

OBLATE FATHERS
BROCKEY P.O. ALTA.

LUNCHES (school.)

CASH BOOK

THREE COLUMN

No. 326



Brocket
Alta

Jan 58

Oct. 63

Date	Particulars	Debit	Credit	Balance
1911	Jan 1			
	Jan 2			
	Jan 3			
	Jan 4			
	Jan 5			
	Jan 6			
	Jan 7			
	Jan 8			
	Jan 9			
	Jan 10			
	Jan 11			
	Jan 12			
	Jan 13			
	Jan 14			
	Jan 15			
	Jan 16			
	Jan 17			
	Jan 18			
	Jan 19			
	Jan 20			
	Jan 21			
	Jan 22			
	Jan 23			
	Jan 24			
	Jan 25			
	Jan 26			
	Jan 27			
	Jan 28			
	Jan 29			
	Jan 30			
	Jan 31			
	Feb 1			
	Feb 2			
	Feb 3			
	Feb 4			
	Feb 5			
	Feb 6			
	Feb 7			
	Feb 8			
	Feb 9			
	Feb 10			
	Feb 11			
	Feb 12			
	Feb 13			
	Feb 14			
	Feb 15			
	Feb 16			
	Feb 17			
	Feb 18			
	Feb 19			
	Feb 20			
	Feb 21			
	Feb 22			
	Feb 23			
	Feb 24			
	Feb 25			
	Feb 26			
	Feb 27			
	Feb 28			
	Feb 29			
	Feb 30			
	Feb 31			

Date	Particulars	Debit	Credit	Balance
1911	Jan 1			
	Jan 2			
	Jan 3			
	Jan 4			
	Jan 5			
	Jan 6			
	Jan 7			
	Jan 8			
	Jan 9			
	Jan 10			
	Jan 11			
	Jan 12			
	Jan 13			
	Jan 14			
	Jan 15			
	Jan 16			
	Jan 17			
	Jan 18			
	Jan 19			
	Jan 20			
	Jan 21			
	Jan 22			
	Jan 23			
	Jan 24			
	Jan 25			
	Jan 26			
	Jan 27			
	Jan 28			
	Jan 29			
	Jan 30			
	Jan 31			
	Feb 1			
	Feb 2			
	Feb 3			
	Feb 4			
	Feb 5			
	Feb 6			
	Feb 7			
	Feb 8			
	Feb 9			
	Feb 10			
	Feb 11			
	Feb 12			
	Feb 13			
	Feb 14			
	Feb 15			
	Feb 16			
	Feb 17			
	Feb 18			
	Feb 19			
	Feb 20			
	Feb 21			
	Feb 22			
	Feb 23			
	Feb 24			
	Feb 25			
	Feb 26			
	Feb 27			
	Feb 28			
	Feb 29			
	Feb 30			
	Feb 31			

JANVIER : 1958

RR. P.P.

OBLATS

JANVIER : 1958.

ASSURANCES
maladies.

VOYAGES
PENSION.

HABITS
BOOKS

MESSES

Salaires.
CONTRIBUTION.
CAISSE-PROV.

Janvier 25 Blue Cross pour 1957
Exchange-
Hearing-aid.

27.00

1.25

171.24

Mai 31 Pension.
~~Pension~~ - ~~Provision~~

330.00 ✓

Juin 9 Habit de frère.

75.00 ✓

9 Toukin - Pastore

7.72 ✓

10 Blue-Cross.

32.10 ✓

10 Hearing-aid Batteries.

5.41 ✓

10 Refeur on car.

24.10 ✓

10 Magazines. Informations
Press
Press.

3.00 ✓

5.00 ✓

6.25 ✓

11 Taxe - Urbain Edoué.

27.85 ✓

18 Frais - Vacances.

65.00 ✓

25 Père Michaud-omni. Retrait.

26.20 cash.

26 " " (Voyage-omni-Ottawa).

500.00 cash.

