

1945 Receipts

		Bal. from 1944	501.25 ✓
Jan 25	Mr. B. Morrison (Re Dave Jr.)		20.00 ✓
Jan 2	Wm H. Collins Re 1945 Taxes (\$600 ⁰⁰ + 300 ⁰⁰)		63.00 ✓ contn ✓
Jan 4	Jean Hamlin (y P. on re Hall Dec 22)		10.00 ✓
Jan 5	R. Jones Re 1945 Taxes (\$200 ⁰⁰ + 10 ⁰⁰)		210.00 ✓ contn ✓
Jan 8	Mr. Clif. Purns (auditor) 1944 Tax amount -		35.00 ✓
Jan 8	Presbyterian Women 1944 Tax amount		25.36 ✓
Jan 8	De Wuester Re 1945 Taxes (200 ⁰⁰ + 10 ⁰⁰)		210.00 ✓ contn ✓
Jan 9	A. Dack Bal of 1944 Tax (closed error)		1.98 ✓
Jan 11	Mr. J. Sullivan (1943 & part of 1944 Taxes)		58.00 ✓
Jan 11	Martha Reich Est. 1944 Taxes		66.53 ✓
Jan 11	Mr. A. Silmon - Re Fire Engine Bill -		5.00 ✓
Jan 12	Mr. Wray J. Juffly Re 1944 Taxes		28.26 ✓
Jan 18	R. Dale re Rent		15.00 ✓ contn ✓
Jan 10	Hanson Bayle 1944 Taxes		46.90 ✓
" 10	" " " " Penalty		2.10 ✓
" 10	Township of Ross (re gravel)		29.48 ✓
Jan 19	S. R. Part City License		10.00 ✓
Jan 19	C. Wilson " " "		10.00 ✓
Jan 19	S. Honyette " " "		10.00 ✓
Jan 19	F. Smith " " "		10.00 ✓
Jan 19	B. Almsted " " "		10.00 ✓
Jan 19	R. Larson " " "		10.00 ✓
Jan 19	J. V. Mc Linn " " "		10.00 ✓
Jan 19	S. W. Gray " " "		10.00 ✓
Jan 19	A. T. Yates " " "		10.00 ✓
Jan 19	S. Lilhe " " "		15.00 ✓
Jan 26	H. W. Frosen Re 1945 Taxes (\$1000 ⁰⁰ + 200 ⁰⁰)		420.00 ✓ contn ✓
Jan 29	Mr. A. Schauer Re 1944 Tax amount		14.68 ✓
Jan 31	Carson Wilson Re 1945 Taxes 550 ⁰⁰ + 225 ⁰⁰		57.75 ✓ contn ✓
Feb 1	Mr. J. Kulligan Re 1944 Tax		7.01 ✓
Feb 5	A. J. Castillo Re 1944 & 45 Tax amount		206.10 ✓
Feb 10	Mr. G. Silmon (Re Fire Bill)		5.00 ✓
Feb 10	C. Cobden Agricultural Soc (def 27)		12.00
Feb 12	Mr. Duffey Re 1945 Taxes (\$500⁰⁰ + 225⁰⁰)		57.75
Feb 13	T. A. Smith 1944 Tax amount		17.50
Feb 13	T. A. Smith 1944 Rent		2.00
Feb 15	Jan Hamlin (Tax on Club 7/26/45)		10.00
			2135.40 ✓

