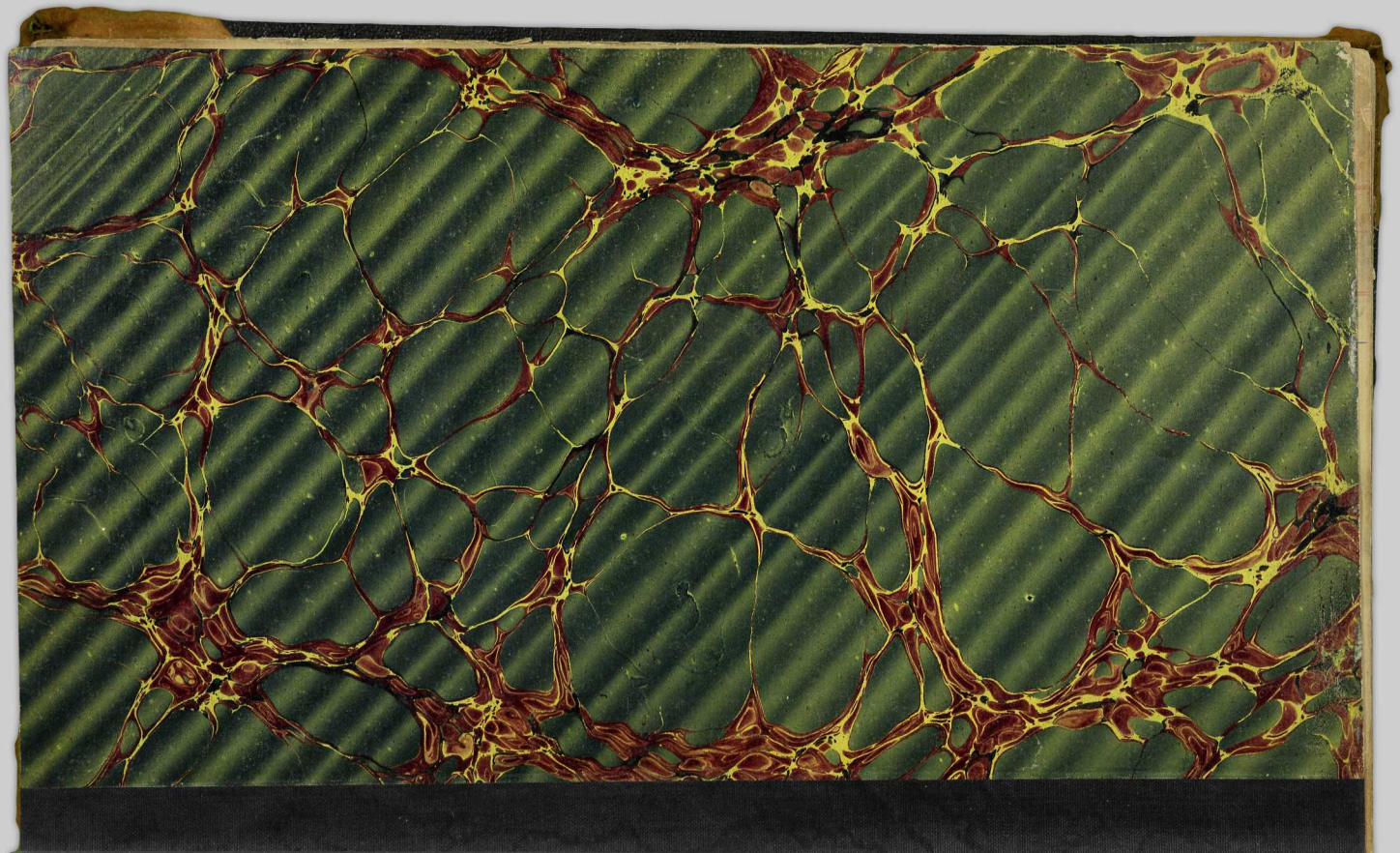
Approx No.	Folio
X	
154	15,
155	19,
156	23,
157	27,
158	31,
159	37,
160	41, to 42,
161	47, to 48,
162	53, to 82 & 181 & 196
163	83,
164	87, to 88,
165	91,
166	95,
179	99,
180	105,
181	109, to 110,
182	115,
183	119,
184	123,
185	127,
230	131, to 132,
231	137, to 138,
232	141,
233	143,
263	151,
162	Distribution Sheets See Fol 297

Approx No.	Folio
X	
13,	145, to 146,
12,	293,

Approx No.	Folio
T	
~~22~~	~~291,~~



252-3

Shuswap Section

Approp No. X	Description	Amt $	Folio
179	3 Valley Lake Masonry Wall	1,622 -	99
× 230	Tank - Shuswap -	650 -	131
× 231	Tank - Ducks -	900 -	137
232	Station Notch Hill	200 -	141
13	Telegraph Main line Craigellachie to Beaverwood	10.330	145

Mountain Section

Appro No. X	Description	Amt $	Folio
154	Trails Laggan & Field & Brge Bow River	400 _	15
155	Watchman's House Snow Shed #14	210 _	19
156	do do do do #11	210 _	23
157	Redgrave House for Section men during Winter	210 _	27
158	Plastering painting & heating Sec houses	536 _	31
159	Crib Protection MB 471 (1 telegraph pole W)	846 _	37
160	Bank Protection E end of Golden Yard	756 _	41
161	Crib & Mattrass Just east of Leanchoil (M495)	851 _	47
162	Snow Sheds - Mountain Sec -	114,260 _	53
163	Snow Shed #17 Summit of Selkirks	1,008 _	83
164	Bank Protection - 6 Mile Creek	491 _	87
165	Fencing MB 471.8-473.3 Replacing	450 _	91
166	Ice House - Field -	350 _	95
180	Painting New Smithy Ext Revelstoke	175 _	105
181	Revelstoke Bldg's Tool Room in Shop &c	840 _	109
182	Painting Revelstoke Hotel	550 _	115
233	Section House Twin Butte	180 _	143
13	Telegraph Main line Craigellachie & Beaverwood	10,330 _	145
263	Leanchoil Tank	2,500 _	151

Mountain Section

Appro no. X	Description	Amt	Folio
T 22	For Hotel Telephone line in the Rockies	$ 1,100 00	291
	— See C Appro Book Fol 391 —		

S & O. Branch

Appro no. X	Description	Amt	Folio
		$	
183	Ice House - Okanagan Ldg	850 -	119
184	Agents House - Kelowna ✓	850 -	123
185	Fencing - S & O Branch	1,398 -	127

Revelstoke & Arrow Lake Branch

Appro no. X	Description	Amt	Folio
12	Telegraph Line		293

X-154-

$400 p. Trails, &c. in the vicinity of Laggan & Field
Renewal of Bridge across Bow River Laggan

X-155-

$210.x/x Watchman's House - Snowshed No 14-

1903							
Oct		General Stores Dept Invoices		$		$	
		Wire Nails & Shingle Nails	#577	7	90	✓ 7	90
		Hinges, & locks, lime & tarpaper	#580	5	95	✓ 5	95
		To Oct 31st 1903		13	85	13	85
Nov		General Stores Dept Invoices					
		420 Bricks	#683	4	62	✓	
		2 Knobs for new locks	#683		21	✓ 4	83
See note E.J.B. 5 Seer allowed to Mtce Snow Sheds		Engineering Dept P/K #234		2	50	✓ 2	50
		To Nov 30th 1903		7	33	21	18
Dec		General Stores Dept Invoices					
		Thimbles & flashing	#811		96		96
		Alex McRae Est #1	739	100	00	100	00
		To Dec 31st 1903		100	96	122	14

X 156

$210.⁴/₁ Watchman's House - Snowshed No 11

1903			$		$	
Dec	S. M. Extra Appro Work P/R					
	Soucie Jap Gang - Labor		86	35	86	35
	Bridges P/R					
	McEachern - Labor timber, Shovelling Snow		43	50		
	" - Wages Soucie		34	50	78	00
	Add 10% to Labor	#861	16	44	16	44
	Material used from Stock					
	3 Rolls Tar paper 75¢	#864	2	25	2	25
	To Dec 31st 1903		183	04	183	04

X-157-

$210.x/x House for Section men during Winter Redgrave

1903						
Oct	General Stores Dept Invoices		$		$	
	Wire Nails	#577	7	90	7	90
	Hinges, locks, lime & tar paper	#580	5	95	5	95
	Engineering O/R Rev #242		2	42	2	42
	To Oct 31st 1903		16	27	16	27
Nov	General Stores Dept Invoices					
	420 bricks	#683	4	62		
	2 rim locks & knobs	#683		21		
	5 lbs Shingle Nails	#683		23	5	06
	To Nov 30th 1903		5	06	21	33
Dec	General Stores Dept Invoices					
	Thimbles & flashing	#811		96		96
	Alex Mackae Est #1	#739	100	00	100	00
	Freight on Bricks (Oct)	#859		86		86
	To Dec 31st 1903		101	82	123	15

$210.⁄ₓ A

1903
Oct

Nov

Dec

X-158-

$536.-/- Plastering, painting & heating Section Houses

Renewal of unexpended balance of Appro X 55 of 1902

1903		$	$
Jany	S & M Extra Appro Work P/R		
	W. H Code Carpenter Labor	105 00	105 00
	Add 10% to Labor	10 50	10 50
	To 31st March 1903	115 50	115 50 VS

X 159.

$846/. Crib protection At M 471 (1 Telegraph pole West)

	Crib 200' x 8 x 8 at $5.25				
	Renewal of Appro X 46 - 1902				
1903					
April	General Stores Dept Invoices		$	$	
	Pro No. 640 - Drift Bolts		9 86		9 86
	To April 30th 1903		9 86		9 86
May	General Stores Dept Invoices				
	Pro No 929 - 134 Drift Bolts 3/8"	3/8	12 53		12 53
	S & M Extra Appro Work P/R				
	Welland Div - Hauling rocks		135 80		
	" - Putting rocks in Crib		15 00		
	Fransen - Hauling rocks on Work train		75 10		
	" - Putting rocks in Crib		9 60		235 50
	Bridges P/R				
	McGregor - Labor		317 65		317 65
	Road Dept P/R				
	Gang No 80 Getting rock		20 20		20 20
	Fuel charges. Locomotives		7 30		7 30
	Conductors & Trainmen Roll 264		5 45		5 45
	Engineers & Firemen Roll 333		6 30		6 30
	Add 10% to Labor		57 33		57 33
	To May 31st 1903		662 26		672 12
June	General Stores Dept Invoices				
	Pro No 1103 - Repairs to Locos		5 00		5 00
	To June 30th 1903		5 00		677 12

X - 160 -

$756.00 Bank Protection - East end Golden Yard

	Crib 185×3×6 = 1506 lin ft at 8¢		$ 120	48		
	Rock filling 130 - c.y. at $1.00		130	00		
	Earth " 150 - c.y. at 25¢		37	50		
	Mattrass 195×15×2 = 5850 - c.ft at 8¢		468	02		
	Total		$ 756	00		
1903						
April	General Stores Dept Invoices		$		$	
	Pro No 648 - Drift bolts		10	40	10	40
	To April 30th 1903		10	40	10	40
May	General Stores Dept Invoices					
	Pro No 832 - 2 Coils 9" Wire 340#	3.35 c	11	39		
	837 - 1 " 9" " 181#	2.53 c	4	58	15	97
	S & M Extra Appro Work P/R					
	Wellander - Cutting brush		45	45		
	" - Building Mattrass		50	80		
	Fransen - Hauling rocks work train		28	70		
	" - Hauling brush		19	90		
	" - Banking up Mattrass		12	20		
	" - Building crossing over crib		19	55		
	" - Putting rocks in crib		27	20	203	80
	Bridges P/R					
	McGregor - Building crib		14	25	14	25
	Fuel charges Locomotives		3	00	3	00
	Conductors & Trainmen Roll 264		2	25	2	25
	Engineers & Firemen		2	51	2	51
	Add 10% to Labor		21	81	21	81
	Explosives used		16	60	16	60
	To May 31st 1903		280	19	290	59
	To Folio 42					

X-160-

1903			$		$	
May	Brought Forward				290	59
June	Columbia R L Co Kault Est 6 No 134		90	54	90	54
	To June 30th 1903		90	54	381	13