235.75

971.40

96.97

Oblats Fathers - June 25

165.00

↳ Michaud To CPR.

55.05

General Receipts - May 12th

27.85

Government of Alberta -

1.00

General receipts - Apr. 12.

27.85

278.15

Le 31 dec. 1957 = En Banque + Caisse : 543.33

→ 543.33

Janvier 31 Père Michaud-omni
Père Paradis-omni.

28.50

39.00

Février 28 Père Michaud omni
Père Paradis-omni

41.00

15.00

Mars 31 Père Michaud omni
Père Paradis omni

23.00

12.00

April 30 Père Michaud-omni
Père Hudson-omni - Dons -

25.00

50.00

Mai 31 Père Michaud omni
Père Hudson omni

36.00

61.50

31 Salaires Eglise 575.00

Lutte de Noël 1957 53.17

Salaires de Janvier à avril. 3196.00 3196.00

Salaires d'April à Mai- 1598.00

Juin 30 Père Michaud omni 19.00
Père Hudson-omni. 52.00

Salaires de Juin. 799.00

1598.00

352.00 6815.16 4794.00

En Banque 7 juillet 58 - 1159.16

↳ 1069.13 in bank

JUILLET - 1958

		Assurances Maladies	Voyages Général	Habits Books - divers.
July	Abonnement La Survivance.			2.65c
Sept.	12 Abonnement dans les publications Magasin			5.00c
	13 The Homelike (Pastoral Review 2 ans)			11.50c
	13 T. M. Nisbet - Hearings aides.	240.00c		
	13 St. Vincent Hospital Fr. Week.	50.00		
	13 R. Van Economic Commercial - fss. Bluebird.	20.25c		
	13 The Guidance Centre.			3.92c
Oct -	8 Pontelasse.			14.00c
	10 Pneu - char -		56.00c	
	Pensions 2 -		330.00 cash.	
Dec -	Frais Albert - Est (51 Agathos)		86.00 cash.	
	char -			
	Luzie Frais Albert.			26.00 cash.
	Voyage - Edmonton		24.00 cash.	
	Voyage Frais Albert		70.00 cash.	
	Pension Frais Albert		90.00c	
	Char -		193.70c	
	Frais Albert -		30.00 cash.	
	E.P.R. Linet		12.00 cash.	
	Board Room		<u>495.00c</u>	
		260.25	541.70	63.07
			1036.70	
	Receives General nov 20th.	27.85		
	Alberta Motor asso. nov 19th	10.00		
	Receives general Sept 15th.	27.85		
	" " March 15.	55.70		
	Musi. O. Klak. Jan. 31 Richelieu	44.50		
	March 19) Sacred Heart School.	330.00		
		<u>495.80</u>		
		278.15		
		773.95		

JUILLET - 1958.

		Messes	Salaires	Contribution Caisse Paro -
July	Paro Hudson om -	132.00		
August	Paro Michaud - omi.	34.00		
	Paro Hudson - omi.	47.00		
Sept -	Paro Michaud - om -	28.00		
	Paro Hudson - omi.	47.00		
Oct -	Paro Michaud - om.	36.00		
	Paro Hudson om	56.00		
	Visiteurs	4.00		
Nov -	Paro Michaud - omi.	47.00		
	Paro Hudson om	49.00		
	Visiteurs -	14.00		
Dec -	Luzie char -			10.00
	Paro Michaud - omi.	33.00		
	Paro Hudson omi.	56.00		1552.00
	Salaires			2397.00
	Salaires 1957 + deficit		785.50	
	Salaires de Décembre		776.00	
		583.00	785.55	
	C		1561.55	3949.00
	Luzie Voil		67.50	
			177.10	

