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Canada

CANADA MIO COMPANY LIMITED.

BANK ACCOUNT.

RG 117 VOL 110
Bundle 282
#1

JOHNSON STATIONERY LIMITED OFFICE SUPPLIES VANCOUVER, B.C.

TO DUPLICATE THIS BOOK
OR BINDER ASK FOR No. B122B

LOOSE LEAF LEDGERS
BILLING SYSTEMS
MAPS AND BLUE PRINTS
FOUNTAIN PENS
KODAKS
FURNITURE, ETC.

COMMERCIAL PRINTING
STATIONERY
LITHOGRAPHING
BOOKBINDING
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RUBBER STAMPS

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THOMSON STATIONERY CO., LTD.
M. J. GASKELL, PRES.
PRINTERS AND STATIONERS
325 HASTINGS ST. W. VANCOUVER, B. C. PHONE SEY. 3520

Royal Bank of Canada.

1912 May.	8.	To Repairs.	15	68375		
	"		16.		904.	
	"		16		15940	
	"		"		19870	
	10	To Repairs.	16.	44088.		
	"	" "	16	33000.		
	"		"		522923.	
	"		"		261320.	
	"		17.		290	
	"		"		20000.	
	14		"		240.	
	"		"		1347.	
	"		"		3000	
	"		"		2500.	
	"		18		325.	
	"		"		99000.	
	"		"		49500	
	"		"		59400	
	15.	To Repairs	"	46000.		
	"		19.		29700.	
	16		"		55000.	
	"	To Repairs.	"	31105.		
	17.	"	"	6000.		
	"		20		550	
	"		"		590	
	"		"		1500.	
	"		"		17110	
	"		"	20000		
June.	17		21		1270	
	"		"		2575	
	"		"		1300	
	"		"		200.	
	"		"		2500.	
	18		22.	43575		
				1204203.	1166124.	

			120 4203	11661 24	
June	14	22		21 00	17079
				17079	
			17079		
July	13	23.		25 00	
	25	23.		15 00	
	"	"		4 50	
Aug.	6	"	50 50		
	7	24.	80 96		
				390 60	
	6	24		229 00	
	"	"		49 50	
	17	25.		437 00	
	27	"		350	
	31	"	2000		
Sept.	12	26.	21 00		
	"	"	6600		
	"	"		295 0	
	"	"		250	
	"	"	2000		
	"	27.		501 37	
	"	"		192 50	
	14	"		100	
	23	"		2100	
	29	28.	26667		
Oct.	8	"	1600		
	"	"		132 50	
	"	"		1442 00	
	15	30.		60	
	"	"		18 00	
	16	"	1000		
	18	31.	2000		
	"	"		70	
Nov.	5	"	50 250		
	6	"	155 00		
			44692	19921 2	

		44692	19921 2	
7	33	2000		
"	"		70	
8	34	9000		
"	34	7900		
9	35	2000		
11	"	400		
11	36	43520		
11	36		560	
12	36		450	
"	36	1400		
19	37		13147 57	
20	38		400	
"	-	7000		
25	"		6790	
"	"		200	
-	39		460	
27	"		500	
"	"		800	
"	"		250	
"	"		5000	
"	"	3100		
"	40		150	
"	"		565	
"	"		120	
"	"		3225	
	"		15000	
26	"		2000	
27	"	1500		
30	41		8155	
			8048	
		163861 2	163861 2	

				8043			
1913. Jan	6.	預金	43.	20000			
	6.	當業ヒ Yanagawa	43		1000		
	〃	靴ヒ C. Okuyama	43		80		
	〃	修繕ヒ	〃		3500		
	〃	靴ヒ S. Sakai	〃		500		
	8	貸金 岡井	〃		20000		
	8	預金	〃	800			
	13.	〃 〃	44	15000			
	13.	T. S Sakai	〃		15000		
	13.	預金	〃	300			
	16.	修繕ヒ M. Brown.	〃		535		
	〃	當業ヒ K Hidano	〃		240		
	〃	〃 〃 Bc Telephone	〃		550		2023
Feb.	6.	預金	〃	55000			
	8	〃 〃	45	10000			
	8	Star Trust Co.	45		65000		
	8	K. Hidano	〃		260		
	28	預金	〃	160			
	28	Bc. Tel Telephone	〃		570		
	28	K. matsuka	〃		310		2433
Mar.	8		〃	60000			
	10	K. matsuka	〃		55000		
	11	Canadian News.	46.		2930		
	15	預金		1834			
	10	T. R Kajima	〃		3000		
	24.	K. matsuka	〃		2500		
	〃	〃 〃	〃		500		337
April	5	預金	47.	70000			
	17.	K. matsuka	〃		2500		
	〃	T. S. Sakai	〃		1015		
	〃	Bc. Tephone Co.	〃		1140		6568
May	1	Olympia Rooms.	48		660		
	〃	R. miyashita	〃		870		6415

		繰越	〃	6月21日57.	64152	
7.	Y.	Yamasaki	48.		1410	
5	預金		〃	700000		
5	H R.	Kojima	〃		1333.	
5	T. S.	Sakai	49.		120	
8.	C	Okuyama.	51		29100	
〃	J.	Yamamoto	〃		29700	
8	K.	matsuka	52		49000	
8.	預	金	〃	794000		
8.	Sterling	Trust Co.	52		810000	
9.	T.	Tsurashita	〃		1980.	
〃.	T. S.	Sakai	53		5940.	
〃	J.	Sakai	〃		29700.	
10	Y.	Sakai	54.		9900	
10	T.	Uyeda.	〃		500	
10	T. S.	Sakai	〃		120	116931
12	預	金	〃	122400		5469.
13.	M.	Shinde	55		29400	
13	b	okuyama	〃		500	
13.	M	Tamaki	〃		1960.	
〃	S.	Tanaka.	260		24500	
1	Tsusho	printing Co	59.		400.	
〃		Nakamura.	60		5000	
14.	預	金	〃	820000		
〃	〃	〃	〃	10000		18069.
19.	Bc.	電話 料	61		550	
〃	預	金	〃	23500		41019.
〃	Yanagawa.		62		2300	
20	S.	Kurayama.	〃		9900	
20	Fujiwara		〃		150	
〃	Inamoto		〃		1000	
〃	T.	Okamoto	〃		1000	
〃	K.	matsuka	63.		690	25979

		繰越 bal.		25979			25979
May.	20.	R. Matsuba	63	1	1400		
	21.	預金	"	1300		3379	
	23.	R. Enomoto	"		3550		
	26.		64.		2000		
	27.	D. Sayama.	"		4075		
	"	M. Ojama.	"		1000		
	"	H. Okuyama.	65		2500		
	"	I. Miyashita	65		2500		22754
	"	Deposit	66.	4000			
	28	S. Ishida	"		29100		
	29.	Deposit	"	13000			10654
June.	3.	T. Noda.	"		6850		
	4.	Deposit.	67.	70000			73804
	5	Tm. Uyeda.	"		38800		15004
	"	K. Matsuba	"		20000		~~16004~~
	7.	A. Langhorn.	"		5500		8504
	"	Olympia Rooms.	"		1000		~~9504~~
	16.	Deposit	68	11765			
	16	B.C. Telephone Co.	69.		550		
	"	Taylor and Imes	"		2400		
	"	Canadian News.	"		840		
	"	Y. Yamazaki	"		1150		
	17.	Tai sho Printing Co.	"		550		
	28	Dopsit	70	12000			
	26	T. Uyeda.	"		19600		
	30	R. Miyashita	71		1000		5679
		5月. 迄.			56779		
				56779			56779

