

LIST OF ACCOUNTS

TOWN OF CARMAN
(Name of Municipality)

COUNCIL MEETING OF January the 6th, 1956

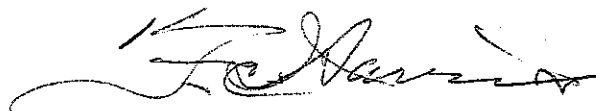
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The Treasurer is hereby authorized to pay the following accounts recommended by the Finance Committee and passed by resolution of the Council, viz.:

MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	L.T. Davidson	Rink	917	48.00
	Alex. Stow	Water Works	918	3.00
	A.V. George	Coun. Indemnity	919	102.00
	Albert Stover	Mun. Aid	920	2.30
	Allen Sprott	Coun. Indemnity	921	108.00
	J.B. Ross	" "	922	108.00
	George Lubkiwski	Bonus	923	50.00
	Flavien Baril	"	924	100.00
	J.K. Loeppky	"	925	75.00
	R. Blanchard	"	926	50.00
	David Jones	"	927	110.00
	Mrs. J.W. Bridge	Municipal Aid	928	150.00
	Mrs. A. Havard	" "	929	35.00
	David Jones	Weigh Scales	930	120.00
	George Lubkiwski	Teamster	931	150.00
	David Hamilton	Scavanging	932	165.00
	R. Blanchard	Night watchman	933	80.00
	F. Baril	Sec.-Treasurer	934	250.00
	A. Carcary	Pension	935	75.00
	A. Malcolmson	"	936	75.00
	J.K. Loeppky	Town Foreman	937	200.00
	Sheldon McDonald	Rink	938	62.50
	Mrs. Mary Cardno	"	939	35.00
	Receiver General of Can.	Income Tax	940	2.40
	Alfred Gagnon	Misc.	941	40.50
	Ryall Hotel	Mun. Aid	942	3.35
	Manitoba Power Co mmission	Miscellaneous	943	148.94
	" " "	Street lights	944	383.33
	Dr. H.W.C. North	Coun. Indemnity	945	84.00
	Kline Cochran	" "	946	108.00
	Carman Memorial Hospital	XXXXXXXX General	947	4.50
	Jos. Larocque	Misc.	948	24.00
	Peter Funk	"	949	15.00
	Alfred Gagnon	"	950	26.25
				12911.52

THE WILLSON STATIONERY CO., LTD.—MUNICIPAL DEPT.—48006

Approved by



CHAIRMAN FINANCE COMMITTEE

REEVE
OR MAYOR

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(Name of Municipality)

COUNCIL MEETING OF January the 6th. 1956 19

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MINUTE BOOK FOLIO	NAME	PURPOSE	VOUCHER No.	AMOUNT
	Manitoba Power Comm.	Municipal Aid	862	9.44
	L. Davidson	Rink	863	46.00
	Jos. Larocque	Street	864	33.00
	George Pryce	"	865	33.00
	George Langtved	Rink	866	141.08
	Carman Pharmacy	Misc.	867	4.25
	Electrical Sales	Tools & Supplies	868	10.08
	Bob. McGowan	Machinery	869	40.00
	Dufferin Coffee Shop	Mun. Aid	870	40.00
	D.J. Stout	Street	871	213.50
	Porter's Garage	Repair	872	5.90
	Berkeley Newnan	Insurance	873	93.06
	Elias Lumber Yard	Water Tower	874	17.30
	Kyle's Taxi	General	875	1.00
	Alfred Gagnon	Misc.	876	48.00
	P.Mc Namara	Repair	877	24.00
	H.D. Churchill	"	878	237.60
	Chas. A. Main	Street	879	3736.59
	Floyd's Machine Shop	Misc.	880	17.00
	George Forbes	Rink	881	14.00
	Skelton Hardware	Misc.	882	13.50
	Children's Aid Soc.	Mun. Aid	883	251.10
	Easton Nursing homes	" "	884	100.00
	Hospice Tache	" "	88 5	66.00
	Carman Memorial Hosp.	Hospitalization	886	142.00
	C.N. Bedford	Law	887	496.00
	J. Feakes	Supplies	888	11.85
	Anthes Imperial	Waterworks	889	51.90
	Prairie Equipment	Repair	890	34.00
	The Wilson Stationary	Election	891	19.73
	Canadian Oil Co.	Fuel	892	107.10
	Motor Coach Industries	Repair	893	108.05
	The Man. Power Comm.	General	894	7.00
	Peter Funk	Street	895	33.00
	M. Slobozian	"	896	5.00
	C. Kennedy	Misc.	897	12.00
	The Postmaster	Un. insurance	898	19.20
	Mayor F.C. Harris	Honorarium	899	200.00
	Mrs. K. kenhoffin	Mun. Aid	900	45.00
	J.K. Loepky	Town Foreman	901	200.00
	D.G. Saunders	Assessment	902	325.00
	A. Gagnon	Miscellaneous	903	41.25
	Manitoba Telephone	"	904	60.45
	Dan .amoe	"	905	33.00
	W.N. Lenton	Indemnity	906	102.00
	Memorial Hospital	Hospital	907	1682.57
	Hospital Maintenance	Maintenance	908	193.70
	Minister of Mun. Affairs	Levy	909	318.25
	Memorial Hall Maint.	Memotial Hall	910	250.00
	Sheldon McDonald	Rink	911	62.50
	G.L. Coburn	Street	912	70.00
	George Pryce	"	913	5.25
	Alfred Gagnon	" -W.Works	914	41.25
	Jos. Larocque	"	915	12.00
	Dan. Aimoe	"	916	33.00
				9916.45

WILLSON STATIONERY — MUNICIPAL DEPT.

Approved by

CHAIRMAN FINANCE COMMITTEE

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OR MAYOR