	6,609.30	4,971.41	12,756.92
				60546.00	56024.76			9,795.25	7,839.95	44373.237	917,276.16	925,116.11	791,093.42	1716,209.53	32,770.17	53,916.14	40,286.57

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GOLD PRODUCTION 1950

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
62	13	3	167-169	137.00	74.98	96972	72710	12.75	10.20	52.491	1,085.08	1,095.28	935.81	2,031.09	93.02	40.66	50.12
73		4		260.00	142.30	99572	141691	24.84	19.88	102.289	2,114.51	2,134.39	1,823.63	3,958.02	181.27	79.24	97.66
		6		217.00	118.77	108.70	128474	22.53	18.03	92.748	1,917.27	1,935.30	1,653.52	3,588.82	164.37	71.85	88.55
		7		239.00	130.81	97785	127913	22.43	17.95	92.343	1,908.89	1,926.84	1 ,646.30	3,573.14	163.64	71.54	88.17
		8		207.00	113.29	102464	116081	20.35	16.29	83.801	1,732.32	1,748.61	1,494.02	3,242.63	148.51	64.92	80.01
		9		248.00	135.74	101012	137114	24.04	19.24	98.985	2,046.20	2,065.44	1,764.72	3,830.16	175.41	76.68	94.51
		10		254.00	139.02	104057	144660	25.36	20.30	104.432	2,158.81	2,179.11	1,861.84	4,040.95	185.07	80.90	99.71
		11		148.00	81.00	100877	81710	14.33	11.46	58.988	1,219.39	1,230.85	1,051.65	2,282.50	104.53	45.70	56.32
				1,710.00	935.91		950353	166.63	133.35	686.077	14,182.47	14,315.82	12,231.49	26,547.31	1,215.82	531.49	655.05
63		3	170-177	356.00	346.75	96972	336250	56.33	45.08	267.479	5,529.28	5,574.36	4,768.65	10,343.01	124.97	143.91	239.22
74		4		450.00	438.31	99572	436434	73.11	58.51	347.173	7,176.70	7,235.21	6,189.45	13,424.66	162.20	186.80	310.50
		6		353.00	343.83	108170	371921	62.31	49.86	295.854	6,115.85	6,165.71	5,274.53	11,440.24	138.23	159.18	264.60
		7		75.00	73.05	97785	71432	11.97	9.58	56.822	1,174.62	1,184.20	1,013.04	2,197.24	26.55	30.57	50.82
		8		457.00	445.13	102464	456098	76.41	61.15	362.815	7,500.05	7,561.20	6,468.33	14,029.53	169.51	195.22	324.49
		9		381.00	371.11	101012	374866	62.80	50.25	298.197	6,164.28	6,214.53	5,316.31	11,530.84	139.32	160.46	266.70
		10		620.00	603.90	104057	628400	105.27	84.24	499.877	10,333.38	10,417.62	8,911.90	19,329.52	233.54	268.97	447.07
		11		348.00	338.96	100877	341933	57.28	45.84	272.000	5,622.72	5,668.56	4,849.26	10,517.82	127.07	146.36	243.27
				3,040.00	2,961.04		3017334	505.48	404.51	2,400.217	49,616.88	50,021.39	42,791.47	92,812.86	1,121.39	1,291.47	2,146.67