		上半期繰越金	✓	5679			5679
July	3.	Kaku.	73.		475		5204
	7.	預金	73	25000			30204
	14.	T. S. Sakai 集金	74.		25000		5204
	17.	Depost.	75.	21800.			
	"	B.C. Telephone Co. 4月.	"		550		
	"	R. Matsuba. 修理.	"		19900		6554.
	30	預金.	"	42500.			
	30	繰替 " 金.	76		15000		
Aug	2.	Olympia Rooms.	76.		1000		
	2.	Henry Kaku.	"		4030.		
	7	預金	77	35300			
	8	"	78.	20045			
	"	Sterling Trust Co.	79.		46250		
	9.	B.C. Tephone Co.	"		575		
	14	預金	"	6350			43894
	"	小島林之助	80		5450		
	15	松喜菊松	"		30000		
	31.	宮下 Room.	"		10000		
	"	預金	81	14900			
Sept.	3.	"	"	28900			
	"	T. Terashita	"		5000		
	"	T. Uyeda	"		3000		
	8	Deposit.	"	9000			
	12.	City Treasurer. Tax	"		50137		
	16.	Depost	83	3000			
	19.	B.C. Telephone Co	"		550		
	25	Depost.	"	10700			
	27		84		6500.		
	29	Deposit.	85	11850			
	"	T.S. Sakai	"		13000		
Oct.	8	Dapost.	86	47500.			
Oct.	13	"	88	69470			
"	14	T. S. Sakai	"		15000		109577
		Bal.			109577		
				351994	351994		

		前表繰越 Bal.		109577			109577
Oct	14	Makubayashi	88		850		
"	"	Canadian news.	"		500		
"	16	T. Uyede.	90		5000		
"	18	Moscrop Bros.	"		57393		
"	21	Sterling Trust Co.	"		9600		
"	21	" " "	"		13175		
"	"	D. Takahashi	91		6675		16684
"	22	Deposit	"	30000			
"	23	"	"	50000			
"	"	T. Uyede.	"		850		
	25	Hasting Saw Mill Co.	92.		3100		
	29.	T. Terashita	93.		1190		
	"	T. Uyede.	"		1100		
	30	Taisho printing Co	"		375		
	30	Moscrop Bros.	"		57393		
	30	R. Enomoto.	94		3000		
	30	T Uyede.	"		500		
	30	B C Tephone Co.	"		550		
	30.	Deposit	"	102950			131678
Nov	1	D B. W	94		1900.		129778
	4	T. Uyede.	95		3000		
"		T. Terashita	95		5000.		
"		T. Uyede.	95		2000		119778
	5	D.	95	10600			
	6.	"	96	15040			
	8	"	"	10000.			
	10	"	97	6585			
"		"	"	150000.			
	10	"	98	71000			444951
	10	S. Tanaka	"		45000		
	10	Sterling Trust co 1/a	"		396250		3701
	17	D.		40700.			44401
		Balance.					

		Balance.		44401			44401
Nov	17	三井 C	99.			464	
"	"	Sterling Trust. Co	100			20100	
"	18	D.	100	49700			
	"	K. matuba	100			49000.	24537
	22.	D.	101	3633			
	22.	K. murata	"			6165	
	25	I. miyashita	101			15000.	7025
	26.	D.	111	45000.			
	28.	P. S. Sakai	102.			40000.	
	"	P. M. Uyede	"			10000.	2025
	29	T. Takahashi	102.			675	
Dec	2.	D.	103	10000.			11350
	4.	"	104	20000			
	"	T. Terashita	"			20000.	11350
	9	B C Ry Co Ltd.	105			5850	5500
	9	" " Telephone Co.	106			1165	
	"	Yanagawa	106			1090	3265
	11	D.	"	13685			16950
	18	M. Shinde	107			2500	14450
	23	T m Uyede	108			9900	
	"	" "	"			6000	
	"	D.	"	8000			6550 6550.
	27	K. matuta	109			25000	
	"	D.	109	19600			1150
		D. 鳥羽	"			25	
	27	Mr. Ninamiya	"			285	
	"	R. Enomoto.	"			500	265
	29	T Uyede	"			25000	
	"	D. K. matuta	"	25000			
	30	T Terashita	110			3330	1935

Royal Bank of Canada E. E. B. Vancouver B.C.

1914 Jan		前期繰越.		6935				
	3	Mr. Akiyama	112		2060	✓		
	5.	Deposit	"	5600				
	15	Taisho Printing Co	"		500	✓		
	17	British Columbia Telephone Co	113		570	✓		
	19.	Deposit	"	18810				
	20	Nashing saw mill Co	114		1150	✓	27065	
	31.	Depasit	"	5300				
	"	Kydd Bros	"		2269	✓		
	31.	T. Sekine	115		375	✓		
	31.	T. S. Sakai	"		30000			
	31	H Yata	117		8000			
Feby.	2.	Deposit	118	9800				
	5	"	"	40000				
	6	金 引.	"		75		41478	
	9.	Sterling Trust Co	"		39500			
	10	Deposit	119.	5600				
	10	"	"	12500				
	14	B C T Co.	"		550	✓		
	16	Moor and Cameron	120		500	✓		
	"	T. Terashita	"		5000			
	17	T. S. Sakai	"		15000			
	19	Depasit	121	22510			23538	
	23	S. Nakata	121		10000			
Mar	5	Deposit	122.	26900				
"	6.	U. Nakada.	123		10000			
"	"	M. Tanaka	"		9700			
"	"	I. Miyashita	"		4850			
"	"	Marushita	"		5000			
"	7	Hashimoto. Mukai	124		4538	✓	6163	
"	19.	金 引.	125	9500				
"	20	" "	"	10000				
"	"	I. Uyeda 山本	126		25000		663	
		Balance.			663			
				173255	173255			

Royal Bank E E B

		繰越 Bal.		663			
Mar	21	金 引.	126	4000			4663
"	28	"	127	6250			
"	28	Wa Brown. 持 "	"		9500	✓	
April	2	金 引	129	15900			
	4.	I. Uyeda.	"		9000	✓	
	7	I Terashita	"		5000	✓	
	"	金 引	"	3500			
	9	" "	130	9000			
	11	Y. Sakai	"		5000		
	11	B. C. Telephone Co.	131		1130	✓	
	13	K. Matsuba	"		10000		
	14	金 引	"	2000			
	16	" "	132	6000			7683
	27	" "	133	2750			
	"	" "	"	7300			
	"	C. Okuyama 持ち	1		15000		2733
May	6	金 引	135	19855			22588
	9	" "	136	16500	~~16500~~		39088
	13	Sterling Trust Co. 利子	137		37500		1588
	16	金 引	138	4000			
May	30	I. Uyeda	140		3000	✓	
June	4	R. Enomoto.	141		1000	✓	
"	8	金 引	143	24700			
"	"	K. Matsuka 山本 持越金	"		25000		1288
"	10	金 引	144	17000			
"	10	Jairiku Nippo.	"		1365	✓	
June	11	C. Okuyama	"		930	✓	
"		K. Nakata	"		500	✓	
	13	B.C. Telephone.	145		1115	✓	
"		金 引	"		5000		
"		" "	"	11035			
"		K. Matsuka	146		10000		5413

Royal Bank of Canada E. & B. City

				5413				
June	13	Canadian News	146		900	✓	45 13	
"	29	Cash.	147	7350				
"	"	Cash. S. Tanaka.	148		3000		8863	
		孫 妣			8863			
				12763	12763			
July	1	孫 妣		8863				
"	2	M. Oyama	150		4110	✓		
"	3	Cash	151	19855				
"	"	I. S. Sakai	"		10000			
"	4	Vanc. Lumber Co.	"		5600	✓		
"	9	K. Matsuba	152		7000			
	15	Cash.	154	7000				
	29	K. Matsumoto	"		3000	✓		
Aug	1	K Kaku.	155		940	✓		
"		Maisuto	"		875	✓	41.93	
	13	Cash.	157	39290				
"		Sterling Trust Co.	"		37500			
	17	Cash	158	9500				
"		B.C. Telephone Co.	159		1130	✓		
	20	I. Nakata 坟田方	"		3000			
	25	K. Matsuba	"		10000			
Sept	2	Cash.	161	19050				
	3	K. Matsuba	"		15000			
	3	Cash	"		500			
	9	"	162	8500				
	12	"	163	49500				
"		City Treasr. Int.	"		5912	✓		
	16	Cash	"		3800			
Oct	3	"	165	20000				
	3	"	"	12500				
	7	Sterling Trust Co.	166		22735	✓	10052	
	19	B.C. Telephone Co	"		1100	✓		
	20	K Matsuba	167		8800		152	

