

Disbursements

701

Voucher No.

Aug	16	By Dr. Schultz % Labor in Cemetery	7	21 00
Sept	10	The "Starliner" - Disbursements for Synagogue	1	13 95
"	"	E. P. Nathan Printing etc	2	7 96
"	12	Rev. M. H. A. Cohen % Salary	3	83 50
"	16	Dr. Schultz % Labor in Cemetery	4	12 00
"	20	Alfred Dandies % Salary as Janitor	5	11 00
Oct	"	Alfred Dandies % " "	6	8 00
"	10	Rev. M. H. A. Cohen Salary	7	83 50
"	"	M ^{rs} Robinson % Services	8	16 00
"	11	M ^{rs} Lingfield Tuning Organ	9	5 00
"	"	A. L. Salmon. Supplies for Succoth	10	8 10
"	"	O. M. Hartman Interest	11	3 50
"	"	Chas Kent Taxse	12	56 83
"	"	Discount on 2/- Pieces		15
<u>Balance</u>				207 42

537917

Cash Receipts

1908

Oct

To Balancer Forward

207 42

"	M ^{rs} Moss	Deat	2 50
"	M ^r Freuman	Deat 8.00 Books 2.00	10 00
"	Miss Bloomingdale	Deat	2 50
"	M ^r Dongan	"	5 00
"	M ^r S. Hart	"	5 00
"	M ^r B. Ginsberg	Donation	1 00
"	M ^{rs} Moss	"	1 00
Nov 15	M ^{rs} Long	Donation 5.00 Books 2.00	7 00
"	B. Aarman	Deats	5 00
"		Membership Dues	15 00
"		Subscriptions % Rabbi	81 00
Dec 17	M. Marks	Let in Cemetery	5 00
"		Membership Dues	16 00
"		Subscriptions % Rabbi	80 00
1908		Membership Dues	114 00
Jan 16		Subscriptions % Rabbi	79 50
"		Membership Dues	114 50
Feb 17		Subscriptions % Rabbi	79 50
"		Membership Dues	15 50
Mar 20		Subscriptions % Rabbi	81 50
"		Membership Dues	4 00
"	A. S. Asan	% Rumanian	3 25
"	Ab. Primers	2.50 Prayer Books 75	20 00
April 20	M ^r Menkus	Marriage Fee	5 00
"	M ^r Applebaum	Donation	5 00

557 70

765 14

Disbursements

1901			Number		
Oct	11	By Victoria Gas Co. to Sept 30.01	13	23 10 ✓	
"	15	" D. D. Schultz Labor in Cemetery	14	12 00 ✓	
"	17	" Writer Bros. 70 Lincoln St	15	27 75 ✓	
"	18	" J. F. McEnimmon Reprs. Cemetery	16	7 00 ✓	
"	"	" Nicholles - Rentout Tools for Cemetery	17	14 25 ✓	
"	"	" Block Publishing Co. Machinery	18	13 95 ✓	
Nov	6	" Alfred Draxler Salary & Coal Bill	19	9 50 ✓	
"	11	" Rev. M. N. A. Cohen Salary	20	83 50 ✓	
"	12	" W. N. Farrell Repairing Organ	21	10 00 ✓	
"	13	" D. D. Schultz Labor in Cemetery	22	8 00 ✓	
Dec	6	" A. Draxler Salary ^{7.00} Spring for door ^{30.00}	23	8 30 ✓	
"	10	" E. P. Nathan ^{50.00} Cleaning Brass Stamps &c ^{75.00}	24	1 25 ✓	
"	"	" Rev. M. N. A. Cohen Salary	25	83 50 ✓	
"	20	" J. P. Burgess Labor on Door	26	1 00 ✓	
"	"	" P. Hartman Int. ^{3.50} Charanacha lights ^{60.00}	27	4 10 ✓	
"	27	" H. L. Calum Charity Romanians	28	7 75 ✓	
1902	Jan	4	" Alfred Draxler Janitor	29	8 00 ✓
"	10	" Rev. M. N. A. Cohen Salary	30	83 50 ✓	
"	15	" Vic Gas Co. Bill to Dec 30.01	31	14 50 ✓	
Feb	6	" Alfred Draxler Janitor	32	8 00 ✓	
"	11	" Rev. M. N. A. Cohen Salary	33	83 50 ✓	
"	"	" Dom. Exp. Co. Books from England	34	9 70 ✓	
"	"	" R. Dovesne Wood Jan 21	35	2 50 ✓	
"	24	" Wm Lang Raising Runder's Desk	36	4 00 ✓	
"	27	" Pope Stationery Co Black Board &c	37	1 55 ✓	
Mar	5	" Alfred Draxler Janitor	38	8 00 ✓	
"	11	" Rev. M. N. A. Cohen Salary	39	83 50 ✓	
"	31	" A. Larrans Rep'g Fence at Cemetery	40	6 00 ✓	
Apr	5	" Alfred Draxler Janitor	41	8 00 ✓	
"	11	" Rev. M. N. A. Cohen Salary	42	83 50 ✓	
"	"	" Vic. Gas. Co. Bill to Mar 30.02	43	8 70 ✓	
"	15	" D. D. Schultz Exp. to Cemetery Rep. Nov 75	44	2 00 ✓	
"	"	" " Labor in Cemetery	45	14 00 ✓	
<u>Balance</u>				21 27	
				765 17	

Cash Receipts

1904

April	To Balances Forward		21 27
"	" Membership Dues	14 50	
"	" Subscriptions Ye Rabbi	7 00	
May	" Membership Dues	14 50	
"	" Subscriptions Ye Rabbi	7 00	
June	" Membership Dues	14 50	
"	" Subscriptions Ye Rabbi	7 00	
July	" Membership Dues	14 50	
"	" Subscriptions Ye Rabbi	7 00	
"	" Prayers Books & Paimers	4 85	
Aug	" Membership Dues	13 00	
"	" Subscription to Rabbi	59 50	
"	" Mrs. Winick's Donation Ye Confirmation	5 00	
Sept 5	" Ladies Arb. Assn. Ye Cemetery	20 00	
"	" M ^{rs} O. Leiser Dues	6 00	465 35

