

KRIEG-CAMPBELL FAMILY RECORDS

WILLIAM KRIEG'S LAGOS POCKET NOTEBOOK

GroupName

Dated

Lagos

1941-11 through 1943-12

Scanned: 2019-07-24



William L. Krieg
Pocket Budget
and Memo Book
 Lagos, Nigeria
 1941-1943

L-02 ~ WLK pocket notes
 page 01 of 31 ~ 1941-11

November, 1941

4	perjamas	118#00
	goggles helmet	128#00
	Hotel bill Oct. 12 - Nov. 1	1276#20
6	5 cartons Chesterfields	76#30
10	Changed 2,355# for £50.00	
	" 2,195#00 for \$100.00	
	Changed 500#00 for \$20.45 @ 24.50	
	Sold radio for \$25.00	
	Telegram to Glad	117#00
	Telegram to Parliada	128#00
13	Hotel bill Nov. 1-12	730#00
	Taxi to Cuta airport	106#00
	Casino baggage	312#00
	R. R. fare part to London	2-8
15	2 Cables to U.S.	131#
18	8 Mats linen bedding	£1:13:1
19	Exchanged \$65.00 cash for	
	£14:17:2 less charges 0:18 e	
	for Miss Wiley £2:18 \$4.05#	
	Over Glad \$39.78 for insurance	

November 1941 cont.

19 Hotel Cumberland Nov. 14-18 £ 3-7-6
20 Adelphi Hotel £ 1-13-6

L-02 ~ WLK pocket notes
page 02 of 31 ~ 1941-11

Balance Dec. 1	£ 6:14:1
Pocket	19:7
Cash	<u>6:33:8</u>
	£ 7:13:8
Reserve	£ 40
	<u>£ 47:13:8</u>
Cash	\$ 786.00
Checks	\$ 20.40
Cash	225 \$ 00 Port

December 1941

1	2 cables to U.S.	\$ 19.7
3	1 Bottle La Oria sherry	5'0
4	Laundry	8'4
10	Tips to stewards	£ 2:0:0
	Doctor's bill	5'0
14	Exchanged \$50.00 @ \$4.05	
		£ 12/6/11
20	Additional tip	5'0
	Reimbursement baggage	3'0
22	Exchanged £ 1:1:4 British for £ 4:0:0 B.N.A.	
	Bank charges	3'
	Cable money to Philadelphia	£ 2:10:4

Balance Dec. 31 '41	£ 7/5/10
Cash	\$ 730.00
Port.	225 \$ 00
Check Hubbard	\$ 20.40

2 Recd salary for Oct. \$475.00
M. & ~~W.~~ draft
Salary for Nov. £57/16/11
Remitted above draft
to checking acct. also
Hobford's check \$20.40

Charged £ 2/11/8 for \$10.00
& repaid \$15.00 to checking acct

House furnishings £1/18/6
Electric iron £1/10/10
Exchanged 28 \$50 for
4 shillings)

12 Payroll Checking acct T. - \$50.00
to same for new presents
White metal ash trays

13 Wash man
Blanket to do pressing on

21 From checking account to
Daddy for insurance & purchases \$100.00

~~18 Advanced Thompson 5.00~~
~~3/6 Found Am. Express £ 3 16 10~~

March, 1942

2	Electricity	0 4 9
3	Salary for Feb. # 237.50	
	Cont. of living £ 3-0-11 =	
	# 12.50	
	Reimb'd to checking acct # 327.50	
	Thompson for food etc £ 1 0 0	
	8 theater tickets £ 1 8 0	
	Exchanged check for	
	# 55.85 for £ 13-16-10 @ 4.035	
7	Check to General Motors	# 760.00
10	32 gals. gas	£ 4-15-0
	John Holt for supplies	6-5-9
12	Plush table & napkins	0 18 0
	Customs	0 10 0
13	Thompson for chop	£ 1 0 0
15	Boys' case	£ 1 0 0
16	Electricity February	£ 0 4 9
18	Cleaning suit	£ 0 5 0
	Hemming, alterations	£ 0 3 0
	Light bill for Feb!	0 16 9
	Spore, etc	

18. Thompson for chop 4-10-0
 19. Thompson for chop £1-0-0
 20. Thompson for chop £1-0-0
 26. Spidaggett's check #12.00
 30. Home phone bill £0-15-0
 Repaid from expenses
 Home-telephone bill #107

Balance April 1. ↑
 Pocket safe → £9-5-1
 205*10
 £50-0-0
 #610.10
 Repaid from 3-16-10