Royal Bank of Canada

1914							
Oct	20	前葉 孫 妣		152			152
	26	金 銭	168	9000			
	"	" "	"	6000			
	"	I. Nakata	"	91 62	9165		
	29	K. Matsuba	169		5000		
Nov	7	金 銭	170	15500			
	11	" "	171	46200			
	"	Sterling Trust Co of B.C.	"		62100		587
Dec	10	" " "	174		10000		
	10	金 銭	"	11750			1337
		孫 妣			1337		
				88052	88102		
1915		孫 妣		1337			
Jan	24	B.C. Telephone Co	182		550	✓	
Feb	3	Nisshin Yoshi Kaisha	182		4950	✓	
	3	Iwa. Brawn Co	182		770		
"	4	Cash	183	35215			30282
"	4	Ayeno 青木堂	182		500	✓	
"	10	G Okuyama	183		1690	✓	
"	10	I Nakata	183		3500	✓	
"	10	B.C. Telephone	184		550	✓	
"	10	金 銭	184	55500		✓	29542
"	11	" "	185	10255		✓	
"	15	K. Matsuba	185		900	✓	
"	15	G Okuyama	185		2100	✓	36797
"	17	M. Oyama	185		670	✓	
"	24	Sterling Trust Co of B.C.	186		37500	✓	
"	24	Cash	186	9300			7927
March	3	G Yamasaki	187		525	✓	
"	5	G Okuyama	187		3500	✓	3902
"	5	金 銭	188	5000		✓	
	13	Cash	189	11420		✓	
	13	Cash	189	5500		✓	25822
		孫 妣			25822		
				83527	83527		

Royal Bank of Canada 丁丁B City

		前葉繰越	✓	25822			
Mar	25	Cash	✓	5000			
	20	J B Shaebatham			1000 ✓		27322
apric	8	Cash	192	2500	✓		
"	10	Y. Yamazaki	193		400 ✓		
Mar	12	S. Ishida	189		2500 ✓		
apric	14	当 預	193	9250	✓		40057
"	21	" "	194	4300	✓		43957
May	4	" "	195	10445	✓		40457 50902
"	7	" "	195		50000 ✓		
"	25	" "	198	14500	✓		15402
"	31	" "	"	24000	✓		
"	"	" "	"		37500 ✓		
apric	14	" " C. Okuyama			3500 ✓		
June	5	" " C Hayashi	199		1000 ✓		
		当 預					
		後期繰越金			917		
				96817	96817		
		繰越		917			

July	14	前葉繰越	✓	917				
"		内上当預払ふにる不足	216			700 ✓		
July	14	Cash	202	2500 ✓				
"		J. Sakai	202			600 ✓		
"		J Noda	202			475 ✓		
	7	Cash	203	10650 ✓				12292
aug	27	"	204	7650 ✓				
Sept	7	"	204	10000 ✓				
	8	"	204	7500 ✓				
	8	Sterling Trust Co	204	4025 ✓		32500 ✓		
	15	Cash	205	4250				
	15	"	206	14960 ✓				
	15	法税仁当	206			5326 ✓		65 11
Dec	22	Cash	208	20000 ✓				
"	"	" "	208	2250 ✓				28761
"	24		209			15035 ✓		
Nove	4	" "	209	7000 ✓				
Nov	12		209			13125 ✓		
"	"		209	15690 ✓		15596		
Nov	28	当預払を訴	210			11800 ✓		
"	"	Cash. Dept.	210	14700 ✓				
"	"	Sterling Trust Co. 火災保険	211			1920 ✓		
Dec	8	Cash Dept	213	9700 ✓				16691
	27	" "	215	12700 ✓				29391
"	16	" "	215	12800 ✓				42191
Oct	28	" "	"	1810 ✓				
Dec	16	利子 Sterling Trust Co	"			2650 ✓		
"	27	" . . . "	"			10000 ✓		7781
Dec	30	Cash Dept.	216	7100 ✓				14881
Oct	22	Bal. 取違え	✓	15 ✓				14866
Dec	30	Sterling Trust Co.	217	1982 193		3750 ✓ 1870 (2)		11116

Royal Bank.

Dec 30	繰越		11116			
Dec 31	Exchenge.	28		15	11101	

Royal Bank of Canada.

1916		前期繰越 Bal		11107			
Jan	29	Moon. & Co.	221		6735		
Feb	2	Cash	"	19650			
"	2	W A Brawn.	"		5500		
"	7	Sterling Trust Co.	223		10500		
"	7	K. Matsuba	"		1530		
"	"	H Oyama	"		3000		
"	14	K. Hayama	224		200		
"	"	Cash 48.15 / 23.15 / 25.00	"	48 15			8101
"	19	To dep.	225	24500			
"	21	"	"	3000			
"	21	Returned Sakai's cheque.	226		2315		
"	"	To dep.	"	3815			
"	28	"	227	64500			
"	"	当月四日預入¥48.15，内証券購入切手 48.15 / 23.15 / 25.00 ¥25.00 戻り	"		2315		
"	"	Sterling Trust Co.	"		36250		
"	"	C. Okuyama.	228		28000		25036
				121381	96345		
		本月振出小切手不渡掛額		642.50			
		内訳 Sterling Trust Co. ¥362.50					
		C. Okuyama. ¥280.00					
		¥642.50					
		Balance.	✓		89286		
		計		185631	185631		

Royal Bank of Canada

1916						
		前月ヨリ繰越	✓	89286		
Mar.	6	C. Okuyama.	229		3415 ✓	
	"	S. Yamamoto.	230		3500 ✓	
	"	To Dep	231	10950 ✓		
	8	"	"	9250 ✓		
	27	"	232	17975 ✓		
				127461	6915	
		前月振出小切手本月支拂額			64250	
		内訳 Sterling Trust Co. $362.50				
		C. Okuyama. $280.00				
		$642.50				
		Balance.			56296	
		計		127461	127461	
1916		前月ヨリ繰越		56296		
April	3.	S. Yamamoto.	234		3500 ✓	
	4	To Dep.	"	11000 ✓		
	7	"	"	4000 ✓		67796
		前月振出 Balance			67796	
				71296	71296	
		前月ヨリ繰越		67796		
May	1.	S. Yamamoto	235		3500	
	"	Fujiwara	"		400	
	2	To Dep.	236	26360		
	"	W. A. Brown.	"		2100	88156
	8	To Dep.	238	26945		
	"	Sterling Trust Co.	239		36250	
	16	Jiji Shimpo Sha.	"		2135	
	20	Sterling Trust Co.	"		50000	26716
	29	K. Matsuba	240		10000	16716
June	2	To Dep.	241	8550		
	8	" "	"	2000		
	"	Yamasaki	242		5000	
	15	To Dep.	"	12000		
	19	" "	"	9500		43771
		差引		153156	109385	43771

Royal Bank of Canada

		前葉繰越		153156	109385	43771
June	30	S. Yamamoto.	243		7000	36771
		Balance			36771	
		計		153156	153156	
		前月ヨリ繰越		36771		
July.	6	To Dep.	245	15100		
	10	K. Matsuba	"		30000	
	8	Sterling Trust Co.	246		29750	
	9	To Dep.	"	12500		
	11	" "	"	4500		
	25	" "	"	2000		
Sept.	6	S. Yamamoto	247		7000	
	12	To Dep.	248	17400		
	15	" "	"	32500		
	18	" "	249	2000		
	"	John Johnstone.	"		53636	
Oct.	13	To Dep.	250	5000		
	27	" "	"	2885		
Nov.	8	" "	251	4500		
	20	Sterling Trust Co.	252		21000	
	"	To Dep.	253	24775		
	28	" "	"	3000		
	"	" " on Sept. 22nd.	254	115		
Dec.	7	Sterling Trust Co.	255		29750	
	"	A. Moor.	"		500	
	"	To Dep.	"	19400		
	22	" "	256	1645		
	14	A. Moor	"		500	
	15	To Dep.	"	4500		
	22	S. Yamamoto	"		7000	
	"	To Dep.	257	2000		
	"	R. Enomoto	"		500	
	"	Returned cheque on Sept. 19th	"		2500	
	30	Open a/c.	"		25	
				190591	182161	

Royal Bank of Canada

				190591	182161		
		Balance			8430		
				190591	190591		
1917		前月ヨリ繰越		8430			
Jan.	3	To Dep.	259	5000			
	4	Taisiku Nippo sha.	"		2325		
	15	K. Matsuba	261		1800		
	22	To Dep.	264	7440			
	23	Furukumura.	"		1465		
	25	I. Yamamoto.	"		12000		1280
Feb.	2	To Dep.	267	15340			
	5	A. Moor.	"		1250		15370
	"	Royal Bank on Dec. 28th 1916	268		25		
	6	To Dep.	269	11500			
	12	To Dep.	"	30625			
	16	Sterling Trust Co.	"		29750		
	19	To Dep.	270	6250			33960
Mar.	6	To Dep.	271	10000			43970
	22	"	"	5500			
April	4	"	273	8400			
	25	I. Yamamoto.	"		7000		50870
	"	W. a. Brawn	"		1765		
	26	To Dep.	274	4500			
May	15	"	276	15500			69105
	21	Sterling Trust Co.	276		29750		
	30	To Dep.	"	13280			
	"	" "	"	2200			
	31	I. Yamamoto	"		7000		47835
June	5	To Dep.	280	58700			
	6	Sterling Trust Co.	"		100000		
	16	To Dep	281	29320			
	21	Yanagawa	"		700		
	25	To Dep.	"	30460			65615
		Balance			65615		
				262445	262445		

Royal Bank of Canada.

