

2008.1.1.1.1.346

Marie Steele to Sam Steele
4 sheets

[pg 1]

My darling,

I have just made out an account of the way in which the money you entrust to me is spent. I put down every item from my book of daily expenses & all bills paid, but find I am about \$3.00 short of the \$49.35 having \$45.45 or \$46.00 in my purse. I give it to the children sometimes & small items I may forget to enter, but it gives you a very good idea of how little is wasted any way.

I have Lott's coal to pay tomorrow & the other bills - rent etc Forgive my worrying you so much, but it is better for you to know exactly how we stand - my new suit will be \$40.00. I hate spending so much on this frail body of mine but must for your sake. I have hats for myself & children, clothes for them & it all takes money, you know.

Yours in haste, my darling,
Maye.

[/pg. 1]

Jan. \$100

Jan 19th - Calgary Furniture Co \$30.00

“ Victoria Stables 17.00

“	Lott (Coal)	15.00
“	Plumbers (broken pipe)	1.75
“	Children for convent	3.00
“	Piano tuning	6.00
“	Pollard “Gertrude’s photos’	7.00
“	Oliver - drugs	2.35
“	Electric [bulbs]	1.95
“	groceries, church, sundries,	<u>8.75</u>
		\$92.90

Jan 30th cheque \$265.⁸⁸

	Feb 1st Paid H.B.C ^o .	\$62.40
“	Butcher (Farmer’s M. Market)	26.30
“	[F.] Allan (Rent)	75.00
“	Bagnall	35.00
“	Baker’s a/c (2 months	10.00
“	Electric Light	14.26
“	Victoria Stables	15.40
“	Load wood	<u>1.75</u>
		\$240.11

Brought over \$240.11^{cts}

Feb.

	cleaning sidewalks	1.50
	Kindling wood	2.00

Butter	1.40
“ Morning Albertan “1 year subscription”	3.00
“ groceries	2.20
“ children, church, sundries	<u>2.65</u>
	<u>\$252.86</u> ^{cts}

Feb. 24th cheque - \$265.^{88cts}

Feb 25th [F.] Allan (Rent)	\$75.00
Farmer's M. Market	20.00
H.B.C ^o	23.65
Toole, Peet & C ^o (Coal)	19.50
Bagnall	35.00
D.J. Young (Flora's school books)	6.30
Pew (church)	9.00
Express (Sam's coat)	1.00
groceries, children, sundries	4.65
“Daily News” subscription (6 months)	1.50
Oliver Bros	1.00
Father Lacombe	5.00
Electric Light	<u>9.80</u>
	\$211.50

Feb 24th cheque Brought over \$211.50^{cts}

March

children, church, sundries	2.00
Mr. William's (Fort Sask - balance due)	1.20
Shelly (baker)	6.00

D.J. Young - (balance Flora's books)	3.20
church -	1.20
mending children's boots	3.30
children's books	55
Children's Aid Society (sub)	1.00
stamps, groceries, church	1.80
church	<u>15</u>
	\$231.90
Making Houses	<u>4.25</u>
stamps, toothbrush	\$236.15

Total -

Jan 92.90

Feb 252.86

Mar 236.65

\$582.41 - balance over \$49.23^{cts}

cheques \$631.76-

582.41

\$49.35^{cts}