71	14	3	178-194	621.00	602.96	96972	584702	102.79	78.99	463.497	9,581.32	9,660.31	7,553.57	17,213.88	111.27	590.14	413.54
79		4		1,386.00	1,345.73	99572	1339970	235.56	181.00	1,062.202	21,957.67	22,138.67	17,310.63	39,449.30	254.99	1,352.43	947.71
		6		376.00	365.07	108170	394896	69.41	53.35	313.037	6,471.04	6,524.39	5,101.52	11,625.91	75.16	398.58	279.29
		7		450.00	436.92	97785	427242	75.11	57.71	338.677	7,001.08	7,058.79	5,519.40	12,578.19	81.30	431.21	302.17
		8		2,096.00	2,035.09	102464	2085235	366.57	281.68	1,652.978	34,170.09	34,451.77	26,938.45	61,390.22	396.82	2,104.64	1,474.80
		9		328.00	318.47	101012	321693	56.55	43.46	255.008	5,271.48	5,314.94	4,155.84	9,470.78	61.22	324.69	227.52
		10		439.00	426.24	104057	443533	77.97	59.91	351.591	7,268.04	7,327.95	5,729.85	13,057.80	84.40	447.66	313.69
		11		912.00	885.50	100817	893266	157.03	120.66	708.097	14,637.67	14,758.33	11,539.80	26,298.13	169.99	901.59	631.77
				6.608.00	6,415.98		6490537	1,140.99	876,76	5,145.087	106,358.39	107,235.15	83,849.06	191,084.21	1,235.15	6,550.94	4,590.49
72	15	3	195-198	193.00	187.53	96972	181852	31.96	24.53	144.272	2,982.38	3,006.91	2,343.93	5,350.84	52.50	436.47	128.56
		4		142.00	137.98	99572	137389	24.15	18.53	108.998	2,253.18	2,271.71	1,770.84	4,042.55	39.66	329.76	97.12
		6		163.00	158.38	108170	171320	30.11	23.11	135.917	2,809.65	2,832.76	2,208.19	5,040.95	49.45	411.20	121.10
		7		75.00	72.88	97785	71266	12.52	9.61	56.539	1,168.76	1,178.37	918.57	2,096.94	20.57	171.06	50.38
		8		124.00	120.49	102464	123459	21.70	16.65	97.946	2,024.73	2,041.38	1,591.30	3,632.68	35.64	296.33	87.28
		9		111.00	107.96	101012	108952	19.15	14.69	86.437	1,786.82	1,801.51	1,404.31	3,205.82	31.45	261.50	77.02
		10		81.00	78.71	104057	81903	14.39	11.05	64.978	1,343.21	1,354.26	1,055.67	2,409.93	23.64	196.58	57.90
		11		400.00	388.67	100817	391845	68.87	52.85	310871	6,426.27	6,479.12	5,050.59	11,529.71	113.11	940.50	277.01
				1,289.00	1,252.50		1267986	222.85	171.02	1,005.958	20,795.00	20,966.02	16,343.40	37,309.42	366.02	3,043.40	896.37
				12,647.00	11,565.43			2,035.95	1,585.64	9,237.339	190,952.74	192,538.38	155,215.42	347,753.80	3,938.38	1,684.58	8,288.58