		前月ヨリ繰越		65615			
1917							
July	5	To Dep.	284	33370			
	"	Sterling Trust Co.	"		50000		
Aug.	1	To Dep.	285	16000			
Sept.	5	"	287	14000			78985
	8	Sterling Trust Co.	287		27950		
	27	To Dep.	"	8900			
	"	City Hall on Tax %	"		58136		
Oct.	3	To Dep.	288	8500			
Nov.	5	"	290	12500			22799
	21	"	291	106635			
	"	Sterling Trust Co.	"		22725		
	26	To Dep.	"	56925			
	30	"	293	74975			238609
Dec.	7	"	294	36300			
	"	Sterling Trust Co.	"		26565		
	"	" " "	"		21000		
	"	" " "	"		200000		
	10	To Dep.	295	16000			
	13	"	"	20000			63344
	"	I. Yamamoto	"		24500		
	17	Shigei	296		1400		
	22	Taisika Nippo	"		2600		
	"	To Dep.	"	86350			
	27	" "	297	152250			273444
	29	" "	297	40200			313644
		Balance			313644		
				748520	748520		
		前月ヨリ繰越		313644			
1918							
Jan.	11	To Dep.	298	8600			
	14	"	"	13300			
	15	宗会費	"		2600		
	28	Moor.	299		1000		
	29	I. Yamamoto.	"		3500		
				335544	7100		

Royal Bank of Canada

1918		Brought forward		3355 44	7100		
Feb.	5	To Dep.	301	287 00			
	"	Sterling Trust Co.	"		300000		
	"	" "	"		23645	33499	
Mar.	4	To Dep.	302	1670 0			
	"	Moor & Stewart	"		500		
	11	To Dep.	"	9800			
April	2	"	303	14300		737 99	
	27	" April 22nd	305	2975			
May	3	"	306	48475			
	21	Sterling Trust Co.	"		15000		
	"	" "	"		50000		
	"	To Dep.	"	44900			
June	11	"	307	26900			
	"	Akiyama	"		2875		
	"	W. A. Brown	308		550		
	"	M. Shinde	"		17500		
	30	Balance			111124		
				528294	528294		
1918				1111 24		1111 24	
July	13	To Dep.	309	13000			
Aug.	1	" "	310	15600		139724	
	8	Sterling Trust Co.	310		14335		
	"	Tairiku Nippo	"		2045		
Sept.	1	Moor & Stewart	"		850		
	"	City of Vancouver	311		56336		
	9	To Dept.	"	33000			
Oct.	11	" "	312	19400			
Nov.	22	Sterling Trust Co.	313		22725		
Dec.	2	" " "	314		21000		
	"	" " "	"		14000		
	4	To Dept.	315	37377			
	31	Cash Shinde	"		21000		
	"	Dept.	316	19300			
				248801	152291		

Royal Bank of Canada

				248801	152291		
		Balance			96510		
				248801	248801		
		Balance		96510			
1919							
Jan.	15	To Dep.	317	10700			
	20	Wages A/c	"		3500		
Feb.	6	To Dep.	318	29100			
	8	Sterling Trust Co.	319		14000		
Mar.	10	To Dep.	320	12600			
	11	To Dep.	"	53725			
April	15	To Dep.	321	17950			
	16	Moor & Wynne.	"		2500		
	28	Y. Hiramatsu	"		7000		
May	5	Moor & Wynne.	322		750		
	7	To Dep.	"	20900			
	8	Sterling Trust Co.	"		12000		
	"	" "	323		50000		
Feb.	6	" "	318		100000	51735	
May	13	K. Matsumoto	323		12900		
June	10	Cash Wages A/c	324		17500		
	"	Dept.	324	32300			
	"	T. Akiyama	324		5625		
	"	K. Matsumoto	324		1800	46210	
	14	Tairiku Nippo Sha.	324		1538	44672	
		Balance			44672		
				273785	273785		
		Balance		44672			

Royal Banks of Canada
East End

		前月繰越			44672			
1919 July	31	Dept.	325	28300	✓			
aug.	8	Sterling Trust Co.	326			11000	✓	
	21	Dept.	"	12800	✓			74772
Sept.	2	Shigei	326			410	✓	
	"	Seshine	"			485	✓	
	15	Dept.	387	21100	✓			
	"	City of Vancouver.	"			57359	✓	37618
Oct.	20	Dept.	328	34900	✓			72518
	24	Sterling Trust Co.	"			15045	✓	
	"	Robert Gellatly & Co.	"			10500	✓	46973
Nov.	8	Sterling Trust Co.	329			11000	✓	35973
	"	Sterling Trust Co.	"			21000	✓	14973
	25	Dept.	330	173265	✓			188238
	26	W. A Brown	"			1110	✓	
Dec.	2	Dept.	331	62500	✓			
	"	Sterling Trust Co.	"			200000	✓	
	"	Cash wages &c	"			21000	✓	28628
	10	Dept.	332	82100	✓			
	29	Fujiwara	"			1400	✓	109328
		Balance				109328		
				459637		459637		

ROYAL BANK OF CANADA
EAST END

		前月繰越			109328			
1920 Jan.	10	Dept.	334	55100				
	20	"	335	136150				
Feb.	3	"	336	25530				
	15	Sterling Trust Co.	337				308100	
	29	Dept.	"	16575				
May	5	"	339	18800				
	10	"	"	28000				
	"	Sterling Trust Co.	"				51000	
June	10	Dept.	341	28800				
	30	Jairiku Nippo	341				1560	
	"	Moore & Wynne	"				1500	
	"	Wages.	"				21000	
	"	Dept.	"	2910	0			
		Balance					64223	
				447383			447383	
		前月繰越		64223				
1920 aug.	30	Dept.	342	29300	✓			
Sept.	13	City of Vancouver	"				69859	✓
	18	Returned cheque (Sun Co)	"				8000	✓
	"	Sterling Trust Co. (Fire Insurance %)	343				11700	✓
	20	Dept.	344	32300	✓			
	24	R. Gellatly Co. (Fire Insurance %)	"				10500	✓
Nov.	15	Dept.	346	34500	✓			
Dec.	24	Sterling Trust Co.	347				18720	✓
	30	Dept.	347	52900	✓			
	"	Cash (wages %)	348				21000	✓
	"	Returned cheque (K. Aye)	"				7500	✓
	31	" " (Sun Co.)	348				8000	✓
	"	Dept.	"	27000	✓			
		Balance					84944	
				240223			240223	✓
		前月繰越		84944				

