

WINFIELD AND OKANAGAN CENTRE
IRRIGATION DISTRICT

R. R. No. 1
KELOWNA, B.C.

1940 Tax Account.

Summary

Cash Taken

1940 Taxes	1598-97
1938 & 39 Taxes	232-56
Interest	19-04
Beaver Lake Lease	200-00
Sundry Receipts	201-30
Cash in Hand	
March 15 1940	63
	<u>2252-50</u>
Exchange Paid	30
	<u>2252-80</u>
	<u>2228</u>
	24

165.2
1598
5-4

Paid into Bank	2249-73
Exchange N.P.	2-30
	<u>2252-23</u>

162.50 amt
38.80 flat pay

Cash in Hand	57
	<u>2252-80</u>

Expenditure as entered \$1141-50

Accounts to pass

Trustees Remuneration	Seaton	8-00
	Goldie	10-00
	Nuyens	10-00
	Fallow	10-00
	Mc Donagh	10-00

Sec Salary Jan.Feb.March	37050 ✓
W.J.Coe Stamps	9-00
Trip to Town	2-00
Long Distance	30.
Reg Letters	30.
	<u>11-60</u>
	11-60 ✓

J.E.Seaton	
Trips to Beaver & Crooked Lake	37-00 ✓

Dept of Lands	6 Basin 1 intake	709-00	Loan amt
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843.10

Domestic water amount? Discussed
Holland lot discussed, not for sale
Berdie " "
Douglas " "
Don Licence advertising in paper.
Ruth lots transfer to B, question this.