

DOUGLAS FAMILY

ANNIE V. DOUGLAS

SUBJECT FILES

Donations

2303.24

Box 6
File 21

No. _____

March 12 1969

PAYABLE TO _____

Ind. Coll. Univ. Scholarships

\$ 500

BALANCE \$

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

BALANCE

	5	

No. _____

June 2 1969

PAYABLE TO _____

Opdm Summer

\$ _____

BALANCE \$

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

BALANCE

	50	
	0.51	
	+ int	

Oct 6
 M. J. Scully Trust 10.00
~~Alumna Schol~~
 Alumna Scholarship 5.00
 Can Bldg Soc $10 \rightarrow$
 1971 Jan

No. 8 Jan 71
 1971
 PAYABLE TO Can Bldg Soc

\$ 10

BALANCE	\$		
ADD DEPOSIT	\$		
BALANCE	\$		
DEDUCT CHEQUE	\$		
BALANCE			

Wesley Scholambus 10⁰⁰.
1971 Oct 22

1972 May 7 Wesley
Fab Club 2⁸⁹



No.

7006 763
19 75

PAYABLE TO

Wesley
House

\$

10

BALANCE \$

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

BALANCE

	10	-



①

1963

NO.

Aug 16
Self 25

DEPOSITS

19

Sept 3

ORDER OF

135

melvin

②

AMOUNT THIS CHEQUE

BAL.

NO. _____

Oct 1 1903

DEPOSITS

19__ TOTAL

ORDER OF

Meloni



AMOUNT THIS CHEQUE

135

BAL.

Deal, 1964

NO. _____

CFUW

DEPOSITS

19__ TOTAL

ORDER OF

Enrollment in
IFUW Conf 1965 -

39 -

AMOUNT THIS CHEQUE

BAL.

NO. _____

at/c 8075

DEPOSITS

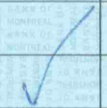
Jan 4 1965

TOTAL

ORDER OF

Mclean's

To July 1967



AMOUNT THIS CHEQUE

3.90

BAL.

NO. _____

Feb 1 1965

TOTAL

ORDER OF

Rent

AMOUNT THIS CHEQUE

140

BAL.

DEPOSITS



NO. _____

Feb 25 1965

TOTAL

ORDER OF

University of Toronto Press

4 Lit Hist Can
60% of \$18.00 x 27c postage ✓

\$11.27 refunded by B Source

AMOUNT THIS CHEQUE

44 28

BAL.

DEPOSITS

Feb 27

NR for Berea
Ticket - Mt - L - Brussels

346.90 ✓

Zellers - Bal. on 2-piece br. dres

mar 8 \$8.38 ✓

		DEPOSITS	
NO.			
ORDER OF	Mar 1 april May 1	19	TOTAL
	Rent	140	✓
		140	
		140	
AMOUNT THIS CHEQUE			
BAL.			

Mar 1965
 Spaldenham St-V-Ch.
 Church M+M 100 + 10 Easter ✓
 100

 \$ 200 ✓
 Mar 1 - SCM. \$ 25⁰⁰ ✓
 Mar 3. Q.V. Councils \$ 9⁰⁰ ✓

DEPOSITS	
NO. _____	
Mar 4 1965	
19 _____	TOTAL
ORDER OF <u>Mc Trotter</u>	✓
AMOUNT THIS CHEQUE	29 75
BAL.	

1965
March 9
African Students
Foundation

\$25 ✓

NO. _____

March 30 65

ORDER OF Rec. Gen of Can 19 TOTAL

\$ 500 Inc Tax 1964

500 " " 1965

AMOUNT THIS CHEQUE

BAL.

DEPOSITS

✓

1000

Rent

Isabel & Malcolm
 June 1
 July 1
 Aug 1
 Sept 1
 Oct 1

140
 140
 140
 140
 140

NO. _____	DEPOSITS	
May 28 19 65		✓
ORDER OF	TOTAL	
Cent Colln Soc. Kingston	5 -	
AMOUNT THIS CHEQUE		
BAL.		

June 7 M.C. Trotter \$7.00 ✓
 June 9. Queen's Univ. Chamber Music - \$6.00 ✓

NO. _____		DEPOSITS	
June 22			
19 65		TOTAL	✓
ORDER OF Cavalier Tours Ltd			
Air	1464.00		
Tour	985.		
Thai Visa	3.50		
	2 \$52.50		
	10.00		
AMOUNT THIS CHEQUE			2352 50
Dep. - 2352.50		BAL.	2354 85

July 5 - Rec. Gen. Plan. 500 ✓

NO. _____

July 5 19 65

TOTAL

ORDER OF Bell Tel.
for Summer m/cs
542 7007

AMOUNT THIS CHEQUE

BAL.

DEPOSITS

1500

NO. _____

Leeds Land own.

Sept 30 1965 TOTAL

ORDER OF

Taxes 140.60
15

~~Ind~~

AMOUNT THIS CHEQUE

140 75

BAL.

DEPOSITS

NO. _____

Oct 4 1965

19 TOTAL

ORDER OF

Extra to Inc Tax
on receipt of
D. Pump Sum payment.

AMOUNT THIS CHEQUE

57 30

BAL.

DEPOSITS

Oct 7
 K. Symphony Concert's
 1400 lbs ✓

NO. _____

15 lbs

19 TOTAL

ORDER OF

United Fund
 Appeal

Kingston

AMOUNT THIS CHEQUE

50.00

BAL.

DEPOSITS

NO. _____

Oct 16 / 65

19 TOTAL

ORDER OF

Special Concert
Dettef Knoss
Beethoven

AMOUNT THIS CHEQUE

BAL.

DEPOSITS

✓

1 50

NO. _____

Nov 1 65

19 TOTAL

ORDER OF

J. L. Melvin

Rent Nov

AMOUNT THIS CHEQUE

140 -

BAL.

DEPOSITS

1968

Nov 3. Spd. 50 ch. extra ✓
 #25.00 ✓
 Nov 3. Red Cross. #25.00 ✓
 Friends Service Com. #10.00 ✓
 (inst in 1/17/13 note)
 " 11. B.M. #50

NO. _____

Nov. 25/68

19 TOTAL

ORDER OF

Inc Tax 1968

AMOUNT THIS CHEQUE

600-

BAL.

DEPOSITS

1965

Rent
H. Melvin

Dec 1 140
Jan 1 140
Feb 1 140
Mar 1 140

Dec 6. 24.

Dec 10 - 12 rent to June 30 - 77.58
27.00

Mrs. E. Twitter
Q. Minis
Self

Dec 10 - 100
Jan 27. 1966

Dr. J. Macdonald \$28
CNR \$28
Mar 7. Self. \$150

NO. _____

March 15 / 66

19 TOTAL

ORDER OF

United Church Women

Syd. St. Ch. ✓

AMOUNT THIS CHEQUE

50

BAL.

DEPOSITS

Apr 1's
Self \$ 150

Apr. 14

501 Montrose Jr

Kent Hay
Elect. (store)

\$6.00 ✓

Apr. 16 (for 9th) Pat. 25.00 ✓

Rent \$140. ✓

Art Coll. Soc. \$5.00 ✓

May 1

Apr 27

May 2

May 2

Apr. Stud Fee \$25 ✓

King's Ladies Union \$25 ✓
(many sent)

NO. _____	} DEPOSITS	
May 5 - 1966		
ORDER OF Transfer to	19	TOTAL
St Peter + St James Branch	✓	
to a/c 1713		+ exch
AMOUNT THIS CHEQUE		500
BAL.		

Oct's X Monted Fund \$50
 Self - \$150
 Nov 1 1 L.M. 140
 " " Order to TWS clearly free = 303.
 " " Bell Tel Co. \$380 + R5 for 10 shares

NO. _____

Nov 2 1966 TOTAL

ORDER OF Rm Petrie Fund

To Vic. BC.

AMOUNT THIS CHEQUE

BAL.