Royal Bank of Canada
East End

1921						
		Balance		849 44		
Jan.	3	Returned Cheque	349		75 00	
	"	" "	"		29 00	
	14	By Cash	350		500 00	
	31	H.A. mills	350		882 40	
	"	Morris	350		340 00	
	"	Moore and wyness.	351		15 00	
	"	To Dept.	351	1392 40		
	"	M. Tanaka	351		39 80	
Feb.	18	To Dept.	352	224 60		
	"	" Mizuhara	"		25 00	
	"	" Merchants Trading $1500.00	"		70 20	
March	7	" Campbell grill	353		65 95	
	"	" S.M. Morris & Co.	"		193 80	
	10	" Hiramatsu	353		100 00	
	17	" Moore wyness	"		17 50	
April	3	" Shigei	354		35 00	
May.	30	" Sterling Trust Co.	355		107 52	
	"	" Dept.	"	681 00		
June	6	" Hiramatsu	356		200 00	
Aug.	17	" Dept.	358	336 25		
	19	" City of Vancouver	"		688 19	
	23	" Dept.	"	200 00		
	"	" Murry & Gloverwall	"		60 65	
Sept.	7	" Akiyama	359		9 20	
	"	" W.A. Brown	"		3 15	
	"	" Tairiku Nippo	"		10 45	
	19	" Campbell	"		40 60	
Oct.	7	" Dept.	360	617 40		
	26	" Hiramatsu	361		197 34	
	"	" Century Fire Insurance	"		93 60	
Nov.	15	" Wright Bros.	362		242 50	
	25	" Hiramatsu	"		100 00	
	"	" Dept.	"	375 00		5342 24
		Forward		4676 09	4141 85	

Royal Bank of Canada
East End

		Brought Forward		4676 09	4141 85	5342 24
1921 Dec.	27	To Dept.	363	450 00		
	"	Murray Bros. Ltd.	"		5 50	978 74
		Balance			978 74	
				5126 09	5126 09	
1921 Dec.	31	繰越		978 74		
1922 Jan.	25	火災保険	366		200 25	
Feb.	8	家屋営繕費	367		320 00	
March	9	預金	367	460 00		
May.	11	預金	369	470 00		
	16	家屋営繕費	"		43 75	
June	20	預金	370	120 00		
	"	火災保険	"		289 25	
Aug.	8	預金	372	700 00		
	"	諸税公費	"		688 19	
Sept.	20	預金	373	431 35		
Oct.	20	家屋営繕費	374		270 00	
Dec.	30	預金	377	514 58		
		Balance			1863 23	
				3674 67	3674 67	
		繰越		1863 23		

Royal Bank of Canada
East End Branch

1923		繰越		1863 23			
Jan.	23	家屋営繕費	379		✓	2500	
	〃	火災保険	〃		✓	20025	
	29	金銀（預金）	〃	13045	✓		
March	19	〃 〃 〃	381	17200	✓		
	20	家屋営繕費	〃		✓	2095	
	〃	〃 〃	〃		✓	310	
April	5	金銀（預金）	382	42900	✓		
May	7	〃 〃 〃	383	27300	✓		
June	11	〃 〃 〃	384	26800	✓		
	〃	家屋営繕費	〃		✓	29300	
	〃	火災保険	〃		✓	28925	
July	21	諸税公費	385		✓	68819	
	〃	金銀（預金）	〃	27000	✓		
Aug.	10	賞与金	〃		✓	30000	
Sept.	4	金銀（預金）	386	55000	✓		
	10	雑費	〃		✓	5000	
Oct.	31	金銀（預金）	387	71300	✓		
Nov.	15	〃 〃	389	10000	✓		
Dec.	4	〃 〃	390	70500	✓		
	18	〃 〃	391	43900	✓		
	31	〃 〃	392	12800	✓		
		Balance			✓	367094	X
				554068		554068	
		繰越		367094			
Dec.	31	金銀	393	154700			
	〃	利益配当金 三浦井鶴之助	393		✓	66200	
		濱寅市	〃		✓	3300	
		矢田春松	〃		✓	24000	
		奥山長之助	〃		✓	27500	
		山本伊之助	〃		✓	51600	
		橋本政吉	〃		✓	3300	
		井谷源之助	〃		✓	2750	
		石田仙吉	〃		✓	11000	
		差次合計		521794		189650	

Royal Bank of Canada

		繰越		521794		189650	
利益配当金		浜西政助	393		✓	20900	
		森下市太郎	〃		✓	1100	
		西勝次郎	〃		✓	1100	
		田中元吉	〃		✓	5500	
		坂田喜一郎	〃		✓	1100	
		西次郎松	〃		✓	5500	
		神戸光太郎	〃		✓	2750	
		小山藤十郎	〃		✓	2200	
		新岩松之助	〃		✓	27000	
		倉橋恭吉	〃		✓	4400	
		酒井信吉	〃		✓	1100	
		橋本寅之助	〃		✓	13100	
		田村寅吉	〃		✓	5500	
		二ツ井鐘吉	〃		✓	2200	
		中田ヨヨ	〃		✓	1100	
		橋本亀吉	〃		✓	2200	
		中村五郎吉	〃		✓	2500	
		浜菊松	〃		✓	5500	
		浜吉次郎	〃		✓	4400	
		宮下芳松	〃		✓	5500	
		西文之助	〃		✓	3850	
		浜口長一郎	〃		✓	1100	
		酒井市松	〃		✓	11000	
		吉田恵次郎	〃		✓	2200	
		松葉三之助	〃		✓	1100	
		入江久吉	〃		✓	2200	
		中田三之助	〃		✓	4000	
		西浜英男	〃		✓	1100	
		向井芳蔵	〃		✓	2500	
		田中嚴一	〃		✓	3850	
		山下権之助	〃		✓	1100	
		垣内岩吉	〃		✓	1100	
		中岩宇市	〃		✓	2200	
		差次合計		521794		341600	

Royal Bank of Canada
E. E. Branch

		繰越		521794	341600	
	利益金配当	田中三吉	393	✓	44000	
		森下松太郎	〃	✓	5500	
		浜田由五郎	〃	✓	1100	
		王玉又一	〃	✓	8250	
		下野五郎吉	〃	✓	25000	
		吉田安松	〃	✓	2200	
		酒井米一	〃	✓	16500	
		野田キワ	〃	✓	5500	
		嘉祥治三郎	〃	✓	23750	
		田畑力松	〃	✓	26600	
		Balance		✓	21794	
				521794	521794	
1924 Jan. 1.		繰越		21794		
april 16		To Dept.	4	36100 ✓		
"		Sterling Trust Co.	"		26325 ✓	~~26325~~
28		mizuhara	5		18225 ✓	7
"		To Dept.	"	19000 ✓		
July 14		W. a. Brown	7		3474 ✓	
"		To Dept.	"	45560 ✓		
aug. 1		To Dept.	8	26000 ✓		
"		City of Vancouver	"		68804 ✓	
Sept. 8		To Dept.	9	20000 ✓		
Oct. 30		To Dept.	10	38900 ✓		
Nov. 1		To Dept.	11	67800 ✓		
"		July 3rd. 大立丼	"		2700 ✓	
12		wakely	12		1530 ✓	
"		R. Celletty and Co.	"		8100 ✓	
"		Dairiku Nippo Sha	13		1570 ✓	
"		To Dept.	"	17000 ✓		
Dec. 29		"	14	59000 ✓		
		Balance			220426	
				351154 ✓	351154	

ROYAL BANK OF CANADA.
E. E. BRANCH

		繰越		220426 ✓		
1925 Jan. 13		To Dept.	16	31300 ✓		
March 5		" "	18	28300 ✓		
	14	Dairiku Nippo sha.	"		1195 ✓	~~1195~~
	"	Mizuhara (Fire Insurance %)	19		20025 ✓	~~20025~~
april 16		Sterling Trust Co. (Fire Insurance %)	20		28958 ✓	~~28958~~
July 30		City of Vancouver (Tax %)	22		68820 ✓	~~68820~~
Sept. 14		Bell plumbing Co. (plumer %)	23		1500 ✓	~~1500~~
	21	To Dept.	24	27400 ✓		~~27400~~
Oct. 17		To Dept.	"	27400 ✓		~~27400~~
Nov. 2		To Dept.	26	22300 ✓		
	4	Century Insurance Co.	"		8504 ✓	
Dec. 11		To Dept.	27	18700 ✓		
	16	" "	28	70000 ✓		
	"	" "	"	29700 ✓		3.46524
	30	" "	29	36036 ✓		
		Balance			382560	
		合計		511562	511562	
		繰越		382560		
Jan. 14		Dept.	29	84994		
"		酒井鶴之助 配当金	29 ✓		59580	
"		浜宝市 〃	〃		2970	
"		矢田春松 〃	〃		21600	
"		奥山長之助 〃	〃		24750	
"		山本仔之助 〃	〃		46440	
"		橋本政吉 〃	〃		2970	
"		井谷譲之助 〃	〃		2475	
"		石田仙吉 〃	〃		9900	
"		浜西政助 〃	〃		18810	
"		森下市太郎 〃	〃		990 ✓	
"		西勝次郎 〃	〃		990 ✓	
"		田中元吉 〃	〃		4950	
"		坂田喜一郎 〃	〃		990 ✓	
"		西次郎松 〃	〃		4950	
		追次合計		467554	202365	