 486 62

Disbursements

1902

Voucher

			Voucher	
Apr	15	By E.P. Nathan Lufat ^{20⁰⁰} Messengers ^{20⁰⁰} Stamp & Envel. ^{90⁰⁰}	46	1 35 ✓
	18	" R. Lettier Glazing (Jan 11.02)	47	1 25 ✓
	28	" Wm Symons Soil to Cemetery	48	9 00 ✓
May	6	" Alfred Drarden Janitor	49	8 00 ✓
	9	" Rev. M. N. A. Cohen Salary	50	83 50 ✓
	28	" Chinaman labor at Cemetery	51	17 00 ✓
June	11	" Alfred Drarden Janitor	52	8 00 ✓
	"	" Rev. M. N. A. Cohen Salary	53	83 50 ✓
July	4	" Alfred Drarden Janitor	54	8 00 ✓
	9	" Rev. M. N. A. Cohen Salary	55	83 50 ✓
	11	" Chinaman labor at Cemetery	56	13 00 ✓
Aug	1	" D. M. Hartman 7% Interest	57	3 50 ✓
	"	" E. P. Nathan Wine for Kiddush	58	45 ✓
	5	" Vic. Gas Co. Mch 30 to June 30	59	10 50 ✓
	"	" Alfred Drarden Janitor	60	8 00 ✓
	11	" Rev. M. N. A. Cohen Salary	61	83 50 ✓
Sept	6	" Chinaman labor in Cemetery	62	8 00 ✓
	3	" Chinaman labor in Cemetery	63	8 00 ✓
	"	" Repairing lawn mowers "	64	1 00 ✓
	8	" Alfred Drarden Janitor	65	8 00 ✓
	"	" Lang Carpenter ^{W^{or}} Prof Longfield ^{2.50}	66	3 25 ✓
	10	" H. M. Graham Interest	67	3 50 ✓
	"	" H. M. Graham Interest (Mch 10)	68	2 50 ✓
		<u>Balance</u>		29 02
			486 62	

Cash Receipts

1907

Sept 11	To Balances in hands of Treasurer		29 02
" 16	" Membership Dues	14 00	
" "	" Subscriptions of Rabbi	61 50	
Oct 16	" Membership Dues	13 00	
" "	" Subscriptions of Rabbi	67 00	
" 28	" Seats. R. Davis ^{2.50} R. Levy ^{2.50}	5 00	
" "	" Seats J. P. Davis ^{2.50} M. M. Markus ^{2.50} M. Strauss ^{2.50}	7 50	
" "	" J. Marymont ^{2.50} M. Kroske ^{2.50}	5 00	
" "	" M. Rylwaster ^{2.50}	2 50	
" "	" D. Hart. Don. ^{2.50} H. Bornstein Don. ^{2.50}	5 00	
" "	" J. J. Cohen Mem. 10 ⁰⁰ M. M. Newman Books ^{3.50}	13 50	
" "	" B. Forchman Don. ^{5.00} M. Arpel, Mem. ^{3.00}	8 00	
" "	" Michelson Don. ^{10.00} Braverman Don. ^{5.00}	15 00	
" "	" Hartman Mem. ^{2.50} Hartman Donat. ^{4.00}	6 50	
" "	" F. Landsberg Donat. ^{4.00} M. Salmon Don. ^{2.00}	6 00	
" "	" E. J. Salmon Mem. ^{2.50} E. J. Salmon Don. ^{2.00}	4 50	
" "	" M. S. Rostin Mem. ^{5.00} E. Kodesk Mem. ^{2.00}	7 00	
" "	" E. Kodesk Don. ^{2.00} M. Levy Mem. ^{10.00}	12 00	
" "	" A. Levick Mem. ^{5.00}	5 00	
Nov 20	To membership dues	12 50	
" "	" Subscriptions of Rabbi	68 50	
" "	" Alberhouse Seat 3 ⁰⁰ Book 25 ⁰⁰	3 25	
" "	" Max Leiser Mem. 10 ⁰⁰ A. A. Gansman Mem. 5 ⁰⁰	15 00	
Dec 16	" Memberships dues	14 50	
" "	" Subscriptions of Rabbi	71 00	
" "	" M. G. Leiser Mem. Don.	10 00	
1908 Jan 16	" Membership Dues	13 50	
" "	" Subscriptions of Rabbi	59 00	
" "	" Ladies Heb. Assn of Rabbi	10 00	
" "	" " " Hall Rent	2 00	
" "	" M. Blackman (Vancouver) Seats ^{5.00} Books ^{2.00}	7 00	
" 29	" Heb. Ladies' Assn. Donation of Rabbi	100 00	644 25
	" Balances Forward		9 88
			683 15

Disbursements

1902

Number

Sept 16	By Rev. M. N. A. Cohen Salary	69	83.50 ✓
Oct 3	" Ah Lee Labor in Cemetery	70	8.00 ✓
" 7	" Alfred Drarden Janitor	71	8.00 ✓
" 13	" Rev. M. N. A. Cohen Salary	72	83.50 ✓
" 14	" Ah Lee Labor in Cemetery	73	2.00 ✓
" 20	" E. P. Nathan Supplies	74	2.10 ✓
" 24	" James Grier Wood	75	2.50 ✓
" 27	" Chas. Kent Taxe	76	62.00 ✓
Nov 5	" Alfred Drarden Janitor	77	8.00 ✓
" "	" Vic. Gas. Co. June 30 to Sept 30	78	10.70 ✓
" 11	" Prof. Longfield Services as Organist	79	10.00 ✓
" "	" Jesse Longfield Tuning Organ	80	3.50 ✓
" "	" Mrs. N. Davis Services as Organist	81	4.00 ✓
" "	" Rev. M. N. A. Cohen Salary	82	83.50 ✓
" 14	" Ah Lee Work in Cemetery	83	1.00 ✓
" 19	" Mrs. N. L. Salomon Supplies Linches Torch	84	.75 ✓
Dec 8	" Alfred Drarden Janitor	85	8.00 ✓
16	" Rev. M. N. A. Cohen Salary	86	83.50 ✓
1903 Jan 6	" Alfred Drarden Janitor	87	8.00 ✓
" 16	" Rev. M. N. A. Cohen Salary	88	83.50 ✓
" "	" H. M. Graham Interest	89	3.50 ✓
" "	" T. Block Publishing Co. Books	90	2.10 ✓
Feb 5	" Alfred Drarden Janitor	91	8.00 ✓
6	" A. Lamarrs Repairing fees at Cemetery	92	5.00 ✓
11	" J. Dickson, London, Eng. Books	93	25.00 ✓
" "	" Rev. M. N. A. Cohen Salary	94	83.50 ✓