En banque 31 dec - 1958

1220.99

Janvier 1959

		Assurances maladies	Voyages Pensions	Habits - books ' divers.
Janvier 2 ^e	Pension Oct - dec -		495.00 (1958) -	
Decembre	Char 1958 -		150.00 -	
Janv - 26	Char - repairs -		16.05	
Feb - 20	" "		11.00	
	Licence truck		3.00	
Mars - 9	Char - Volkswagen		12.05	
" 10	Char Licence -			1.00
April 10	Assurance Char -		58.95	
" 14	Char check up -		4.00 cash.	
				22.50
Mai - 10	Char 1500 check up - Fender protector		12.00 Cash	
Mai 20	Plastons Richelieu		12.00 cash.	
	Clergy - man - Ekt -		25.00 Cash.	
	Char 3 rd check up -		5.00 - cash	
June	L'aide Les Musiens			23.12
	La Survivance			5.15
	Retraite fin -		40.00	
			<u>844.05</u>	<u>28.27</u>

Janvier 1959

		Messes.	Salaires	Banque - 1 ^{er} Janv.
Janvier.	Cash - (Remise son recevoir).	1958 Dec -	150.00	<u>1220.99</u>
	Pere Michaud om		44.00	725.99
	Pere P. Hudson om.		72.00	
Feb.	Pere M. Michaud -		34.00	
	Pere Paul A. Hudson om.		49.00	
Mars	Pere M. Michaud - om.		40.00	
	Pere Paul Hudson om		61.00	
April -	Pere M. Michaud om -		32.00	
	Pere P. Ant Hudson -		71.00	
Mai -	P. Pere M. Michaud om.		36.00	
	P. Pere P. Ant Hudson om.		70.00	
June -	P. P. M. Michaud -			
	" Hudson -		61.00	
	Musiciens			10.00
			<u>568.00</u>	<u>160.00</u>

July -

	Assurances Maladies	Voyages Pensions	Habits Rentes
Voyage - Frais Vancouver -		30.00	
Chm - Aug		21.30	
Car - tires -		30.00	
" tires Check up -		30.00	
" Check - spat - plugs -		10.00	
C.P.B. Limite -		12.00	
Pens Limite -			40.00
1/2 Charte auto association -		10.00	
Hellman Holding Ltd		14.00	
		<hr/> 143.30	40.00

July -

	Messes	Doux Salaires	Banque
July -			
Gene Hudson -	55.00		
Pens Mueh - Juin Juillet	46.00		
Pens Michaud - Cadeau		48.00	
Aug -			
Pens Michaud -	34.00		
Pens Hudson -	70.00		
Sept -			
Pens Michaud	42.00		
Gene Hudson -	13.00		
Oct -			
Pens Michaud on	20.00		
Pens Hudson on	34.50		
Charges transportation children -		30.00	
Nov - -			
Pens Mueh + rentier	38.00		
Pens Hudson -	27.00		
Dec - -			
Pens Michaud - sur.	24.00		
" Hudson sur	55.00		
	<hr/> 498.50	<hr/> 78.00	

January - 1960

	assurances maladies	Voyages Révisions	Habits Linos
Feb. - 4 Volkswagen -		10.00	
Pere Hunter (Confession) -		10.00	
Mar - Répar. Ford's Volkswagen - Shock -		40.00	
CHFA - Radio -			5.00
Revue Euck. des Elyse -			6.00
Pastoral Review -			4.00
My Catholic Faith			5.00
April Répar. muffler Volk -		10.00	
Retraite du Père		57.00	
Revisions de Janv à Juin 130.00		780.00	
		<u>907.00</u>	<u>20.00</u>

January - 1960 -

	Messes	Salaires	Bank -
			3807.87
Salaires de 1959 + Juste de Noël -		780.00	
January. Messes -	Pere Mich.	14.00	635.00
	Pere Hudson on	40.00?	
Feb	Pere Hudson -	55.00?	635.00
Mar	Pere Michaud -	24.00	635.00
	Pere Hudson -	40.00	
April -	Pere Michaud -	26.00	635.00
	Pere Hudson	50.00	
May	Pere Michaud	22.00	635.00
	Pere Hudson	30.00	
June	Pere Michaud - on	11.00	635.00
	Pere Hudson on	42.00	
	Consois -		780.00
		<u>354.00</u>	<u>5370.00</u>