DEPOSITS

10 15

Nov. 8 Mitchell & Wilson } 577⁵⁰ + Exch. ✓
 Ashkind underbeams }

Dec. 1 1 L Melvin → \$140 ✓

Jan 1 1 L Melvin ~ 140 ✓

Dec. 5 Rec. Gen of Can. 500 ✓

Dec 12 Lomas Whig Standard 14.30 ✓

" 12. Self - 175. ✓

NO. _____		DEPOSITS
JAC Gowland		
Dec 10 19 66		TOTAL
ORDER OF		
Dentist 2 fillings		✓
5 mended plate		
AMOUNT THIS CHEQUE		21
BAL.		

1967

Jan 6.	Elsie MacKenzie	\$100.
"	Can Friends Service	50.
"	Sydenham United Ch.	2.25
"	United Church Women	50.
Jan 8	Grolier Enterprises	3.59
30	Wilmetts Dairym Ltd.	7.92
Feb 1	R.M. Rent.	140.00
"	SCM	25.00
"	WUS	25.
"	af. Stud. Foundation	25.
" 3	Rec. Gen of Can ('66)	250.
28	LM Rent	140.

NO. _____
 Grolier Enterprises

Mar 20 1967 TOTAL

ORDER OF
 11 books
 Young Peoples story of
 our Heritage

AMOUNT THIS CHEQUE

39 78

BAL.

DEPOSITS

1967

Mar - 10 m.c.v.d (for Carpentry)
March 20 Rec. Gen. Cam
1966 Bal + 500 for 1967.

150.00
583.64 ✓

20 - m.c.v.d for Cam Fire Ins

200 Cancelled by m.

Apr 3. Rent 3 mos.

420 ✓

NO. _____

April 3 / 69

19 TOTAL

ORDER OF

Rent ILM

3 mos Apr - May

June

AMOUNT THIS CHEQUE

420 -

BAL.

DEPOSITS

Self - Apr 25 - 150.
 Zellers - May 2 - 1365

NO. _____

May 8

1967

TOTAL

ORDER OF

Devar Memorial Fund

AMOUNT THIS CHEQUE

20 -

BAL.

DEPOSITS

June 4 Grants Travel Agency \$1176.00
 5 J & C Gowland \$6.00
 9 Queens Med + Hosp Insur. to Dec 31 46.94

July 3 Bell Tel deposit \$30

July 1 } Isabel L. Melvin { 140
 Aug 1 } { 140
 Sept 1 } { 140
 Oct 1 } { 140

Oct 2. Ashmark Taxes \$164.30 + arch.
 " 2 M.C. Trotter \$25

NO. _____		DEPOSITS
ORDER OF <u>United Fund</u>		
<u>K + district</u>		✓
AMOUNT THIS CHEQUE		\$ 50 -
BAL.		
Oct 2 1967 TOTAL		

Oct 2. Kee. Gen. Inv Tax \$1000
 " 11 Self - \$200
 Nov 1 J. L. Melvin \$140
 " Cam Bond - J.A.V.D. \$1000
 " 7 Self \$200
 30

NO. _____

Dec 1 1967

ORDER OF J. L. Melvin

Real

AMOUNT THIS CHEQUE

140

BAL.

DEPOSITS

1968

Jan 1 L.L.M. rent \$140
Dec 11 Self \$150
Dec 31 Rec. Gen. Inc Tax \$500

1968 Jan 5 Friends Service Comm. \$50
Debit 65¢ comp. charge
Mc Trotter \$20

Jan 6 Maclean's 60 issues \$60⁰⁰

" 10 omcd 500⁰⁰

" 10 gard 1000⁰⁰

" 17 Self 150

Feb 1 Sydenham St. U.C. \$250

" 9 " U.C.W. \$50

Jan 17 Camb90 Bond \$990 ✓

NO. _____

Jan 30 1968 TOTAL

ORDER OF Grand Theatre

2 Opera Tickets

AMOUNT THIS CHEQUE

BAL.

DEPOSITS

9

Feb 1 Rent
 Jan 17 Queen's Med Soc. 40.14
 Feb 19 Qualier 3rd book. 2.65 + excl.
 Mar 6 ILM - 145.
 Self 150
 Mar 6 ~~Red~~ Polt Women's Club 2.50
 July 15 Concerts series # + 750 = 1850 ✓
 Mar 23 The Weatherman 626
 Mar 27 Jerry Murphy for Mary L'E. \$1548.75
 Apr 1 Rent 145
 May 1 Rent 145
 Apr 1 Qualier Ltd Children Bks \$31.95
 Apr 15 owned apt 5129 B of W King & Bay - Toronto .500
 May 4 Carry Fund \$5.00
 June 6 Rec - Gen - 1968 - 700
 June 3 Rent 145

NO. _____

June 7 / 68

19 _____ TOTAL

ORDER OF Thos Cook & Son Ltd.
Toronto
for 'Palace' Hotel room
Aug 23 for 10 nights
to Sept 2 am.

AMOUNT THIS CHEQUE

BAL.

DEPOSITS	
A	101 40

June 1 Transfer to 1713 Mill. \$ 2.00
 15 SCM. \$50.
 Queen's Health Ins. to Dec 31 1968 \$ 60.39 ✓
 19 MC Trotter \$ 25
 21 Stratford Festival 22 + 10 = \$ 32
 25 Gowland Jttr. \$ 600 ✓
 July 2 Rent \$ 145 ✓
 Aug 1 " } 435 ✓
 Sept 1 " }
 Oct 1 " }
 July 3 Bell Tel \$ 25 dep -
 " 3 B of M for \$ 50 (WST) 106.66 ✓
 " 3 B of M for Am Gt 9500 \$ 545.40 ✓
 " 10 Grant Travel \$ 805.40 ✓
 Sept 16 Ashkirk Tax - 107.24 + 15^c
 16 Cassells Brock (Ashkirk Deal) 118.70 + arch
 Oct 1 For Atlantic - Dr 9 \$ 13

Bal. July 10.

17 80

DEPOSITS

NO. _____

Sept 19 68

19 TOTAL

ORDER OF

United Investment
Services Ltd.

F. J. Armstrong

AMOUNT THIS CHEQUE

1000 -

389 - 3146

BAL.

Sept 23 Self \$ 150
 25 4254 B d m \$ 200
Ganamaque

Oct 8 CFUW Ballet 10
 C I A 14

" 11 Self 150
 " 15 United Fund 50

28 Can Red X 100

30 Cassels Park for Ashkmo cert \$ 3¹⁵

Nov 1 SLM Rent 145
 15 Whitneys 157.50

" Comm. Savings Thrift 200 ✓

" Self 200 ✓

" deposits 52.45 (FM)

Dec 1 Rent 145
 Jan 1 " 145

1969

~~1713~~
 NO. Sp Peter & James
Branch

Dec 2 1968 TOTAL

ORDER OF OB Mission

50

AMOUNT THIS CHEQUE

BAL.

DEPOSITS

1968
 Dec 2 United Ch. of Can Relief 250
 5 Audrey \$50.50
 17 Self \$200

May 3000 (Inv. Inv. Services Ltd.)

1969 Jan 2 Friends Service Comm. \$50.00
 " Rec. Gen of Canada 500. ✓
 3 M.C. Trotter 25.00
 3 JHC Gowland 10.
 9 Dom. Travel Office Ltd. 50.

May 28 1950 Concerts

Feb 1 30 Rent 145
 2 Beer + Frame 35
 8 U.C.W. Syd. St. Ch. 50.00
 8 Syd. St. U. Ch. 1969 \$200
 24 Self ~ 100
 15 SCM 25
 March 1 Rent 145
 4 Rec. Gen 500

Mar 5 Betty Shop, Betty Suit 4.18
 6 omep 301
 8 Syd. St. Ch. extra 100.
 10 M.C. Trotter 25.
 12 United Inv. Fd. 1000
 14 Gairdner for 60 Bldg 589.68
 17 Dominion Travel Office 1201-71
 28 Self ~ 150
 April 1 SLM rent 145
 May 1 " " 145

NO. _____

May 7 1969

19 TOTAL

ORDER OF

Stratford Festival

3 x 5.50

1 4.50

1 1.50

) 22.50 x 2

+ 10 more deposit

AMOUNT THIS CHEQUE

BAL.

DEPOSITS

55.00
 total.