683.15

Cash Receipts

1903

Feb'y	17	To Membership Dues	10 00	
"	"	" Subscriptions of Rabbi	55 50	
March	19	" Membership Dues	17 00	
"	"	" Subscriptions of Rabbi	67 50	
April	20	" Membership Dues	14 00	
"	"	" Subscriptions of Rabbi	59 00	
May	15	" Membership Dues	12 00	
"	"	" Subscriptions of Rabbi	62 00	
"	"	" J. Bravman "Pasach" Donations	3 00	
"	"	" Ladies Circle "W. O. W." Rent of Hall	10 00	
"	"	" J. Roscovitz Donation of Cemetery	20 00	
"	28	" Hebrew Ladies Assn. Cem. Cemetery Fund	27 60	
"	29	" Mrs. Aaronson Rent of Hall	10 00	
June	"	" Mr. Maynard Rent of Hall	15 00	
"	15	" Membership Dues	10 50	
"	"	" Subscription of Rabbi	56 00	
"	16	" Marriages Fee Mr. Kohn.	20 00	
July	15	" Membership Dues	10 00	
"	"	" Subscription of Rabbi	54 00	
Aug	11	" Membership Dues	19 00	
"	"	" Subscription of Rabbi	75 00	
"	"	" Donations. J. Bravman ^{2.00} J. Hartman ^{5.00}	7 00	
"	"	" Mr. Michaelson (Montreal) 5 ⁰⁰	5 00	
"	"	" A. E. Cohen Donation	1 00	640 10

640 10

Disbursements

1903

Feb	11	<u>By Balancer</u>		9 88
March	2	Professor Longfield. Services	Voucher No 95	15 00 ✓
"	4	Burt Bows 1/2 cord wood	96	2 50 ✓
"	4	E.P. Nathan & Co. Under Pros. ^{1.00} Coal ^{1.00} Nails ⁵⁰ for Cemetery	97	2 50 ✓
"	5	A. Dranden Janitor	98	8 00 ✓
"	11	Rev. M. N. A. Cohen Salary	99a	83 50 ✓
"	11	P. M. Hartman Interest	99	4 00 ✓
Apl	6	A. Dranden Janitor	100	8 00 ✓
"	20	Rev. M. N. A. Cohen Salary	101	83 50 ✓
May	4	M ^r . Lamarrs Labor in Cemetery	102	10 00 ✓
"	5	A. Dranden Janitor	103	8 00 ✓
"	18	Rev. M. N. A. Cohen Salary	104	83 50 ✓
"	"	E.P. Nathan Cleaning Hall ^{2.70} Stamps &c	105	3 45 ✓
June	5	A. Dranden Janitor	106	8 00
"	16	Rev. M. N. A. Cohen Salary	107	83 50
"	16	Ah Lee Labor in Cemetery	108	4 00
"	"	E.P. Nathan Repairs re Cemetery	109	1 75
"	"	A. M. Graham Int	110	3 50
July	2	Ah Lee Labor in Cemetery	111	9 00
"	6	Phil. Daviss Janitor	112	8 00
"	17	Rev. M. N. A. Cohen Salary	113	83 50
Aug	1	Ah Lee Labor in Cemetery	114	9 00
"	"	Exchange on Seattle Cheque of M ^r . Koon		25
"	5	Phil. Daviss Janitor	115	8 00
"	11	Rev. M. N. A. Cohen Salary in full	116	83 50
"	28	Colonist Ad. Hull & Co	117	2 40
"	"	Secty. R. Lithic ^{1.25} G. Lines ⁵⁰ Type Writing ^{1.25} Stamps ^{1.00}	118	4 00
"	31	Exchange on Mar. Cheque of M ^r . Lancaster		15
		<u>Balancer</u>		9 72
				<u>640 10</u>

Cash Receipts

1903

Sept 1	To Balance on hand		9 72
8	H. Bornstein Donation	2 00	
27	M. Greenfelder. Rabbi Sub. ^{3.00} dues ^{1.00}	4 00	
34	13 R. Levy Seats	3 00	
7	17 A. Maynard Hall Rent	7 50	
9	" J. Braverman Seats	5 00	
5	18 H. Bornstein Dues	50	
7	22 Woodmen of the World Hall Rent	10 00	
7	23 A. Maynard " "	7 50	
8	30 M ^r Forheimer Donation	2 00	
Oct 5	A. Maynard Hall Rent	7 50	
" 7	L. Robinson Rent of "Torah"	20 00	
9	12 J. Braverman Dues	1 00	
7	14 A. Maynard Hall Rent	7 50	
7	16 A. Maynard " "	5 00	
7	29 A. Maynard " "	10 00	
10	A. Cook dues ^{1.00} Seats ^{5.00}	6 50	
18	R. D. Davis Dues ^{1.00} Seat ^{3.00}	4 00	
21	M. Gutman Dues ^{4.00} Seat ^{2.50} Rabbi Sub. ^{12.50}	19 00	
10	D. M. Hartman Dues ^{1.00} Seats ^{5.00}	6 50	
27	M ^r s Kueck Seats	2 50	
29	M. Levy Dues	1 50	
37	F. Landsberg Dues	1 50	
33	J. Lancaster Dues	1 00	
42	J. Rostein Dues	1 50	
31	D. Leiser Dues ^{1.00} Seats ^{5.00}	6 50	
42	E. J. Salmon Dues	1 00	
45	J. Savannah Dues ^{2.00} Rabbi Sub. ^{8.00}	10 00	
48	A. E. Cohen Dues	1 50	
7	L. Rostein Dues ^{1.00} Donation ^{5.00}	6 50	
Nov 16	A. Maynard Hall Rent	10 00	
7	19 M ^r Petke " "	10 00	182 00
	<u>Amount Forward</u>		<u>191 72</u>

Disbursements

1903

			Voucherno	
72	Sept 1	By Ah Lee Labor in Cemetery	Wp 1	8 00
	" 4	" P. J. Davis Salary as Janitor	53 2	8 00
	Oct 2	" Ah Ling Labor in Cemetery	Wp 3	9 00
	" 6	" P. J. Davis Salary as Janitor	53 4	8 00
	" 5	" E. C. B. Bayshaw Insurance on Synagogue	5 5	55 00
	" 6	" H. M. Grahams Interest	6 6	3 50
	" "	" Mrs H. S. Levy "Simchas Torah" Exp	7 7	2 90
	Nov 4	" Ah Ling Labor in Cemetery	(Wp) 8	8 00
	Oct 27	" Lehas. Kent Taxes	9 9	68 00
	Nov 17	" Wm Lang Reps in Hall	10 10	10 75
	Oct 30	" Mrs Gillingham Janitor in Hall	11 11	5 00

