

January 16, 1976

STATEMENT OF EXPENSES FOR OFFICE RENOVATIONS

Received \$100 on November 27, 1975.

None of this was spent on office renovations. This was just prior to the strike, there was no petty cash and a couple of "emergencies" occurred. Here's what happened to that money:

2 pairs of scissors	\$ 9.45	
padlock & keys for garbage bins	5.83	
(REGULAR OFFICE EXPENSES)	<u>15.28</u>	15.28
strike leaflets (money to J. Hoskins)	14.00	
First Aid Kit	53.28	
	<u>67.28</u>	67.28

\$17.54 is ^{un}accounted for from this \$100.
It was used for petty cash on strike material,
but I can't find receipts and can't remember what
the expenditures were. How do I get out of this one?

\$82.56

Received \$200 on December 30, 1975. This was spent on office expenses,
as follows:

MAILBOXES	23.76	
PARTITIONS & COAT RACK		
burlap	42.84	
particle board	14.67	
bulletin board	9.87	
stain	5.45	
glue	2.79	
blade for saw	3.98	
72' of 1x6	8.64	
9 2x4's	18.36	
bolts	10.56	
washers	.52	
coat hooks	7.50	
nails	1.94	
sandpaper	.45	
LIGHTS		
lampshades	25.28	
sockets	4.76	
beads	1.34	
SUPPLY SHELVING	4.68	
More wood for dividers	1.51	
	<u>198.90</u>	\$198.90

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Labour

first cheque to R, Becker	\$ 55.00	
as per invoice of January 20	205.00	
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	\$260.00	\$260.00
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<u>TOTAL:</u> Materials	198.90	
Labour	260.00	
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	\$458.90	
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I was given another \$100.00 sometime in the first week of January. I still have \$93.22 in cash.

\$1.10 is from the \$200.00 received on December 30.
\$92.12 is from the \$100 minus \$7.88 for twine purchased at Willson's which would go under normal office expenses.

Peggy Smith

Peggy Smith
Union Organizer