May 7. Andrew Tyfe Ins. 12th to 1st May 1 - 1972 \$156 96

June 21 Rec. Gen of
May 28 Grants Travel S

		Withdrawal
June 2. CFUW Council	Grants Travel Co	
" 4 Rent \$145		
" 16 Self \$250	to 484 USA	507
" 16 Self \$250		
" 16 Mc Troth 25		
" 17 United Accum. 70		
July 1 Rent 145		
July 1 " "		
July 1 " "		
July 3 Bell Tel June - Self		
" 8 Self \$100		
" 8 JARD A 600		
" 5 Health. Med. Q		
" 14 K & d's watch		
Sept 12 Self 200		
" 13 Fac Club (1.02) \$5		

June 2. CFUW Council
" 4 Rent \$145
" 16 Self \$250
" 16 ~~Self \$250~~
" 16 Mc Troth 25
" 17 United Accum. 70

July 1 Rent 145
" "
" "

July 3 Bell Tel June - Self
" 8 Self \$100
" 8 JARD A 600
" 5 Health. Med. Q
" 14 K & d's watch

Sept 12 Self 200
" 13 Fac Club (1.02) \$5

NO. _____

12 Sept 1969

TOTAL

ORDER OF *United Investments Services Ltd.*

AMOUNT THIS CHEQUE

1000 -

BAL.

DEPOSITS

May 7. Andrew Tye Ins. 12th district to May 1. 1972 \$156.96

June 21 Rec. Gen of Can \$ 500

May 28 Grants Travel Service Ltd. 110 dep.

June 2. CFUW Council \$10⁰⁰
Rent \$145.

" 4 Self \$250

" 16 ~~Mc Trother~~ 6⁰⁰ cash

" 16 Mc Trother 25⁰⁰

" 17 United Accum. Fd \$5000

July 1 } Rent 145

July 1 } "

July 1 } "

July 3 - Bell Tel June-Sept \$20⁰⁰

" 8 Self \$100 "

" 8 J.A.V.D. 600 ✓

" 5 Health. Med. Q 53 bu ✓

" 14 K & d's watch 105⁰⁰ ✓

Sept 12 Self 200

Sept 13 Fac Club (1-02) \$500 dep.

	No.	Particulars	Withdrawal
Apr	1 70	JLM Rent Apr or May	150 -
"	1	Rec. Gen. of Can	296 18
"	1	Relief & Development Fund	250 -
"		Public Utilities Comm.	4 -
"		Bell Tel	7 77
May 1		JLM rent May	150 -
	8	Mc Trother	20 -
	12	J.A.V.D.	1000 -
June 1		Pub. Utilities June-Aug-Oct	12 -
" 27		Grants Travel 484 WSA =	507 -

DEPOSITS	
TOTAL	969
HIS CHEQUE	1000 -
BAL.	

Sept 26. Atlantic Mthly \$15
 Oct 1 United Fund \$100
 Rent 145
 Nov 1 CFW Opera. \$9⁰⁰
 " 6 Rec Gen Soc Tax 500⁰⁰
 19. Rent 145
 Dec 1 Audubon 60²⁵
 " Childrens Hosp 5⁰⁰
 " BOPM 1713 200⁰⁰

Jan 1 - Rent \$150
 Dec 2 John W. Abrams \$315
 10 McTrotter 25.50
 2 Q Health to June 30. \$64⁹⁸

1970 Jan 7 - Q V. Concert 10/71 1950
 dated Apr. 1.
 9 - Ryerson Press - Bks & 12 Engrs - 36²⁵
 Feb 1 - Salt 150
 " Rent - 150
 " Whig Standard \$15⁶⁰
 " McTrotter 20.25
 Feb. JARD 100⁵⁰ ??

1970 Feb 1 Syd St Ch 250
 Local Comm. 100⁰⁰ ~~100~~
 Mar 6 JARD 100²⁵
 " " SEM 50⁰⁰
 " United Ch Women 25⁰⁰

Apr. 1. Rent 150
 Rec Gen 296.18
 Relief + Ser. 7h. 250⁰⁰
 Pub-Whl 4⁰⁰
 Bell Tel 7.77

May 1. Rent 150
 8 McTrotter 20
 12 JARD 1000⁰⁰
 June 1 Rent 150
 Branch Tr. Service 484 W.A. \$ 507.99

July 1 Rent 150
 Aug 1 " 150
 Sept 1 " 150
 July 2 Rec Gen 1969 48.86
 " Q Health 60⁰⁰ 170.57
 Sept 19 Salt 100

NO. _____

Oct 19 70 TOTAL

ORDER OF K & District
 United Fund

AMOUNT THIS CHEQUE

125 —

BAL.

DEPOSITS

Oct 1 Rent 150
 21 Friends Service Club 25
 21 Rec Gen. Can. 500
 30 Deposit - Grants Travel Service Ltd 55
 Nov 2 IFW coffee 40. Room da.u.w 59.25 + snack = \$102.23
 4 Rent 150
 10 Self 150
 Transfer to London to Self \$175 \$153 \$325
 16 Can Red X. \$25 (lost?)
 27 OBM 60
 30 Rent Dec 155
 " Jan 150
 Audrey v.D. \$75
 1971 Jan 5 Q. Mind. OHSI Pre - 61
 8 Rec. Gen. \$300
 12 Grants Travel Service Ltd 575
 Feb 1 Rent 160
 Total Rent 155

Feb 3 Grand Theatre 900
 Feb 8 SCM 500
 Feb 8 Syd Stch. 2.50
 " " u.c.w 25
 " " Annul 25
 Mar 27 Rec. Gen. 500
 Apr 1 Rent 155
 " 14 Omb (picture) 100
 May 1 Rent 150
 " 10 Self 150
 June 1 Rent 155
 " 3 Faculty Club 1000
 " 7 Can Red X 100
 " 8 net Salon July 10
 14 Trotter 31
 14 Self 150
 15 2 m parting a.u.w 900 (N.Y)

NO.		DEPOSITS	
June 16		71	
19		TOTAL	
ORDER OF		OBM	
AMOUNT THIS CHEQUE		50-	
BAL.			

1972
 Mar. 1. Rec. Gen. Can 500
 14 Self 25
 14 Bk of Month 9.50
 May 1 Rent 155
 Apr 1 Rent 155
 Mar 25 Trotter 25.00
 Apr 5 Mc. for car 1500
 20 The W. Cl. Dinner 3.50
 20 Self 100
 May 1 Syd 50th 25.00
 " Skyline 15.00
 " 8 Barterford Fund 25.00
 15 Self 150
 June 1 Rent 155 + 20
 " 8 BM 50
 " O. Picture 45
 12 Insurance 70
 5 Self 100
 30 Can. Friend 50
 Rec. Gen. 500

July 1. L M 155
 June 20 Trotter 25
 July 6 The Cl. 10.00
 " Many Winespear 100
 " 14 Gairdner (Bell 8 1/2%) 1009-79
 Aug 2 Rent 155
 Sept 1 " "
 Oct 6 " "
 6 Self 150
 9 Bk of Month Book 7.52
 9 K & S United Fund 100.00
 12 Mrs. Scholarship Fund 10.00
 12 Syd. St. Ch. Miss. Mary 50.00
 16 Transfer to 4% M. 2000
 Nov 1 Rent 155
 1 Self 100
 10 Donors 62.50
 15 Self 100
 22 Rec. Gen. Can 500

1973
 Nov 24 Audrey (Xmas) 100.00
 Dec 1 Rent 155
 " Vir. Goldslove Fund 25.00
 " NO. ~~CBM~~ 50.00
 " 5 Mave Lane (Xmas) 100.00
 " 5 C.A.S. 20
 Jan 1 Rent 155
 19 TOTAL
 9 ORDER OF ~~Q~~ 15.00
 15 MCVH refund 15.75
 22 Rec. Gen. Can 500
 25 Bell Tel 2 mos 14.75
 Feb 1 Rent 155
 8 Self 100
 10 Syd. St. Ch. 200

DEPOSITS

AMOUNT THIS CHEQUE

BAL.

a/c 1713

Apr. 1966

— Jan 69

O. _____
19 66

PAYABLE TO Gazette

\$ To March 16 1967

BANK OF MONTREAL	BALANCE	\$	✓	
	SAVED DEPOSIT	\$		
	BALANCE	\$	26	
	PRODUCT CHEQUE	\$		
	BALANCE		4	00

May 6 1966

PAYABLE TO _____

Andrew Tyfo
Insurance

to May 1 1969

BALANCE \$

ADD DEPOSIT \$

BALANCE \$

Deduct CHEQUE \$

BALANCE

163.42

Cont. 25
exch.