July - 1960

	Assurances & Maladies	Voyages
Expenses - Holidays - cig. - travelling by - Wolswagon - check -		55.00 21.00
Hearing aids -	2.05	
July 8 Hospital	60.00	
Hearing aid	2.00	
Oct. 12 Hospital	20.00	
" " Dentures	15.00	
Dec " " "	15.18	
" " Blue Cross	43.65	
" " Nautiste	11.25	
	<hr/>	
	169.13	76.00
	76.00	
	<hr/>	
	245.13	

J'ai examiné les chèques et bordereaux -
ainsi que le compte de banque -
les dépenses balancent avec les recettes.
Ce serait un peu long d'établir le
détail.

Je demande que l'on commence
le 1^{er} janvier 1961

July - 1960 - Reçu

	Offices	Salaires	Bank
July	Messes - Pere Hudson		55.00
Aug	Pere Hudson		51.00
Sept	Pere Michaud 4 m. Pere Hudson 4 m.		31.00 46.00
Oct	Pere Michaud - " Hudson 4 m.		24.00 41.00
Nov	Pere Michaud - Pere Hudson -		24.00 36.00
Dec	Pere Michaud - Pere Hudson -		22.00 22.00
			<hr/>
			357.00

Un. et approuvé ce 17 janvier 1960.
A l'avenir, que le compte de la ferme -
soit transféré au Compte Oblat -
Que le Supérieur attribue à chacun
au début du mois un montant pour
dépenses du mois.
A la fin du mois chacun rend ses comptes.
Ainsi il sera possible de tenir le journal
à jour.

Jn. Thibault
provincial

Janvier 1961 - Dépenses

Janv. 11 th	Soutane + Chryz. -	126.00
Jan 17	J.J. Broniff (Lunenburg)	57.05
Jan 18 th	T.J. Belliveau (truck repair)	88.75
Jan 20	Farms	12.00
	Docteur Sabourin	26.75
	Canteen	74.96
Jan 22	Les Etudes Ollate	2.02
Feb. 3	B. Hudon	25.00
3.	Message	10.00
	Bull. Pig (cash)	10.00
Feb 15	Fr. Hudon	45.00
Feb 22	Canteen (Paulin)	33.62
22	Yrachonels (Canteen)	117.61
22	Imperial Oil	114.00
22	Burns + Hawley (Calender)	3.67
22	Kitson (Canteen)	38.64
22	Motor Car (cash)	22.10
22	Liquorice (Sampblits)	3.24
22	Botthuy (Canteen)	37.95
24	Frank cattle	21.00
	" "	50.00
March 24	Fr. Le Delilleins	30.00
April 1	Clothing (Men's wear)	79.00
	Cash Hudon (April)	20.00 (cash)
	Bible Voyage - B. Hudon	70.00 cash
	Voyages	100.00 cash
	Père Tardif (Lunenburg)	1600.00
Sept.	Contribution (Lunenburg)	3000.00
	Rectory	6199.85
	Car	129.15
	cloth.	80.71
	Miss Sloper	295.42
	Canteen	541.15
	Farm	2759.21
	Contribution	49.50

Janvier 1961 - Recettes

		9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31	Salaires	Forme 549.40 D.M. 3261.83
En. Caisse 13 Janvier.				
Janv.	Fr. Michaud - emi.		26.00	
	B. Hudon - emi.		39.00	
Jan 17.	Salaires - 1960 (passive)		800.00	
Jan 2	Salaires		635	
	Oats			111.00
	Pigs			412.01
	Water			378.00
24	"			381.64
24	Ca			2250.00
Feb. 28	Me			
	"			
Mars	Me			
April	Me			
Mars	Oh			
April	"			
May	Me			
June	Me			
July	"			
Oct	"			
Sept	"			
Feb.	"			

Contributions
Brochet

Dec 30 - 1960 cheque
fait en janvier 1961.