Expenditure

1945

Jan 2	Wm H Collins (Int on Pypaid Taxes)		3 00	contin	✓
Jan 5	R Jones. (Int on Pyp. Taxes.)		10.00	"	✓
Jan 8	Dr. J. McKee (Int on Pyp. Taxes)		10.00	"	✓
Jan 26	H. W. Frost (Int on Pypaid Taxes)		20.00	"	✓
Jan 31	C Wilson (Int on Pypaid Taxes)		2.75	"	✓
Feb 12	Wm Delorge (Int on Pypaid Taxes)		2.25	"	✓
Feb 26	Carson Wilson (Int on Pypaid Taxes)		1.57	"	✓
Jan 2	Bank of N.S. Re. Debitum	1	60.49		×
" 10	" " " " " "	2	281.64		×
" 11	" " " " " "	3	22.63		×
" 13	" " " " " "	4	34.84		×
" 8	R Dale re account	5	10.50		×
" 8	- - - - -	-	15.00	contin	×
" 8	S J Proudfoot Word	6	30.00		×
" 8	J. Fullerton	7	1.00		×
" 8	Mrs Hoffman (Bal of Salary)	8	13.55		×
" 8	Albert Ross.	9	26.45		×
" 8	J. Burns.	10	1.60		×
" 8	Childrens aid Soc. cont	11	10.00		×
" 8	M B Morrison Jan Salary.	12	80.00		×
" 8	J L Durin	13	5.00		×
" 8	Jahnston + Clarke (Re fund)	14	479.00		×
Jan 30	Bank of N.S. Intests.	-	17.75		×
Jan 30	Bank of N.S. Re Loan	-	4800.00		×
Jan 16	Hydro Bell Fair Hall		1.00		×
	" " Beyond Hall		6.95		×
Feb 5	Provincial Treasurer Truck Lic	15	2.00		×
" 5	J R Maloney	16	10.00		×
" 5	G W Fullerton auditor	17	100.00		×
" 5	S J Par - S.D.M.	18	10.25		×
" 5	aw Ross.	19	10.15		×
" 5	Ses Proudfoot	20	1.50		×
28	Estabon Public School	21	500.00		
28	" Cont. School	22	700.00		
28	M B Morrison Feb Salary	23	69.55		
			6080.87		

1945

Receipts

			2135.40	
Feb 10	Calden Agric. Soc. Dorce (Feb 7th)		12.00 ✓	
Feb 12	Wm Selby Re 1945 Tax (500 ⁰⁰ +225)		52.25 ✓	contra
Feb 13	T A Smith Re 1944 Tax arrears		17.59 ✓	
Feb 13	T A Smith Re 1944 Rent		2.50 ✓	
Feb 15	Jean Hawkins (Re Jean age Club Hall 7th)		10.00 ✓	
Feb 26	Carson Wilson Pup. of 1945 Tax (359 ⁰⁰ +127)		36.57 ✓	contra
Feb 28	Bank of Nova Scotia Rent		47.50	contra
Jan 30	Calden School Board. Low exp.		4800.00 ✓	
Jan 10	Hawkins Re 1944 Tax arrears		14.00	
Jan 10	Bank of Nova Scotia		12.38	
Feb 25	Bank of Nova Scotia (Loan)		500.00 ✓	
Mar 1	Mr. Mr. B. Morrison Pup. 1945 Tax (208 ⁰⁰ +832)		216.32 ✓	contra
Mar 1	Mr. Smey Sault. Re 1944 Tax arrears.		10.00 ✓	
Feb 28	Bank of Nova Scotia		500.00	
Mar 3	Journeyp of Ross. (Share of div. Cont. exp)		11.70 ✓	
Mar 5	Sis C Pattison Paid ²⁰ + cig ¹⁰ Lic.		30.00	
Mar 5	R. Dale Bal of Rent acc.		30.22	contra
Mar 10	Mr. H. Selman Re Fin Bill		5.00	
Mar 5	Jup. of Burnley. Share of div. Cont. exp.		18.70	contra
Mar 13	Archie Ross. Re 1945 Tax (200 ⁰⁰ +800)		208.00	contra
Mar 13	Mrs Bruce Kirk (Re Tax arrears w/ Carson pup)		10.00	
Mar 14	Jean age Club of Hawkins (Hall Rent Nov-1/45)		10.00	
Mar 20	L. J. C. Ransom Rent of Hall Mar 22/45		10.00	
Mar 25	Mr. H. Selman Re Fin Bill		5.00	
Mar 28	Calden Public School Repay of loan		500.00	
April 3	Anglican Y. P.A. (Bury) (Rent of Hall April 2)		14.00	
April 7	Sept of Agric. 7 Soc. (Hall Rent Mar 15)		5.00	
Mar 26	Calden Cont. School (Rubber Stamps)		.75	
April 7	Jup. of Burnley Winton (Re Div. Cont.)		3.90	
April 10	L. O. B. A. - Rent of Hall April 9.		14.00	
April 14	Anglican Y. P.A. (Hawkins) Re Hall Apr 4.		5.00	
Mar 24	Donald A. Burrows (Hall Rent contra)		100.00	
			8766.90	