514.25
 168 42

 350 83

7
 May 19 1956

PAYABLE TO ABM

50

BALANCE \$	350	83
ADD DEPOSIT \$		✓
BALANCE \$	50	
Deduct CHEQUE \$		
BALANCE	300	83

Dec 16 1966

PAYABLE TO

The Sailor's Club

BALANCE \$	3.00	83	✓
ADD DEPOSIT \$			
BALANCE \$	10		✓
Deduct CHEQUE \$			
BALANCE	2.90		

1967

Jan 6. Cash Bk. Sec 15.
" Grace Dist 10

Mar 17 1967

PAYABLE TO

OBAN

1967

BALANCE

\$

292 73

ADD DEPOSIT

\$

BALANCE

\$

50

DUCT CHEQUE

\$

BALANCE

242 73

0.

March 7
19 67

PAYABLE TO

JBM

Chapman

50 -

BALANCE

\$

242 73

DD DEPOSIT

\$

BALANCE

\$

Deduct CHEQUE

\$

50

BALANCE

192 73

No. _____

Oct 16 1967

PAYABLE TO Sailor's Fund

\$ 10

BALANCE	\$	192	73
ADD DEPOSIT	\$		✓
BALANCE	\$	50	
DEDUCT CHEQUE	\$		
BALANCE		182	73

No. _____

Dec 2 1967

PAYABLE TO

Grace Nash Hook

\$

10⁰⁰

BALANCE

\$

163 75

ADD DEPOSIT

\$

BALANCE

\$

10

DEDUCT CHEQUE

\$

BALANCE

153 75

1967-68
 Dec 2 OBM 50
 Bal 103.75
 BPS 1968 Jan 75
 Bal 88.75
 Feb 2.00 May 31/68
 OBM Summer & New appeal
 Oct 28 - Argument House 10
 Sailors Dist Bal
 Nov 25 - Incident 10
 Dec 2 OBM 50

No. ~~1069~~ Jan 6 1969
 PAYABLE TO Can Bible Soc

\$ 15.00

BALANCE	\$	
ADD DEPOSIT	\$	
BALANCE	\$	15
DEDUCT CHEQUE	\$	
BALANCE		

Dec Crawford 700

Jan 19 2 chgs

Jan 14 Bell 125 54 (2nd)
" " " " "
" " 28 47

May 1 Crawford 355

Aug 1 " " 355
POC 22 47

Sept 1 Crawford 355

21 Car Insurance 375 "

Oct 10 Under Way 200

Nov 10 POC 22 00

" art Gal 8 00

" Nat Geog 51 00

" Peter Crawford

30 Self 150

2011 Syn St Church

POC 32 55

Car - fast feed (23)

30 Peter Crawford 355

Rent from Mar 1, 1977

240 + ~~100~~ per month

~~240 + \$100~~ ^{440 + 10 x 240} = 2840 for 1977

(12 ~~240~~ ~~100~~) = 2880 per year

Feb 22 Marie Claire 105 (for Paul)

" VGIF 26⁰⁰ (Excluded)

Mar 2 Y.M.-Y.W.C.A. 25⁰⁰

4 Self 150⁻

4 Carpet Care (Higgs) 21.83

8 Rec. Gen (76) 334.36

April " " (77) 500

Mar 9 Syd St Cl (Anniv.) 25⁰⁰

10 Maclean's 32 issues - 9.98

16 CFWW Dinner 7⁰⁰

April Rent 240⁻

8 Self 150

03 Maclean's 22 issue + map 8

21 Yonkers Insur. to May 78 54⁰⁰

2477 Blewett M6S 1P7

May 1 Rent 240⁰⁰

11 Alexander 10⁰⁰

4 Can Wildlife 23.35

10 Marie Claire (Birth of Paul) 110⁰⁰

14 Mitch. Andrusky 25⁰⁰

June 1 Rent + \$25 for garden 265⁻

2 Walwyn et al 2101.25

2 Can Handicapped Co 12.78

July 1 Queen's - Concerts No. 5.7 \$25⁰⁰

" Rent 240

Aug 1 " 240

Sept 1 " 240

Oct 1 " 240

1976

Oct 15 MC Trotter 15⁰⁰

14 Bishop - Gannasque 85⁰⁰

15 K United Way 100⁰⁰

Nov 1 Rent 220

1 Walwyn, St Gairdne 2038⁰⁸

2 J & L Gowland 25⁰⁰

17 Audrey - Xmas 110

18 Self 100

18 Whig St. 6 mos (to May 15) 26⁰⁰

18 ICHPS - Conf fee + no wdep. \$121

21 CFW Conf - ^{Bank draft} fee + add condⁿ \$243.⁶⁷
SF 589

25 Marie Claire Xmas — \$100
Self 150

Dec 3 Dec Gen. — \$1000

7 OBM — \$125

• Nat Geog. 2 copies \$20.90

14 Can Friends Service 50⁰⁰

1 Bertha Ford 10⁰⁰

1977. Rev Soc 220

Jan 1 Rent 220

5 Can S. HPS 5⁰⁰

6 English Sp. Union 7⁰⁰

25 Self 100

Feb 1. Rent 220

12 Mariners Home Nud 18⁰⁰

12 Can Bible Soc 20

8. Syd St Ch. 110 + 140 + 4 = 254⁰⁰

Mar 1. Rent 220

~~Extra rent 12 x 20 = 240~~

1977



1950 Jan 21 130 Sale
Phon 385

28

2 things
Bairdman - Car

Feb

Mar 92 - 81 Tot.

15 Feb

Cash 150.00

Mar

Bell 29.12

" 4

F V C 32.79 2 chgs

in Company 2000

15

Sydneyham St Ch 100

30

Selch 150

1950 Cameron 2500

June '85 to May '86 Toronto Condo Corp
142.05

7974
 Self 150
 10. May Scholarship 500
 24 - Dep on China
 art tour. 2500
 Feb 1 Rent 165
 18 Plamson Travel 1000
 (for Japan etc)
 21 Syd St Ch. 21000
 21 Adelaide 175 *
 39 yrs
 2 China Dep. Int. 2000
 Mar Rent 165
 Apr " 165

Mar 5 10000 Animal Fund 2500
 for Hearing Aids
 12 Rec. Gen Can 1894
 Apr. 10 Paul Warner 160
 " McV D of 350 - Self 100
 " 17 Jost Travel Inc 1400
 Patricia Kenny 379
 May 1 Rent 165
 June 1 " 165
 " 11 Dr. B. Philips 1000
 July 1 ~~to pay~~ ~~to pay~~
 Aug 1 Rent 165
 Sept 1 " 165
 July 9 Self 100
 " 10 Plamson Travel 1491
 " 11 Sat Int'l 495 1000
 20 McV D. 5000

July 30. Man. Clave 1000
 " 11 May D. 200
 Sept 5 Greenfull ~~to~~ 10
 " 20 C.A.S. 2000
 " 20 Rent 185
 Oct 10 United Way - 5000
 " Can Funds - 1000
 " 9 Self 150
 21 Nat. Day. 1930
 28 McV D. ~~to~~ ~~to~~ 479.37
 Nov 1 Rent 185
 18 ~~to~~ 100
 " ~~to~~ 100
 " Q7ae Cl 15
 22 ~~to~~ 25
 22 NUHPS 500