X - 161 -

$851 1/x Mileage 495. Just east of Leanchoil

			$			
	Extension & repair of Crib		200	00		
	Mattrass 300x12 7200 c.ft at 8d		576	00		
	Earth filling for backing 300 - c.y at 25d		75	00		
	Total	$	851	00		
1903						
April	S & M Extra Appro Work P/R		$		$	
	Wellauder - Cutting brush & quarrying Rock		56	50	56	50
	Add 10% to Labor		5	65	5	65
	To April 30th 1903		62	15	62	15
May	General Stores Dept Invoices					
	Pro No 832 - 3 Coils 9# Wire 510#	3 35/c	17	09		
	" 928 - 100 drift Spikes 3/4" x 22" - 280#	3 1/2c	9	80	26	89
	S & M Extra Appro Work P/R					
	Wellauder - Cutting brush & hauling Rock		60	55		
	" - Building Crib		262	70		
	Fransen - Loading tools & Moving		14	15		
	" - Carrying brush		80	00		
	" - Carrying Rocks		53	65		
	" - Banking up Mattrass		11	95	483	00
	Bridges P/R					
	McGregor - Building Crib		9	50	9	50
	Road Dept P/R					
	Gang Sec 84 - Assisting at Crib Work		9	05	9	05
	Fuel charges - Locomotives		10	20	10	20
	Conductors & Trainmen Roll 264		8	20	8	20
	Engineers & Firemen		9	44	9	44
	Add 10% to Labor		50	15	50	15
	To May 31st 1903		606	43	668	58
	Carried to Folio 48					

1903				$		$	
May		Brought Forward				668	58
June		General Stores Dept Invoices					
		Pro No 1103 - Repairs to Locos		8	00	8	00
Cuby Reg		A. E. Hagger Personal Expenses	No 121	1	15	1	15
		Columbia R L Co Est No 6 No 134		36	18	36	18
		To June 30th 1903		45	33	713	91

X. 162.

1903				$		$	
April		Brought Forward		1352	27	1,632	31
		Columbia R L Co Est No 4. Vouchers 27	#6	127	34		
		" " " " "	#12	45	24		
		" " " " "	#13	129	36	301	94
		Conductors & Trainmen	#5	6	70		
		" " "	#6	7	40		
		" " "	#12	3	60		
		" " "	#13	7	40		
		" " "	#29	4	70		
		" " "	#37	4	75	34	55
		Add 10% to Labor	#6	2	46		
		" " "	#13	3	14		
		" " "	#29	1	41		
		" " "	#36	4	41		
		" " "	#37	2	01	13	43
		To April 30th 1902		1702	19	1,982	23
May		General Stores Dept Invoices					
		Pro No 831 - Nails & Can	#36	4	98		
		" " - Nails, can, Wicks &c	#37	6	11		
		" 832 - 3 Kegs 6" Wire Nails	#29	10	80		
		" " - Lantern Wicks	#36		15		
		" 835 - Spikes, nuts, & Wire Nails	#5	29	75		
		" " - Spikes	#6	74	10		
		" " - Spikes, nuts, washers & Nails	#12	27	67		
		" " - Spikes	#13	235	35		
		" 836 - Spikes	#14	200	45		
		" " - Spikes & Nuts	#20	64	08		
		" " - Spikes & Nails	#29	66	60		
		" " - Spikes & Nails	#30&31	75	10		
		" " - Spikes & Nails	#36	98	25		
		To Folio 56		893	39	1,982	23

1903						
May	Brought Forward			893	39	1,982 23
	General Stores Dept Inverell (contd)					
	Mo No 837 - Wire Nails		61	11	40	
	" " - Spikes		17	287	00	
	" " - Spikes		37	99	42	
	" 841 - 12 Rolls Tarpaper		29	8	40	
	" 848 - 5 do do		36	3	50	
	" " - 5 do do		37	3	50	
	" 887 - Screw Bolts		36	28	17	
	" 919 - Cans		13	1	96	
	" " - Stub, Spanners, augers etc		14	16	00	
	" " - Cans		37	1	96	
	" 925 - Oil & Waste		12	5	12	
	" " - do		13	5	13	
	" 927 - Bolts		5	2	43	
	" " - do		6	8	10	
	" " - do		12	6	03	
	" " - do		13	99	34	
	" " - do		14	21	38	
	" " - do		20	5	57	
	" " - do		29	17	83	
	" " - do		37	24	98	
	" 929 - do		36	27	50	
	" 930 - do		5	11	16	
	" " - do		6	19	98	
	" " - do		13	18	23	
	" " - do		14	131	99	
	" " - do		17	182	93	
	" " - do		20	29	30	
	" " - do		29	29	75	
	" " - do		30&31	40	41	
	To Folio 57			2042	16	1982 23

X 162

1903			£		£	
May	Brought Forward		2,042	16	1,982	23
	General Stores Dept Invoices (cont'd)					
	Ors No 941 - Repairs to Locos April	5	2	05		
	" " " — do do	6	6	15		
	" " " — do do	12	2	05		
	" " " — do do	13	6	15		
	" " " — do do	29	4	10		
	" " " — do do	36	3	10		
	" " " — do do	37	4	10	2,069	86
	S & M Extra Approx Work P/R					
	A Lockwood - June Keeper Salary	5	3	60		
	do do do	6	3	60		
	do do do	12	3	60		
	do do do	13	3	55		
	do do do	29	3	55		
	do do do	36	3	55		
	do do do	37	3	55	25	00
	Bridges P/R					
	Mc Gregor - Measuring Lumber	13	11	35		
	" Unloading Timber	20	8	55		
	Swanney Pulling down Shed	29	353	22		
	" — do do	30	160	79		
	" — do do	31	160	79		
	Mc Eachern Stripping Shed unldg Lumber	36	212	95		
	" — do do do	37	582	20		
	S E Fraser — Unloading Lumber	5	7	65		
	" — do do do	6	19	10		
	" — do do do	14	11	45		
	" Unldg Lumber & bldg camps	29	67	95		
	" — do do do	30	70	60		
	" — do do do	31	70	65		
	" Building camps &c	36	95	10		
	" — do do do	37	95	05		
	To Folio 58		4,022	26	4,077	09

1903			£		£	
May	Brought Forward		4,022	26	4,077	09
	Bridges R/R continued					
	J Fraser - Burning rubbish, unfdg timber	13	66	85		
	" - Unloading Lumber	17	17	50		
	" - Taking down shed unfdg Lumber	14	401	40		
	" - Watching Shed	14	18	00		
	" - Unloading Lumber	14	21	80		
	" - do do	13	22	80		
	" - Repair to Water Service	5	4	90		
	" - do do do	6	4	90		
	" - do do do	13	4	95		
	" - do do do	14	4	90		
	" - do do do	12	4	95		
	Robathan - Clearing away rubbish	5	3	00		
	" - do do do	6	3	00		
	J Fraser - Pile Driver Bldg Track	14	61	50		
	" - Putting bents in Shack	14	19	70		
	McGregor - Unloading Lumber &c	5	20	74		
	" do do	6	20	74		
	" do do	12	20	74		
	" do do	13	20	74		
	" do do	14	20	74	2,757	25
	Road Dept Day Roll					
	J McDonald Blacksmith Repg Tools	14		50		50
	Abbotsford Lumber Co	20	60	48		
	do do	20	117	30		
	do do	17	107	70		
	do do	17	126	30		
	do do	29	182	40		
	do do	17	101	70		
	do do	14	105	61		
			5,654	10	6,834	84

To Folio 59

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1903										
May	Brought Forward						5654	10	6834	84
	Ladyship Lumber Co					13	189	90		
	do	do	do			13	123	90		
	do	do	do			13	239	49		
	Rat Portage Lumber Co		Vancouver			37	145	20		
	do	do	do			37	141	10		
	do	do	do			37	125	40	1766	48
	Fuel charges Locomotives					5	4	30		
	do		do			6	3	30		
	do		do			13	14	60		
	do		do			14	7	30		
	do		do			17	7	30		
	do		do			20	9	10		
	do		do			29	8	40		
	do		do			30	2	20		
	do		do			31	5	85		
	do		do			37	7	65	70	00
	Columbia R.L. Co	Golden	Est.	Vancouver		20	118	83	118	83
	do	do		Vancouver		5	430	69		
	do	do		do		6	372	12		
	do	do		do		13	519	81		
	do	do		do		14	371	83		
	do	do		do		17	84	50		
	do	do		do		20	195	05		
	do	do		do		30 & 31	2226	25	2200	25
See credit	Freight charges on Lumber			Voucher	54	13	20	00		
do	do	do		do		14	4	00		
do	do	do		do		17	14	00		
do	do	do		do		20	7	00		
do	do	do		do		29	8	00		
do	do	do		do		37	29	21	82	21
do	do	do		do	55	29	55	43	55	43
	To Folio 60						9145	81	11,128	04

1903			$		$	
May	Brought Forward		9145	81	11,128	04
	Conductors & Trainmen Roll 264	5	3	20		
	do do	6	2	40		
	do do	13	10	60		
	do do	14	5	30		
	do do	17	5	30		
	do do	20	6	30		
	do do	29	6	00		
	do do	30	2	00		
	do do	31	4	25		
	do do	37	5	30	50	65
	Engineers & Firemen Roll 333	5	3	80		
	do do	6	2	80		
	do do	13	12	60		
	do do	14	5	30		
	do do	17	5	30		
	do do	20	8	85		
	do do	29	7	00		
	do do	30	2	00		
	do do	31	5	05		
	do do	37	6	60	59	30
	Add 10% to Labor	5	5	27		
	do do	6	6	36		
	do do	12	2	86		
	do do	13	10	95		
	do do	14	51	91		
	do do	17	1	75		
	do do	20	1	35		
	do do	29	30	31		
	do do	30	29	22		
	do do	31	29	22		
	do do	36	31	16		
	do do	37	68	08	268	44
L	To May 31st 1903		9,524	20	11,506	43

X. 162.

1903			$		$	
May	Brought Forward		9,524	20	11,506	43
May	Credit					
	Overcharged Freight Voucher # 54		82	21	82	21
	To May 31st 1903		9,441	99	11,424	22
May	Credit					
	Overcharge Freight Voucher # 65		55	43	55	43
	To May 31st 1903		55	43	11,368	79
June	General Stores Dept Invoices					
	Pro No 981 - 1 Keg 3" Wire Nails	# 13	3	90		
	" " - 1 padlock	# 14		25		
Fire Service	" " - 12 Buckets	# 36	4	62		
	" " Monkey wrench & brooms	# 37	3	24		
a	" 993 - Globe Valves	# 17	9	26		
a	" " - do	# 20	9	26		
	" 1014 - 300 Drift Bolts 3/4" x 22" - 825#	# 5	28	88		
	" " - 800 " " " " 2200#	# 6	77	00		
	" " - 700 " " " " 2100#	# 14	73	50		
	" " - 1000 " " " " 3000#	# 29	105	00		
	" " - 1100 " " " " 3025#	# 30 & 31	105	88		
	" " - 800 " " " " 2200#	# 37	77	00		
	" 1015 - 800 " " " " 2200#	# 36	77	00		
	" 1101 - 170 Cast Washers	# 5	2	28		
	" " 320 " "	# 6		99		
	" " 1200 " "	# 13	16	09		
	" " 1940 " "	# 14	26	02		
	" " 2350 " "	# 17	31	52		
	" " 450 " "	# 20	6	04		
	" 1102 500 " "	# 29	9	29		
	" " 180 " "	# 37	3	30		
	To Folio 62		670	32	11,368	79

1903						
June		Brought Forward				11,368 79
	2.	General Stores Dept Invoices (contd)		670 32		
		Pro No 1103 - Repairs to Locos May	5	3 60		
		" " - do do	13	9 40		
		" " - do do	14	6 00		
		" " - do do	17	6 00		
		" " - do do	20	7 20		
		" " - do do	29	6 60		
		" " - do do	30	1 80		
		" " - do do	31	4 80		
		" " - do do	37	6 00		
		" " - do do	6	3 60	725 32	
		S & M Extra Appro Work P/R				
		A Lockwood Tunc Keepers Salary	5	3 60		
		do do do	6	3 60		
		do do do	12	3 60		
		do do do	13	3 55		
		do do do	29	3 55		
		do do do	36	3 55		
		do do do	37	3 55	25 00	
		Bridges P/R				
		J Fraser - Taking down Shed	14	453 07		
		" - Unloading Lumber	13	12 20		
		" - Taking down Shed	13	109 00		
α	+	" - Cutting brush	13	29 25		
	+	" - Moving Wires	13	6 75		
α	+	" - Repairing Water pipes	17	6 18		
		" - Unloading lumber	17	12 20		
		" - do do	20	6 19		
		Rowborham - Pulling down Shed &c	13	232 30		
α	+	" - Replacing planks &c	6	22 20		
α +		" - Excavtg. burning rubbish &c	12	73 34		
α	+	" - Cleaning up rubbish	14	76 58		
		To Folio 63		1789 58	12,119 11	