Amount Forward

186 15

00
72

Cash Receipts

1903

Nov	19	To Amounts Forward		191 72
"	28	A. Maynard Hall Rent	10 00	
Dec	3	Rev. E. Miller " "	15 00	
"	5	E. M. Rodak Don + Dues	4 50	
"	7	A. Maynard Hall Rent	10 00	
"	8	Painters Union " "	12 50	
"	11	A. Maynard " "	5 00	
"	24	A. Maynard " "	10 00	
1904	Jan	2	A. Maynard " "	10 00
			M ^r Duggan Rent P ^d by M ^r D ^r Oct 03	5 00
			To Balance	82 00
				93
				<u>274 65</u>

1904

Jan	19	Tailors' Union Hall Rent	10 00
"	26	J. Braverman Dues	1 50
"	30	Victoria Hockey Club Hall Rent	10 00
Feb	12	A. Adelson of lot Cemetery ³⁰⁰	5 00
		C. Brasch Hall Rent ⁷⁵ Dues	10 50
		A. Cook Dues	1 50
		M. Guttmann "	1 50
		P. M. Hartman "	1 50
		M. Hamburgers "	3 00
		O. Leiser "	2 00
		F. Landsberg "	1 50
		J. Lancaster "	2 00
		H. E. Levy Rent	2 50
		J. Rostein Dues	1 50
		E. J. Salomon "	2 00
		H. E. Salomon Rent ²⁵⁰ Donation ¹⁰⁰ Dues ³⁰⁰	6 50
		L. Rostein Dues	1 50
		E. M. Rodak Rent ²⁵⁰ Dues ¹⁰⁰	3 50
		M. Lenz Dues	1 50
		E. E. Leason Hall Rent of Museum	10 00
		<u>Carried forward</u>	79 00

Disbursements

1903			Voucher No.	
72	Nov 19	By Amount Forward		186 15
	Dec 1	" Ah Ling Labor in Cemetery	12	4 50
	" 1	" Mrs Davis Janitor Hall ^{5.00} School ^{1.00}	13	6 00
	" 10	" E. P. Nathan Laundry Exps. Sep 9 to Oct 14	14	7 85
	" 15	" Mrs Davis Janitor Hall	15	2 50
	1904 18	" At Partridge Printing Hall Fees	16	14 15
	Jan 2	" E. P. Nathan &c cleaning Hall	17	1 00
	" "	" " 1/2 cord wood for Hall. Burt Paws	18	2 50
	" "	" E. P. Nathan. Salary as Secty July 01 to Jan 04	19	50 00
				<hr/> 274 65 <hr/>
	1904	By Balance		93
	Jan 3	E. P. Nathan &c cleaning Hall	20	2 55
	Feb 5	Central Job Printing Co. 500 Statements	21	2 75
	" "	Ah Ling. Repairing Fees at Cemetery	22	1 50
	" 12	A. L. Nelson. Inspecting Electric lighting of Hall	23	2 00
				<hr/> 9 73 <hr/>
		<u>Carried Forward</u>		

Cash Receipts

1904					
Feb	17	To	Amount Forward		79 00
"	28	"	Lewis Lewis Dues	3 00	
"	29	"	B. Aaranson Seat	5 00	
"	48	"	C. Sylvester Seat	2 50	
"	18	"	R. D. Davis Dues	2 00	
"	30	"	Mat Leiser Dues	3 00	
Mar	11	"	J. Lancaster Seat	2 50	
"	11	"	H. Bornstein Dues	2 50	
March	17	"	B. Aaranson Dues	3 00	
"	"	"	A. Aaranson Dues ^{3rd} ^{6^{mo}} ^{5⁰⁰} ^{Donations} ^{Pal. Rabbi}	14 50	
"	"	"	H. Grossfelder Dues ^{1st} ^{seats} ^{3⁰⁰}	4 00	
May	7	"	Ladies Hockey Club (for H. D.) Hall Rent	10 00	
July	11	"	M. Marks. Los Angeles. Don. 9c Cemetery	10 00	
"	15	"	M ^{rs} E. Davis. Seattle " " "	2 50	
"	"	"	M ^{rs} D. Kaufman " " "	2 50	
"	29	"	Heb. Ladies Assn. Elec. Light or Hall	1 10	
Aug	4	"	R. D. Davis Dues ^{3⁵⁰} ^{Cemetery} ^{2⁵⁰}	5 75	
"	6	"	A. Adelson Pal. lot in Cemetery	10 00	
"	13	"	F. Landsberg Dues	3 00	
"	29	"	M. Lenz "	3 00	
"	11	"	C. Brasch "	3 50	
"	14	"	J. Braverman "	3 50	
"	14	"	H. L. Salmore "	3 00	
"	15	"	J. Lancaster "	3 00	
"	3	"	A. A. Aaranson "	3 00	
"	13	"	A. Levok "	3 00	
"	16	"	B. Aaranson "	3 00	
"	19	"	H. Grossfelder "	3 50	
"	31	"	C. Rostein "	3 00	
"	42	"	J. Rostein "	3 00	
"	31	"	M. Leiser "	3 00	
"	36	"	M. Hamburger "	3 00	
"	37	"	M. Gutman "	3 00	
<u>Carried forward</u>					130 35
					209 35

Disbursements

1904			Number	
Feb	12	By Amount Forward		9 93
	26	By Mrs Gillingham cleaning Hall	24	1 25
Mar	4	Wm Leese Wiring Hall	25	37 00
	15	J. Bourget Repairing Fences at Cemetery	26	10 00
Apr	19	Ah Ling Labor in Cemetery	27	7 25
"	"	E. A. Tuson lettering Slabs for Hall July 6003	28	75
"	"	Vic Gas. Co. for School & Hall to Dec. 30. 03	29	74 35
"	"	W. Kinloch Stove pipe re Hall incl. 2004	30	2 20
"	"	J. M. Hartman, Cancelling Mortgage & Int. - Dec. 11. 03	31	7 50
"	"	B. C. Electric Light Co. Hall	32	1 10
"	25	Jos. Sears, Sign Board & lettering Hall	33	2 50
June	1	Ah Ling labor in Cemetery	34	13 00
July	25	Ah Ling " " "	35	5 00
"	29	Chas. Kent, Sewer Rental Tax 1904	36	6 00
"	"	E. P. Nathan, Type printing & postage re Cemetery	37	1 50
Aug	4	Ah Ling Labor in Cemetery	38	8 00
	17	Victoria Gas Co. in full to June 30. 04	39	14 10
	24	Colonist P. & P. Co. Ad. Rent Hall	40	4 00
"	"	Melrose Co. Paint for Hall	41	14 85
Sept	2	Ah Ling Work in Cemetery	42	9 00
"	"	J. P. Burgess Repairs School	43	2 60