Dec 1 1974 Page 2

Rent 185

SEM 25

2 Bertha Ford 10

2 OBM 100

3 Self 150

Sybil Ch Bangladesh 100

7 Oxfarm 100

19 Rent for Jan 175 185

1975 Jan 31 Self 150

Rent Feb 1 185

Feb 10 Sybil Ch 210

15 CFW: Kipka 80

Mar 1 Rent 185

Mar 14 VFW Hotel 25

April Rent 185

24 by Standard to June 24 170

April Marie Anne 1500

14 Self 150

16 Y. Omytschuk Insur 46

To May 1 170

21 Jan Bible Soc 15

May 1 Rent 185

8 Self 150

3 Sanders 1250

Bob Miller 1000

21 Queens (C.A.S) 16

June 4 McTrotter 3000

11 Grants Travel 1441

June 1 Rent 185

July 1 " 200

Aug 1 " 200

June 17 Bonds/Gammon 3025.56

Aug 7 W Holback TV repair 8.65

Oct 1 Rent 200

United Way 100

Sept 15 ~~Oct 25~~

See next list
Sept - Oct

1974-75

Self 200 Aug 8 1975

Rakbank a/c 500 Aug 14

Self 200 Sept 3

Oxfam 25 " 16 v

MCSO 1000 " 17

United Way 100 Oct 1

Rent 200 Oct 1

Rec Gen 500 Oct 14

Self 150 Oct 14

2 Mil Gen 1930 Nov 1

CFUW 500 Oct 16

Atlantic '76 500 ← extension to '78

Rent 200 Nov 1

Andrew et al 100 Nov 5

Rent 200 Dec 1

OBM 100 Dec 8 PO BOX 1445
Mil HAY 3K8

Rent 200 Jan 1 1976 — 1975

Bob Miller Work Room 440 Dec 15

? ? 575 Dec (McLeans mag)

Friends Service Com. 100 Dec 17

Sky & Tel 20 + USA Exch Jan 1

VGIF 25 Jan 1

(Marie Claire 500 Jan 1) Paul
" " 500 " 5

Gardner (Dupont) Jan 19

Self 150 Jan

Rent 220 Feb 1 + 20 for Jan 1

Rent 220 Mar 1

Buckner Synagogue 30 Mar 1

Syd St. Ch. 250 Mar 8

Q & Q 190 500 " e

Rec Gen 33174 ¹⁹⁷⁶ March 4
 Mar 16 Atlantic To 1980 18.50
 Apr 1 Rent 220
 Apr 22 Paul 500 *
 May 1 Rent 220
 3 Nat Geo Bird Book 12⁶⁵/₁₀₀
 3 Insurance of Dyrshak 47⁰⁰/₁₀₀
 3 Name Clip for Fr Car 500-
 4 Marc F. Raymond Glass 169-
 4 Column (RMC) 450
 11 Can Bible Soc 1500
 14 Mariners House 20⁰⁰-
 June 1 Rent 220
 8 Name Clive 505 (take 5)
 10 Key for May 19-26 77⁰⁰
 * 20 self 150
 Tolingram \$150 = 270 =
 July 1 Rent 220
 Rec Gen 1008.19
 " " 500
 5 JHC Goodlad 20
 26 Mr Trotter 30
 Events Travel 510
 Aug 1 Rent 220
 Sept 1 " 220
 Aug 1 Bell Tel 30
 July 29 Marc Raymond 108
 (Lem 95 + dark glasses 13)
 Sept 9 Greenfell Calendars 800
 15 Name Clive (car) 1500
 21 Can Astron Soc 10
 Oct 1 Rent 220
 5 CFOW STIFOW Relief 2⁰⁰ - 10⁰⁰
 12 Wadsworth-Cunningham 1000.
 7 Tolingram \$250 - 416.62

Dec 24 84

Daniel 25⁰⁰

Stephen 25⁰⁰

Christine 25

Mary 25

Mary Clara 25

Wm. G. G. 30

Wm. G. Standard 25⁰⁰

11.52 Rec. Gen. Can 231.74

Mar PVL 29.70

Bill 70.00

Onyiah 300.00

Apr 15 Mammal 650

Apr 15 Wm. G. Carpenter 150
107⁵⁰

Apr 25 Cash

Rec Gen Can 150

From Cond Corp 2961

142⁰⁰

July 5	Wing 500	24 30	
	PVC	24 36	
March	OBM	300	
	Causeway	100	
10	Oxpan	100	
	Q Med	18.80	
0	Bank	57.64	
	Easter Seal	1000	
22	Oxychute	527	
Apr 1	Syd. St Ch	400.00	
	Reg Gen	300	
	Peter Crawford	385	
	Rec Gen	10/2/3	
11	PVC	27 11	
May 1	Peter Crawford	385	
	5 Voluntary	27 30	To Aug 15
June 1	Concerts	880	
	Peter Crawford	385	
18	Reg Gen	1000	
July 13	Voluntary Standard	27 30	To Nov 15
	United Fund	300	15

DR. MARY C. V. DOUGLAS
JACKSON'S POINT, ONTARIO

628

19

PAY
TO THE
ORDER OF _____

\$

100 DOLLARS

THE BANK OF NOVA SCOTIA

SUTTON WEST BRANCH
SUTTON WEST, ONTARIO

⑆ 8 104 2 00 21 ⑆ 00545 18 ⑆

April 3/74

This is to state that
the bearer of this
is my Aunt

Dr A. V. bed Douglas

She has her passport
or all her identifications
in Mexico.

Malcolm, M.D.

1977

July, Rec Gen Can 500 -
8 Self 150
29 Bede Tel 3 mos 25⁰⁰
26 Self 700 (Grant-Ticket 596)

Sept 24 Greenfell cards 15.24

Eth. Gallery Assoc 4

27 Nat Geog - Book 12.37

Nov 1 United Way 125 -

11 Xmas Seals 500

11 C S H P S 7⁰⁰

15 Walwyn re Ltd. 3000⁰⁰

11 Syd. St Ch. 50⁰⁰

12 Rent 240

14 Self 150

15 Cansave 10⁰⁰

18 Angada Hosp. 10⁰⁰

22 W & F 15⁰⁰

25 Why Standard 6 mos } 26⁰⁰
10 mays }

Dec 1 Rent 240

11 To % 5019 485 - 1000

11 Friends Service Club 100⁰⁰

Nat League A + Pal 22

Marie Lane 500

Audrey 210

OTSM 400

Bertha Ford 10

15 C A S 10

Jan 1978 Rent 250 -

1 Rec Gen. 500⁰⁰

5 Mariner's House 10⁰⁰

19 Self 100

Feb 15 Rent 250

22 P Kenny (Cuba) 385

22 Pub. Clearing House 5.97

Magazine Games

Miss Macd. 20

1978 Marl Rent 250

Self - 150

Can. Bible Soc 15

6 Syd. St Ch. 110 + 140 + 4 = 254

20 UNICEF \$15⁰⁰

Paul + Alex 21 + 11⁰⁰

27 Marie Claire 400⁰⁰

29 Self 150 31 Rec Gen 500⁰⁰

Apr 1 Rent 250

May 1 " 250

10 Quinlan Ins. Company \$62⁰⁰

11 CROW Dinner 7⁰⁰

Self 150

2 Fac Club dep. \$20⁰⁰

3 Queens Quest 200⁰⁰

3 McGill Fund 200⁰⁰

10 ESD 7⁰⁰

16 Abramsky. Sofa-bed. 2277⁶

June Rent to July 7 - 310 - last for '78'

1 Dr Gowland 15

6 Regal Enterprises 363²⁵ Vac ✓

8 Walwyn + Bond 1516.44 ✓

21 Performing Arts - 1978-9 - \$58⁰⁰ ✓

July 1 Rec Gen 500

P. Crawford Rent 350 ✓

5 Grant's Travel dep. ~~343~~ 343 ✓

Wadsworth (London) }
Rec Gen 500 + 600 (insurance)