{ 25 cents
75 cents } to collect
inquire for NSF.

1945

					6080 87	
Jul	28	Calden Public School	21	500 00		x
"	28	" Cont. "	22	700 00		x
"	5	Mr. B Morrison Feb Salary	23	80 00		
Nov	1	Mr. B Morrison 4% Int on 1945 Pay	—	8.32	Contn	x
Feb	8	Hydro Bill (Fire Hall 100 M. H. 189)	—	2 88		x
Nov	5	P Collins	24	1 00		x
"	5	H B Johnson	25	3.20		x
"	5	A W Ross	26	1.95		x
"	5	H Beuthe	27	3.15		x
"	5	L Seltzer	28	90		x
"	5	Mr. B Morrison (Nov Salary)	29	80.00		x
"	5	Calden Public School	30	—	Not Issued	
"	5	" Cont. "	31	900 00		x
"	5	M Dale	32	19.03		x
"	5	" "	—	30.22	(Contn)	x
"	5	Jan Fullator	33	7.00		x
"	5	Peter Collins	34	4.55		x
"	5	H B Morrison	35	16.32		x
April	20	Bank of N. S. Sub. Coupons	36	60.46		x
"	13	A Ross. Int on Prop. Tax	—	8.00	(Contn)	x
"	5	Sup of Brown ley. Re Road.	—	5.00	(Contn)	x
Nov	13	F J Springer wood etc.	37	64.00		x
"	23	J L Denver Stng	38	5.00		x
Jan	26	Hydro Hall 161 F. Hall 100	—	2.61		x
Nov	26	Bank of N. S. reborg on sundary chgs	—	.15		x
Apr	3	Deerfield County Treasurer Tax Sale Cont	39	18 31		x
"	3	Municipal World acc	40	14.78		x
"	3	Smith Clothing Co (Fire Equip)	41	1 00		x
"	3	A W Ross. Saln	42	56 0		x
"	3	H Beuthe Saln	43	2 80		x
"	3	Peter Collins	44	1 75		x
"	3	Mr. B Morrison Apr Salary	45	80 00		x
				9708 95		