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1903								
June	Brought Forward				1,789	58	12,119	11
	Bridges O/R (continued)							
	McEachen - Stripping Shed &c		37		1432	45		
	" - Loading & Unloading timber		37		11	00		
	" - Building Crib		37		232	75		
	" - Stripping Shed		36		408	00		
	" - Shovelling Snow		36		36	00		
	" - Burning old Timber		36		33	59		
	" - Loading & Unloading Timber		36		19	70		
	" - Cleaning up Shed		41		36	93		
	" - Cleaning up Shed		42		36	94		
	Swanney - Salary A. Lockwood		29		27	40		
	" - Pulling down & rebuilding &c		29		1027	03		
	" - do do do		30		448	20		
	" - do do do		31		448	25		
	J Fraser - Unloading Lumber		14		39	19		
	" - Rebuilding Shed &c		14		391	07	8,667	76
	Road Dept O/R							
	J McDonald Blkswith Repairing Tools		14		6	00	6	00
	Conductors & Trainmen O/R 264		12			81		
	do do do		13		6	27		
	do do do		14		1	17		
	do do do		17		1	17		
	do do do		29		3	13		
	do do do		37		6	27	18	82
	Engineers & Firemen O.R &c 335		12			36		
	do do do		13		2	90		
	do do do		14			56		
	do do do		17			56		
	do do do		29		1	45		
	do do do		37		2	90	8	73
	To Folio 64				6451	63	17,820	42

	1903		Ref.	Folio	$		$	
	June	Brought Forward			6451	63	17,820	42
		Columbia R. L. Co Golden Est No 5	No 133	J 13	15	76		
		do do do	.	J 14	15	76		
		do do do	.	J 29	174	77		
		do do do	.	J 30 & 31	327	26		
		do do do	.	J 36	31	55		
		do do do	.	J 37	31	55	596	65
		Columbia R L Co Kault Est No 6	No 134	J 12	146	13		
		do do do	.	J 13	626	96		
		do do do	.	J 14	478	33		
		do do do	.	J 36	388	48		
		do do do	.	J 37	48	12	1,688	02
(July Reg)		Ladysmith L. Co - Lumber - Sapl's	No 212	J 13	176	40		
		Rat Portage L. Co. Lumber	" 215	J 36	120	12		
		Abbotsford - L. Co. Lumber	" 221	J 17	24	50		
		do do	222	J 29	84	30		
		do do	223	J 20	63	60		
		do do	224	J 17	100	50		
		do do	225	J 17	108	60	678	02
(July Reg)		A Lockwood Personal Exp.	95	J 17	2	75		
(July Reg)		do do	95	J 13	2	75	5	50
		Dominion Paving & Contg Co	131	J 5	22	50		
		do do	131	J 6	225	00		
		+ do do Not on Appro -	131	9 & 10	209	25		
		do do	131	J 12	180	00		
		do do	131	J 13	225	00		
		do do	131	J 14	225	00	1,086 209	75 35
Credited in Oct		Freight charges on Lumber	90	J 14	32	41		
" " "		do do	.	J 37	38	56		
" " "		do do	.	J 6	37	81		
" " "		do do	.	J 13	54	74	163	52
		do do		J 29	49	98	49	98
		To Folio 65			10,720	07	22,088	86

X. 162.

1903				$		$	
June	Brought Forward			10,720	07	22,088	86
	Fuel charges for Locomotives		12		56		
	do do		13	4	40		
	do do		14		84		
	do do		17		84		
	do do		29	2	20		
	do do		37	4	40	13	24
	Add 10% to Labor		5		36		
	do do		6	2	58		
	do do		12	7	69		
	do do		13	39	30		
	do do		14	96	59		
	do do		17	1	84		
	do do		20		62		
	do do		29	105	79		
	do do		30	44	82		
	do do		31	44	83		
	do do		36	50	09		
	do do		37	167	98		
	do do		41	3	69		
	do do		42	3	70	569	88
	To June 30th 1903			11,303	19	22,671	98
July	General Stores Dept Invoices						
	Pas No 1141 - Washers & Nuts		30+31	1	34		
	" " " do		36	1	73		
	" " " Washers		37		92		
	" " " Nuts		13	27	00		
	" 1148 - Repairing 1 shackle bar		14		50		
	" 1153 - 1 Saw Set for 6 cut Saw		37	3	00		
	To Folio 66			54	49	22,671	98

1903								
July	Brought Forward				54	49	22,671	98
	General Stores Dept Toronto (contd)							
	Pro No 1155 - Tar paper		Fo	36	1	57		
	" " - do			37	1	57		
	" " - do	36		41	1	58		
	" " - do	37		42	1	58		
	" 1170 - Repairs to Locos June			12		42		
	" " do do			13	3	36		
	" " do do			14		63		
	" " do do			17		63		
	" " do do			29	1	68		
	" " do do			37	3	36		
	" 1174 - Nails & lanterns			13	4	50		
	" 1199 - Oil & Waste			13		40		
	" " - do			29		64		
	" " - do			30		64		
	" 1211 - Anvil & vise			37	5	79		
	" 1214 - Nuts			6	2	25		
	" " - Wire Nails			13	3	75		
	" " - Wire Nails & Nuts			14	15	00		
	" 1215 - Nuts			29	4	50		
	" 1218 - Hostlers & Wipers Wages June			12		20		
	" " - do do			13	1	50		
	" " - do do			14		30		
	" " - do do			17		30		
	" " - do do			29		75		
	" " - do do			37	1	50		
	" 1221 - Nails hammers &c			13		66		
	" " - do & Oats			14	16	50		
	" " - Rasp, hammer, Nails &c			36	1	15		
	" " - do do			37	1	16		
	To Folio 67.				132	36	22,671	98

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1903			£		£	
July	Brought Forward		132	36	22,671	98
	General Stores Dept Invoices (contd)					
	Pro No 1222 - Spanners, Files & peavies	13	10	32		
	" " " do do	14	10	33		
	" " " Odg Steel & Blocks	36	1	89		
	" " " do do	37	1	89		
	" 1223 - Ships Augers	37		94		
	" " " Ships Augers & files	29	1	47		
	" " " do	30	1	47		
	" " " do	31	1	46		
	" 1277 - Hoes	13	2	66		
	" " do	14	2	67		
	" " do	29	1	78		
	" " do	30	1	78		
	" " do	31	1	78		
	" " do	36	2	66		
	" " do	37	2	67	178	13
	Bridges P/R					
	Swanny - Unloading Timber	20	7	68		
	" " do	37	7	69		
	" - Rebuilding Shed	29	942	10		
	" + Burning old Timber	29	9	00		
	" - Building Crib	29	67	50		
	" - Unloading Timber at Shed	29	48	60		
	" - Excavating for Sills	29	99	75		
	" - Removing rock at Shed	30	52	38		
	" - do do	31	52	37		
X	" + Cleaning up rubbish at Shed	30	37	00		
X	" + do do	31	37	00		
Credit a/c X	" - Unloading Carbolineum	30	1	00		
X	" - do do	31	1	05		
	" - Rebuilding Shed	30	72	00		
	" - do do	31	72	00		
	To Folio 68		1,685	25	22,850	11

1903						
July	Brought Forward		1,685	25	22,850	11
	Bridges P/R ~~L & M Extra Approwork P/R~~					
	Swanney Gang continued					
	" - Unloading lumber	$31	9	07		
	" - Salary A Lockwood	$29	100	00		
	" - do do	$30	12	50		
	" - do do	$31	12	50		
	" - Repairing old bolts & Spikes	$29	20	90		
	" - do do	$30	6	63		
	" - do do	$31	10	95		
	" - Wages Teamster	$29	17	00		
	" - do	$30	8	50		
	" - do	$31	8	50		
	" - Unloading horses at Uacui	$29	2	30		
	" - do do	$30	1	10		
	" - do do	$31	1	20		
	Soucie - Pulling down Shed	$13	487	16		
X	X " - Burning old Timber Shed	$13	9	56		
	" - Unloading Timber Shed	$13	4	50		
	J Fraser - Rebuilding ~~Bridge~~ Shed	$14	1,113	42		
	" - Transferring drift bolts	$13	4	62		
	" - do do	$14	4	63		
	" - Unldg Timber at Shed	$13	21	29		
	" - do do	$14	42	59		
	" - do do	$17	21	29		
	" - Bringing Team from Golden	$14	2	50		
	" - Unloading Timber at Shed	$14	5	92		
	" - Pulling down Shed	$13	154	72		
	" - Unloading Timber	$13		45		
	" - do	$12	3	54		
L	To Folio 69		3,772	59	22,850	11

X 162

1903									
July		Brought Forward				3772	59	22,850	11
	†	Bridges P/R continued							
		McEachern - Building Crib		37		362	35		
		" - Rebuilding Shed		37		766	82		
		" - Unloading Timber		36		38	35		
		" - Filling Crib Shed		37		176	35		
		" - Putting down foundations		37		121	00		
	*	" - Unloading Carbolineum		37		4	25		
		" - Unloading Timber		37		6	25		
		" - Rebuilding Shed		36		151	12		
		" - Digging foundation		36		22	50		
†	*	" - Relieving Watchman		37		4	50		
		" - Carrying tools		36		1	35		
		" - Pushcarring timber for tunnel		36		18	00		
		" - do do		37		18	00		
		" - Cutting & hauling rd cedar		36		68	17		
		" - do do		37		218	46		
		Gillespie - Driving piles		14		9	75	5,581	68
		Conductors & Trainmen P/R #29.02 To 264 & #9.54 To 265		12		1	10		
		do do		13		2	75		
		do do		14		8	80		
		do do		17		4	95		
		do do		29		10	45		
		do do		30&31		5	75		
		do do		36		2	26		
		do do		37		2	50	38	56
		Engineers & Foremen P/R #37.75 To 333, & #7.55 To 335		12		1	30		
		do do		13		3	25		
		do do		14		10	40		
		do do		17		5	85		
		do do		29		12	10		
		do do		30&31		6	85		
		do do		36		2	60		
		do do		37		2	95	45	30
		To Tales 70				5843	67	28,515	65

1903									
July	Brought Forward					5,843	67	28,515	65
	A Lockwood	Personal Expenses	Voucher 158	f	29	1	00		
	do	do	do	f	30	1	00		
	do	do	do	f	31	1	00	3	00
	S. O. Lewis	Personal Exp	Voucher 176	f	13	1	00		
	do	do	do	f	14	1	00		
	do	do	do	f	17	1	00		
	do	do	do	f	29	1	00		
	do	do	do	f	20	1	00		
	do	do	do	f	30	1	00		
	do	do	do	f	36	1	00		
	do	do	do	f	37	1	00		
	do	do	do	f	41	1	00		
	do	do	do	f	42	1	00		
	do	do	do	f	6	1	00	11	00
	Columbia R. R. Co	Est No 6	Wo 189	f	14	134	40		
	do	do	do	f	29	132	80		
	do	do	do	f	30/37	258	24	525	44
	Columbia R. R. Co	Tault Est No 7	Wo 190	f	12	89	72		
	do	do	do	f	13	443	01		
	do	do	do	f	14	367	05		
	do	do	do	f	17	235	70		
	do	do	do	f	29	477	17		
	do	do	do	f	36	1,031	96	2,644	61
	General Storekeper	Montreal							
	1 push bar		Wo 228	f	13	28	04	28	04
						9,055	76	31,727	74

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To Folio 71

X. 162.

1903					$		$	
July		Brought Forward			9,055	76	31,727	74
		Dominion Paping & Contract Co Estn 2 Voucher #191		13	450	00		
		do do do		14	675	00		
		do do do		17	337	50		
a/c 1902	X	do do do		22	90	00		
do	X	do do do		24	20	25		
		do do do		29	337	50		
		do do do		30 & 31	337	50		
		do do do		36	225	00		
		do do do		37	337	50	2,810	25
		Fuel charges for Locomotives V# 229		12	1	76		
		do do do		13	4	40		
		do do do		14	14	08		
		do do do		17	7	92		
		do do do		29	16	42		
		do do do		30 & 31	9	24		
		do do do		36	3	52		
		do do do		37	3	96	61	30
		Abbots for Lumber Co V# 0230		14	121	50		
		do do do		17	31	50		
Amt on Register is	949.94	do do do		14	92	54		
viz amt of Cheque	773.54	do do do		29	48	00		
V# 0212 June	176.40	do do do		14	83	70		
	949.94	do do do		17	139	20		
		do do do		14	129	30		
		do do do		17	127	80	773	54
	Not taken into Vo in July to be taken in August	~~do do do~~		~~17~~	~~85~~	~~50~~		
		~~do do do~~		~~14~~	~~131~~	~~10~~		
		~~do do do~~		~~14~~	~~39~~	~~00~~	~~1,029~~	~~14~~
					12,700	85	35,372	83
		To Folio 72			~~12,956~~	~~45~~	~~35,628~~	~~43~~