5 Gowland 40⁰⁰ ✓

Aug 1 Rent 350

Bell Tel 26.31

Gravel calendar 120 15⁰⁰

11 PUC dep 25

Grant Travel - Friday ~~53.00~~
Refunded

1979

- Mar. 1. WMLCF 15
Syd St Ch 52 Extra as requested
- 7 d. Gowland 14
Self - 1.50
- Apr 1 Rec Gen 500 (1979)
- Mar 18 Mrs Barracough 100⁰⁰
" 20 Self - 100
- Apr 1 Crawford 350
10 Whig Standard 3 mos to 11 July 13⁰⁰
17 CUSO 25
Guilderleave Fund 50⁰⁰
21 CFUW dinner 9.75
24 U Camp. mtg. Dur. same, 58⁰⁰
- May 1 P Crawford 350
Bell of - 13.05
- 3 Mather House 100
8 CFUW Quebec - 40
8 Marie Claire 1010 3.00
9 Walwyn et al Confer. 11028⁰⁰
15 Self 150 + June 11 150⁰⁰
22 Geneva Return 586⁰⁰
- June 1 Crawford 350
Aug 31 Performing Arts - Concerts 42.56⁰⁰
- June 4 Rec Gen 500
10 Gowland 14⁰⁰
- July 1 P Crawford 350⁰⁰
Aug 1 P Crawford 350⁰⁰
July 12 OHP at Toad 79 \$14⁰⁰
Mrs Bourgeois
- 30 Bell July 15.53
- Aug 1 Saturday Night 21 Till Dec 1982.
2 Syd St Ch. Refugee Fund 100⁰⁰
- Sept 1 Peter Crawford 360⁰⁰
- Nov 2 EPCVD 3000⁰⁰
Aug 28 Grenfell Card 115 15⁰⁰
Margery W Treasurer Local Hosp 48.50

1978 Aug 22 P Crawford 350 Sept 1
" " " 350 Oct 1

Bell Tel dep. 25⁰⁰
900 Swinfr. 629
Marc Raymond 95
Mary for Turkey-Kabul 1500 } ✓
270 }

Oct 11 PUC 44.45

" Bell Tel 30.60

13 Carpet Care 23.55

18 Art - Gallery Assoc 4⁰⁰

Can Astron Soc 10⁰⁰

C.H.P.S. 7⁰⁰

25 Self 150

27 WLVD 200

Nov. P Crawford 350 -

United Way 125 -

2. Rae Gen. 800

7 CUBO 15⁰⁰ Projects

14 Marie Claire - Xmas 150

17 Sat Mkt 10⁰⁰ for 1979.

25 W.H. France for Paul 30.00

Dec 1 Crawford 350 - 20 - 13.96 = 306.04
window key

4 Nat. Geogr. (2) 28.24

4 CFWW Spec Fund. 150⁰⁰

11 CBM 400⁰⁰

Self 150

1979 Jan 1. P Crawford 350

Feb 1 - IAG Conf 265 -

1 Crawford 350

5 Browns Upholstery 96⁰⁰

7 Mercedes House 15

7 PUC 24.06

12 Syd St U. Ch 125 + 150 + 25 = 300

12 Rec Gen Can (passport) 12 (~~12~~)

15 - Self 20

Mar 1 Crawford 350

Marie Claire 1000 →

1979

Planned Sept, Oct, Nov, Dec 1 364⁰⁰

1980 Jan Feb 1 364

Sept 4 McDoyle's - \$1500

6 Mary L's Etrange 2000⁰⁰

10 Oxfam 25⁰⁰

10 M.C.V.D 500 (for Lager)

25 Professional Group Travel Inc 100

26 Bill of Aug. 14 19

Oct 1 " Sept 18 79

9 P.V.C 17.47

Self 150

10 Nat'l Soc 24.38

16 United Way 125

16 C.U.S.O 151⁰⁰

16 C.S.H.P.S 7⁰⁰

23 SCM extra 30⁰⁰

Oct 25 Prof Travel Group Inc. 100⁰⁰
Stephen - India

Nov 1 Bell Co. 2 mos 31.94

7 Self 150

20 Care 25

27 C.S.H.P.S gas see Oct 16

27 Marie Claire 100

28 Bell Tel 25.33

15 Audrey (Xmas) 100⁰⁰

Dec 3 Self 200

O.B.M. 400

Dec 6 P.V.C 22.75

11 6 Pat + Audrey (Turkey) 20⁰⁰

7 Extra M's - Syst. St. Ch. 100

19 { Prof Group Travel 4000
" " " 133.84 }

28 Bell Tel 1/2, 16.93

1980

- Apr 18 Unicef 25⁰⁰
- May 1 Rec Gen Can 500⁰⁰
- Apr 25 Mantlet Fund 25⁰⁰
- May 1 Bell Tel 11⁶⁴
- " Alexander 10 for May 5
- 2 Marie Claire 2500 -
- Rent 364
- Self 100
- 5 McGill Soc Up 4th 200
- CIL 50 20⁰⁰
- 22 Imp'd Ltd (5 shares + 25.25) 165 -
- June 1 Rent 364
- Bell Tel 13.70
- Self 150
- 10 PVC 26¹¹
- Apr Gen Can (1979 bal) 46.20
- 11 10 HPS Conf. mee - 12.00
- 23 Whig Standard to Sept 6 - 1690
- 30 Bell Tel 18¹⁵
- Self 150
- July 1 Rent 364
- 2 Rec Gen - 750⁰⁰
- 12 YWCA mtg 20⁰⁰
- 16 Care Can 25⁰⁰
- 21 Concerts 80/81 Stephen + A. 99⁰⁰
- 29 Self 150
- Aug 1 Bell Tel 199¹¹ (ML 88)
- 5 Larry Rnest (Windows) 65
- 8 Rent 364
- 5 Publishers Cleaning House
- Seaside 12/mar 8.97
- PVC 20⁰⁰

1980

- Jan 4 Q. Extra concert 40²⁵ } 1/2
10 ditto 11 } mls
10 Stephen D. cash 100
22 ~~OTC Tel to Pat 5⁰⁰~~
26 ym yw Montreal 110
29 Bill of 1401 110
Feb 1 Q-OTC (1980) 23⁰⁰
Self 200
Am Ex. chgs US & Can 582⁰⁰
7 Daniel of 2000
28 for self 150
28 Whig Stand to June 1690
Mar 1 Rent 364⁰⁰
Bill of 1901
21 Goldenleaf Fund 50
24 Re Gen Con 500
Stephen 200
Sgd Stch for 1980 300 -
marriners House 50
Queens W. 15 (Montreal)
Apr 1 Bell Tel 81.23
Rent 364
Re Gen Con 202.72 ✓
3 Oxpem 50
OTC W. W. W. ✓
8 POC 2537 ✓
10 Cam Bible 20 ✓
Y. Onyschuk Insurance 51
15 Care can 25 ✓
Audrey for Pat 19⁰⁰ 20
Sky & Tel to June '82 33 + 15 + 45

1980 Aug Rent 364

Sept 1 Rent 385

2 Greyfell Cards 15⁰⁰

8 Stephen 500

Dom Store 7.77

Whig St. To Dec 6 16.90

Gettyn Tom Gal Assn 10⁰⁰

21 SCM 25

Oct 1 nat. leop. Soc (2) 35.70

1 Rent 385

7 PVC 21.50

7 Lanark Mills (skirt) 20³³

8 CAS 12

18 Self 15.00

10 R. vis. Waded Way 15.00

Nov 1 Rent 385

3 Brown Upholery 45⁰⁰

Self 15.00

Colleen Dinner 11⁰⁰

Beer W 18.86

Rec. Gen. Car ~~1000~~ 500⁰⁰

14 Daniel 2.50⁰⁰

17 Audrey 200⁰⁰

Dec 1 Rent 385

Whig St. to March 6 16.90

Nov 28 ~~Car for 1000~~

Dec 1 CHSRS 70⁰⁰

Widow for 14% 10,000

Syd St. ch. extra 100

Red Tel 18⁰⁰

4 PVC 25.96

OTBM 4000

16 Self 15.00

17

1981 Jan →

Jan 1981

- 2 Rent 385
5 Marianne 500
15 Bell T. 12⁹³
12 Gowland 7
13 Self 150
Feb 1 Bell T. 2148
Rent 385
PVC 27.87
Cancer Research Inc 15
Econ Aid 320⁰⁰ + 20⁰⁰
Melill Alms Meter Fund. 25
Oxfam 25
17 V.G. fund 58 25
Syn. St Ch 175 + 200 + 25 = 400
Mar 1 Rent 385
Book 12 49
5 Syn. St Ch In Memoriam S.D. 100⁰⁰
12 Self 150⁰⁰
17 Science 897
SCM 50⁰⁰
for Apr 30 - Rec Gen Con 2004.97
April Bell T. 2120
Rent 385
Manners House 60⁰⁰
Rehandart Can Ltd 5⁰⁰
Cancer Soc Con 25⁰⁰
PVC 26.89
10 Oxfam 25. ✓
15 Self 150 ✓
May 1 Salv^m Army 25
1 Rent 385
1 Marianne 100⁰⁰ Alice 100⁰⁰

1981

May 1 Tom Dullin, m + son 1176.