1945

Receipts

			\$766.90	
April	19	H.S. Mc Lennan Re Paul. Yallobin Tax arrears.	103.12 ✓	
April	22	Bronley Hockey Team. 8 Forest (Dance Apr 23)	14.00 ✓	
April	24	Bert Alvested. Juggo Japs. 1945. (20 th 24 th)	72.46 ✓	(Contn)
April	26	Mr. P. J. Power (ambury) Re 1944 Tax arrears.	35.37 ✓	
"	26	Inc. Coll. Frontis. - Rent of Hall April 26-	12.00 ✓	
"	27	Iceberg Club. (J. Humber). Party Hall April 12.	10.00 ✓	
"	28	David A. Seeshaw Re Hall. 10 th Apr	15.00 ✓	
"	30	Don Mac Donald. Re Smith Fine -	5.00 ✓	
"	30	Serge Phil. (C. U. P.A.) Party Hall April	15.00 ✓	
May	2	Mr. B. Morrison Dance May 2/45	20.00 ✓	
May	5	Mr. B. Morrison for David Seeshaw - 2 nd night	20.00 ✓	
May	10	Mr. B. Morrison. Juggo. Dance May 9/45.	20.00 ✓	
May	10	Mr. Ben Kark (Re Tax arrears)	10.00 ✓	
May	15	Sus. Hargett. Re Tax arrears.	64.21 ✓	
May	17	E. Rose. (Re Liberal Rally in Hall May 17)	12.00 ✓	
May	22	Jos. Rankin (Rent of Fire Hall 4 Japs)	3.00 ✓	
May	24	Mr. B. Morrison (Dance May 23 rd ork)	20.00 ✓	
May	28	Dog Tax.	18.00 ✓	
April	25	Calden Cont School	700.00 ✓	Balance
May	31	Mr. B. Morrison (Dance May 30)	20.00 ✓	
May	31	Bank of Nova Scotia (Loan)	1000.00 ✓	
June	7	Mr. B. Morrison - (Dance June 6)	20.00 ✓	
June	8	R. Luter (Re. Hall May 24)	12.00 ✓	
June	12	J. A. O. Deil Re Tax arrears.	7.17 ✓	
June	14	Mr. B. Morrison (Dance June 13)	20.00 ✓	
June	15	Iceberg Club. (Re Hall May 7 + June 8)	20.00 ✓	
June	16	Knights Federation of Aquilons (Hall Rent June 15)	10.00 ✓	
June	16	Dog Tax	111.00 ✓	
June	18	Jolly Jimmy Penin. (Re Hall Rent 14/15/16)	37.00 ✓	
June	21	Calden Agricultural Soc. (Hall May 16 + June 20)	34.00 ✓	
June	27	Don of Canada. (Rent of Hall Election Day June 11)	9.00 ✓	
June	28	Mr. B. Morrison (Dance June 27/45)	20.00 ✓	
			11256.22 ✓	

1945

Expenditure

				8708 85	
Apr 3	O Caswell	Wood sawing	46	11 00	x
April 24	Bert Almsted	Phys Exp disc.	-	2 45	
April 30	Ru General of Canada	(oil contract)	47	1 00	x
" 24	Bank of N. S.	Int on loan	-	3 39	x
" 24	" " " "	Note	-	500 00	x
" 3	Calden Public School		48	200 00	x
May 12	Bank of Nova Scotia	Div.	49	298 58	x
May 25	" " " "	" corp.	50	22 62	x
" 14	H W Frosser	Chair	51	51 00	x
" 14	R. Dale		52	4 80	x
" 14	J A O'Neil	Fire Truck Lib.	53	23 00	x
" 14	J D Ross	(Borrowing)	54	7 00	x
" 14	Workmen's Comp. Board		55	27 94	x
" 14	Mages School Supplies	(Flog)	56	9 50	x
" 14	Ruel Collins	(V day Service Prog)	57	4 64	x
" 14	Dept of Highways	(Snowplowing)	58	49 50	x
" 14	J A Smith	Board	59	18 00	x
" 14	Clarence Scott	Labr.	60	1 95	x
" 14	E. Kahlsmith	ambulance V day	61	12 00	x
" 14	Cash	for V day Race Prizes	62	19 50	x
" 14	Mrs S Morrison	May Salary	63	80 00	x
" 14	Calden Public School		64	500 00	x
" 29	"	Cont School	65	200 00	x
June 1	Bank of N. S.	Div Coupon	66	19 92	x
" 15	Ottawa Valley Broadcasting Co		67	8 00	x
" 28	Calden Public School		68	500 00	x
" 28	"	Cont " "	69	1000 00	x
" 28	"	" " "	70	1500 00	x
" 30	M B Morrison	June Salary	71	98 00	x
" 19	Alban Cole	Truck + Man	72	19 50	x
" 19	Geo Cardiff	Labr start	73	3 50	x
" 19	Harry Butth	" "	74	4 20	x
				13 889 84	

Belmont
J.K. [unclear]