L-02 ~ WLK pocket notes
page 06 of 31 ~ 1943-04

* Received Draft for #237.50
 for salary & post al. March
~~Camel~~
~~Camel~~
 Camel 30
 Camel 30

→ Messing at B.O.C.C. £14-1-0
 ✓ Cost of living 4/12-50 @ 4/1058 = 3-0-11
 ✓ Salary for March #237.50
 (Draft)

Salaries:
 Thompson £26-0
 Joseph £20-0
 2 ✓ Willy for chop #1-0-0 £0-10-0
 4 ✓ Bennett for expenses
 for March #10-7-7
 ✓ Cold Storage Co. £0-13-11
 ✓ Highman March #0-15-0
 7 ✓ Thompson for chop £1-0-0
 8 ✓ Reverted to checking
 acc't. - draft #237.50
 ✓ Cash #4.07
 15 ✓ Exchanged £2-0-0 for
 #8.13 @ #4.07 per lb
 ✓ Thompson for chop £1-0-0
 20 ✓ " " " " £1-0-0
 ✓ B.O.C.C. mess hall £0-13-6

- 8 Thompson for chop 1/2 £1-0-0
- 9. Wood for 1/2 gallon 11.11.13
- 17 Thompson for chop 1/2 £1-0-0
- 14. Thompson for chop 1/2 £1-0-0
- Electricity April £0-4-9
- 18 Thompson for chop 1/2 £1-0-0
- Whiskey 1/2 £0-18-0
- 21 Thompson for chop 1/2 £1-0-0
- Mosquito nets £1-5-0
- 27 Thompson for chop 1/2 £1-0-0
- 28 " " 1/2 £1-0-0
- 30 Chop money 1/2 £1-0-0

On hand June 1 £11-9-6
 Main office exp £5-12-6
 £17-2-0
 \$9.00

L-02 - WLK pocket notes
 page 07 of 31 - 1942-05+06

Safe -

~~30~~

2. Wood salary - 54-7-2
 \$100.00 @ 4.1059

Wood £1-0-0
 Washman for May £0-15-0

3. Bal of salary for June
 Draft for \$150.00
 Pay for staff £2-10-0

Reinstated draft \$150.00 vacat. 6/11

- 6. Thompson's May £7-8-11
- Chop money £1-0-0
- 9. Kaffees £1-0-0
- 11 Chop money £1-0-0
- 17 " " £1-0-0
- 19 Ranthorn's champagne fund £5.00

Lychee
 Chop money £1-0-0
 Movie tickets £1-1-0

22. Rec'd for chem #210
 " reimbursement travel #71.76
 Total #281.76

23 Gas. May + June £4-11-4

14. Rec'd. check for \$113.25
 for Rent June 1 - July 10, 1941 (#87.92)
 and cost of living June 1 - July 8, 1941 (#25.33)

L-02 ~ WLK pocket notes
 page 09 of 31 ~ 1942-07+08

Balance Aug. 1
 Pocket
 Check

£10-4-1
 \$113.25

August, 1942.

2. Check for \$45.00 for insurance
 Check for For. Ser. Assn. dues \$5.00
 Minuted \$113.25 to checking
 acct.
- 11 Rec'd. salary \$237.50 and
 cost of living July 1-15. \$6.25 total
 \$243.75 as follows:
 Raft - \$100.00
 \$143.75 @ £35-2-0 @ 4.055
22. 2 Books "Black Africans & White" £0-17-0
 26 Cindy - room + board - £20-10-0
 Dash Cindy's boys £2-0-0
 27. Cables to Pulinda + bank £3-8-9
 28. Putting car in running order - 3-7-9
 to U.G.C. £5-0-0
 Jimmie £0-7-6
 Radio distribution £0-10-0
 Trans savings acct. to Pulinda \$1500.00

Balance on hand Aug. 31

£ 15-12-3

+
 £ 1-16-9

£ 17-9-0

Fare Accra - Lagos - \$ 36.00

~~Mr. Abant owes me 170. for 7
 copies "Africans Black & White."~~

September 1942.