Carried forward

187 13

Cash Receipts

1904

Aug 16	To <u>Amount Forward</u>		209 35
	58 To Poor Box in School	2 67	2 67
Oct 14	To <u>Balance</u> <u>page 21</u>		22 41
			234 43

Disbursements

1904			Voucher Number	
35	Aug 16	By Amount Forward		187 13
67	" 17	" Victoria Gas Co. to June 30.04	39	✓ 14 10
41	" 29	" "Colonist" Ad. Hall to Rent Apl. 03	40	✓ 4 00
	" "	" The "Mcrose Co" Paint for Hall. Apl. 04	41	✓ 14 85
	Sept 2	" Ah Ling, Work in Cemetery	42	✓ 9 00
	" "	" J. P. Burgess's Repairs Shed	43	✓ 2 60
	" 9	" E. D. Nathan Ledger &c	44	✓ 2 75
43				<u>234 43</u>

Cash Receipts

1904

E. M. Hodick	50	4 50	
M. Heier	46	4 50	
A. Lewis	138	3 00	
K. Lewis		2 50	
B. Karvonen	11	1 50	
Hockey Club, Hall		10 00	
Offering, Goldsmith		2 50	
St. Barnabas Church		15 00	
A. Adelson	6	5 00	
E. Cave, Hall	19 ⁰⁰	10 00	collected by H. S.
Hebrew Ladies	14	18 50	
J. Brarumman	12	7 00	X
A. W. Currie, Hall		10 00	X
Taylor's Union		10 00	X
J. K. Davis		2 00	X
		106 00	

Disbursements

1904

Oct 14	By Balance		2241
	Taxes	62 00	
	Chinaman, cemetery	5 00	
	synagogue	1 50	
	Water	6 00	
	Stamps	50	
	Chinaman cleaning Hall	75	
	C. Lines	75	
	C. J. Painter, wood	4 25	
	By Balance pag 22	2 84	83 59
			106 09

Cash Receipts

1905					
		To Balance			284
May	10	J Braverman in full	12		16 50
	29	R Fell rent of hall			10 00
June	15	Mr Hamburgers cemetery dues	15.00 4.50		19 50
Sept Aug	6	H Chevy on acct	138		38 90
		A A Aronson	1		4 50
		B Aronson	4		3 00
		L Brach	8		4 50
		R D Davis	22		4 00
		J M Hartman	34		9 50
		M Leiser	100		3 00
		Sheres	42		4 50
		F handsberg	44		4 50
		J Laucaster	46		4 50
		J Kosterin	52		4 50
		L Kosterin	54		4 50
		H Salmon	58		4 50
		H Grossfelder (ac)	50		4 50
Oct	26	Mr Braverman bequest			180 00
		Mr Dougan			5 00
		Mr Hamburgers			3 00
		H Bornstein	10	30	7 50
Dec	20	ADAW Hall, Entertainment (Add)			7 50
Oct	12	Rent of Victoria Hall			10 00
		Donation A A Aronson			10 00
Nov	14	H Bornstein dues	10	65	2 00
		L Kosterin	54		2 00
		L Leiser	42		2 00
		R D Davis	22		2 00
		L Brach	8		2 00
		J Laucaster	46		2 00
		E J Salmon	56		5 00
		H C Salmon	58		2 00
		J Kosterin	54		2 00
					286 90

Disbursements

1905	June	2	W. N. Parsell		3 00		
		6	Abbe		9 75		
		30	H. A. Mann.	Insurance	34 00		
		28	S M Hartman	Treasurer	46 75		
					53 50		
	Oct	26		(Mr Bracoma)	180 00		
				(Mr Dougan)	5 00		
				(Mrs Hamburg)	3 00		
	Aug	26	G. W. Mardell		17 25		
	Oct	26	S M Hartman	(Bonds)	305 50		
					7 50		
	Dec	6	Victoria Printing & Pub Co		2 -		
			D. Werner		20 00		
	Jan	10	Mellin Bros		0 35 00		
	Nov	14	S M Hartman	from Mrs Key	1 50		
				W S alone	58 60		
					15 00		
	Oct	20	Victoria Printing & Pub Co		5 50		
	June	4	J Boughtin		415 60		
		8	Abbe		8 00		
		12	Abbe		10 00		
	July	20	Wm Whittey		5 00		
	May		S M Hartman	collections Mrs Key	14 37		
					452 97		
				2/16 32/	62 00		
					574 97		

1905

Nov	14	Max Lewis	due	40	2 00	✓	
		S M Hartman		34	2 00	✓	
		H Greenfelder		30	2 00	✓	
		Mr Brauerman		12	2 00	✓	
		B Aaron		4	2 00	✓	
		A Aaron		1	2 00	✓	
		F Landsberg		44	2 00	✓	
		Mr Sylvester	donation		2 50	✓	
		Mr H E Levy			10 00	✓	
		Cemetery fund (Levy)		158	11 10	✓	
		(H L Salmon, collect)			15 00	✓	
14 of May	2	Mr Hamburg	(Cemetery)	26 40	50	✓	
		Mr M Platman	due		50	✓	
		A Laucade			50	✓	
		A Aaron		1	3 50	✓	
		J Laucade		16	3 50	✓	
		Mr Danc		22	3 50	✓	
		S Lewis		42	3 50	✓	
		M Lewis		10	3 50	✓	
		M Levy		38	8 50	✓	
		Mr Brauerman		12	3 50	✓	
		E Branch		8	3 50	✓	
		H L Salmon		15	2 00	✓	
		L Krotin		54	3 50	✓	
		J Krotin		52	3 50	✓	
		Mr Dornstein		10	4 00	✓	
		A Cook		14	2 00	✓	
		F Landsberg		14	3 50	✓	
		S M Hartman		34	3 50	✓	
		B Aaron		4	3 50	✓	
		H Greenfelder		30	3 50	✓	
					525 00		
					514 99		
		By disbursements for 28					

collection Mrs Lewis May 4th

1161

Paid to Messrs by Dr Hartman }
 a boot } $\frac{1}{2}$

40 05-

Paid by Dr Hartman (Voucher 01) ←

9 05-

Victoria Gas 9 60

Rabbi Jerusalem 5 00

Chauncy Synagogue 90

Gas Fulton 35

McC Donald 2 75-

Cherama Jim Kupper 1 00

(Voucher 01)