1945

Receipts

			11256.22	
June	28	Board of Home Sectors Loans	3500.00 ✓	
July	3	Calden Hydro System	900.00 ✓	
July	4	M. B. Morrison (Donor July 3/45)	20.00 ✓	
July	4	Province of Ont. (Rent. election June 4)	12.00 ✓	
July	8	Dog Tax. —	12.00 ✓	
July	10	Charlotte King (donor plan) 1945 Taxes	8.00 ✓	
July	10	H.S. McLean. Re Mrs Mary Robinson's Lot (20 ⁰⁰)	31.50 ✓	
July	11	Hector Robert Re Tax amount	53.54 ✓	
July	12	M. B. Morrison (Donor July 11)	20.00 ✓	
July	20	S. MacLaren (Re Hall July 19)	10.00 ✓	
July	23	Agri Society (Donor July 18)	12.00 ✓	
July	26	M. B. Morrison (Donor July 25)	20.00 ✓	
July	26	M. B. Morrison (Poll Tax)	6.00 ✓	
July	30	C. Wilson. (Re 1945 Taxes) (30 ⁰⁰ + 60 ⁰⁰)	30.60 ✓	Cont'd
Aug	2	Jos MacQuitty (Donor Aug 1)	20.00 ✓	
Aug	9	Jos MacQuitty (Donor Aug 5)	20.00 ✓	
Aug	10	Mrs. W.H. Robinson. (Hall Rent Jun 21)	20.00 ✓	
Aug	10	Mrs. Bolmer Re Charlotte King Taxes	8.00 ✓	
Aug	14	S. MacLaren (Bal of Rent Hall July 19)	6.00 ✓	
Aug	15	Calden Agricultural Society (Hall Rent Aug 1)	12.00 ✓	
Aug	19	C. Wilson Re Taxes (20 ⁰⁰ + 30 ⁰⁰)	20.30 ✓	Cont'd
Aug	23	Jos. MacQuitty (Donor Aug 22)	20.00 ✓	
Aug	33	F. Deneb (Re Dept of Agri. bid. Pigment Day)	10.00 ✓	
Aug	30	Jos. MacQuitty (Donor Aug 29)	20.00 ✓	
Sept	1	Charlotte King (Re Taxes)	8.00 ✓	
Sept	4	Mrs. E. Bull (Hall Rent Sept 1)	10.00 ✓	
Sept	6	J. E. MacQuitty - (Donor Sept 5)	20.00 ✓	
Sept	10	Dog Tax	3.00 ✓	
Sept	12	Mrs. Annie Cochrane Re John Parkhurst	25.00 ✓	
Sept	15	Mrs. Swinden (Re Hall Rent)	15.00 ✓	
Sept	20	Mrs. E. Bull (Re Watchman Property)	15.00 ✓	
Sept	21	C. Wilson Re Taxes —	20.00 ✓	
			16559.16 ✓	

1945

Expenditure

				13889.84	
June	19	J. D. Ross. Team + 1 man	75	12.50	x
July	3	Bank of N.S. Hydro Substations	76	1452.98	x
June	20	Hydro Fire Hall 60. Man Hall 238.		2.98	x
July	30	C. Wilson Int on Pays. Japs		.60	x Contin
"	9	Bank of N.S. Debt + Coupons.	77	243.99	x
July	9	County of Kennewick. Re. Robinson Duda	78	1.50	x
"	9	Colden Sun	79	20.05	x
"	9	H.S. Probins 3 divison cont	80	24.00	x
"	9	R. Dale account	81	6.00	x
"	9	J. Summil (account re Hayes)	82	3.52	x
"		M. B. Knorrins (July + 10% Bonus)	83	90.00	x
"	18	Hydro Fire Hall 100 Man Hall 395		4.95	x
"	27	Bank of N.S. Int on Loan		21.70	x
"	31	Joe & Mrs. Quitty 1/2 July Salary	84	50.00	x
"	31	Edwin Johnson	85	9.85	x
"	31	Chris Cousins	86	1.50	x
"	31	J. V. DeLoren	87	1.00	x
Aug	19	C. Wilson Int on Pays.		.30	x Contin
Aug	27	Bank of N.S. Int on Loan		17.19	x
"	10	Hydro Fire Hall 100 Man Hall 4237)		3.37	x
July	31	Thyde Bulmer	88	13.30	x
Aug	25	Colden Public School	89	100.00	x
Sept	4	J. C. Mrs. Quitty	90	100.00	x
"	4	Bank of N.S.	91	46.61	x
"	10	Joe Fillator	92	7.00	x
"	10	Fred Sumink	93	14.50	x
"	10	Mrs. Ediz. Bulmer	94	15.00	x
"	10	Mrs. Mrs. Hage	95	15.00	x
"	10	R. Dale	96	1.00	x
"	10	Municipal World	97	7.61	x
"	10	O. Caswell	98	2.50	x
"	10	Jan DeLorge	99	1.05	x
				16181.39	