Dytschuk. Insur (1981-2) 84

8 \$2.25 Irish (2,000) 56

21 Spare Jones 29
CUSD 25

Whig Standard to Sept 6 - 1950

June 3 Performing Arts
10 concerts (2) 125

July 3 Rent 385 } Duplicators
" " 385 } Aug 4

June Bell of 26.93

Mick Lee Marsh 13.85

PUC

July Bell 18.48

Performing Arts 62.50 N19

10 Murray's films 10.10

Self 150

Aug 4 Rent 385

Mick Lee Marsh 6.93

Lee of 11.58

PUC 21.75

Bell of 10.93

Sept 2 Rent 385

Option on 402

~~Frank & Mary 2000~~

8 Milk 7.04

Queens Hosp Ins to end 1981 18-

15 Whig Std to Dec 22 1950

Self 150

Q United Way 200

"service" 2 yrs 22 + each
to Nov '83

Sept 17 1981

air conv. Elthampton 10⁰⁰

Stephen 20 years 100⁰⁰

Oct 1 Rent 385

Bell of/c 29 29

Rec Gen Can 2000

5 Nat Geographic 3740

6 Milk 2 mos 12 14

7 PVC 23.27

13 CAS 12 50

18 Mark Books 25

20 Care Can 25

Greenfell Med. Museum 15⁰⁰

24 Science 81 Exch 4⁰⁰ extra

Nov 1 Rent 385

Comic Memos 18 50

2 Mary 25

Dan 50

Christine 10

10 CFOW Scholarship Trust Fund 50

10 Salvation Army 10

19 To Ingram \$150 = 340

27 Audrey 150

Bell of/c 19.95

Dec 1 Rent 385

4 Innie Club 250⁰⁰

OBM 300

Self 250

PVC 27 21

Obitua Ford 10

22 Why Standard 23⁰⁰ to Mar 22

24 Marianne 50⁰⁰

Dec 25 Steve + Dan 50⁰⁰ + 50⁰⁰

1981 Dec

16 Dentist 20⁰⁰

17 Hospital Fund 25⁰⁰

21 Milk 5.82

22 Cuso 20 -

SCHPS 7

Jan

1982

Rent 385

5 Market Foundation Bell 13.75

Oxiam 25

Feb 1 Bell of 36.35 (Milk 20⁰⁰)

Rent 385

8 PUC 29.26

March Bell 15.78

1 Rent 385

3 Syd St ch (82) 325

10 Rec Gen Can 544.59

11 CUSO 20

Whing St ch 23⁴⁰ June 22

-9 Bell of 24.38

April Rent 385

5 Milk 10.92

5 Dnyshuk 114⁰⁰

7 PUC 25.74

May 1 Rent 385

17 Q Univ for measurement of 30

Welland River water 20⁰⁰

Morris House 20⁰⁰

Bell of 13.64

June 1 Rec Gen Can 1500

Rent 385

Bell ~~25.94~~ 12.30

PUC 21.96

1982 June 15 - Alexander 600 ✓

July 2 Bell 2834

2 net fees 4920

Rent 385

Q med 1982 2550

Aug 3 Bell 3003

Rent 385

Whig standards 2340

Q Concert 12600

Roe Gen Tax 2500

Cash 100

6 PVC 2299

12 Sat night - 3yr 5000

Sept 1 Bell of 2179

Rent 385

19 Stephen (32) 2500

21 CAS 1200

Oct 1 United Way - Queens 200

SHSP 1982 3400

Bell of 2236

rent 385

~~5~~

1983

- Jan 31 Whig St to May 10 25.35
Feb 1 Bell 7.29.35
Rents - 7.80 x 377.20
Milk 9.64
9 PUC 26.76
Self 150
Mar 1 Bell 20.21
7 Milk 7.70
Apr 1 VGI FOW 22.00
Bell 31.40
2 Dy Kobayashi 35
11 C F V W 15
11 Y. Onyschuk + Co Ltd. 123
11 milk 8.72
15 Concerts 132.00
15 Syd St Ch 325
PVC 26.22
Care Can 25 -
Laverly dance 15
~~15~~ Cam Bible Soc 25
~~25~~ Salvation Army 25
May 1 Bell 22.09
Cancer Research 10
Rent Mar 9 April 770
14 Whig Standard 25.35
To Aug 15
5 Milk 9.70 x 12.39
31 Sci '83, 84 38.00
June 11 Marie Claire 25.00
Alec 250.00
July 2 PUC 25.76
Milk 6.00

1982

- Oct 1 Art Centre 1982-3 10⁰⁰
14 PUC 24.49
27 Nat Geog. 2 issues 49 20
Bell 14.38
Nov 2 Whig St. to Feb 10 2340
1 Rent 385
5 Salvation Army 25
Car Savings Bonds (20) 10,903.04
(Walwyn to)
14 Daniel (19) 100⁰⁰
15 Car Save 25
15 CFUW fee - 15
22 Greenfell Med Miss 15⁰⁰
23 Art. Soc. Assoc. 10⁰⁰
28 Christine 25⁰⁰
Dec 1 Bell 14.99
" Rent 385
6 OBM 300
8 PUC 28.77
Mary Clara 7⁰⁰⁵⁰
8 Audrey 200
CUSO 15
Milk 12.27
24 Marianne 25⁰⁰
25 Alec 50
Marianne 50
" Stephen 50
" Daniel 50

1983 Jan 3 Bell 17²⁰

Rent 385

10 milk 6.68

Feb 1 Q Health 49⁵⁰ to Dec 31 '83

1 MCB, Alma M. Fund 20⁰⁰

1982

- Oct 1 Art Centre 1982-3 10⁰⁰
- 14 PUC 24.49
- Nov 2 Nat Geog. 2 issues 49²⁰
- 27 Bell 14.38
- Nov 2 Whig St. to Feb 10 2340
- 1 Rent 385
- 5 Salvation Army 25
- Can Saving Bonds (20) 10,903.04
(Walswyn to)
- 164 Daniel (19) 105⁰⁰
- 15 Can Save 25
- 15 CFUV fee - 15
- 22 Greenfell Med Mis 15⁰⁰
- 23 Art Sal Assoc 10⁰⁰
- 28 Christine 25⁰⁰
- Dec 1 Bell 14.99
- " Rent 385
- 6 OBM 300
- 8 PUC 28.77
- Mary Clara 7⁰⁰
- 8 Audrey 250
- CUSO 15
- Milk 12 27
- 24 Marianne 25⁰⁰
- 25 Alec 50
- Mamane 50
- " Stephen 50
- " Daniel 50
- 1983 Jan 3 Bell 17²⁶
- Rent 385
- 10 milk 6.08
- Feb: Q Health 49⁵⁰ / Dec 31 '83
- 1 MCB, Alma M. Fund 20⁰⁰