1903			$		$	
July	Brought Forward		12,700	85	35,372	83
			12,956	45	35,628	43
	Add 10% to Labor - V. No 233	$12		35		
	do do	$13	68	23		
	do do	$14	117	88		
	do do	$17	2	13		
	do do	$20		77		
	do do	$29	130	71		
	do do	$30	19	99		
	do do	$31	20	46		
	do do	$36	29	95		
	do do	$37	167	70	558	17
	To July 31st 1903		13,259	02	35,931	00
Aug	General Stores Dept Invoices					
	Pro No 1323 - 1 Keg 3" Wire Nails	$29	3	85		
	1326 - Wire Nails & building paper	$30 & 31	12	05		
	1393 - 12 - 8" Mill Saw files	$14	1	20		
	" - Blacksmiths coal	$36	1	74		
	" - do do	$37	1	74		
	1403 - Signal oil	$12		45		
	" do	$13		45		
	1345 - Horse Shoes	$13		52		
	" - do	$14		53		
	" - Hay &c	$29	3	14		
	" - do	$30	3	15		
	" - do	$31	3	15		
	" - Horseshoes	$36		52		
	" - do	$37		53		
	1373 - 300# 3/4" Square bolts	$17	13	50		
	1383 - Hammers & handles	$13	4	28		
	To Folio 73		50	80	35,931	00

X. 162.

1903						
Aug	Brought Forward				35,931	00
	General Stores Dept Invoices (continued)		50	80		
	Pro No 1348 - Repro Work Train Jocos (July)	$12	1	00		
	" " - do do do	$13	2	50		
	" " - do do do	$14	8	00		
	" " - do do do	$17	4	50		
	" " - do do do	$29	9	50		
	" " - do do do	$30 & 31	5	25		
	" " - do do do	$36	2	00		
	" " - do do do	$37	2	25		
	" 1349 - H & W. Wages Work Train (July)	$12		05		
	" " - do do do	$13		08		
	" " - do do do	$14		25		
	" " - do do do	$17		15		
	" " - do do do	$29		30		
	" " - do do do	$30 & 31		16		
	" " - do do do	$36		06		
	" " - do do do	$37		07		
	" 1350 - Oil & Waste Work Trains (July)	$12		10		
	" " - do do do	$13		12		
	" " - do do do	$14		38		
	" " - do do do	$17		21		
	" " - do do do	$29		45		
	" " - do do do	$30 & 31		25		
	" " - do do do	$36		10		
	" " - do do do	$37		10		
	" 1449 - Hay & Oats	$29	9	37		
	" " - do	$30	9	37		
	" " - do	$31	9	36		
	" " - Hay	$36	6	40		
	" " - do	$37	6	40		
	" 1347 - 250 ft 1½" Rope 125# @ 14½	$14	18	13	147	66
	To Folio 74		147	66	36,078	66

1903							
Aug	Brought Forward			147	66	36,078	66
	Bridges B/R						
	J Fraser - Unloading Lumber	51		8	62		
	" Unloading Lumber	61		1	55		
	" do do	17		35	28		
	" Rebuilding Shed	14		1494	91		
	" Taking down Shed	13		189	17		
	" Unloading Timber Shed	20		14	88		
	" do do do	14		36	27		
	" do do do	13		10	50		
	" Loading old plank on cars	13		9	50		
	" Burning old Lumber	13		7	87		
	" Straightening old bolts & Spikes	13		14	00		
	" Wages & Stipend	13		56	25		
	J Swanny - Rebuilding Shed	29		1,280	48		
	" do do	30		66	50		
	" do do	31		66	50		
	" Wages teamster	29		46	50		
	" do do	30		7	75		
	" do do	31		7	75		
	" Unloading lumber	30		11	68		
	" do do	31		11	69		
	Soucie - Pulling down do	20		14	62		
	Soucie - Pulling down Shed	13		332	90		
	" Burning old Timber	13		37	72		
	" Excavating Shed	13		159	65		
	" Unloading lumber Shed	13		1	80		
	" Making crib ties	13		21	70		
	" Rebuilding Shed	13		98	52		
	J Swanny - Salary Lockwood & Blythe	29		54	37		
	" do do do	30		9	06		
	" do do do	31		9	06		
	To Folio 75			4264	71	36,078	66

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1903							
Aug	Brought Forward			4264	71	36078	66
	Bridges B/R (continued)						
	McEachern Rebuilding Shed	#37		811	77		
	" do do	#36		915	02		
	" Unloading Timber	#37		37	95		
	" Cutting & hauling cedar	#36		7	00		
	" Felling Crib	#37		24	50		
	" Blasting rock for foundation	#36		14	25		
	" Wages Blythe Timekeeper	#36		5	00		
	" do do	#37		5	00		
	P Johnson Watchman	#17		21	45		
	" do	#20		21	45		
	I Hector do	#36		23	75		
	" do	#37		23	75		
	W Cadden do	#12		15	85		
	" do	#13		15	85		
	" do	#14		15	80	6,075	44
	Engineering Dept B/R Res #2344	#6		3	30		
	do do do	#13		3	30		
	do do do	#14		3	30		
	do do do	#17		3	30		
	do do do	#20		3	30		
	do do do	#29		3	30		
	do do do	#30		3	30		
	do do do	#31		3	30		
	do do do	#36		3	30		
	do do do	#37		3	30		
	do do do	#41		3	26		
	do do do	#42		3	26	39	52
	To Folio 76			6,262	62	42,193	62

1903									
Aug	Brought Forward					6,262	62	42,193	62
	Conductors & Trainmen O/R		#264	5	✓	1	00		
	do	do	do	6	✓	1	80		
	do	do	do	12	✓	1	80		
	do	do	do	13	✓	7	80		
	do	do	do	14	✓	8	70		
	do	do	do	17	✓	4	50		
	do	do	do	20	✓	4	80		
	do	do	do	29	✓	3	30		
	do	do	do	30	✓	3	30		
	do	do	do	31	✓	3	30		
	do	do	do	36	✓	2	37		
	do	do	do	37	✓	9	90	52	57
	Conductors & Trainmen O/R		#265	5	✓		50		
	do	do	do	6	✓		90		
	do	do	do	12	✓		90		
	do	do	do	13	✓	3	90		
	do	do	do	14	✓	4	35		
	do	do	do	17	✓	2	25		
	do	do	do	20	✓	2	40		
	do	do	do	29	✓	1	65		
	do	do	do	30	✓	1	65		
	do	do	do	31	✓	1	65		
	do	do	do	36	✓	1	65		
	do	do	do	37	✓	4	95	26	75
	Engineers & Firemen O/R		#333	5	✓		96		
	do	do	do	6	✓	1	93		
	do	do	do	12	✓	1	93		
	do	do	do	13	✓	8	35		
	do	do	do	14	✓	9	32		
	do	do	do	17	✓	4	82		
	do	do	do	20	✓	5	14		
	To Folio 77					6,374	39	42,272	94

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1903									
Aug	Brought Forward					6,374	39	42,272	94
	Engineers, Foremen P/R (continued)		#333	29		3	53		
	do	do	do	30		3	53		
	do	do	do	31		3	53		
	do	do	do	36		2	90		
	do	do	do	37		10	68	56	62
	S. O. Lewis Personal Expenses		#286	13		4	50		
	do	do	do	17		4	25	8	75
	Abbotsford Lumber Co	V.I.o.	#295	17		85	50		
	do	do	do	14		131	10		
	do	do	do	14		39	00		
	do	do	do	17		21	60		
	do	do	do	14		104	70		
	do	do	do	17		126	00		
	do	do	do	14		134	70		
	do	do	do	6		43	12		
	do	do	do	17		85	40		
	do	do	do	14		126	84		
	do	do	do	36		27	44		
	do	do	do	37		21	00		
	Lodysmith Lumber Co		do	13		139	50		
	do	do	do	5		84	56		
	do	do	do	13		90	90		
	Nat Portage Lumber Co		do	30+31		135	66		
	do	do	do	30+31		126	07	1,523	09
	Columbia R & Co	Golden Gate	#303	14		18	90		
	do	do	do	20		524	30		
	do	do	do	30+31		162	40	705	60
						8,636	00	44,567	00

To Folio 78

Aug	Brought Forward			8636	00	44,567	00
	~~Columbia R Lumber Co Kaw Ltd~~	~~#304~~	~~#5~~	~~45~~	~~78~~		
	~~do do do~~		~~#13~~	~~425~~	~~35~~		
	~~do do do~~		~~#14~~	~~971~~	~~34~~		
	~~do do do~~		~~#17~~	~~293~~	~~40~~		
	~~do do do~~		~~#29~~	~~725~~	~~58~~		
	~~do do do~~		~~#30 & 31~~	~~139~~	~~02~~		
	~~do do do~~		~~#36~~	~~337~~	~~75~~		
	~~do do do~~		~~#37~~	~~610~~	~~59~~	~~3,548~~	~~81~~
	Dominion Pav & Contrg Co Ltd	#318	#6	67	50		
	do do do		#13	225	00		
	do do do		#14	450	00		
	do do do		#29	337	50		
	do do do		#36	202	50		
	do do do		#37	315	00	1597	50
	Add 10% to Labor	#350	#5		86		
	do do		#6		15		
	do do		#12	1	58		
	do do		#13	95	54		
	do do		#14	154	70		
	do do		#17	5	67		
	do do		#20	5	10		
	do do		#29	138	14		
	do do		#30	9	50		
	do do		#31	9	50		
	do do		#36	90	30		
	do do		#37	96	50	607	54
				10,841	04	46,772	04
	To Folio 79			~~14,389~~	~~85~~	~~50,320~~	~~85~~

X 162

				10,841	04	46,772	04
Aug	Brought Forward			~~14,389~~	~~85~~	~~50,320~~	~~85~~
	Fuel for Locomotives	V# 356	5	1	50		
	do do	do	6	3	00		
	do do	do	12	3	00		
	do do	do	13	13	00		
	do do	do	14	14	50		
	do do	do	17	7	50		
	do do	do	20	8	00		
	do do	do	29	5	50		
	do do	do	30	5	50		
	do do	do	31	5	50		
	do do	do	36	4	50		
	do do	do	37	14	10	85	60
	To Aug 31st 1903			10,926	64	46,857	64
Sept	General Stores Dept Invoices						
	6 Kegs Spikes	V# 465	36	26	40		
	6 do do	do	37	26	40		
	Oil & Waste	do	14	5	10	57	90
	300 drift Bolts 3/4 x 22 - #900	V# 447	12	31	50		
	2500 do do - #7500	do	13	262	50		
	1800 do do - 5400	do	14	189	00		
	500 do do - 1500	do	20	52	50		
	Repairs Work Train Locos Aug	do	5	2	37		
	do do do	do	6	4	74		
	do do do	do	12	4	74		
	do do do	do	13	20	54		
	do do do	do	14	22	91		
	do do do	do	17	11	85		
	do do do	do	20	12	64		
	do do do	do	29	8	69		
	do do do	do	30	8	69		
	To Folio 80			690	57	46,915	54

1903									
Sept	Brought Forward						690	57	46,915 54
	General Stores Dept Invoices (contd)								
	Repairs Work Train Loco Aug				O. #447	31	8	69	
	do	do	do	do		36	7	11	
	do	do	do	do		37	26	07	
	Proportion of H & W Wages Aug				do	5		05	
	do	do	do	do		6		10	
	do	do	do	do		12		10	
	do	do	do	do		13		40	
	do	do	do	do		14		42	
	do	do	do	do		17		22	
	do	do	do	do		20		24	
	do	do	do	do		29		15	
	do	do	do	do		30		15	
	do	do	do	do		31		15	
	do	do	do	do		36		12	
	do	do	do	do		37		50	
	Oil & Waste Work Train				do do	5		03	
	do	do	do	do		6		06	
	do	do	do	do		12		06	
	do	do	do	do		13		26	
	do	do	do	do		14		29	
	do	do	do	do		17		15	
	do	do	do	do		20		16	
	do	do	do	do		29		12	
	do	do	do	do		30		12	
	do	do	do	do		31		12	
	do	do	do	do		36		08	
	do	do	do	do		37		33	
	500 Drift Spikes 7/4 x 22				do	17	67	50	
	20 Screw Bolts 3/4 x 22				do	36	2	84	
	20 do	do	do		do	37	2	83	
	To Folio 81						809	99	46,915 54