1945

Receipts

			16537 16
Sept 22	Cadden Agriculture Society	Re Hall for play + some	42.00 ✓
Sept 27	J. E. Mac Quitty	Re Donor Sept 26	20.00 ✓
Sept 29	H. Calhoun	Re Donor	12.00 ✓
Sept 29	Mrs Mary Dawson	- Re. 1945 Taxes -	10.00 ✓
Sept 29	Mrs Swicker	(Re mail Sept 29)	15.00 ✓
Oct 1	J. E. Mac Quitty	(Re Donor Sept 29)	20.00 ✓
Oct 4	J. E. Mac Quitty	(Re Donor Oct 3)	20.00 ✓
Oct 9	J. E. Mac Quitty	(Re Donor Oct 6)	15.00 ✓
Oct 15	J. E. Mac Quitty	(Re Donor Oct 10 + 13)	35.00 ✓
Oct 17	Mrs C King	(Re Taxes 1945)	8.00 ✓
Oct 22	James Calhoun	Re Property	30.00 ✓
Oct 22	J. E. Mac Quitty	Re Donor Oct 20	15.00 ✓
Oct 25	J. E. Mac Quitty	Re Donor Oct 24	20.00 ✓
Oct 25	Mrs A Buger	(Re Hall Mr. Frost Oct 16)	15.00 ✓
Oct 25	Prov. of Ontario	(Unemployment Relief)	8.73 ✓
Oct 25	Jud Swicker	Donor Sept 1945 Taxes	16.80 ✓
Oct 26	J. E. Mac Quitty	Re. mail Oct 25	15.00 ✓
Oct 29	J. E. Mac Quitty	(Re Donor Oct 27)	15.00 ✓
Oct 30	Mrs Mary Beall	Re Donor	5.00 ✓
Nov 1	J. E. Mac Quitty	(Re Donor Oct 31/45)	20.00 ✓
" 1	David Johnston	Re Taxes	56.00 ✓
" 5	J. E. Mac Quitty	(Re Donor Nov 3)	15.00 ✓
" 5	Willard Johnston	Pull Toy	2.00 ✓
" 6	Agri Society	(Re Hall - some Oct 17)	12.00 ✓
" 8	J. E. Mac Quitty	Re Donor Nov 7	20.00 ✓
" 8	S. H. Drubley	Re Property	200.00 ✓
" 9	D. A. Mac Donald	Property Payment	75.00 ✓
" 9	D. A. Mac Donald	Re Insurance Premium	3.32 ✓
" 9	Mrs Dixon	(Re L.S.L. Donor Nov 5)	12.00 ✓
" 12	J. E. Mac Quitty	(Re Donor Nov 10)	15.00 ✓
" 17	J. E. Mac Quitty	(Re Donor Nov 17)	15.00 ✓
" 20	Joe Cooke	(Re 2 ed cuts)	5.00 ✓