19 60 $\frac{26}{100}$

Bal in hand of Messrs 29 50

24902

49 10

Bal in hand of Messrs

29 50

Cash October 1916

		Paid for					
Oct	✓	Receipt from Mr Leoy (Voucher A/18)					
	✓	a barman sub to July me	60	2	00		
	✓	B barman	60	2	00		
	✓	Mr G. Crossman	60	2	00		
	✓	G. Wash	60	2	00		
	✓	A Bornstein Augt	60	2	00		
	✓	B Davis July	60	2	00		
	✓	A. Root	60	3	50		
	✓	H. Griesfeldt	60	2	00		
	✓	S. H. Statman	60	2	00		
	✓	S. Lewis	60	2	00		
	✓	May	60	2	00		
	✓	F. Landsberg	60	2	00		
	✓	F. Lancaster	60	2	00		
	✓	F. Lancaster	60	1	50		
	✓	A. Lewis m. a/c	60	1	50		
	✓	L. A. Rosen Augt	60	2	50		
	✓	J. Rosen	60	2	50		
	✓	M. Salomon July	60	2	50		
	✓	Mr Leoy (Receipt) Sept	60	14	50		
	✓	M. Kalman Augt	60	1	50	45	00 90
62	✓	Receipt from Mr Leoy (Voucher B) (28)					
	✓	Mr. F. Sylvester	5 25 00	2	50		
	✓	Mr. E. Leoy } seats	0 70	10	00		
	✓	Mr. B. Adman } and	0 70	5	00		
	✓	Mr. F. Landsberg } offspring	0 70	1	00		
	✓	Mr. Bornstein	0 70	5	00		
	✓	Mr. F. Waystock	5 25 00	2	50		
	✓	Mr. G. Koschi	5 25 00	2	50	28	50
Oct 26	74	A. Lewis m. a/c	60 70	1	00		
	74	A. Bornstein Sub. Sept + Oct	60 70	1	00		
	74	A. Lancaster offering	70	1	00		
		barred fr		3	00	73	50

6 Cash October 1906

Oct. 1906 By paid to Treasurer

71

73 50

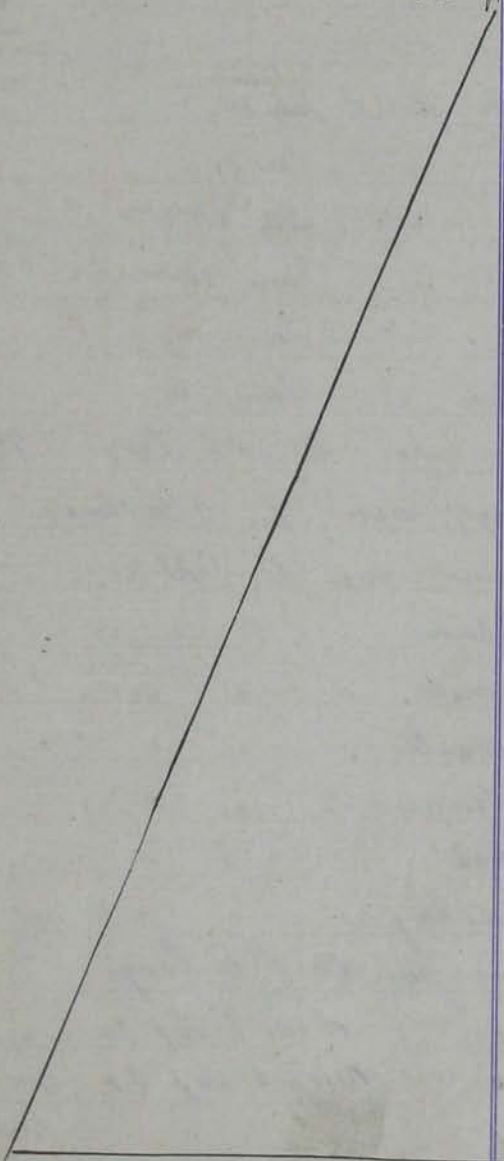
73 50

D Cash October 1906 to March 1907

Date	Description	Debit	Credit	Balance
	Post paid		3 00	43 50
Oct 26	bv R Levy seat	10	2 50	
	bv Albers house	10	2 50	
	per Mr Levy Voucher C	(78)	8 00	8 00
	Mr Forlgemeis } seat less due on check		11 85	
Oct 11	11 Capt Schofield } seat 10 ⁰⁰ donation 5 ⁰⁰	(70)	15 00	19 85
	per Treasurer			
Dec 10	per Mr H E. Levy	(78)		
	a Lancaster due to Dec 31	70	2 50	
	Loywick " " "	70	2 50	
	F Landberg " " "	70	2 50	
	S Lewis " " "	70	2 50	
	D Hartman " " "	70	2 50	
	Mrs Bransman " " "	70	2 50	
	A. Aarman " " "	70	2 50	
	C. Brasch " " "	70	2 50	
	H. Greenfelder " " "	70	2 50	22 50
	per Mr. H. E. Levy	(78)		
Dec 24	B. Aarman " " "	70	2 50	
	H. L. Salomon " " "	70	2 50	5 00
	per Mr. H. E. Levy	(78)		
27	H. Darr " " "	70	2 50	
	Max Lewis " " "	70	2 50	
	Broader " " "	70	5 00	6 00
Jan 7/07	A. Cook per Mr H E Levy	(78) 70		9 00
25	Per H L. Salomon Rent of Vict Hall	70		50 00
Feb 14	" " " " " "	70		12 00
26	" " " " " "	70		38 00
				45 85
Mar 1	To Balance			8 95
18	per Mr H E. Levy			
	B. Aarman due to Mar 31	1	1 50	
	C. Brasch " " "	1	1 50	
	ford	1	3 00	8 95

Date	Description	Debit	Credit	Balance
	Post paid		3 00	8 95
Mar 18	M ^r Braverman dues to March 31	1 50		
	J Landberg " " "	1 50		
	A Lancaster " " "	1 50		
	S Leiser " " "	1 50		7 95
20	Per Mrs H L Levy			
	Borstein do " " "	1 50		
	X Aaronson " " "	1 50		
	R Davis " " "	1 50		
	Greensfelds " " "	1 50		
	H Salmon " " "	1 50		
	D Hartman " " "	1 50		
	A Cook " " "	1 50		10 50
May 4	per M ^r H E Levy			
	J Lancaster " " "	70		9 80
April 10	Forcunit (per H L Salmon) seat 4/6	90		8 90
16	M ^r Simpson " " Rent	70		8 20
May 11	Isouff " " "	70		7 50
May	for Mrs Levy Mrs Mary Leen	70		6 80
June 17	for Mrs Levy			
	B Aaronson	1 50		
	C Strach	1 50		
	Mrs Braverman	1 50		
	A Lancaster	1 50		
	a Lancaster	1 50		
	J Landberg	1 50		
	R Davis	1 50		
	H L Salmon	1 50		
	D Hartman	1 50		13 50
	Platman	10		12 40
Aug 10	Platman	90		11 50
20	Rent of Hall Aug May 11 for Museum			12 40
	M ^r Simpson Per J Tract May 11	70		11 70
	for			107 95