3500.00 \rightarrow 4 crédits en 1960

1000.00 - ch. avril 15. 1961.

3000.00 - par cheque oct 4 '61.

2500.00 - " " 21 nov 61.

790.60.

Hommages de
LA SURVIVANCE
1928 - 1959

Water		376.00
Salaires (March 1)	635.00	
Water		308.00
Pigs sold to school		177.90
Salaires (April)	635.00	
Water "		294.00
Salaires (May)	635.00	
Water		378.00
Salaires June	635.00	
Water "		420.00
Farm to School		201.00
Car for School		250.00

Janvier 1961 - Dépenses

Janv. 11 th	Soutane + Chryz. oron -	126.00
Jan 17	J. Braniff (Lunenburg)	57.05
Jan 18 th	T. J. Belliveau (truck repair)	88.75
Jan 20	Farm	12.00
	Docteur Sabourin	26.75
	Canteen	76.96
Jan 22	Les Etudes Ollate	2.02
Feb. 3	B. H.	
3.	Messe	
	Bull Pig (
Feb 15	Fr. Hud	
Feb 22	Canteen	
22	Yach	
22	Super	
22	Burns	
22	Kitson	
22	Motor	
22	Liquor	
22	Bottling	
24	Frank car	
	"	
Mars 24	Fr. L.	
April 1	Cloth	
	Car Hud	
	Bull Voyage - B. Hudon	70.00 cash
	Voyager.	100.00 cash
	Pere Tardif (Lunenburg)	16.00
Sept	Contribution (Lunenburg)	30.00
	Rectory	6199.85
	Car	129.15
	Cloth.	80.71
	Misc Expenses	295.42
	Canteen.	541.15
	Farm	2759.21
	Contribution	79.50

Janvier 1961 - Recette

		9/ans	Salaires	7ème 549.40	D.M.T. 3261.83
Ev. Cairse 13 Janvier.					
Janv	Fr. Michaud - omi	26.00			
	Fr. Hudson omi	39.00			
Jan 17.	Salaires - 1960 (pauvre)		800.00.		
Feb 2	Salaires		635		
	Dats			1110	
	Pigs			41201	
	Water			378.00	
24	Pigs			381.64	
24	Calbes (Frank \$150.01)			2250.00	
Feb. 28	Messe. Pere Hudon -	33.00			
	" P. Michaud	43.00			
Mars	Messe Pere Hudon	37.00			
April	" "	54.00			
Mars	Other P. Michaud	42.00			
April	Messe P. Michaud	39.00			
May	Messe P. Hudon	55.00			
	Messe P. Michaud -	34.00			
June	Messe Hudon -	56.00			
	Michaud -	36.00			
July	" Pere Hudon -	16.00			
Oct					
Sept	M. Michaud	81.00			
Nov	Salaires (Hudon)		635.00		
	Water			376.00	
	Salaires (March 1)		635.00		
	Water			308.00	
	Pigs sold to school			1779.00	
	Salaires (April)		635.00		
	Water "			294.00	
	Salaires (May)		635.00		
	Water			378.00	
	Salaires June		635.00		
	Water "			420.00	
	Farm to School			201.00	
	Car for School			250.00	

Depenses - 1961.

Oct	27	Cow & calf	165.00	
Nov	6	clothing	250	
		Scoyall Garage		235
		De Smith	6 ^m	266
		Eaton		2691
		Imperial oil		56.00
		Heister (Brother)		57.45
		Hardware		11.95
		motor Car (house)		810.85
		Kibson Sales (center)		805 ²
		Contribution		790.60
		Imperial oil		2580.00
				22.10
		Alberton		14.00
		Bifford (combine)	130.00	
		Insurama Car		741.00
		Goy Dairy -		32.88
		Phone -		18.25
		Scouyall Garage		27.65
		Center	12337	
		Tonkin		467

Recettes.