GOLD PRODUCTION - 1950

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Value Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
75	16	3	199-201	182.00	99.09	96972	96090	16.00	13.36	69.299	1,432.54	1,445.90	1,113.44	2,559.34	116.79	253.43	65.39
86		4		240.00	130.67	99572	130111	21.66	18.09	93.835	1,939.73	1,957.82	1,507.66	3,465.48	158.14	343.16	88.54
		6		245.00	133.39	108170	144288	24.02	20.06	104.059	2,151.09	2,171.15	1,671.94	3,843.09	175.37	380.56	98.19
		8		204.00	111.07	102464	113807	18.95	15.82	82.076	1,696.67	1,712.49	1,318.74	3,031.23	138.33	300.16	77.45
		9		254.00	138.29	101012	139689	23.26	19.42	100.742	2,082.52	2,101.94	1,618.65	3,720.59	169.78	368.43	95.06
		10		261.00	142.10	104057	147865	24.60	20.55	106.639	2,204.42	2,224.97	1,713.39	3,938.36	179.72	389.99	100.63
		11		273.00	148.63	100877	149933	24.96	20.84	108.130	2,235.25	2,256.09	1,737.35	3,993.44	182.23	395.44	102.03
				1,659.00	903.24		921783	153.45	128.14	664.780	13,742.22	13,870.36	10,681.17	24,551.53	1,120.36	2,431.17	627.29
81	17	3	202-217	807.00	784.07	96972	760328	132.82	111.27	607.085	12,549.57	12,660.84	9,701.05	22,361.89	220.17	1,715.88	539.08
91		4		661.00	642.22	99572	639471	111.71	93.59	510.587	10,554.76	10,648.35	8,159.04	18,807.39	185.17	1,443.14	453.39
		7		237.00	230.27	97785	225170	39.35	32.95	179.787	3,716.54	3,749.49	2,872.95	6,622.44	65.21	508.15	159.65
		8		1,225.00	1,190.20	102464	1219527	213.04	178.48	973.733	20,128.85	20,307.33	15,560.00	35,867.33	353.14	2,752.19	864.66
		9		651.00	632.50	101012	638901	111.60	93.50	510.132	10,545.35	10,638.85	8,151.77	18,790.62	185.00	1,441.86	452.99
		10		1,044.00	1,014.34	104057	1055492	184.39	154.47	842.760	17,421.38	17,575.85	13,467.07	31,042.92	305.64	2,382.00	748.35
		11		1,402.00	1,362.17	100877	1374116	240.04	201.10	1,097.165	22,680.41	22,881.51	17,532.40	40,413.91	397.89	3,101.06	974.26
				6,027.00	5,855.77		5913005	1,032.95	865.36	4,721.249	97,596.86	98,462.22	75,444.28	173,906.50	1,712.22	13,344.28	4,192.38
87-95	Thompson 18 Lay	6	218-219	740.00	710.19	108170	768213	110.96	92.04	587.872	12,152.39	12,244.43	9,219.14	21,463.57	526.29	696.86	513.43
88		3	220-235	456.00	444.04	96972	430594	73.85	61.36	342.935	7,089.08	7,150.44	5,377.98	12,528.42	146.48	284.22	303.66
96		4		573.00	557.97	99572	555582	95.28	79.17	442.478	9,146.83	9,226.00	6,939.04	16,165.04	189.01	366.72	391.81
		6		50.00	48.69	108170	52668	9.03	7.51	41.946	867.10	874.61	657.80	1,532.41	17.92	34.76	37.14
		7		198.00	192.81	97785	188539	32.33	26.87	150.156	3,104.01	3,130.88	2,354.79	5,485.67	64.14	124.45	132.95
		8		1,546.00	1,505.44	102464	1542534	264.54	219.82	1,228.508	25,395.51	25,615.33	19,265.75	44,881.08	524.77	1,018.16	1,087.79
		9		825.00	803.35	101012	811480	139.17	115.64	646.280	13,359.80	13,475.44	10,135.12	23,610.56	276.06	535.62	572.25
		10		1,132.00	1,102.30	104057	1147020	196.71	163.45	913.512	18,883.97	19,047.42	14,325.91	33,373.33	390.21	757.10	808.88
		11		1,241.00	1,208.43	100877	1219028	209.06	173.72	970.861	20,069.47	20,243.19	15,225.26	35,468.45	414.72	804.62	859.66
				6,021.00	5,863.03		5947445	1,019.97	847.54	4,736.676	97,915.77	98,763.31	74,281.65	173,044.96	2,023.31	3,925.65	4,194.14
89	19	3	236-238	250.00	114.77	96972	111295	20.27	16.86	81.793	1,690.83	1,707.69	1,286.46	2,994.15	155.58	288.45	76.94
98		4		266.00	122.12	99572	121597	22.15	18.42	89.365	1,847.34	1,865.76	1,405.54	3,271.30	169.98	315.15	84.07
		7		259.00	118.90	97785	116266	21.17	17.62	85.447	1,766.34	1,783.96	1,343.93	3,127.89	162.52	301.34	80.38
		8		352.00	161.60	102464	165582	30.15	25.09	121.691	2,515.57	2,540.66	1,913.97	4,454.63	231.47	429.16	114.47
		10		255.00	117.07	104057	121820	22.18	18.46	89.529	1,850.72	1,869.18	1,408.12	3,277.30	170.29	315.73	84.22
		11		163.00	74.82	100877	75476	13.75	11.44	55.469	1,146.65	1,158.09	872.43	2,030.52	105.50	195.62	52.18
				1,545.00	709.28		712036	129.67	107.89	523.294	10,817.45	10,925.34	8,230.45	19,155.79	995.34	1,845.45	492.26
				15,992.00	14,041.51			2,447.00	2,040.97	11,233.871	232,224.69	234,265.66	177,856.69	412,122.35	6,377.52	22,243.41	10,019.50