ROYAL BANK OF CANADA
EAST END BRAYCH

		繰越		467554	202365
Jan.	14	沖見光太郎	29		2475
	〃	小山藤十郎	〃		1980
	〃	新出松之助	〃		24300
	〃	倉橋米吉	〃		3960
	〃	酒井信吉	〃		990 ✓
	〃	橋本虎之助	〃		11790
	〃	田村寅吉	〃		4950
	〃	二ツ井揮吉	〃		1980
	〃	中田コヨ	〃		990 ✓
	〃	橋本亀吉	〃		1980
	〃	中村五郎吉	〃		2250
	〃	浜菊松	〃		4950
	〃	浜吉次郎	〃		3960
	〃	宮下芳松	〃		4950
	〃	西文之助	〃		3465
	〃	浜口長一郎	〃		990 ✓
	〃	溝井市松	〃		9900
	〃	吉田豊次郎	〃		1980
	〃	松葉三之助	〃		990
	〃	入江久吉	〃		1980
	〃	中田三之助	〃		3600
	〃	西浜芳男	〃		990 ✓
	〃	向井芳藏	〃		2250
	〃	田中藤一	〃		3465
	〃	山下権之助	〃		990 ✓
	〃	垣内岩吉	〃		990 ✓
	〃	中出宇市	〃		1980
	〃	田中三吉	〃		3960
	〃	森下松太郎	〃		4950
	〃	浜出由五郎	〃		990 ✓
	〃	玉垂又一	〃		7425
	〃	下野五郎吉	〃		2250
	〃	吉田安松	〃		1980
		追次合計		467554	384885

ROYAL BANK OF CANADA
E. E. BRANCH

		繰越				467554	384885	
Jan.	14	酒井米一		29			14850	
	〃	野田菊野		〃			4950	
	〃	嘉祥治三郎		〃			21375	
	〃	田畑力松		〃			23940	
		Balance.					17554	17554
		合計				467554	467554	
1926 Jan.	1	Balance					17554	
Feb.	8	家屋営繕費	Bell planing Co	33			3040 ✓	
	〃	預金		〃	✓	23000 ✓		
March	1	給金費	大陸日報	〃			1145 ✓	
	〃	家屋営繕費	Matheson paint Co	〃			1250 ✓	
	3	〃	Sheet metal works	34			12225 ✓	
	〃	預金		〃	✓	23400 ✓		
	13	家屋営繕費		35			1760 ✓	
April	8	預金		36	✓	7500 ✓		
	〃	火災保険	水道栓	36			19125 ✓	
May	10	預金		37	✓	28300 ✓		
	〃	火災保険	Sterling Trust.	〃			27641 ✓	
July	13	預金		38	✓	13100 ✓		
	30	〃		39	✓	38300 ✓		
Aug.	2	諸税公費	City of Vancouver	〃			70006 ✓	
Oct.	28	預金		41	✓	40800 ✓		
	〃	家屋営繕費	W. A. Brown	〃			23190 ✓	
Nov.	15	預金		〃	✓	27500 ✓		
	29	家屋営繕費	W. A. Brown	42			12829 ✓	
	〃	火災保険	century Insurance	〃			8504 ✓	
March	13	家屋営繕費	天外 Goose	35			10140 ✓	
Dec.	10	預金		44	✓	26300 ✓		
	14	〃		〃	✓	46700 ✓	190855	101599
						292454		
	21	家屋営繕費		〃			8620 ✓	
	〃	預金		〃	✓	28400 ✓		
	31	〃		45	✓	22000 ✓		
			Balance				143379	
						342854	342854	

ROYAL BANK OF CANADA
EAST END BRANCH

1927							
Jan.	1	前年度ノ繰越		142379✓			
	15	営業費 Moor and wyness	47		1250✓		
Feb.	1	Dept.	〃	28800✓			
	〃	定期預金 住友銀行	〃		100415✓		
	23	雑費 田中三吉	48		1000✓		
April	28	Dept.	49	15800✓			
	〃	火災保険料 Marchant Traders Insurance Co.	50		19125✓		
June	9	Dept.	〃	18300✓			
	〃	火災保険料 Sterling Trust Co.	51		27641✓		
July	26	Dept.	52	18500✓			
	30	〃	〃	45000✓			
	〃	諸税公費 City of Vancouver	〃		18664✓		
Oct.	11	田中三吉 一時借金返却	54		20000✓		
	〃	Dept.	55	42300✓			
	30	火災保険料 Century Insurance Co.	〃		8630✓		
Dec.	13	Dept.	57	40300✓			
	15	〃	〃	37000✓			142654
	31	〃 (Jan. 5th 1928)	58	96900✓			
		Balance			239554		
				486279✓	486279		
		繰越		239554✓			

ROYAL BANK OF CANADA
EAST END BRANCH

		前年度ノ繰越		239554			
1928							
Feb.	19	貸金 訴出払之助	60		50000✓		
	21	家屋営繕費 訴出払之助	61		2250✓		
	〃	仝上 川瀬	61		1800✓		
	〃	Dept.	61	14000✓			
	28	営業費 Moor & Wyness	61		1250✓		
March	28	Dept.	62	21650✓			
	〃	家屋営繕費 W. A. Brown & Co.	63		1265✓		
April	26	火災保険 水原氏支拂	〃		19395✓		
June	15	Dept.	65	5000✓			
July	19	〃	〃	15000✓			
	31	諸税公費 City of Van.	66		76978✓		
Aug.	1	Dept.	〃	19900✓			
Nov.	13	〃	69	82400✓			
Dec.	8	家屋営繕費 W. A. Brown	〃		1980✓		
	〃	火災保険 Century Insurance Co.	〃		8220✓		
	28	仝上 Sterling Trust. Co.	70		16960✓		
	31	Dept.	〃	64900✓			282306
〃		仝銀	71		70000✓		
〃		Dept.	〃	78400✓			290706
〃		〃	〃	20000✓			~~290706~~ 310706
〃		〃	72	70000✓			380706
		Balance			380706		
				630804✓	630804✓		
		繰越		380706			

ROYAL BANK OF CANADA
EAST END BRANCH

1929		前年度繰越		380706		
Jan.	15	金銀	74		80000	
	〃	定期預金	〃		200000	
	〃	利子	〃		1002	
	28	金銀	〃	20000		
March	〃	〃	76	15800		
April	24	〃	77		13379	
	25	〃	78	25879		
	30	〃	〃	7200		
	〃	大災保険	〃		1845	
June	20	家屋営繕費	79		10000	
	29	〃	80		17450	
July	30	金銀	81	7500		
	〃	〃	〃	12000		
Aug.	1	〃	〃	37700		
	1	〃	〃	30000		
	1	諸税公費	〃		92981	
	1	金銀	82	20000		
Sept.	30	大災保険	〃		16440	
	〃	金銀	83	28000		
Dec.	9	〃	84	95000		
	29	大災保険	85		8160	
	〃	営業費	〃		1158	
	30	金銀	86	64500		
	〃	家屋営繕費	〃		1150	
	31	金銀	87	90400		
				374470	374470	
		Balance		834685	834685	
				374470		

貸

1929			振数			
Dec.	31	酒井鶴之助	321	✓	21060	✓
	〃	磯崎市	66		4290	✓
	〃	矢田春松	480		31200	✓
	〃	奥山長之助	550		35750	✓
	〃	山本伊之助	1032		67080	✓
				374470	159380	