				Form
Oct	2	Wheat		34724
		Calf		750.00
Nov.	10	Masses	174.00	
	10	Wheat (Andrew on granary)		95.01
	10	Barley		111.57
	10	Salary (Mrs)	108.00	
		Masses	174.00	
		Center	870.00	
	14	Form (Cobaud)		275.00
		Calves		790.60
		Water sold	168.00	
Oct.		Water (oct)	196.00	
		Drivon - nos	84.00	
		Comblema	100.00	
		-Frais - (marchandises)	2356	
		Messe (nos) (cash)		46.00
		Marchandises bought & sold (P.C.I)	7745	
		Masses		
Le 26 dec. 1961.				
En main : 46.00.				
En banque : 3903.87				
= 3949.87.				

Vu le 26 dec. 1961.
 J. Charon. M. i.

Depenses

Jan.

4.444.09.

Mars 6

Contributions (cash)

500 00

Blau Cross (cash)

120

Jan 12	Bellefleur Truck	5370
19	Kilson's Contem	200 74
19	Sarges (car)	65 05
19	Burns + Hanly (Books)	8 39
19	Imperial Oil	480
19	Phones	1960
19	Church Supplies (Books)	595
19	Leongal (car & gas)	19 40
19	Laton (Rectory)	233 86
19	Harvey Texaco (truck)	17 95
19	Texaco gas	21 75
19	P. Ploum (books)	9 40
19	Catholic Digest	224
19	Hosties	3270
11	Bruce Robinson (blind)	15 46
11	Texaco Conade	
11	Contem	
22	P. Tardif (impunt salario (pension) sach (quatre water	

125 00
1600 00
893 17
53.20
168 00

Feb. 23	Texaco	33 95
Feb 23 ✓	Burns + Hanly (pastor)	8 39
23	Ashdown	47 74
23	Cook + Baker Car (batt)	31 62
23 ✓	Ligneron Pamphlet	5 85
23	Leongal	10 05
23	Sarges (car)	35 90
23	Harvey Texaco (Truck)	40 55
26	Telephones	25 30

51 00
547 00
488 33

6	Contributions (farm) (cash)	512 00
March 17 ✓	Clothing (habit) (petit)	114 35
	Bus salary	119 00
	Contem + Phone	29 550
14 ✓	Contem	286 45
22	Watson gas	475

Mar	17	✓	Harvey Texaco	2659	
	17	✓	Phone	2618	
	17	✓	Herald	1250	
	19	✓	Ashdown Truck	2285	
	18	✓	Imperial Oil	650	
	19		Water hauling (Feb)		168 ⁰⁰
	17		" " (Dec)		182 ⁰⁰
	19		Mass (Feb)		51 ⁸⁸
	19		Contribution	4000 ⁰⁰	
	20		Car & repair	793 ⁴⁵	
	20		Wheat bonus		200 ⁰⁰
	12		Exchange	.15	
	27	34	Tefaco	1145	
	28		Messes		53 -
			Car	157 ⁰⁰	154 -
			don. (J. Elbow)	7 ⁰⁰	40 -
			Louis Bdy Ltd (Car)	20 ⁰⁰	200 -
			Frank Pawlok	421 ⁹⁵	421 ⁹⁵
April	2		Telephone	4990	
	3		Catholic Missions	4 -	
	3		Scougal	615	
	7		Arge's	15 ³⁵	
	7		Harvey's Texaco (truck)	8490	
	16		Livres	1244	
	16		Lanni Pameaux	850	
	16		Livres Locations	2 -	
	17		Church Supplies	2485	
	18		Imperial	20 -	
	18		C. Catholique - Living	16 -	
	19		Kate Pard	2735	