95	March	26	Stamps ⁷⁵	Envelopes ⁵	26		20
			Measures acknowledgment book		26 71		25
			Head book		26		05
		28	Measures		66 71	24	50
00	April	10	do		66 71	3	00
		16	do		66 71	35	00
	May	11	do		66 71	5	00
	June	26	do	1950	66 71	71	00
	July	10	Telegram Adelson		26 71	19	50
			Stamps		26 71	2	00
			Leave forms		26 71		15
		20	Measures		66 71	92	75
			Envelopes		26 71	45	50
50							05



138 30

Cash

August 1907

		Bk forward		107	95
Aug	20	Rent of Hall	Emof May 18	per Treasurer	5 00
"	"	"	"	"	5 00
"	"	"	"	"	5 00
"	"	St Andrew	June 11	"	8 00
"	"	J. H. Hall	May 17	70	7 50
"	"	J. W. Anderson	June 14	"	16 00
	21	Notes	due to July 31	70	154 45
Mar	21	Rent of Hall	per Nazari	70	50 00

Season

Sept	19	A. Aaronson	due to ^{June} July 31	✓	1 50	
"	"	A. Cook	" " June 30	✓	1 50	
"	"	H. Bornstein	" " July 31	✓	2 00	
"	"	S. Lewis	" " June 30	✓	1 50	
"	"	M. Pevsi	" " June 30	✓	1 50	
"	"	H. Grossfeld	" " June 30	✓	1 50	
			per Mr. H. E. Levy	78/72	9 50	9 50
	21	Mr. Humbergh's seat	per D. Hartman	72		3 50
Oct	17	B. Aaronson	due to Sept 30	✓	1 50	
"	"	H. L. Salomon	" " " "	✓	1 50	
"	"	A. Lancaster	" " " "	✓	1 50	
"	"	I. Lancaster	" " " "	✓	1 50	
"	"	D. Hartman	" " " "	✓	1 50	
"	"	A. Davis	" " " "	✓	1 50	
"	"	I. Landenberg	" " " "	✓	1 50	
			per Mr. H. E. Levy	72/78	10 50	10 50
	21	M. Lewis	due to Sept 30	per	1 50	
	21	A. Aaronson	due to Sep 30	per H. E. Levy	1 50	
		A. Cook	due to " "	Levy	1 50	
		b		78/72	1 50	6 00
			frid			28 50

Cash

Pt forward

95					138	30
00	Sept 21	Treasures	66 71		16	00
00		Post cards	66 71		15	45
00			26. 71		114	45
00						
00						
00						
00						
00						
45					154	45
00	May 21	Treasures	71		50	00

1907. 1908

Sept	By Postcard			15
	" Stamp			20
21	" Letter from Kipton to D. Hartman			1 00

fine

135

Loach

October 1907

		Port frnd		28	50	
		B. Aaronson	Special donation		5 00	
		Rent of Victoria Hall to Aug 30	72/80	100	00	
Nov	26	S. Lewis	✓	1	50	
		H. Greensfelde	✓	1	50	
		E. Noded	✓	1	00	
		Mrs. Noded	✓	1	50	
				<u>5</u>	<u>50</u>	
Sept-Oct	25	Mr Lewis Montreal	donation	5	00	
		Strang	"	1	00	
		for Mr H. E. Levy	78/72	6	00	
1908				145	00	
July	17	B. Aaronson	dues	1	50	
		A. Aaronson	"	1	50	
		R. Davis	"	1	50	
		D. Hoffman	"	1	50	
		S. Lewis	"	1	50	
		J. Laucastin	72	1	50	
		A. Laucastin	"	1	50	
		do	offerer	78/72	1	00
		for Mrs. H. E. Levy		11	50	
	21	Mrs. Altherhouse	oast	2	50	
		Brast	dues	1	50	
		A. Good	"	1	50	
		M. Lewis	78/72	1	50	
		J. Laucastin	"	1	50	
		H. E. Salomon	"	1	50	
		for Mr. H. E. Levy		<u>10</u>	<u>00</u>	
	31	Noded	offerer	5	00	
		"	total dues	1	50	
		Greensfelde	"	78/72	1	50
		for Mr. H. E. Levy		<u>8</u>	<u>00</u>	
Jul	25	Smelt for Fran Casper	60/10/72	10	00	
				184	50	

Port fnd

				135
Oct	25	By Measure	66/73	27 00
Nov		" "	69/73	100 00
Sept		" "	66/73	6 00
Dec	25	" "	73	10 00
		" Coats	26/73	10
Feb	27	Measure	66/73	144 45
Mar	19	Measure		1.10 00
				178 00

784 45

		13 th for a		184	50
Feb	26	Rent of Victoria Hall	68/72/80	100	00
	27	H & Levy Seat		2	50
		Levy "		2	50
		Waptood "	78/72	2	50
		per Mr H. E. Levy		7	50
March	13	B. Aronson dues		1	50
		D. Fastman "		1	50
		H. Salum "		1	50
		M. J. E. Carter "		1	50
		A. J. E. Carter "		1	50
		E. Brash "		1	50
		A. Good "		1	50
		S. Lewis "		1	50
		A. Aronson "		1	50
		R. Davis "		1	50
		H. J. E. Felds "		1	50
		Mr. Koske seat		2	50
		Mr. Mlen do		2	50
		M. Lewis dues		1	50
		per Mr H. E. Levy	72	23	00
16		Hausberg dues		1	50
		Mr. Nodde	74	1	50
		Gran. D. Hart. per H. E. Levy	63/74	15	00
		per Mr H. E. Levy	78	18	00
23		Mr. Sylvestor seat	72	2	50
		Mr. Wemstein	72	2	50
		per Mr H. E. Levy	78	5	00
		A. Aronson dues to June 30		1	50
		B. Aronson		1	50
		E. Brash		1	50
		H. J. E. Felds		1	50
		R. Davis		1	50
		Barren fr		0	00
				33	8