ROYAL BANK OF CANADA
EAST END BRANCH

		前頁繰越		374470	159380
1929			振数		
Dec.	31	橋本政吉	66		4290 ✓
	〃	井谷源之助	55		3575 ✓
	〃	石田仙吉	220		14300 ✓
	〃	浜西政助	418		27170 ✓
	〃	森下市太郎	22		1430 ✓
	〃	西勝次郎	22		1430 ✓
	〃	田中元吉	160		10400 ✓
	〃	坂田喜一郎	22		1430 ✓
	〃	西次郎松	110		7150 ✓
	〃	神見光太郎	55		3575 ✓
	〃	小山藤十郎	44		2860 ✓
	〃	新出松之助	540		35100 ✓
	〃	倉橋米吉	88		5720 ✓
	〃	調井信吉	22		1430 ✓
	〃	橋本虎之助	262		17030 ✓
	〃	田村寅吉	110		7150 ✓
	〃	二ツ青穣吉	44		2860 ✓
	〃	中田コヨ	22		1430 ✓
	〃	橋本亀吉	44		2860 ✓
	〃	浜菊松	110		7150 ✓
	〃	浜吉次郎	88		5720 ✓
	〃	宮下菩松	110		7150 ✓
	〃	西文之助	77		5005 ✓
	〃	調井安市	220		14300 ✓
	〃	浜口長一郎	22		1430 ✓
	〃	吉田豊次郎	44		2860 ✓
	〃	松葉三之助	22		1430 ✓
	〃	入江久吉	44		2860 ✓
	〃	中田三之助	80		5200 ✓
	〃	西浜芳男	22		1430 ✓
	〃	白井吉蔵	50		3250 ✓
	〃	田中藤一	77		5005 ✓
	〃	山下猛之助	22		1430 ✓
				374470	374790

ROYAL BANK OF CANADA
EAST END. BRANCH

1929		前葉繰越			37444 70	37479 0
Dec.	31	垣内岩吉	22			1430 ✓
	〃	中出宇市	44			2860 ✓
	〃	田中三吉	1080			70200 ✓
	〃	須下松太郎	110			7150 ✓
	〃	浜出由五郎	22			1430 ✓
	〃	玉垣又一	165			10725 ✓
	〃	下野五郎吉	500			32500 ✓
	〃	吉田安松	44			2860 ✓
	〃	西井孝一	330			21450 ✓
	〃	野田キクノ	110			7150 ✓
	〃	嘉祥治三郎	1275			82875 ✓
	〃	田端力松	532			34580 ✓
	〃	定期預金	89		3.00000	
		Balance				24470
					6.74470	6.74470
		後期繰越			24470	
1930						
Jan.	18	総会費	91			5860 ✓
	〃	家屋営繕費	92			3940 ✓
	27	営業費	93			1250 ✓
April	24	Dept.	95		26840 ✓	
	〃	利子	〃		9000 ✓	
	〃	〃	〃		15833 ✓	
	〃	〃	〃			1780 ✓
Aug.	1	Dept.	98		48000 ✓	
	〃	諸税公費	〃			98611 ✓
Sept.	12	Dept.	99		30000 ✓	
	18	大災保険	〃			16320 ✓
Oct.	10	家屋営繕費	100			3430 ✓
Nov.	21	Dept.	101		10250 ✓	
Dec.	12	家屋営繕費	102			626 ✓
	15	〃	103			10600 ✓
	〃	大災保険	〃			8160 ✓
	27	Dept.	105		22200 ✓	
					186553	150577

ROYAL BANK OF CANADA
EAST END BRANCH

		前葉繰越		186553		150577 ✓
1930						
Dec.	27	Dept.	105	65595 ✓		
	31	〃	106	36000 ✓		
	〃	〃	〃	70000 ✓		
		Balance				207571 ✓
				358148 ✓		358148
		繰越		✓207571		
1931						
Jan.	8	総会費	107			3110 ✓
	13	営業費	〃			1250 ✓
	28	貸附金	〃			15000 ✓
	〃	〃	〃			20000 ✓
	31	〃	108			30000 ✓
Feb.	17	〃	〃			30000 ✓
March	30	Dept.	109	2315 ✓		
	31	大災繰入	〃			10000 ✓
April	1	貸附金	〃			10000 ✓
	10	Returned cheque	110			1600 ✓
	〃	金銀	〃			5000 ✓
	18	Dept.	〃	25000 ✓		
	23	〃	〃	15000 ✓		
	〃	金銀	〃			30000 ✓
	〃	家屋営繕費	111			1450 ✓
	30	貸附金	〃			30000 ✓
May	21	金銀	112			15000 ✓
June	24	Dept.	113	7100 ✓		
	〃	金銀利子	〃			10080 ✓
July	21	Dept.	114	51300 ✓		
	〃	〃	〃	50000 ✓		
	〃	土地税金	〃			9344 18 ✓
Aug.	3	金銀	115			10000 ✓
Dec.	31	Dept.	121	12250 ✓		
		Balance				54628
				370536		370536
		繰越		54628 ✓		

ROYAL BANK OF CANADA
EAST END BRANCH

		繰越		54628		
1932						
Feb.	11	大災保険料	124		8160	
	"	"	125		16320	
	15	金銀	"	8650		
	"	" Returned cheque	126		2400	
April	9	"	"	5400		
	"	営業費	"		425	
	30	大災保険料	"		10000	
May	18	金銀	127		4000	
June	4	"	"	14000		
July	25	"	128	5200		
aug.	22	"	129	5000		
Sept.	30	"	130	15000		
Oct.	3	"	"	30000		
	4	諸税公費	131		92101	
	"	家屋営繕費	"		385	
		Balance			4087	
				78		78
				137878	137878	
		後期繰越		4087		
1933						
Jan.	31	Dept.	137	9900		
March	23	"	139	5200		
	"	大災保険料	140		5000	
	"	家屋営繕費	"		1600	
	"	家賃滞納	"		2500	
	24	Dept.	"	5500		
April	12	"	141	2200		
	27	"	"	6600		
May	29	"	142	8200		
July	25	"	144	13200		
	"	Returned cheque 金銀	"		600	
Sept.	5	Dept.	146	12700		
	"	諸税公費	"		49431	
	28	Dept.	147	17360		
Oct.	2	"	148	12500		
				97447	59131	

ROYAL BANK OF CANADA
EAST END BRANCH

1933						
Oct.	7			97447	59131	
	"	諸税公費	148		36133	
Nov.	13	Dept.	149	4875		
Dec.	5	"	"	9000		
	"	大災保険料	150		5000	
	"	"	"		6320	
	28	Dept.	"	9900		
	"	大災保険料	"		6320	
	31	Dept.	151	8475		
		Balance			16793	
				129697	129697	
		繰越		16793		
1934						
Jan.	27	営業費	153		1250	
Feb.	17	Dept.	154	7000		
March	13	"	155	11000		
May	9	"	158	15825		
Aug.	30	"	162	11500		
	"	土地税金	"		50000	
Oct.	29	家屋営繕費	165		475	
	"	大災保険	"		5360	
Nov.	6	Dept.	"	4000		
	"	大災保険	"		5380	
	20	Dept.	166	15000		
Dec.	13	"	167	39000		
	27	家屋営繕費	168		1090	
	29	給料	169		10000	
				120118	73555	
	31	Dept.	169	31685		
		Balance			78248	
				151803	151803	
		後期繰越		78248		
1935						
Jan.	15	営業費	172		1450	
Feb.	15	Dept.	173	19000		
	"	家屋営繕費	"		7865	
March	2	大災保険	174		5000	
				97248	14315	

ROYAL BANK OF CANADA
EAST END BRANCH

		繰越		97248	14315		
1935 March	2	火災保険	174		5000 ✓		
	8	Dept.	"	7375 ✓			85308
		Balance			85308		
				104623 ✓	104623		
		繰越		85308 ✓			
April	1	繰越		85308			
	2	Deposit		10100 ✓			
May	1	"		9900 ✓			105308
June	11	"		10200 ✓			115508
	11	火災保険料			3160 ✓		
	11	"			3160 ✓		
	11	家屋営繕費	115		2468 ✓		104788
July	2	Deposit		10000 ✓			
	31	地税			68850 ✓		
Aug	30	Deposit		11400 ✓			59338
Sept	10	"		14200 ✓			
Oct	4	水管修理費			4800 ✓		
Nov.	1	Deposit		26100 ✓			
	26	"		13950 ✓			
Dec	23	"		13400 ✓			122188
				204558	182370		
		Balance			122188 ✓		
				204558	204558		
		繰越		122188 ✓			
1936 Jan.	4	Deposit	191	8900 ✓			
	29	"	192	8900 ✓			
	30	"	"	30000 ✓			
Feb.	27	営業費	194		1250 ✓		
	27	家屋営繕費	"		3423 ✓		
Mch	3	Deposit	195	6900 ✓			
	5	火災保険料			8160 ✓		
				176888	12833		