Tout recule a été entre dans un autre registre

mai

						Rec.
	1		Messes (annul)			75 -
	1		Parishment - bli			14782
	1		Solaire Paroisse			300 -
	1		Canteen - Telephone			8537
	10		Parishment - bli			3871
	10		Linges vendues			600 -
	12		Canteen			22950
	12		Solaire Paroisse			100 -
	12		Vendus - Elva			50 -
	17		Voyage - Lac Ste Anne			50 -
	22		Vache vendue			16123
	22		Ministeries Pastoral Coop			6880
	48	2	Scougal		1810	
	48	3	Pro Bealy		25 -	
	49	4	Harvey T. G. Truck		1062	
	50	5	Telephones		1620	
	51	6	Co-op		8437	
	52	7	Cajero Powers (Elva)		2005	
	53	11	Livres Construction		150 -	
	54	16	T. Pelletier (Truck)		2155	
	55	22	Imp. Oil		1765	
	56	22	Le Centre Cath. (Living X)		20 -	
	57	22	A. Laurin M. (Loudon)		50 -	

June

	Exp	Rec	P.L.
1	P. Fuelis - Gas.		16.80
1	Messes - Mass		58-
1	Salairi Parois		59-

ST. PAUL'S CHURCH
BROCKET ALTA

Special

			debit.	Cre.	
				46 ³	
Aug	28	defat		210 -	
	30	Vendu Fromage		275	
	31	transport Johnnie A	150		
	31	T. Thrasier		860	
Sept	6	E. Lutz	10	3987	
	14	Calgary Packers	20	7625	
	14	Ventes		5 -	
	15	Louage - TV et aut.		5 -	
	17	Bayou - Charles P	30	15 -	
	17	Paradis		15 -	
	28	Mrs M. McLaughall <u>Sept</u>	40	6768	
	29	Vente		5 -	
Oct	1	Emplois des O.M.		493	
	1	Macdonalds Cons	50	31886	493 -
				51916	74278
					22362
	4	Johnnie's T.	6	534	
	5	Maple Leaf Bakery	7	13920	
	10	C.R.R.	5	899	
	16	E. Bell (Pommes)	9	40 -	
	22	Septembre		708 -	
	29	Boisue	10	2565	
	29	defat.		35 -	
Nov.	1	Calgary Packers	11	8843	
	1	Mrs M. McLaughall <u>Oct</u>	12	76 -	
	3	Maple Leaf Bakery	13	127 -	
	3	Macdonalds Cons.	14	16695	
	6	Prof. Provost		20 -	
	6	Seminarium Fund	15	20 -	
	13	Collection		8 -	
	13	Cat.	16	8 -	
	13	Johnnies	17	1151	
		Calgary Fund	18	5 -	
		Vente		31 -	
		Vente		15 -	
		Octobre		75825	
			124323	231803	

			debit.	Credit	
			124323	231803	
				1158	
	29	Vente		81 -	
	30	Mrs M. McLaughall <u>Nov</u>	11	370	
	30	C.R.R.	21		
Dec	1	Macdonalds Cons.	22	34489	
		defat	20	420	
	5	Johnnie's Transport	23	1858	
	5	Maple Leaf Bakery	24	14425	
	14	defat	25	350	
	15	Macdonalds Cons	26	13040	
	18	Cash	27	25 -	
	28	M. McLaughall <u>Dec</u>	28	60 -	
	29	Calgary Packers	29	18828	
	30	C.R.R. Calch. Couron	30	1790	
	28	Nov. + jours		82340	
			226493	315301	
				88808	