X 162

1903							
Sept		Brought Forward		809	99	46,915	54
		General Stores Dept Invoices (ctd)					
		30 Kegs Spikes 8" & 10" - V #447	$0 & 31	135	75		
Sec Von #651 Nov 1903		15 do do do	#36	101	62		
		15 do do do	#37	101	63	1,091	09
		S & M Extra Appro Work P/R					
α	+	Sargent Moving Camp from Shed #20	#20	20	40	20	40
		Bridges P/R					
		McEachern - Rebuilding Shed	#37	117	25		
		" - do do	#36	1,438	47		
		" - Unloading timber at Shed	#36	115	12		
		J. Fraser - Rebuilding Shed	#14	1,267	16		
		" - Teamster at Shed	#14	33	19		
		" - do do do	#13	33	18		
		" - Straightening bolts & Spikes	#13	26	00		
		" - do do do	#14	26	00		
		" - Rebuilding Shed	#13	278	99		
		" - Unloading timber at Shed	#13	41	15		
		" - do do do	#14	42	53		
		" - do do do	#17	27	75		
		" - do do do	#20	17	91		
Coal lime etc Revelstoke		" - Wiring &c Car old plank	#13		65		
α	+	" - Taking down & replacing rafters	#14	18	25		
		" - Lowering pile driver from Shed	#14	28	80		
		" - Unloading lumber Shed	#6	27	61		
		Soucie - Rebuilding Shed	#13	634	58		
		" - Pulling down Shed	#13	48	75		
		" - Burning old Lumber &c	#13	12	25		
		" - Excavating for Sills Shed	#13	70	00		
		" - Excavating for Crib Shed	#13	91	50		
		To Folio 82		5,566	48	48,027	03

Sept	Brought Forward				5,566	48	48,027	03
	Bridges W/R (continued)							
	Swanney - Rebuilding Shed		29		198	12		
	" - do do		30		574	03		
	" - do do		31		574	04		
	" - Unloading Timber at Shed		20		20	37		
	" - do do do		30		6	72		
	" - do do do		31		6	73		
	" - Wages B Blythe Timekeeper		30		26	25		
	" - do do do		31		26	25		
	" - Wages J Dudas Teamster		30		30	00		
	" - do do do		31		30	00		
	" - Salary A Jockwood		36		75	00		
α	" - do Dunn		37		60	00	6,024	60
	Conductors & Trainmen W/R	#265	6		1	07		
	do do do		13		6	44		
	do do do		14		10	74		
	do do do		17		2	15		
	do do do		20		3	22		
	do do do		36		4	83		
	do do do		37		9	66	38	11
	Engineers & Firemen W/R	#333	6		1	06		
	do do do		13		6	38		
	do do do		14		10	64		
	do do do		17		2	13		
	do do do		20		3	19		
	do do do		36		4	78		
	do do do		37		9	57	37	75
	To Folio 181				7,269	85	54,127	49

X 163

$1,008 Snowshed #17 Summit of Selkirks

Box Drain through Snowshed	
5,5,168' B.M. at $15.00	$ 827 50
Excavation	180 50
	$ 1,008 00

X-164-

$491.-/x Bank Protection - Six Mile Creek -

(Renewal of Appro X 42 - 1902 -)

1903			$		$	
April	General Stores Dept Invoices					
	Pro No. 640 - Drift Spikes		5	07	5	07
	S & M Extra Appro Work P/R					
	McMahon Taking down rock, loading & unloading		83	90	83	90
	Bridges P/R					
	McGregor - Unldg cedar, bldg mathass & cutting brush		108	25	108	25
	Engineers & Firemens P/R		2	20	2	20
	Fuel charges Locomotives		2	90	2	90
	Columbia R Lumber Co Golden	V27	48	06	48	06
	Conductors & Trainmen		2	70	2	70
	Add 10% to Labor		19	21	19	21
	To April 30th 1903		272	29	272	29
May	General Stores Dept Invoices					
	Pro No 837 - 1 Coil 9# Telegraph Wire 181#	2.53	4	58		
	" 929 - 110 Drift Bolts 308#	3½d	10	78		
	" 941 - Repairs to Locos April		2	05	17	41
	S & M Extra Appro Work P/R					
	Armstrong - Moving to 6 Mile Creek		4	75		
	" - Filling in Crib		141	95		
	McMahon - Loading Rocks		70	40	217	10
	Bridges P/R					
	McGregor Building Crib		89	50	89	50
	Road Dept P/R					
	Gang Sec 71 - Loading up rock		6	60	6	60
	To Folio 88		330	61	602	90

1903			$		$	
May	Brought Forward		330	61	602	90
	Fuel charges - Locomotives		21	10	21	10
	Columbia K.L. Co Est 5 Voucher No 80		47	64	47	64
	Conductors & Trainmen Roll 264		15	90	15	90
	Engineers & Firemen Roll 333		18	56	18	56
	Add 10% to Labor		31	32	31	32
	To May 31st 1903		465	13	737	42
June	General Stores Dept Invoices					
	Pro No 1103. Repairs to Locos		16	50	16	50
	To June 30th 1903		16	50	753	92
Aug	Bridges P/R May					
	McGregor Labor (charged P32 in error)	244	103	60		
	Add 10% to Labor (do)	244	10	36	113	96
	To Aug 31st 1903		113	96	867	88

X 165-

$450 /. Replacing old Fencing - Mountain Sec

North & South Side	$
471.8 to 473.3 - 3 Miles at $150 -	450 00

X-166-

$350 x/x Ice House - Field -

	Field					
	To removal of Ice House to a point		$			
	West of Tank, & North Main Line		250	00		
	To Hoisting apparatus for Same		100	00		
	Total	$	350	00		
1903						
Dec	S & M Extra Appro Work Plk					
	Wellander - Cleaning out ice house		51	50		
	Jap Gang #2 do do		5	62		
	" - Filling in foundations		46	22		
	" - Cleaning out ice house		6	60	109	94
	J Kernaghan Team hire removg ice house	#807	16	50	16	50
	Add 10% to Labor	#861	10	99	10	99
	To Dec 31st 1903		137	43	137	43

X 179

$1,622.00 Wall (Masonry) Three Valley Lake

Three Valley Lake	
Wall to protect narrow bank	
212 c.y. Masonry at $6.00	$ 1,272 00
Excavation foundation	350 00
	$ 1,622 00

X-180-

$175/ Painting New Smithy Extension Revelstoke

	$
Painting outside two coats	175 00
Total	$ 175 00

X-181-

$840.⁰⁰/ₓ Revelstoke Buildings-

Date		Particulars	Ref.	$	$
		New tool room in Shop 20 × 30		300 00	
		3 Water Closets at $30.00 each		90 00	
G. Hd. letter of June 20. '04 file No 1606-		2 ~~Windows~~ Urinals at 10.00 "		20 00	
		6 Washbasins at 20.00 "		120 00	
		350 ft lin 4" Sewer pipe at 60¢ laid		210 00	
		Partition, floor, doors, Stairs & railing		100 00	
		Total		$ 840 00	
1903 July		General Stores Dept Invoices			
		Pro No 1141 - Tar paper & Wire Nails		11 28	
		" 1223 - Galv iron roofing, nails & Washers		33 53	44 81
		To July 30th 1903		44 81	44 81
Aug (Sept Reg)		Columbia R Lumber Co Acct #8 - #304		113 82	113 82
		To Aug 31st 1903		113 82	158 63
Sept		General Stores Dept Invoices			
		1 pair T. Hinges	#456	25	25
		Bridges O/R			
		Manuel - Labor tool house Shops		125 67	125 67
		To Sept 30th 1903		125 92	284 55
Oct		General Stores Dept Invoices			
		1 Rim lock with knobs & Screws	#572	40	
		5 Rolls Tar paper at 73¢	"	3 65	4 05
		Bridges O/R			
		Manuel - Labor		5 44	5 44
		Add 10% to Labor (Sept)	#502	12 56	12 56
		Add 10% to Labor (Oct)	#595	53	53
		To Oct 31st 1903		22 58	307 13

To Folio 110

X 181

1903						
Oct	Brought forward				307	13
Nov	General Stores Dept Invoices					
	Turpentine, Min brown paint & oil	175	5	90 ✓	5	90
	Bridges Dist					
	Manual Labor		8	06 ✓	8	06
	Add 10% to Labor	702		80 ✓		80
	To Nov 30th 1903		14	76	321	89

X. 182.

$550/. Painting - Revelstoke Hotel.

	Revelstoke Hotel				
	Painting Outside two coats		$ 550	00	
Dec	Freight on paint Vanc & Rev	618		25	25
	To Dec 31st 1903			25	25

X. 183.

$850 x/x Ice House (60x30) - Okanagan Landing

1903						
Feby	Road Dept P/R		$		$	
	Sec Gang 4 S & O - fevelling ground		50	50	50	50
	Estimate D. K Macpherson		323	00	323	00
	Fred Robinson Lumber Co		21	00	21	00
	Columbia R Lumber Co Kault		278	32	278	32
	Freight on Shingles		1	90	1	90
	To March 31st 1903		674	72	674	72
May	Bridges P/R					
	Nagles Gang Labor		31	75	31	75
	Add 10% to Labor		3	17	3	17
	To May 31st 1903		34	92	709	64
May	S & O Regular P/R 282 (February)		47	20		
	" " " " "		3	30	50	50
	To May 31st 1903		50	50	760	14
June	Bridges P/R					
	Nagels gang Labor		31	87	31	87
	Add 10% to Labor		3	18	3	18
	To June 30th 1903		35	05	795	19
July	Bridges P/R					
	Manuel Labor		20	93	20	93
	Add 10% to Labor	*233	2	09	2	09
	To July 31st 1903		23	02	818	21

X-184-

$850.00 Agents House Kelowna

X 185

$1,398 Fencing - S. & O. Branch -

Replacing old Fence S & O Branch
West Mileage 14 to 15 - 1500 ft
E & W - 25 to 27 - 6760 "
E & W - 30 to 31 - 6600 "
East - 34 to 35 - 2640 "
East - 36 to 37 - 5280 "
22,780 ft

4.3 Miles at $325.00 per mile — $1,398 00

1903			$	$
Jany	Columbia Lumber Co		66 03	
Feby	do do		26 59	92 62
	To March 31st 1903		92 62	92 62
May	S & M Extra Appro Work O/K			
	Maki - Labor fencing		48 00	48 00
	To Nov 30th 1903		48 00	140 62
Dec	Add 10% to Labor	861	12 20	12 20
	S & M Extra Appro Work O/K			
	China Gang Labor fencing		122 00	122 00
	To Dec 31st 1903		134 20	274 82

X 230

$650 ⅞ Tank Shuswap

1903						
Jany	General Stores Dept Invoices		$		$	
	Pro No 84 - Iron rods, nuts & Washers			9 51		
	" 114 - 2 - 6" Sheaves			80		
	" 115 - 1 - ⅜" Reamer			60		
	" 116 - Rods, bolts, pipe, nuts &c			13 48		
	" 119 - 2 Kegs Spikes			7 90		
	" 120 - Nails, bolts, rivets &c			2 43	34	72
	Sr M Extra Approx Work P/R					
	Keough's Gang - Labor		130	95	130	95
	Bridges P/R					
See credit	J. Gillespie - Blacksmithing		24	00	24	00
	Road Dept P/R					
	Gang Sec 47 - Loading Hooks			1 05		1 05
	Personal Expenses - W. Miller		10	00	10	00
	Sawyer Bros Lumber		2	10	2	10
	Add 10% to Labor		13	20	13	20
Feby	General Stores Dept Invoices					
	Pro No 248 - Bracket, chain links &c			4 95		
	" 337 - Boiled Oil & Canada plates			30 42		
	" 338 - Rods, chains, pikes &c			7 12		
	" 339 - Bolts Nuts & Washers			86	43	35
	Columbia R Lumber Co			9 72		9 72
March	General Stores Dept Invoices					
	Pro No 459 - 25" White Lead	7¢		1 75		
	" 507 - 1 piece gas pipe			64		
	" 544 - Felt Paper & Screws			1 00		
	" 545 - 1 - 56" Counter Weight			92		
	" 547 - Counter Weight, paint, oil &c			15 42	19	73
	Forward		288	82	288	82

1903			$		$	
March	Brought Forward		288	82	288	82
	S & M Extra Appro Work C/R					
	Keough's Gang building Tank		333	30	333	30
	Road Dept C/R					
	Gang Sec 46 digging ditch		2	90	2	90
	Add 10% to Labor		33	62	33	62
	To March 31st 1903		658	64	658	64
April	General Stores Dept Invoices					
	Ors No 635 - 198 Canada Plate	3.00	300			
	" 636 - 500 sq ft Canada Plate		960		1260	
	S & M Extra Appro Work C/R					
	Keough - Taking down Tank		48	75	48	75
	Add 10% to Labor		4	88	4	88
	To April 30th 1903		662	3	724	87
May	General Stores Dept Invoices					
	Ors No 832 - Rivets			40		40
				40	725	27
	Credit					
	Amount charged to Appro x 231 Ducks					
	Bridges C/R (January 1903)					
	J Gillespie Blacksmithing		24	00	24	00
	To May 31st 1903		24	00	701	27
June	J Robinson 1660 (July 28th) Sask No	110	381			
	do (March 31st) " "	"	2025		2406	
	To June 30th 1903		2406		725	33