Royal Bank of Canada
East End Branch

		繰越		176888	12833		
Mch	5	~~火災保険料~~			~~16320~~		
	5	火災保険料	196		16320 ✓		
	5	貸附金	"		10000 ✓		
April	6	家屋営繕費	198		-18525 ✓		
	6	"	"		1299 ✓		
	28	Deposit	200	4200			
July	27	地税	203		57891 ✓		
	16	Deposit	"	9100 ✓			
	15	家屋営繕費	"		2866 ✓		
Oct	2	Deposit	206	27300 ✓			
Nov.	5	"	208	32700 ✓			
	14	"	"	9400 ✓			
	28	"	209	15860 ✓			
Dec	7	"	210	6800 ✓			293748
"	12	"	210	11500 ✓			11934
				293748			
"	29	"	211	30000 ✓			19414
		Balance			204014		
				323748	323748		
		繰越		204014			
1937 Jan	4	Deposit	213	14400			
	6	"	214	73000			
					✓ 1250		
Feb.	1	営業費					
	1	Deposit	216	19570			
	1	株主配当	"		✓ 200000		
Mch	5	Deposit	217	24200			
	5	保険料	218		✓ 24480		
April	20	Deposit	219	8700			
July	31	"	223	7400			
	20	地税			✓ 56043		
Sept	16	Deposit	225	5700			
Oct	23	"	227	20200			
Nov.	24	"	228	31200			
Dec	8	"	229	~~27700~~		Dec. 31, 1937	
						Balance	
"	31	"	230	7700	162011		
				443784	443784		

25172.22
1910.73
16064.9

1938		繰越		16211		
Jan	18	Deposit		15000 ✓		
Feb.	22	営業費	233		4000 ✓	
"	22	"	=		1250 ✓	
"	22	保険料	233		6120 ✓	
"	22	"	234		17788 ✓	
Mar	2	Deposit	"	11700 ✓		
April	22	営繕費	236		18473 ✓	
May	10	Deposit	"	5400		
June	28	諸税公費	238		53378 ✓	
Sept	1	Deposit	239	10800 ✓		
Nov.	26	"	241	24900 ✓		
Dec.	30	"	243	23400 ✓		
		Balance		23211	152202	
				253211	253211	
1939						
Jan	1	繰越		152202		
	13	Deposit	245	20000 ✓		
Mch	30	保険料			6120 ✓	
"	30	"			17788 ✓	
Apl	12	Deposit	248	8100 ✓		
"	15	営繕費	"		10300 ✓	
"	15	"	4	2386	2386 ✓	
"	15	営業費	249		1250 ✓	
July	18	地税	250		53229 ✓	
Sept	14	Deposit	252	13500 ✓	91073	
Nov.	22	"	253	8170 ✓		
Dec.	5	"	254	14700 ✓		
"	14	"	255	10000 ✓		
"	30	"	"	25050 ✓		
		Balance		25172.22	160649	
				251722	251722	

1940						
Jan	1	繰越		160649		
"	26	Deposit	257	16000 ✓		
"	27	Insurance Prem.	"		3975 ✓	
"	27	"	"		1289 ✓	
March	16	Deposit	259	12700 ✓		
"	21	Repairs	260		12234 ✓	
"	21	Operating Expenses	"		1250 ✓	
July	9	"	262		3500 ✓	
"	31	City Land Taxes	"		51683 ✓	
Aug.	23	Deposit	"	14700 ✓		
Nov.	27	"	264	8200 ✓		
Oct	15	"	"	16400 ✓		
Dec.	13	"	265	29200 ✓		
		Balance			172315	
				257849	257849	
1941						
Jan	1	繰越		172315		
"	18	Deposit	268	23700 ✓		
"	23	"	"	22700 ✓		
April	5	"	271	15400 ✓		
"	5	Operating Expense			1250 ✓	
"	5	Repairs $53.00 + 27.60 = $80.60			8060 ✓	
June	21	City Land Taxes			50616 ✓	
"	21	Canada Victory Bond			50000 ✓	
Sept	8	Deposit	275	30400 ✓		
Nov.	18	"	277	10200 ✓		
Dec.	8	maintenance	278		7600 ✓	
Jan.	25	Insurance	268		3210 ✓	
"	25	"	"		9752 ✓	
July	11	Deposit	274	14600 ✓		
Oct	31	"	275	8450 ✓		
Dec.	29	"	278	32700 ✓		
		Balance			199977	
				330465	330465	

Balance

1942								
		Balance brt. forwd.			199977			
Jan	10	Deposit	281		100 –			
"	26	"	"		200 –			
"	28	"	"		100 –			
Feb	19	"	282		50 –			
"	25	Operating Exps.	283			16 –		
Apr	15	See Suspense #2 - L14 or J162 (Eng.)	284			15000		
"	23	" " "	285			5000	21233	77
Jan	28	Unexplained Debit - Suspense as in Bank Statement	#3-14			7780		
Feby	19	Do	" "			2475	21317	
"	–	~~Deposit~~ Error (per above)						
Mch	11	Unexplained Debit as Suspense in Bank Statement	14 # 1			20000		
May	13	Do	14 " 3			51333 (30/5 1942)	1417	89
1943						1037 89		
Nov.	28	To Custodian for Insc. Premis	37			10226	13156	3
Dec	31	By Balance carried forward	To 47			131563		
					244977	244977		

Royal Bank of Canada
East End Branch.

1944 To F. Field, Liquidator

					Deposits	Cheques	Balance
Janry 25		To Balance B.F. (31/11/44) CK			131563		
1946 July	23	Pd To Fletcher opening safe Key Mks	1	35		1260	
"	23	" " Merchants Cartage Safe	#2	35		750	
"	24	" " Johnston Rowe & Watson Appraisal	3	35		2000	
"	24	" " Ross Auctioneers Appraisal	4	35		1300	
"	27	" " Ross Auctioneers Appraisal	#5	35		2000	
Aug	27	" " Merchants Cartage moving Safe-Sol'r	6	35		500	
						7810	
Sepr	7	Quon Wong Lots 14/15 Balance o/a		57	45944 50		
"	7	Peter Hem		55	59343		
"	9	To City of Vancouver. Taxes #8		47		197643	
* "	12	Ross Auctioneers Safe Sol'r		15	15313	175 VI 87	
"	25	Quon Wong Adjustments		57	5345		
"	"	Quon Wong 10% Deposit		"	51050		516611
Oct	3	Peter Hem Furniture		55	10000		
*Sepr	9	J.J. Gibbons Ltd Advtg #7		35		5768	520843
Oct	11	Custodian Balance	9	37		10310	
	1	Lake Lane Guild &c		8		3950	506582
Nov	16	Kings Printer		10		1000	
	18	Registrar of Companies.		11		700	505383
Dec	31	Dec General - Stock Transfer Tax		14		1080	504303
March	18	British & European Gas Co			1100		506403
July	10	Milwaukee Mechanics Insurance			900		507303
Sept	4	J.J. Gibbons - Advertising		13		420	506883
Mar 1/48		Registrar - annual return		14		100	506783
Jan 1/49		do do		15		100	506683
Feb	14	B.L. Crowdis - Services re interviewing Shinds		16		7000	504683
						700	504483
Aug 1950	11	Registrar of Companies		17			
May	31	Cheques Struck off 35 Yrs		89		8539	495944
	31	Bonds sold			7064		
	31	Interest on bonds			1750		584658
July	17	Kings Printer				650	583908
	18	Registrar of Companies				700	583208
	18	Custodian re Ross Fees				50000	533208
	18	Yonechi Takai.				5000	528208
	18	Custodian of Enemy Property.				508708	

Royal Bank of Canada
East End Branch