

Duck Creek Flume

Duggan & Lodge, Labor as tendered	765.24
Winfield Lumber Co.	755.94
Haug & Son, Cement	34.00
Loane, Nails	82.05
Less Sold	<u>9.50</u>
Morrison Hardware	72.55
F. Duggan, Hauling	48.61
Pacific Pipe & Flume Co.	7.15
Wages, Digging for Siphons,	394.25
S. Holton Blacksmith	39.50
W. A. Cameron, Engineer	1.85
E. C. Maile, Secretary	67.05
Exchange on Cheque	25.00
Total Expended to Date	<u>.15</u>
	\$ 2,211.29

Estimated to Complete Work

Pipe for Indian Reserve	65.00
Outlets, Stripping and Tarring etc.,	400.00
	<u>465.00</u>
Expended	<u>2,211.29</u>
Estimated Total Cost	\$ <u>2,676.29</u>

RECEIPTS to Date

From Flat Users,	297.85
From District	2,080.00
Balance at Can. Bank of Commerce,	166.56
	<u>2,377.65</u>
	2,377.85

Subscriptions

118 Records	Acres.	Rate.	Amount.	Subscribed	Paid
Clark, A.P.	8.	\$5.	40.00	40.00	40.00
Phillips, A.	20.		100.00	100.00	50.00
Clark, D.	5.6		28.00	28.00	14.00
McCarthy, E.J.	10.5		52.50	52.50	
Swallow, Mrs.	5.2		26.00	26.00	
Powley, W. R.	4.3		21.50	21.50	21.50
	<u>53.6</u>		<u>268.00</u>	<u>268.00</u>	

Duck Creek Records,

McCarthy, Justin	20.4	\$1.	20.40	20.40	
Powley, W.R.	57.		57.00	57.00	57.00
Koyama, E.	18.		18.00	18.00	18.00
Tyndall, S.	16.8		16.80	16.80	
Clark, T.C.N.	13		13.00		
Hayward, F.	11.7		11.75	11.75	11.75
Evands, J. E.	76.7		76.70		
Beasley, A.	29.6		29.60		
Tait,	10.0		10.00		
Williams, M.P.	85.6		85.60	85.60	85.60
McDonagh, V.R.	14.80		14.80	14.80	
			<u>352.60</u>		<u>297.85</u>

If all Flat Users Contribute at rates above 621.60

District to Contribute Balance, 2,054.79
2,676.32

It would appear advisable for the District to provide for failure to collect some of the above amounts and also for possible additions to amount estimated for completion