X 231

$900 Tank - Ducks -

1903						
Jany	General Stores Dept Invoices		$		$	
	Pro No 90 - Outlet pipe		29	10		
	" 114 - 4 Sheaves 34"		1	60		
	" 116 - Rods tube bolts &c		13	18		
	" 119 - Strap hinges			44	44	32
	S & M Extra Appro Work P/R					
	Keough's Gang - Labor		318	20	318	20
	Sawyer Bros Lumber		1	23	1	23
	Add 10% to Labor		34	22	34	22
Feby	General Stores Dept Invoices					
	Pro No 248 - Bolts		1	82		
	" 250 - 2 Rolls Tar paper	85¢	1	70		
	" 245 - 100 Rivets		1	10		
	" 287 - 1 Keg Nails		3	20		
	" 337 - Boiled Oil & Canada plates		30	43		
	" 338 - Bolts, washers, chains &c		9	09	53 32	
	" 376 - Elbows, tees valves, &c		6	18	53	52
	S & M Extra Appro Work P/R					
	Keough's Gang Labor		321	85	321	85
	Road Pay Roll					
	Gang Sec 44 - Loading & placing cinders		5	85		
	" " Digging ditch		5	70	11	55
	Bridges P/R					
	Keoughs Gang - Labor		2	65	2	65
	Extra Gang - Labor		4	00	4	00
	Columbia R. Lumber Co.		12	85	12	85
	Forward		804	19	804	19

Memo
Feby Invoices amount to 53.52 - Appro Statement reads 53.32

1903			#		#	
	Brought Forward		804	19	804	19
March	General Stores Dept Invoices					
	Prot 0451 - Bolts			55		
	" 454 Mineral brown paint & brushes		22	82		
	" 548 - 150' 3" Wrot iron pipe.	26 ft	39	00	62	37
	S & M Extra Appro Work P/R					
	Keough's Gang building Tank		59	70	59	70
	Add 10% to Labor		5	97	5	97
	To March 31st 1903 -		932	23	932	23
	Add					
May	Amt charged to Appro X 230 Shuswap					
	Bridges P/R (January)					
	J Gillespie - Blacksmithing		24	00	24	00
	To May 31st 1903		24	00	956	23
June	Fred Robinson Inv 60 Feb 28 / Supplies	110		72		72
	To June 30th 1903			72	956	95

X. 232.

$200.+/- Station - Notch Hill -

			$		$	
1903						
April		D. K MacPherson Est No 1	182	00	182	00
Aug Rez		To April 30th 1903	182	00	182	00

X. 233.

$180.+/- Section House - Twin Butte

			$		$	
1903						
May	General Stores Dept Invoices					
	Pro No 921 - 1 Sheet Zinc p/r flashing 12"	7½c		90		90
	W A MacDonald Est^d 1 Plastering		100	00	100	00
	D. K MacPherson Est^d 1 Voucher No 82)		90	00	90	00
	To May 31st 1903		190	90	190	90
Aug	Road Dept P/R					
(Jany)	McGinnis Gang Unloading Sand No 5107		3	65	3	65
	To Aug 31st 1903	VStpt 3.65	3	65	194	55

X. 13.

$10,330.00/m Telegraph Dept. For reconstruction of Main Line, Craigellachie to Beavermouth

1903			$		$	
July	General Storekeeper Montreal					
	1,000 Glass Insulators	#228	30	00		
	3,000 Tap pins 10.00/m	#228	30	00	60	00
	Commercial Tel Dept P/R		999	35		
	do do		434	48	1,433	83
	To July 31st 1903		1,493	83	1,493	83
Aug	Conductors & Trainmen P/R #264		9	90	9	90
	Engineers & Firemen P/R 333		6	69	6	69
	General Storekeeper Montreal					
	4500 lag Screws	#326	91	35	91	35
	Fuel to Locos		9	73	9	73
	To Aug 31st 1903		117	67	1611	50
Sept	General Stores Dept Invoices					
	Repairs Work Train Locos Aug	#447	15	80		
See Vol #651 Nov 1903	Proportion of H & W Wages Aug	#447		30		
	Oil & Waste Work Train Locos Aug	#447		18	16	28
	General Storekeeper Montreal					
	2400 lag screws 6½ x ½" @ 2.03/c	#471	48	72	48	72
	To Sept 30th 1903		65	00	1,676	50
Oct	General Tie Agent Montreal					
	E H Grindrod - 653 telegraph poles	#549	592	10	592	10
	do - 4,600 Tap pins	#589	40	00		
	do - 1,000 do	#589	10	00	50	00
	To Oct 31st 1903		642	10	2,318	60

1903			$		$	
Nov	Brought forward				2,318	60
	Engineers & Firemens P/R #264		6	06	6	06
	Conductors & Trainmens P/R #333		3	90	3	90
	Gen'l Tie Agents Bill #42 Oct for telegraph poles	#706	353	20	353	20
	Fuel used by Work Train Engines Nov	#712	4	38	4	38
	P/R No 230 Nov Com Telegraph Dept per Letter E. J. Bulgin Dec 11		166	10	166	10
	To Nov 30th 1903		533	64	2,852	24
Dec (Nov Reg)	Material Supplied by Stores to tel dept		1	69	1	69
	Repairs Work Train Engines Nov	#811	3	80		
	Wages H & W Nov	#811		48		
	Oil & Waste Work Train Locos Nov	#811		14	4	42
	General Storekeeper Montreal 350 lag Screws	#869	6	09		
	General Tie Agent Montreal Telegraph poles	#869	529	30	535	39
			541	50	3,393	74
	Credit					
	General Fuel Agent Wpg	#867		18		18
			541	32	3,393	56
Dec	Audit Note E. J. B 2923 Invoices Supt Wilson lost in transit Month of May		63	80		
	Audit Note E. J. B 2938		187	48	251	28
	Amts of Stores Invoices		79	50	79	50
	To Dec 31st 1903		872	10	3724	34

X-263-

$2,500 x/x Leanchoil Tank Letter A M Sept 29th 1903

X. 162.

From Folio 82

1903					£	s	d	£	s	d
Sept	Brought Forward				7,269	85		54,127	49	
	Engineers & Firemens W/R		#335	6		26				
	do	do	do	13	1	59				
	do	do	do	14	2	65				
	do	do	do	17		53				
	do	do	do	20		80				
	do	do	do	36	1	19				
	do	do	do	37	2	40		9	42	
	Engineering Dept W/R Recs		#2344	36	3	75				
	do	do	do	37	3	75				
	do	do	do	29	3	33				
	do	do	do	30	3	33				
	do	do	do	31	3	34				
	do	do	do	13	2	50				
	do	do	do	14	2	50		22	50	
	Columbia & Lumber & Vault		#3044	5	45	78				
	do	do	do	13	425	35				
	do	do	do	14	971	34				
	do	do	do	17	293	40				
	do	do	do	29	725	58				
	do	do	do	30/31	139	02				
	do	do	do	36	337	75				
	do	do	do	37	739	11		3,677	33	
	Fuel Supplied Work Train Eng		#487E	6	3	35				
	do	do	do	13	20	05				
	do	do	do	14	33	35				
	do	do	do	17	6	70				
	do	do	do	20	10	00				
	do	do	do	36	15	00				
	do	do	do	37	30	05		118	50	
	To Folio 182				11,097	60		57,955	24	

1903				$	$
Sept	Brought Forward			11,097 60	57,955 24
	Abbotsford Lumber Co	V# 469	# 14	156 00	
	do do	do	17	128 40	
	do do	do	# 14	123 60	
	do do	do	# 17	128 10	
	do do	do	# 14	123 00	
	do do	do	# 20	135 60	
	do do	do	# 17	147 00	
	do do	do	# 14	65 70	
	do do	do	# 17	38 70	
	do do	do	# 17	99 00	
	Rat Portage Lumber Co	do	# 30 & 31	107 01	
	do do	do	# 36	37 26	
	do do	do	# 36	74 95	
	Ladysmith Lumber Co	do	# 13	64 80	
	do do	do	# 36	281 40	
	do do	do	# 13	49 20	
	do do	do	# 13	93 30	
	do do	do	# 13	149 70	
	do do	do	# 14	9 60	
	do do	do	# 13	21 60	
	do do	do	# 13	91 80	12,125 72
	70 S Bolts 3/4 x 29 - 280# @ 4 1/2 ¢	V# 481	# 37	12 60	12 60
	To Sept 30th. 1903			13,235 92	60,093 56

To Folio 183.

X 162.

1903						$		$	
Sept	30	Brought Forward						60,093	56
Oct		General Stores Dept Invoices							
		1 Keg 6" Nails	Do	377	36	3	70		
		1 Keg do	do		37	3	70		
		Oil & Waste	do		13	2	55		
		do	do		14	1	28		
		do	do		29	1	39		
		do	do		30	1	27		
		do	do		36	2	08		
		do	do		37	2	07	18	04
		1,000 draft Spikes 3/4 x 22	Do	580	17	96	25		
		80 - 3/4 x 28 Screws bolts 400 each	do		30 & 31	18	00		
		Hay, oats & bran	do		13	17	50		
		do do	do		14	17	50		
		Draft bolts, Nuts &c	do		36	63	45		
		do do	do		37	63	46		
		Hay, oats & bran	do		13	14	00		
		do do	do		14	14	00		
		do do	do		36	9	42		
		do do	do		37	9	43		
X	+	do do Repairs	do		41	9	43	X	
		Oil & Waste Wash Train 2 cases Sept	do		6		10		
		do do do	do		13		46		
		do do do	do		14		77		
		do do do	do		17		15		
		do do do	do		20		23		
		do do do	do		36		34		
		do do do	do		37		70		
		Hostlers & Wipers Wages Sept	do		6		05		
		do do do	do		13		13		
		do do do	do		14		22		
		do do do	do		17		05		
						353	68	60,111	60

To Folio 184

1903				£	s	d	£	s	d
Oct	Brought Forward			353	68		60,111	60	
	General Stores Dept Inwards (contd)								
	Hostlers & Wipers Wages	Sept	30	20		06			
	do	do	do	36		10			
	do	do	do	37		20			
	Repairs Work Train Engines	Sept	do	6	1	90			
	do	do	do	13	11	50			
	do	do	do	14	19	15			
	do	do	do	17	3	85			
	do	do	do	20	5	75			
	do	do	do	36	8	60			
	do	do	do	37	17	30	404	05	
	S & M Extra Appro Work P/R								
	Sap. Gang 11 - building camp &c			14	18	89			
	" Excavating Crib			13	108	51			
	" Filling crib			13	80	23			
	" Bushcaring timber, Spiking &c			13	54	67			
X	" + Repairing East end of Shed			13	16	93			
X	" Filling in back of Shed			5	8	62			
X	" do do do			6	8	62			
X	" X Packing up old iron &c			13	5	00			
X	" + do do do			14	5	00			
	" Transferring timber &c			5	9	18			
	" Bushcaring timber Spiking &c			14	12	29	327	94	
	Bridges P/R								
	J. Fraser - Checking & piling timber Shed			17	5	88			
	" Rebuilding Shed			14	763	67			
	" do do			13	31	95			
	" Straightening bolts & Spikes			14	40	12			
	" do do			13	48	50			
	" Rebuilding Shed			13	57	14			
	" Unloading timber			14	11	35			
				2,226	64		60,843	59	

To Folio 185

X. 162.

1903				$		$	
Oct		Brought Forward		2,226	64	60,843	59
		Bridges P/R continued					
		J. Fraser - Unloading timber at Shed	13	88	77		
		" - do do do	17	41	11		
		" - do do do	5	11	49		
		" - do do do	6	11	49		
X		" X - Repairing Shed	17	136	57		
		Soucie - Rebuilding Shed	13	82	25		
		" - Excavating Shed	13	253	70		
		" - Pulling down crib East end shed	13	241	72		
		" - Unloading timber at Shed	13		60		
		" - do do do	14		30		
X		" X - Taking up hydrants hose &c	14	4	50		
		" - Rebuilding crib E end Shed	13	9	25		
		" - Refilling crib E end of Shed	13	10	50		
		" - Filling in Crib &c	14	6	81		
		" - Hauling plank & repg Skidiv	13	3	00		
		McEachern - Rebuilding Shed	37	102	17		
		" - do do	36	79	12		
	X	" - Clearing up Shed	37	84	00		
X	X	" - Repairing Shed	41	203	57		
		" - Unloading timber at Shed	37	6	20		
Repairs X	X	" - do do do	41	8	60		
	X	" - Cleaning up Shed	36	98	62		
		" - Moving camp to Shed	13	94	54		
		" - Rebuilding Shed	13	667	06		
		Swanney - Rebuilding Shed	30	250	57		
		" - do do	31	250	58		
		" - Filling in behind Shed	29	27	00		
		" - Unloading Timber at Shed	17	18	00		
		" - do do do	20	18	00		
X	X	" - Disconnecting Water pipes &c	31	7	50		
		To Folio 186		5044	23	60,843	59