No. _____

Dec 1 1982

PAYABLE TO OBM

\$ 50

BALANCE	\$	190	24
ADD DEPOSIT	\$		
BALANCE	\$	50	
DEDUCT CHEQUE	\$		
BALANCE		140	24

1982

Oct 1 Art the 1982-3 10⁰⁰

14 PUC 24.49

27 Nat. Sec. 2 espns 49.20
Bale

Nov 2 Whig St. Feb 10 23.40

1 Rent
5 Salvad Army 25

Can Sav Bonds (20) 10,903.04

(Walwyn
Dani 19) 11,600

14 Dani 19) 11,600

15 Can Sav

18 CFVW

22 Greenfel

23 Art. Sal

28 Christi

Dec 1 Bale

11 Rent 3

6 DBM

8 PUC 28

Mary C

8 Audrey

CUSO

Milk 1

24 Marian

25 Alec 50

Maman

11 Stephen 3

11 Daniel

1983 Jan 3 17.26

Rent

10 Milk b.

Feb. 2 Health 60% Dec 31 '83

1 Mch. Alm fund 20⁰⁰

No. _____

Dec 12 19 64

PAYABLE TO

FreeDad

\$

5.00

BALANCE \$

140.24

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

5.00

BALANCE

135.24

1982

Out 1 Car Centre 1982-3 10⁰⁰
 14 PU 27.49
 Nat 2 2 expenses 49 20
 27 Belle 38
 2002 Whig 20 to Feb 10 2340
 1 Rent 5
 5 Salva Army 25
 Car Sav Bonds (20) 10,903.04
 (Walwy)
 14 Dan (19) 10500
 15 Car Sav
 15 CFUW
 22 Owen
 23 Art 30
 28 Christi
 001 Belle
 Rent 30
 6 OBM
 8 PUC 28.7
 Mary C
 8 Audrey
 CUSO
 Milk 12
 14 Mariann
 25 Alec 50
 Annam
 Stephen 50
 Daniel 50

1983 Jan 3 17²⁶
 Rent
 10 milk b
 Feb: Q Health 50% Dec 31 '83
 1 MEG. alw n. fund 20⁰⁰

No. _____
 Jan 3 1965

PAYABLE TO Nat Sailors
Inst

\$ 10

BALANCE	\$	135	24
ADD DEPOSIT	\$		✓
BALANCE	\$		
DEDUCT CHEQUE	\$	10	
BALANCE		125	24

1982

Oct 1 Art Les 1982-3 10⁰⁰

14 PUC 49

27 Nat Geog 49 20
Belle 14

Nov 2 Whig St. 23 40
1 Rent 38

5 Salvage 25
Can Saun (Walwyn) 10,903.04

14 Danie 9 10 00

15 Can Saun

18 CFVW

22 Evenf

23 Art. Sa

28 Christi

Dec 1 Belle

" Rent 38

6 CBM

8 PUC 28

Mary Cl

8 Audrey

CU50 15

Milk 12

24 Marianne

25 Alec 50

Maname

" Stephen 50

" Daniel 50

1983 Jan 3

Rent 38

10 milk 6.08

Feb 1 Q Health 4 to Dec 31 '83

1 MEG, Alma 20⁰⁰

No. Jan 5 1983

PAYABLE TO Can Bible Soc.

\$ _____

BALANCE	\$	125	20
ADD DEPOSIT	\$		
BALANCE	\$	15	↓
DEDUCT CHEQUE	\$		
BALANCE		110	20

1982

Out 1 Art C. 1982-3 10⁰⁰

14 PUC 74.49

27 Nat Sec 2500 49 20
Bell 14

Nov 2 Whig St. Feb 10 2340

1 Rent
5 Salvat Army 25

Can Sac Bonds (20) 10,903.04
(Walwy)

14 Dan

15 Can S

15 CFV W

22 Eveng

23 Art

28 Chris

Dec 1 Bell

" Rent

6 OBN

8 PUC 2

Mari

8 Andr

CUSO

Melk

24 Mari

25 Alec

Mari 50

" Stepl 50

" Dan 50

1983 3 Bell 17²⁶

Rent 385

10 Mar 6108

Feb 2 Beth 49²² / Dec 31 '83

1 M. Alma M. fund 20⁰⁰

No. Mar? 1985

PAYABLE TO Meljeil
Alumni Bursary
Fund

BALANCE	\$	110 20
ADD DEPOSIT	\$	
BALANCE	\$	↓ 5 ⁰⁰
DEDUCT CHEQUE	\$	
BALANCE		105 20

1982
 Oct 1 Art Let 1982-3 10⁰⁰
 14 PUC 4.49
 27 Nat. Sect. 25 pms 49 20
 Bell 14
 Nov 2 Whig St. Feb-10 2340
 1 Rent
 5 Salvat Army 25
 Can Sav Bonds (20) 10,90204
 14 Dan
 15 Can Sav
 15 CFV W
 22 Eveng
 23 Art
 28 Chris
 Dec 1 Bell
 " Rent
 6 OBN
 8 PUC 2
 Man
 8 Andre
 CUSO
 Melk
 14 Mani
 15 Alec
 Man
 " Steple
 " Danie
 1983
 Bell 1726
 10 m 385
 10 m 2108
 Feb 2 4900 to Dec 31 '83
 1 m. Elm. M. fund 20⁰⁰

May 13
 Mrs Sailors Inst
 \$ 10
 for 1965
 Bal 95

No. _____
 June 3, 1965

PAYABLE TO OBM

\$ _____

BALANCE	\$	95	✓
ADD DEPOSIT	\$		
BALANCE	\$	50	
DEDUCT CHEQUE	\$		
BALANCE		45	

1982

Out 1 Art Center 1982-3 10.00

14 PUC 49

27 Nat Geog Bell 49.20

Nov 2 Whig St Feb 10 23.40

1 Rent 25

5 Salvat Army Bonds (20) 10,903.04

14 Dan

15 Can S

15 CPV

22 Even

23 Art

28 chri

DBM Nov. 29 1965
on 9/8075 - \$50.00

3 Dec 1 Bell

" Rev

6 OB

8 PUC

Mar

8 Aud

CUS

Mul

14 Mar

25 Alec

Mar

" Step 50

" Dan 50

1983

3 Bell 17.20

385

10 m 6.68

Feb: Q eth 49.50 % Dec 31 '83

1 m alma m. fund 20.00

No. _____

Jan 10 1984

PAYABLE TO

Can Battle Soc

\$ 15.00

BALANCE \$

45 ✓

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

15 ✓

BALANCE

30

1982

Oct 1 Art Centre 1982-3 10⁰⁰

14 PUC 24.49

Net Less. 2 espns 49²⁰

27 Bell 14.38

Nov 2 Whig St. to Feb 10 2340

1 Rent 385

5 Salvation Army 25

Car Savings Bonds (20) 10,903.04
(Walwyn re)

14 Daniels 1.00

15 C

15 Ct

22 E

23 Q

28 ch

Dec 1 B

" R

6 a

8 PUC

M

8 Au

C

M

M

24 M

25 R

25 R

25 R

25 R

25 R

25 R

25 R

25 R

25 R

25 R

25 R

25 R

25 R

25 R

Oct 30 1985
Bal 55.40

bal Jan 11 1986
\$ 40.40

25 Daniels 50

1983 Jan 3 Bell 17²⁶

Rent 385

10 milk 6.68

Feb 1 Q Health 49⁵⁰ to Dec 31 '83

1 MCB, Alma M. fund 20⁰⁰

1966-68

No. _____

May 26 19 66

PAYABLE TO _____

Landline & Log

\$ _____

BALANCE \$

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

BALANCE

945	77

No. _____

June 4 1967

PAYABLE TO

Grants Travel Agency.

\$ _____

BALANCE \$

1176

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

BALANCE

No. _____

19 *67*

PAYABLE TO *Q. King*

Health Insurance

To Dec 31

\$ *41.94*

BALANCE \$

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

BALANCE

<i>41</i>	<i>94</i>

No. _____

Jan 1 1968

PAYABLE TO

Queen's
Health Ins Co

\$

June 30

BALANCE \$

ADD DEPOSIT \$

BALANCE \$

DEDUCT CHEQUE \$

BALANCE

	40	14



Aug 1 1983

Bell 9/ 1729

8 Milk 5.62

9 Crawford - 770

15 Why Standard 2535 / 905 15

Sept PDC 2404

15 United Way - 2.00

15 Nat Geog 49.20

Oct 10 Crawford Sept-Oct 770

Nov 7 New Rent

Manasse 300.00

Stephen 300.00

Nov 1 Rent 385.00

10 Oxfam 25.00

Why Standard 2535

13 Car Gallery Assoc 500.00

Dec 10 Car 125.00

10 PDC 2656