17342.01

Expenditure

1945

			16	181.39	
Sep	10	aa Patten	100	2.00	✓
"	10	alex Miller	101	7.35	✓
"	10	H. H. Popburn	102	132.95	✓
"	28	Wm. Robinson	103	17.85	✓
"	27	Miss Mary Ann Coake	104	25.00	✓
"	27	Hydro File Hall 100. Mem Hall 251		3.51	✓
"	30	Bank of N.S. Interest on loan		16.64	✓
Oct	1	J. E. McQuitty	105	100.00	✓
"	4	Alex Staight Refund	106	10.00	✓
"	5	J. L. Devine stamps	107	8.00	✓
"	8	Alex Miller	108	3.15	✓
"	13	Kereth Robinson Dumps	109	24.50	✓
"	31	H. Richard (see rec'd) Wood	110	25.00	✓
Nov	1	J. E. McQuitty (out salary)	111	100.00	✓
"	5	Geo Fairbanks File Hall sign	112	7.50	✓
"	5	R. Dale	113	32.50	✓
"	5	H. B. Johnston (subs)	114	10.35	✓
"	5	Birds Ellis Ryrie (designs)	115	15.00	✓
"	5	S. A. Ross	116	55.20	✓
"	5	Smith Clothing Co uniform	117	49.50	✓
"	5	J. Purcell Roads	118	9.00	✓
"	5	H. W. Hawkins all	119	33.85	✓
"	30	J. E. McQuitty	120	100.00	✓
"	15	Wm D. Large Tax Refund	121	4.64	✓
"	15	H. W. Frow " "	122	19.31	✓
"	15	Mr. John Morrison	123	42.70	✓
"	15	Dr. Mac Kercher	124	15.39	✓
"	15	C. W. Sloan	125	44.81	✓
"	15	Calder Agric Soc. Sun F	126	100.00	✓
"	16	Hydro (Hall 431. File Hall 103)	—	5.34	✓
Oct	10	Hydro	—	4.18	✓
"	27	Bank of N.S. Interest	—	17.19	✓
				1723.80	✓

1945

Receipts

			17342.01
Nov	24	Milk Producers Assoc. Re Hall Nov B	10.00 ✓
Nov	26	J E McQuitty Re Dances Nov 24	15.00 ✓
Nov	26	National Workmen (Re Hall Nov)	5.00 ✓
Dec	3	J E McQuitty (Re Dances Dec 1)	15.00 ✓
Dec	3	Cobden Hydro System Light Refund	131.56 ✓
"	3	" " " (Salary Refund)	120.00 ✓
"	4	H S De Linc Re Dogwain Rent	3.00 ✓
"	10	J E McQuitty Re Dances Dec	15.00 ✓
"	11	Anglican Church Hall Rent Nov 8-	5.00 ✓
"	11	Agriculture Society Re Dances Nov 21 (12-500)	7.00 ✓
"	12	Cobden Masonic Lodge Rent	150.00 ✓
"	13	J A Smith Rent	5.00 ✓
"	13	S H Werbley Tax assessors (Re 7th Prop.)	51.59 ✓
"	17	J E McQuitty Dances Dec 15/45	15.00 ✓
"	17	J E McQuitty (Dog Tax)	12.00 ✓
"	17	Cobden Film Club Hall Dec 14/15	25.00 ✓
"	18	J E McQuitty (Dog Tax)	15.00 ✓
"	18	Cobden Public School (Repay of Loan)	1300.00 ✓
"	21	Provincial Loan Subsidy	250.01 ✓
"	21	F Durdie Re Hall Rent Nov 14/45	10.00 ✓
"	22	Wm Beyle Dog Tax	3.00 ✓
"	22	Co of Refrains Road Rate (65'64" x 136'24")	579.40 ✓
"	22	B Horyett Dog Tax	3.00 ✓
"	22	J E McQuitty Dog Tax Dances Dec 22/45	15.00 ✓
"	26	J E McQuitty Dances Dec 23/45	20.00 ✓
"	27	Provincial Pym Line Rental 1945	5.00 ✓
"	27	Indemnity of Agric. (Hall Rent at 26 + Dec 13. ¹²⁰⁰ ¹⁵⁰⁰)	27.00 ✓
"	27	De Le Lincin (Hall Rent Dec 21/45)	15.00 ✓
"	28	F Smith Dog Tax 1945	3.00 ✓
"	31	J E McQuitty (Hall Dances Dec 29)	15.00 ✓
"	31	Sco Collins (Hall Dec 5)	10.00 ✓
"	31	Cont School Film Club Hall Rent ^{Dec 21-27} ^{28 29}	50.00 ✓
"	31	Cont School Repay of Loan	900.00 ✓
"		Bank of Nova Scotia Tax accounts	11466.12 ✓
"		" " " Ken Robinson Tax assessors	49.39 ✓
"	31	Allen Johnston 1945 Taxes 50.40 Partly 2 nd	52.40 ✓
"	31	Ida Boyle (bank) 1945 Taxes 120.41 Partly 4 th	125.21 ✓
"	31	H B Johnston Re Jaffy Est. 1945 Taxes ^{John 325/6} ^{John 319}	17.47 ✓
			<u>32798.16</u>