X 162

1903				$		$	
Oct		Brought Forward		5044	23	60,843	59
		Bridges P/R					
		Swanney-Teamsters Wages	29	6	00		
		" - do do	30	20	00		
		" - do do	31	20	00		
		" - Filling behind Shed	30	20	62		
		" - do do do	31	20	63		
		" - Clearing up around Shed	30	11	81		
		" - do do do	31	11	81		
		" ~~Repairing Shed~~	~~28~~	~~49~~	~~00~~		
	+	" - Repairing Shed	20	22	69		
	+	" - do do	20	265	50		
		" - Moving to Shed 13 & filling camp	13	135	00		
		" - Salary Blythe Timekeeper	30	30	00		
		" - do do do	31	30	00		
		" - do do do	20	9	41		
	+	P. Johnson - Watchman	17	24	05		
	X	" - do	20	23	75		
	+	John Tector do	36	22	21		
	+	" do	37	22	22		
	+	Wm Cadden do	12	23	75		
	+	John Daubt	41	23	75	5,037	40
		Conductors & Trainmens P/R #264	13	18	70		
		do do do	14	47	40		
		do do do	17	17	85		
		do do do	29	7	65		
		do do do	37	10	20	101	80
		Engineers & Firemen P/R #333	13	13	85		
		do do do	14	35	20		
		do do do	17	13	25		
		do do do	29	5	65		
		do do do	37	7	55	75	50
		To Folio 187		5,964	73	66,058	29

X 162

1903						
Oct	Brought Forward		$ 5,964	73	$ 66,058	29
	Add 10% to Labor (Sept) V# 502	6	2	76		
	do do do do	13	123	70		
	do do do do	14	141	59		
	do do do do	17	2	78		
	do do do do	20	5	87		
	do do do do	29	19	81		
	do do do do	30	63	70		
	do do do do	31	63	70		
	do do do do	36	162	86		
	do do do do	37	17	73	604	50
	C Krum Personal Expenses V# 541	29		60		
	do do do	30		60		
	do do do	31		60		
	do do do	36		60		
	do do do	37		60	3	00
	G H Kendall Personal Exp V# 542	29		90		
	do do do	30		90		
	do do do	31		90		
	do do do	36		90		
	do do do	37		90	4	50
	General Purchasing Agents Invoices					
	Tilloot Fraser River & Gold Fields Ltd					
	6 Windows 18 panes ea from Laurie V# 559	14	2	50		
	do do do do do	36	2	50		
	do do do do do	37	2	50		
	P Burns & Co - Hay - do	30	9	81		
	do do do	31	9	82	27	13
	To Folio 188		$ 6,603	86	$ 66,697	42

1903									
Oct	Brought Forward						6,603	86	66,697 42
	Add 10% to Labor (Oct)				Vou.# 595	5	2	93	
	do	do	do	do		6	2	01	
	do	do	do	do		12	2	37	
	do	do	do	do		13	250	20	
	do	do	do	do		14	86	29	
	do	do	do	do		17	22	55	
	do	do	do	do		20	33	94	
	do	do	do	do		29	3	30	
	do	do	do	do		30	33	30	
	do	do	do	do		31	34	06	
	do	do	do	do		36	20	00	
	do	do	do	do		37	21	46	
Am work	+ do	do	do	do		4	+ 23	59	536 00
	Engineering P/R				Vou.# 242	29	2	41	
	do	do	do			30	2	42	
	do	do	do			31	2	42	
	do	do	do			36	2	42	
	do	do	do			37	2	42	12 09
							7,151	95	67,245 51
	Credit								
	General Fuel Agent Montreal								
	Fuel used by Wab Train Engine Sept				Voucher 525	6		85	
	do	do	do	do		13	5	18	
	do	do	do	do		14	8	54	
	do	do	do	do		17	1	70	
	do	do	do	do		20	2	56	
	do	do	do	do		36	3	84	
	do	do	do	do		37	7	68	30 35
	To Folio 189						7,121	60	67,215 16

X 162

1903			£	s	d	£	s	d
Oct	Brought Forward					7,121	60	67,215	16
	Credit								
	Overcharges in June Voucher 90								
	Freight charges in June Number	14				32	41		
	do do do	37				38	56		
	do do do	6				37	81		
	do do do	13				54	74	163	52
	To Oct 31st 1903					6,958	08	67,051	64
Nov	General Stores Dept Invoices								
	1/4 pint Sweet Nitre	0683	13				45		
	1/2 do do	do	14				45		
	Repairs Wah Kum Engines Oct	do	13			10	05		
	do do do	do	14			25	60		
	do do do	do	17			9	60		
	do do do	do	29			4	20		
	do do do	do	37			5	46		
	Wages H & W Wk Trains	do	13			1	54		
	do do do	do	14			3	96		
	do do do	do	17			1	47		
	do do do	do	29				63		
	do do do	do	37				84		
	Oil & Waste Wah Kum Locos	do	13				66		
	do do do	do	14			1	68		
	do do do	do	17				63		
	do do do	do	29				27		
	do do do	do	37				36		
	1,000 drift Spikes	do	17			126	00	193	85
	To Folio 190					193	85	67,245	49

1903						
Nov	Brought forward			193	85	67,245 49
	S & M Extra Appro Work P/R					
	Sap Gang 11 - Skidding Timber	5		13	20	
	" " do	6		13	20	
	" - Planking & Spiking Shed	13		7	50	
	" - Planking Shed	14		3	85	
	" - Pushcarring timber Shed	13		40	95	
	" - Filling in back of Shed	14		10	39	
	" - Filling & banking Shed	13		43	90	
	" - Clearing Snow &c	14			55	
	" - Taking off old toe blocks	13		17	60	
	" - Skidding timber & clearing Snow	13		6	10	
	" - Excavating Sills & Rework	13		13	20	382 44
	Bridges P/R					
	Swauney - Repairing Shed	6		36	00	
	" - Skidding up timber at Shed	6		22	62	
	" - do do do	5		22	63	
	" - Rebuilding Shed	13		611	37	
	" - do do	13		595	54	
	" - Unloading timber Shed	14		6	52	
	" - do do do	17		29	42	
	" - Rebuilding Shed	14		465	00	
	" - Repairing old bolts & Spikes	14		33	75	
	" - Rebuilding Shed	13		572	09	
	" - Unloading timber at Shed	6		3	14	
	" - Skidding Timber Shed	6		21	75	
	" - do do do	5		21	75	
	" - Unloading Timber at Sheds	41		25	41	
	" - Skidding timber at Shed	14		2	57	
	" - D. Mitchell Labor	14		24	00	2,493 56
	To Folio 191			3,069	85	70,121 49

X. 162.

1903				$		$	
Nov	Brought forward			3,069	85	70,121	49
	Conductors & Trainmens P/R #264		13	6	83		
	do do do		14	4	55		
	do do do		17	36	48	47	86
	Engineers & Firemen P/R 333		13	5	00		
	do do do		14	3	30		
	do do do		17	26	43	34	73
	Dominion Paving & Constrg Co Est #4						
	Carbolineum Treatment	V#606	13	769	50		
	do do do		14	20	25		
	do do do		29	22	50		
	do do do		30 & 31	135	00		
	do do do		36	27	00	974	25
	Freight charges on hay	V#619	30		13		
	do do do		31		12		25
	F. E. Leach Eschenses	V635	13	1	00		
	do do do		14	1	00		
	do do do		17	1	00		
	do do do		30	1	00		
	do do do		36	1	00		
	do do do		37		75	5	75
	Purchasing Agents Invoices						
	Abbotsford Lumber Co	V700	17	111	30		
	do do do		17	98	70		
	do do do		30 & 31	96	60		
	do do do		30 & 31	83	10		
	do do do		17	96	90		
	do do do		17	69	00		
	Ladysmith Lumber Co	do	17	45	90		
	do do do		13	42	00		
	do do do		17	85	20		
	Rat Portage Lumber Co	do	30 & 31	108	90	837	60
	To Folio 192			4,970	29	72,021	93

X 162

1903				$		$	
Nov	Brought forward			4,970	29	72,021	93
	Add 10% to Labor	Voucher 702	5	5	76		
	do do	do do	6	9	67		
	do do	do do	13	203	03		
	do do	do do	14	63	66		
	do do	do do	17	2	94		
X	do do	do do	41	2	54	287	60
	Fuel Supplied Work Train Eng Oct	V 707	13	11	33		
	do do	do	14	28	56		
	do do	do	17	10	71		
	do do	do	29	4	60		
	do do	do	37	6	12	61	32
	Fuel Supplied Work Train Eng Nov	V 712	13	7	10		
	do do	do	14	4	72		
	do do	do	17	37	82	49	64
				5,368	85	72,420	49
	Credit						
	General Stores Dept Inv Vanc 188 July						
	Invoice 188 not on Vanc Summary for July						
	Hostlers & Wipers Wages June	V 647	12		20		
	do do	do	13	1	50		
	do do	do	14		30		
	do do	do	17		30		
	do do	do	29		75		
	do do	do	37	1	50	4	55
	To Nov 30th 1903			5,364	30	72,415	94

To Folio 193

1903							
Nov	30	Brought forward				72,415	94
Dec		General Stores Dept Invoices					
		Repairs Work Train Locos Nov 1811	$13	3	25		
		do do do	$14	2	17		
		do do do	$17	16	40		
		Wages H & W Nov do	$13		41		
		do do do	$14		28		
		do do do	$17	2	19		
		Oil & Waste Work Train Locos Nov do	$13		14		
		do do do do	$14		10		
		do do do do	$17		64	25	58
		S & M Extra Appro Work P/R					
		Soucie. Puling posts	$14	44	00		
		" - Skidding lumber	$14	43	60		
		" - Taking off toe blocks &c	$14	7	65		
		" - Pulling on toe blocks	$14	8	80		
		" - Skidding Timber	$13	52	32		
		" - Taking off toe blocks	$13	4	40		
		" - Clearing up rubbish	$13	30	80		
		" - Putting on toe blocks	$13	29	15		
		" - Hauling timber	$13	14	00	234	72
		Bridges P/R					
		J Fraser - Rebuilding Shed	$14	2	78		
		" do do	$13	1	85		
		McCachern - do do	$13	135	50		
		" do do	$14	250	70		
		A Lockwood. Wages	$13	20	00		
		do do	$14	20	00		
		do do	$17	20	00		
		do do	$20	17	50		
		E Soucie Wages	$13	27	00		
		do do	$14	15	00		
		To Folio 194		770	63	72,676	24

1903								
Dec	Brought forward			770	63	72,676	24
	Bridges M/R (continued)						
	Swanny Rebuilding Shed		13	226	07		
	do do		14	173	27		
	do Wages Teamster		14	27	00	936	67
	C & S P/R # 264		13	11	04		
	do P/R # do		42	2	97	14	01
	C & F P/R # 333		13	14	77		
	do do		42	3	97	18	74
	Engineering Dept P/R Rev		13	1	90		
	do do		42		52	2	42
	Sommerin Pav & Contg Co						
	Carbolineum Treatment	0628	6	198	00		
	do do	do	7	380	25		
	do do	do	8	76	50		
	do do	do	9&10	94	50		
	do do	do	13	2,864	25		
	do do	do	14	2,499	75		
	do do	do	17	562	50		
	do do	do	22	13	50		
	do do	do	24	13	50		
	do do	do	29	695	25		
	do do	do	30&31	697	50		
	do do	do	36	947	25		
	do do	do	37	407	25		
				9450	00		
	C/F Carbolineum Treatment	0628	5	22	50		
	do do	do	12	56	25	9,371	25
	A Lockwood Salary	0733	12	5	70		
	do do	do	13	5	70	11	40
	F & Leach Expenses	0784	12	1	75	1	75
	To Folio 195			10,616	54	83,032	48

X. 162.

1903								
Dec	Brought forward				10616	54	83,032	48
	Purchasing Agents Invoices							
	Ladysmith Lumber Co	V830	5		39	60		
	do	do	6		206	05		
	do	do	12		54	00		
	do	do	5		7	57		
	do	do	6		23	43		
	do	do	12		37	56		
	do	do	13		78	90		
	Abbotsford Lumber Co	do	13		25	76		
	do	do	20		5	04		
	do	do	30&31		91	84		
	do	do	5		16	80		
	do	do	14		142	50	729	05
	Add 10% to Labor	V861	13		5	41		
	do	do	14		5	92		
	do	do	17		2	00		
	do	do	20		1	75	117	14
	General Fuel Agent W/g	V873	13		23	40		
	do	do	42		6	00	29	40
	To Folio 196				11,492	13	83,908	07

1903						
Dec	Brought forward			11,492	13	83,908 07
	Credit					
	General Fuel Agent	867	*13	1	60	
	do do do		*42	44		2 04
	Credit					
	General Store Dept Invoice					
	Overcharge on drill Spikes	820	17	29	40	29 40
To distribution to Shs do See folio 297	To Dec 31st 1903			11,460	69	83,876 63
	Creait					
	Dominion Paving Co. Carbolineum		628	9341	25	9341 25
				9341	25	74505 38

T 22.