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GOLD PRODUCTION - 1950

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Valus	Gold Oz.	Gold Value	Gold & Silver Value	Premium	Total Value	Gold Adjustment	Premium Adjustment	Charges
90	19	3	239-243	151.00	145.77	96972	141356	23.96	19.93	112.196	2,319.31	2,339.24	1,764.65	4,103.89	40.05	92.50	99.55
99		4		171.00	165.08	99572	164373	27.86	23.18	130.465	2,696.97	2,720.15	2,051.99	4,772.14	46.58	107.56	115.76
		6		19.00	18.34	108170	19838	3.36	2.80	15.746	325.49	328.29	247.65	575.94	5.62	12.98	13.97
		8		220.00	212.38	102464	217613	36.88	30.69	172.724	3,570.51	3,601.20	2,716.62	6,317.82	61.67	142.40	153.27
		9		184.00	177.63	101012	179428	30.41	25.30	142.415	2,943.98	2,969.28	2,239.93	5,209.21	50.83	117.41	126.36
		10		376.00	362.98	104057	377706	64.02	53.26	299.792	6,197.25	6,250.51	4,715.17	10,965.68	107.02	247.16	266.00
		11		460.00	444.06	100877	447954	75.92	63.17	355.549	7,349.84	7,413.01	5,592.13	13,005.14	126.91	293.13	315.48
				1,581.00	1,526.24		1548268	262.41	218.33	1,228.887	25,403.35	25,621.68	19,328.14	44,949.82	438.68	1,013.14	1,090.39
94	20	4	244-246	178.00	89.18	99572	88798	14.20	11.91	62.323	1,288.33	1,300.24	997.27	2,297.51	4.76	.33	59.38
100 Company		6		135.00	67.64	108170	73166	11.70	9.80	51.352	1,061.54	1,071.34	821.71	1,893.05	3.99	.32	48.93
		7		122.00	61.13	97785	59776	9.56	8.01	41.954	867.27	875.28	671.33	1,546.61	3.15	.18	39.97
		8		262.00	131.27	102464	134504	21.51	18.03	94.403	1,951.46	1,969.49	1,510.59	3,480.08	7.24	.51	89.95
		9		190.00	95.19	101012	96153	15.37	12.89	67.486	1,395.04	1,407.93	1,079.87	2,487.80	5.19	.38	64.30
		10		210.00	105.22	104057	109489	17.51	14.67	76.845	1,588.53	1,603.20	1,229.65	2,832.85	5.88	.41	73.22
		11		138.00	69.14	100877	69746	11.15	9.35	48.952	1,011.92	1,021.27	783.30	1,804.57	3.77	.28	46.64
Thompson Lay		6		247.00	123.75	108170	133860	21.40	17.94	93.950	1,942.12	1,960.06	1,503.35	3,463.41	7.21	.52	89.51
				1,482.00	724.52		765492	122.40	102.60	537.265	11,106.21	11,208.81	8,597.07	19,805.88	41.19	2.93	511.90
Sheet	1.			3,456.00	1,811.00			238.95	192.53	900.503	18,615.05	18,807.58	16,054.32	34,861.90			1,160.73
	2.			21,832.00	21,276.59			3,727.96	2,983.27	17,132.178	354,153.53	357,136.80	305,435.29	662,572.09	16,052.80	39,286.29	15,379.70
	3.			17,092.00	15,296.53			2,737.56	2,190.73	12,122.133	250,586.70	252,777.43	216,115.40	468,892.83	10,108.07	9,658.44	10,989.22
	4.			18,166.00	17,640.64			3,090.78	2,473.42	14,218.423	293,920.88	296,394.30	253,488.41	549,882.71	6,609.30	4,971.41	12,756.92
	5.			12,647.00	11,565.43			2,035.95	1,585.64	9,237.339	190,952.74	192,538.38	155,215.42	347,753.80	3,938.38	1,684.58	8,288.58
	6.			15,992.00	14,041.51			2,447.00	2,040.97	11,233.871	232,224.69	234,265.66	177,856.69	412,122.35	6,377.52	22,243.41	10,019.50
	7.			3,063.00	2,268.76			384.81	320.93	1,766.152	36,509.56	36,830.49	27,925.21	64,755.70	397.49	1,010.21	1,602.29
				92,248.00	83,900.46			14,663.01	11,787.49	66,610.599	1376,963.15	1388,750.64	1152,090.74	2540,841.38	43,483.56	75,485.18	60,196.94

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