1963		#	deb.	Cred.	Balance
Jan.	Janis	1	121 50		888 08
	L'Art Saini Port.	2	149 -		
	Maple Leaf Bakery	3	91 50		
	Boeyne	4	102 76		
	Bus Sunday Visitor	5	50 -		
	Johnnie's Trans	6	7 08		
	Vente			9 20	
	December - refer			588 25	
	Vente			33 20	
21	Macdonalds	7	382 22		
	Janvier - repas.			710 75	
	Soleurs			61 50	
	Luite - Marvion			50 -	
	Mrs M. MacLougall/Jan.	8	84 -		
	Government	9	1 -		
	Mike's Tran	10	12 83		
	Maple Leaf Bakery	11	131 70		
	Lak & Supery	12	107 45		
	Government	13	1 -		
	Mrs MacLougall Feb.	14	80 -		
Micro	Marvion	15	50 -		
	Macdonalds	16	258 -		
	Propane	17	69 75		
	Gasford	18	124 85		
	Church Eft	19	730		512 57
	Mike's	20	7 40		
	Congres M	21	25 -		
	Green Shoes	22	9 20		
	Calgary Powers -	23	48 53		
	Acufs	24	3 50		
	Evening - disp	25	5 -		
	Mrs MacLougall ^{Mar}	26	79 -		
	Church Supplier	27	28 37		
	Michigan B.	28	319		
	Macdonalds	29	157 20		

		deb.	Credit	Balance
	Luite - Marvion			50
	Macdonalds			734 75
April 30	Maple Leaf Bakery	30	257 47	
	Telephone	31	60 5	
	Halter Healy	32	20 -	
4	Mike's Transport	33	33 6	
	Green Shoes	34	6 55	
	Acufs	35	5 25	
	Burns & H.	36	28 06	
	Church supplier	37	62 36	
	Fonds de construction	38	600 -	
	Bishop	39	25 45	
	Macdonalds	40	173 38	
	Mrs MacLougall ^{April}	41	64 -	
	Propane	42	52 50	
May	Telephone	43	16 55	
	M.L. Bakery	44	103 92	
	Mike's T.	45	8 -	
	Secured Music	46	13 58	
	Calgary Packers	47	11 58	
	Fr Table	48	5 -	
	P. Four Horns (M. Sec.)	49	6 -	
	Calgary Powers	50	14 25	
	Mrs MacLougall ^{May}	51	84 -	
	Acufs	52	7 -	
	Huile	53	46 07	
	Repas Mars			638 75
	Repas Avril			602 75
	Vente			12 53
	Don - Helen MacLougall			50 -
June	Macdonald meals		170 40	
	Maple Leaf Bakery		100 00	
	Voyage Pse Finppais		20 00	
	Telephone		12 00	

Calgary
23 Nov 64

Oblate Fathers

			Deb.	Credit	Balance
July	2.	Macdonald. (food)	176 75		
"	2.	Mrs MacDougall.	132 00		
"	4.	Telephone	17 00		
"	4	Church Supplies	295		
"	6	Mike's Transport	10 75		
Aug	20	Calgary Powers	4079		
"	20	Telephone	825		
"	26	Cleaning House	500		
"	31.	Filter Gas	3895		
Sept.	6	Cleaning House	600		
"	9.	Maple Leaf Bakery. Bread.	125 08		
"	9.	Telephone	1390		
"	9.	Langis Lt. (cocoa)	189 00		
"	9.	Macdonald Com. - Grocer.	162 00		
"	10	Canadian Propane Comd.	60 00		
"	13.	Mrs Mac Dougall.	4800		
"	20.	Calgary Powers -	400		
"	20	Cleaning House	600		
"	20	Repas May.		767 00	
"	20.	Repas June.		666 00	
Sept	25	Purity Dairy	829		
"	25	Cartes By Lg. (vande cebs)	5400		
"	27	Mc Donald Consolidated	7649		
Sept	27.	Mike Transport.	450		
"	27	Linche Creek transp (ling usaj)	1170		
"	27.	Church Supplies W Edm.	13 78		
"	27.	Burns Hanley	20 00		
Oct	10	Paid by Cash. Units Cheque. Seal Stamp 13 35 Food 4 00 meal 1 50 Gas 1 50	20 35		
Oct	10	My Transport -	767		

Remainder of
this book is
• blank.