$1,100/. For Hotel Telephone line in the Rockies

This is a charge against Capital
See P. Appro Book Folio 391

X.12.

$	Telegraph			R. & A Lake Br.	
Sept	Stores Invoices	$		$	
	per Memo E. J. Bulgin Oct 6	158	16	158	16
	To Sept 30th 1903	158	16	158	16
Nov	P/R # 231 Nov Comm Telegraph				
	per Letter E. J. Bulgin Dec 11	360	35	360	35
	To Nov 30th 1903	360	35	518	51
Dec (Nov Reg)	Material Supplied by Stores to Tel Dept	79	89	79	89
(Reg Oct)	Oct. P/R 231 - Comm Tel	671	25	671	25
	To Dec 31st 1903	751	14	1,269	6[illegible]

X 162

Expenditure to 31st October 1903 - See Folio 189

Total Expenditure to Oct 31st				67,051 64	
Deduct the following amounts charged in Appro X 162 to the following Sheds not included in that Appropriation viz:-					
Shed #8		82.08			
#9 & 10		353.10			
#22		90.00			
24		74.36		599 54	66,452 10
Expenditure to 31 Oct on Shed #5				815 91	
do	do	#6		1,502 55	
do	do	#12		723 87	
do	do	#13		12,297 82	
do	do	#14		13,486 02	
do	do	#17		3,909 07	
do	do	#20		1,991 08	
do	do	#29		7,942 46	
do	do	#30		2,207 20	
do	do	#31		2,238 66	
do	do	#30 & 31		2,245 44	
do	do	#36		8,070 06	
do	do	#37		8,660 08	
do	do	#41		315 40	
do	do	#42		46 48	66,452 10

See Folio 296 for total to Sep 30th 1903

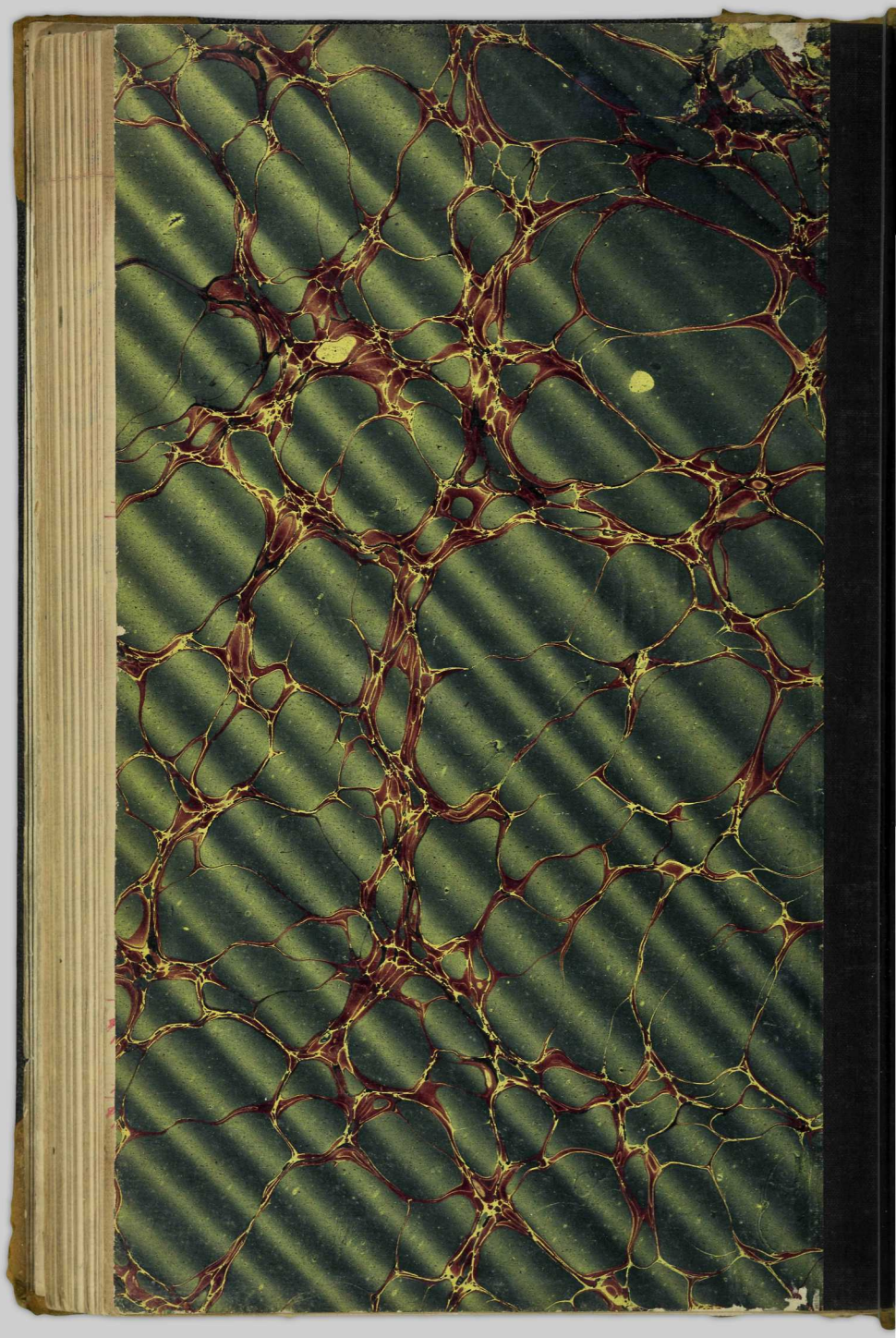
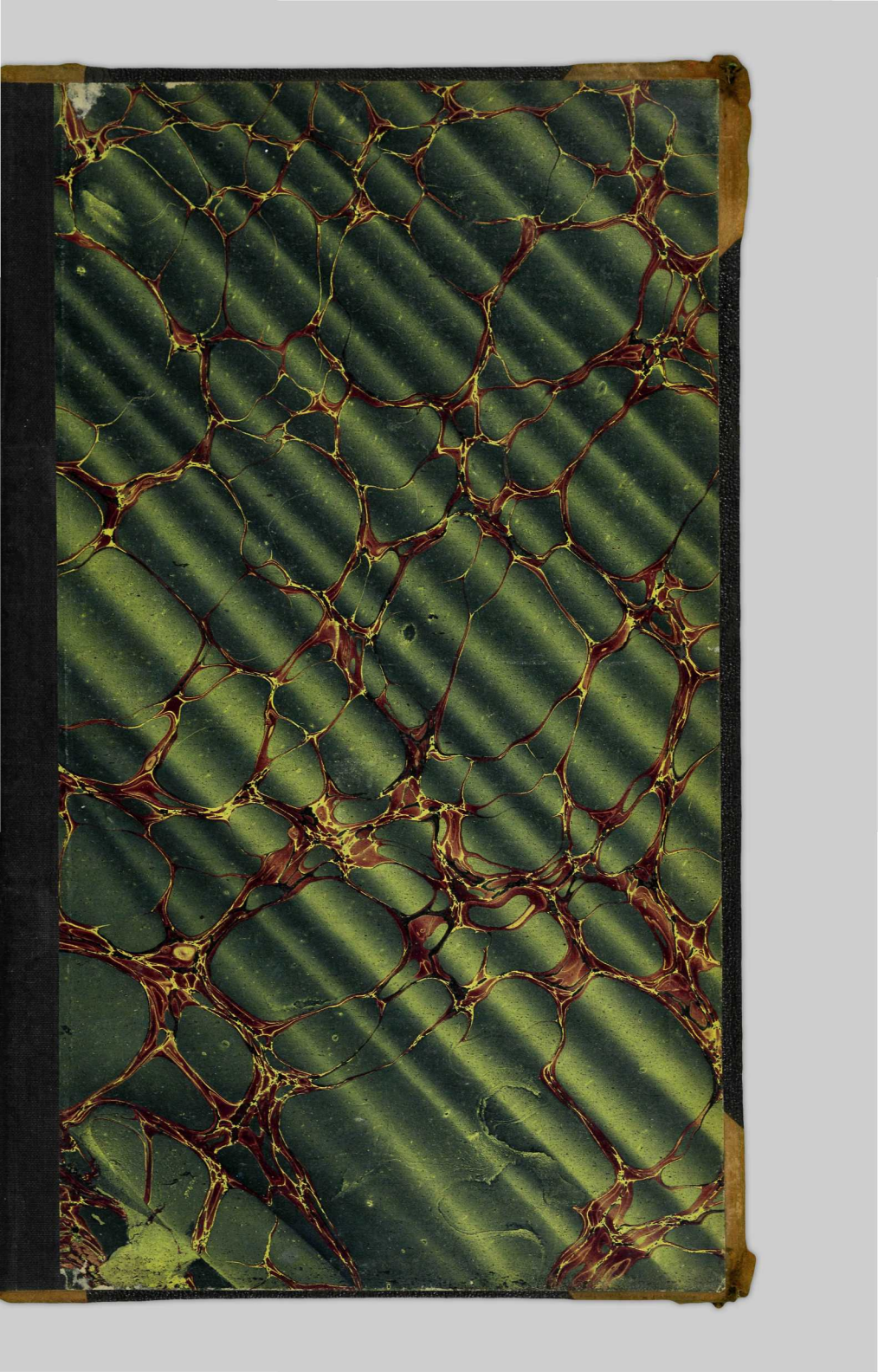
	Total Expenditure to Nov 30th (Folio 192)			£ 72,418 94	
	Deduct amounts charged to Appro X 162 to the following Sheds which were not included in Appro X 162:-				
	Shed No 8		£ 82.08		
	" No 9 & 10		353.10		
	" No 22		90.00		
	" No 24		74.36	£ 599 54	£ 71,816 40
Cost of Sat				£	
1,342 00	Expenditure to Nov 30th on Shed No 5			879 25	
5,740 90	do	do	" 6	1,608 93	
2,057 00	do	do	" 12	723 67	
5,026 10	do	do	" 13	15,385 06	
5,483 60	do	do	" 14	14,280 08	
2,463 00	do	do	" 17	4,698 27	
4,357 10	do	do	" 20	1,991 08	
6,713 30	do	do	" 29	7,973 91	
	do	do	" 30	2,208 33	
6,114 90	do	do	" 31	2,238 78	
	do	do	" 30 & " 31	2,669 04	
8,071 80	do	do	" 36	8,098 06	
7,607 60	do	do	" 37	8,672 11	
	do	do	" 41	343 35	
9,290 70	do	do	" 42	46 48	71,816 40
14,268 00					
200 8 00					
14,260 00					

See Folio 192

X 162

Total Expenditure for the Year Ending Dec 31st 1904

	Total Expenditure to Dec 31/03 See Fol 196		$ 83,876 63		
	Deduct amounts charge Appro X 162 to the following Snow Sheds, which were not included in the Appropriation				
	Shed #7 — 380.25				
	#8 — 158.58				
	#9 & 10 — 447.60				
	#22 — 103.50				
	#24 — 87.86		$ 1,177 79	$ 82,698 84	
Estimate					
1,342 00	Expenditure to Dec 31/03 Shed #5		920 72		
5,740 90	do do #6		2,036 41		
2,057 00	do do #12		766 43		
25,026 10	do do #13		19,008 18		
15,483 60	do do #14		17,576 96		
12,463 00	do do #17		5,272 60		
4,357 10	do do #20		2,015 37		
6,713 30	do do #29		8,669 16		
	do do #30		2,208 33		
6,114 90	do do #31		2,238 78		
	do do #30 & #31		3,458 38		
8,071 80	do do #36		9,045 31		
7,607 60	do do #37		9,079 36		
	do do #41		343 35		
19,290 70	do do #42		59 50	82,698 84	
$114,268 00					
Less 8 00					
$114,260 00					

See Folio 196

421	28
3704	49
1383	57
6017	92
7190	40
2341	73
18887	85
39847	24