50
00

Mar 19

Mr Jms
Post Card
Treasurer

26/93

66/70

284 45

25

48 00
332 70

7 50

07

00

00

332 70

		Receipts for		\$ 90	338 10
		clubs to June 30		1 50	
		H Grewsfield		1 50	
		Hartman		1 50	
		S Leese		1 50	
		M Leese		1 50	
		Maudsberry		1 50	
		Lausack		1 50	
		Lausack		1 50	
		H Salmon		1 50	
		E M Rodick		1 50	
		for Mrs H E Long	74/	21 00	21 00
		Rent Velone Hall	72/80		100 00
April 27		Medicine for grass	63/ 72/10		25 00
					484 00
Sept		to Klatman	42/		500
					484 00

8 00
1 00
0 00
5 00
4 00
~~5 00~~
4 00

April 27	Measure	131/100	332 70
June 20	"	66/73	25 00
		66/73	120 00
	Stamp Envelope	26/	477 70
Sept.	Measure		20
			6 10

484 00

Sept 14/08

Audited and found correct
B. A. Moore
H. Grosfeldt

1908

Nov		Rent Victoria Hall	May, June, July, 76/80		100 00
		Donation B. Aaronson	76		5 00
	16	Rent Victoria Hall	Aug, Sep, Oct, 76/80		100 00
		Seats for H.L. Salmon	76		2 00
Dec 28		Grave Excavator	76/80		25 00
	30	Donation Cemetery fund	76/80		20
	1409 732	Grave B. Davis	76/80		15 00
		Due H. Davis	76		3 00
	16	Rent Victoria Hall	76		100 00
April 28		Due Brass to End of Mel		✓	50
		M. Lewis		✓	50
		S. Lewis		✓	50
		H. J. Lewis		✓	50
		H. J. Salena		✓	50
		B. Aaronson		✓	50
		A. Aaronson		✓	50
		D. Hartman		✓	50
		J. M. Rodes		✓	50
		F. Landsberg		76	50
		for E. M. Rodes			45 00
	29	A. Cook for D.M.N.	76		50
May 3		Entrance Grossman	76		2 00
		Harkness	76		5 00
		Cap Stern	76		2 00
June 19		from Mrs Wilson	76		25 00
May		Rent	76		100 00
June		from Mrs Wilson			25 00
		Laucaster			3 00
July 30 Sept		Rent			100
		Balance			656 50
					85-

1909

Nov	Treasurer	77/66	✓	100 00
	"	77/66	✓	105 00
Dec 28	"	77/66	✓	2 00
30	"	77/66	✓	25 00
7th 1909	"		✓	20 00
7th 16	"	77/67	✓	118 00
		77 67		370 00
April 24	#			## ##
	stamps	77		10
	Treasurer	77/67	✓	44 50
	Receipt Book	77		20
	Post cards	77		10
May	Treasurer	77	✓	188 50
June	Treasurer		✓	28 00
Sept	cards & stamps			25
Sept 2	Treasurer		✓	106 00
	Balance			## 85 50
				660 50

Sept 24/09
 Audited & found correct

B. Hanson
 H. Greusfeldt

656 50

Season

1909

1909

Sept

Bt frd 150

85-

May Hoed	pau due	4 50	76	4 50
Blumenthal	pau seat	2 50	76	2 50
do	Donatur	5 00	76	5 00
Hortner	due		76	2 50
Men	due		76	1 50
A Asman	due			2 50
B Asman				2 50
C Brasche	"			2 50
H Pfeurfelder				2 50
Dr Hartman				2 50
Meeser				2 50
Meeser				2 50
Handsherr				2 50
H. Salun				2 50
Alcock				2 50
rosman				4 50
Mon				4 50
J. Sylvestri				3 50
C Sylvestri				3 50
Katz				2 50
J Hoed			76	2 50
	per Mr Hoed			46 00
Recd from Late Masur	H. Salun	76		221 29
Recd Interest from Band		76		4 60
"	Bank Book	76		608 93
R Leni Seat		76		2 50
J Sylvestri		76		2 00
Brown		76		2 50
Greenfelder	pau for frau		86 18	900 67
Mrs. K. Leos	do			15 00
Mrs. Jaet Asman	do			2 50
M. H. Leung	seat 250 Donatur	750		2 50
				10 00

Oct

937 17

1900

85		Stamp - Post cards					55
50	Sept 24	Museum	67/76		11		30
50		Museum	67/76		46		00
00		"	67/76		221		29
50		"	67/76		613		55
50		cards	67/76		897	67	20
	Oct	Museum	67/96		37		50
		In hand		180			
					932		80
					1		80

March 6/10
 Audited & found correct
 B. J. Greenfield
 Auditors

937 17

Season

1909

Oct.	In hand	1	50
		2	30
Dec	draw due to Dec 31	5	00
	Net to end of October	100	00
		<u>106</u>	<u>80</u>

1910

80
30
02
02
80

Mr

Round stamp

86

15

be

Kasam

86

20

Stamp

106

30

15

106 80

Cash Receipts

1910

		Balance on hands of Treasurer			11 07 26
Jan	25	To L. Roman (marriage fee)	20	00	
Feb	8	Mrs Bornstein	50	00	✓
		S. M. Hartman Dues	2	00	✓
		H. Greensfelder	2	00	✓
		S. Leiser	2	00	✓
		Katz	1	50	✓
		A. Aaronson	2	00	✓
		J. Sylvester	2	00	✓
		Warstock	2	00	✓
		B. Aaronson	2	00	✓
		C. Brash	2	00	✓
		D. M. Kodelk	2	00	✓
		Sylvester Bros. Donation	1	00	✓
		D. M. Kodelk	-5	00	✓
		Alberhouse for seat	2	50	✓
		H. L. Salmon Dues	2	00	✓
		F. Landsberg	2	00	✓
	15	H. L. A. Dues	18	20	
		Cop fund	57	72	
		Hall } H. L. Ass.	159	02	
		Bazaar	29	10	
		Cemetery	11	45	
March	9	Mrs Kemberger Donation	5	00	
	28	C. Brash Dues	1	50	
		H. Greensfelder	1	50	
		M. Leiser + Donations	11	50	
		A. Lancaster	1	50	
		J. Sylvester	1	50	
		C. Sylvester	1	50	
		H. L. Salmon	1	50	
	29	S. M. Hartman	1	50	
		B. Aaronson	1	50	
		M. Warstock	1	50	
		F. Landsberg	1	50	

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