

Dec. '78		Description	BTCCL 5-100 70909-7 DR	BTCCL 5-100 CR	
DATE	NO				
				30000	✓
Dec. 1	356	Dakralda Properties Ltd.		1500	✓
" 14	357	Pied Piper Co. (Fumigation) <small>Inv. no. 630</small>		39165	✓
" 14	358	M. B. C. (Finance) Salaries + Ben.		6500	✓
" 14	359	P. M. Wash Bucket		20518	0/5
" 14	360	B. C. Telephone (Vernon)			
" 19		Pay-back tel. chgs M. McLaughran <small>Inv. no. 54-0090</small>	3120	12942	✓
" 14	361	M. B. C. (Finance) Sal. + Ben. Nov. /78 <small>Inv. No. 2107</small>		33807	✓
" 14	362	" " Toll Agreements <small>Inv. no. 1271-42.28 1272-84.84 1273-21.15</small>		148.27	✓
" 14	363	" Labels		427.00	✓
" 15	364	Cameron, C. Dec. 1-15/78 Salary		414.00	✓
" 15	365	McCaughran, M. Dec. 1-15/78 Sal.		30687	✓
" 20	366	College Printers.		492	✓
" 20	367	K. & H. Printers Dispatch			
" 15		Dues - November, 1978	808300	80830	✓
" 20	368	Strike Fund 70429-6			
" 19		Initiation fees Dec. 1978	300	2558.25	✓
" 20	369	A. U. C. F. Provincial Nov. /78 dues		404.85	✓
" 20	370	McCaughran, M. Sal. Dec. 16-31/78		475.89	✓
" 20	371	Cameron, C. Sal. Dec. 16-31/78		505.30	✓
" 28	372	Rec. General for Canada <small>Jan. - Mar. 1979</small>		451.45	✓
" 30	373	Nabel Leasing - Addr. mach.		91.85	0/5
" 30	374	B. C. Hydro <small>re: Labour Code (40)</small>		20.00	0/5
" 30	375	Min. of Finance - B. C. Queen's Printer		100.00	✓
" 30	376	Cameron, C. (Petty Cash Un. off.)	535.22		
" 30		Interest Nov. 30/78	319		
" 30		Adjustm. check 324 - Wasincl. W. ch. no.		1000	
" 23		Interest from certificate		1,000.00	
			966242	836124	

PRINTING & STATIONERY DR	TELEPHONE & TELEGRAPH DR	PROFESSIONAL EXPENSES DR	OFFICE EXPENSES DR	MEETINGS & CONFERENCES DR	SALARIES & RELATED EXPENSES DR	GENERAL DR
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			1500			Rent	30000
			6500		39165		
	20518						
					12942		
53804			14827				
					42700		
					41400		
30687			492				
						Dues	
						Initiation fees	
						A.U.C.F. Province	2,558.25
					40485		
					47589		
					50530		
45145			9185				
			2000				
			10000				
						Interest cancelled of Adjustment.	
						Interest cert.	