1. Rec'd salary - Draft. \$150.00
 and £ 22-1-6 = \$89.62 @ 4.055
 (Includes \$2.02 cost of living
 Aug. 27-31)
 Re payment loan to L. E. Thompson,
 #4.00
- Capt's Philuda £1-15-5
- Staff salaries £ 2-12-6
- 2 Washman £ 8-16-9
- 3 Firewood £ 1-0-0
- Rec'd per diem for period
 July 16 - Aug. 26 @ \$7.00 = \$295.75
- 4 Cup money £ 1-0-0
- John Holt - provisions £ 4-11-8
- 7 Cold Storage Co. - Aug. £ 5-12-1
10. Cup money £ 1-0-0
11. Reverted to checking acct:
 Drafts \$100.00 and \$50.00
 to savings acct. \$295.75

- | | | |
|----|---------------------------|--------|
| 18 | Movie tickets | £1-1-0 |
| 19 | Canadian beer | £2 |
| | Native pray | £1-0-0 |
| | Timpanote cloth | £1-0-0 |
| 21 | Chop money | £1-0-0 |
| 28 | Wood | £1-0-0 |
| 30 | Cable to Post Office N.Y. | £3-2-4 |

Balance Sept. 30. ~~£11-11-1~~
 £7-16-10
 £8-1-10

Pocket \$16.00
 Safe \$610.00

Due from Mar. 150 pounds
 Check for \$4.00

L-02 ~ WLK pocket notes
 page 11 of 31 ~ 1942-09+10

October, 1942

1. Rec'd salary for Sept. & C. of L.
 \$350.00 as follows: Draft. \$150.00
 \$150.00 in £ 24-13-2 @ \$4.065
2. Staff salaries £2-17-6
- Washman £0-17-0
2. Check to Schenley for whiskey \$184.87
- Check to Philinda £1-16-2
1. Chop money £1-0-0
6. Rent £1-6-0
- Provisions for Sept. £6-16-10
- Refund for pilferage on liquor shipment £4-19-9
17. Chop money £1-0-0
- ~~to movie tickets £1-1-0~~
- Remitted to checking acct.:
 Draft for \$150.00 and
 Check for \$4.00
10. Cable to Philinda £1-13-7
12. " " £1-12-4

25.	4 silver bowls	£0-10-0
321	Chop money	£1-0-0
23.	U.A.C. for gas oil, grease	£2-6-8
	Local paper	£1-0-4
24.	Theater tickets	£1-1-0
	Birthday cable to Grandpa	£1-13-4
26.	Firewood	£1-0-0
	Radio repairs	£1-2-6
27.	French-English dictionary	£0-8-6
28.	Chop money	£1-0-0
29.	6 theater tickets	£1-1-0
30.	Check to Philinda	\$50.00

4. Transport with official mail 10x

Balance Oct. 31:

Pocket

£1-10-3

\$6.75

Safe

\$620.00

1. ^{November} Rec'd salary & Post all.

\$250.00 as follows:

Draft - \$100.00

Cash: \$150 = £36-19-10 @ 4.055

2. Staff salaries £4-0-0

Chop money £1-0-0

Exchange: Check for \$70.00

for £17-10-0 @ \$4.00 per £.

3. Hospital bill £9-0-0

Repaying pitelun stove £1-5-0

5. Maslunin £9-17-0

6. Draft \$100.00 remitted to checking acct.

7. Cable to Philinda £1-13-7

10. Chop money £1-0-0

Provision. Oct. £4-0-10

2 cigarette boxes £1-1-0

14. Movie tickets £1-1-0

U.A.C. - 8 gals. gas. £1-3-4

18. Chop money £1-0-0

19. Mosquito net for Kelly £0-8-6

Firewood £1-0-0

- 19 Exchange \$9.00 for £2-5-0 @ 4.00 per £.
- 20 Mr. More - medical services £6-6-0
- Cable to Mulinda £1-14-11
- 24 Beer £2-10-0
- 25 Chop money £1-0-0
- 28 Chop money £1-0-0
- 30 Check to Anderson for dining etc \$47.35
- " " Dr. Hatch for lens \$4.64

Balance: Pocket £9-19-6
 Safe \$615.00

L-02 ~ WLK pocket notes
 page 13 of 31 ~ 1942-11+12

~~Paid out \$9.00 for Alvin's groceries.~~
 28 loaned the £1.0.0 for chop money

December, 1942

- 1. Rec'd salary ^{and cost of living \$12.50} \$237.50, as follows:
 £36-19-10 = \$138.00 @ 4.055
 Draft for \$100.00
- Staff salaries £3-17-6
- 2. Movie tickets - 2 wives £1-13-6
- 3. Washman £0-15-0
- 4. Provisions for Nov. £7-2-6
- 5. Chop money £1-0-0
- 6. U. R. C., gas & repairs £4-14-8
- 10. Exchanged \$500.00 for £123-6-1 @ 4.055
 Check \$7.50 to Treasurer of the
 U. S. - suspension on per diem
- 12. Chop money £2-0-0
- Fire wood £0-10-0
- Kings presents - staff £1-0-0
- 19. Remybled draft \$100.00 & acct.
- 23. Chop money £2-0-0
- 24. Sweet potatoes £2-8-3
- Exchanged \$50.00 for £12-10-0 @ 4.00
- 28. Chop money £1-0-0
- Radio distribution Jan-Feb. £0-0-0