Expenditure.

1945

			17223 80			
Dec	4	Continuation School	127	300.00		x
"	10	R. H. Paw Salary. Toxall June	128	377.00		x
"	10	Dr J E Patten MOH	129	75.00		x
"	10	H W Hawkins acc.	130	5.67		x
"	10	A L One Crady acc	131	56.44		x
"	10	H S One Swain & in Court	132	16.00		x
"	10	S H Paw acc.	133	1.05		x
"	10	Municipal World acc.	134	1.56		x
"	10	S R Dark. acc	135	18.08		x
"	10	F Survik acc	136	20.67		x
"	10	H W Farrow acc.	137	9.00		x
"	10	R Dale acc	138	5.00		x
"	10	J Purcell (struts)	139	16.50		x
"	10	L Bulmer (wood)	140	18.75		x
"	10	J Walsh Saws	141	4.00		x
"	10	Don Drapley "	142	4.00		x
"	10	B Reynolds "	143	20.50		x
"	10	E Johnson acc	144	9.85		x
"	10	H B Johnston. Sud.	145	5.00		x
"	10	J L Devine Postage	146	5.00		x
"	10	J E Mc Dinty Ser Sal.	147	100.00		x
"	10	Calden Hydro System	148	703.00		x
"	10	J A O Neil	149	50.00		x
"	10	Co. of Rumpus Rates	150	2098.03		x
"	10	Bank of N. S. Debitors	151	613.12		x
"	10	S H Drapley.	152	1.50		x
"	10	Calden Public School Levy	153	2833.00		x
"	10	Continuation School Levy	154	2160.00		x
Dec	2	Bank of Nova Scotia Int. on Loan	—	16.64		x
Dec	4	" " " Exchange Chgs.		.50		x
"	12	Hydro Hall 4 ³¹ 7 Hall 100		5.31		x
"	27	Bank of Nova Scotia Tox Collection chgs.		18.15		x
"	31	" " " Servd Loan		4500.00		x
"	31	" " " Int. Demand Loan		3.83		x
				31289.95		

(3570 made
 1000 on Dec 31)

1945 Receipts

		32798 16
Dec 31	Re Gift Fund (F. Inelove)	47.00 ✓
— 31	Re Gift Fund (H. Manchester)	44.00 ✓
	Re Gift Fund (H.W. Jones)	32.00 ✓
" 31	Co of Remfrew. Re Jiffy Tax Redemptions + arrears.	248.69 ✓
Paid Jan 4:	{ John Outley H. Ballard 1945 Dry Tax	3.00 ✓
	{ " " Tom T. Manning 1945 " "	6.00 ✓
	{ C. Scott. 1945 Dry Tax	3.00 ✓
		<u>33181.85</u>

Receipts	33,181.85
Disbursements	<u>31,289.95</u>
	<u>1,891.90</u> <i>Subt. balance</i>