29. To Arizian tailor for 4 suits £23-2-0
 31. Exchange check for \$5.00 for
 £1-5-0.

Balance

125-16-0
~~£125-15-0~~
 * 62.00
 * 205.00

L-02 ~ WLK pocket notes
 page 14 of 31 ~ 1942-12+1943-01

Rgt. 7 officers' mess ones £1-5-0
 Loaned £5-0-0 to Ben to keep monthly
~~Received cartons sigs from H.S.~~
~~Advised J.P. \$50.00 for exchange~~
~~Loaned by cheque £2-0-0~~
~~Brown Roberts owes us 8 gals. gas~~
~~H.S. £10-0-0~~
 Loaned Josiah £2-0-0 to be
 repaid £1 per month

January, 1943

1. Received salary & post allowance
 Draft: \$237.50
 Cash: £3-1-8 = \$12.56 @ 4.656
2. Staff salaries £7-0-0
3. Chop money £2-0-0
4. Tailor for bush jacket £0-10-6
5. 6 movie tickets £1-1-0
6. Washman £0-15-0
7. Provisions - Dec. £9-4-11
8. King £1-12-6
9. Chop money £2-0-0
10. "Sergei" chop ones (Jan. - July) £2-0-0
11. U.S.C. 16 gals gas £2-6-8
12. Bridge Camp £2-0-0
13. Rec'd £8-17-8 from Weaver
 for his share of Camels. #35.53
14. Rec'd £5-8-0 as reimbursement for
 wood and taxi. pres.
15. Drivers & vehicle licences, 1943 £7-5-0

Balances
Pocket
Safe

£3-0-0
*1.17
£36-0-0

L-02 ~ WLK pocket notes
page 16 of 31 ~ 1943-02+03

Howe owe me 6/- for P.W.D. bill
Collect £0-10-0 from Adams
~~Collect £1-0-0 from Boney~~
Burlison owe me £3-6-9

Received salary in draft #237.50
Cost of living £5-1-8 @ 4.055

Advances to Philinda	£3-0-0
Boys' salaries	£8-0-0
Wages	£1-10-0
3- Chop money	£2-0-0
4- Expenses	£0-11-0
5- Provisions Feb.	£6-5-9
Repairs to car & 8 gal. gas	£2-19-7
2 shoe shining kits	£0-13-0
8 theater tickets	£1-8-0
Remitted draft #237.50 to checking acct.	
6- Mr. MacGregor for heating	
Philinda's expected wageable	£0-10-0
10- Chop money	£2-0-0
13- 5 theater tickets	£1-17-6
18- Chop money	£2-0-0
Wood	£1-0-0
22- Chop money	£1-0-0
31- " "	£0-0-0

Balance March 31

Pocket

£ 1-19-1

\$ 1.00

\$ 60.00

Safe

L-02 ~ WLK pocket notes
page 17 of 31 ~ 1943-03+04

~~Lent Tom additional £ 3.00~~
~~Sent Mar £ 5.0.0 for Tom's shoes & deduct~~
~~Collected £ 8-10-0 from Adams~~ £ 1 monthly
~~" £ 1-0-0 " " "~~
 First £ 1-0-0 from Tom collected 3/1

Received salary \$ 237.50 and
 paid all \$ 17.50. Receipt \$ 150.00
 and \$ 155.00 @ 4.655 = £ 58-4-6

✓	Staff salaries	£ 7-0-0
2	✓ Washman	£ 6-10-0
	✓ Chop money	£ 2-0-0
	✓ Mai's battery	£ 4-16-0
5	✓ Wedding ring	£ 2-12-6
6	✓ Chop money	£ 2-0-0
	Provisions for March	£ 11-8-1
	24 gals. gas.	£ 3-14-0
	1 yr. subscription to the paper ✓ for \$ 6.00	
9	✓ Remitted draft to checking acct	\$ 100.00
12	✓ Chop money	£ 2-0-0
15	✓ Rec'd. from Fukuda.	£ 8-0-0
	✓ Capote Porto and re versas	£ 3-0-8
19	✓ Chop money	£ 2-0-0
24	✓ " " "	£ 2-0-0
	✓ to Hatchery School Admin Fund	\$ 10.00
	✓ Soda water (cash)	\$ 10.00
	✓ to Collector of Internal Revenue	\$ 492.94

28 Exchange: ^{draft for} \$160.00 for £40-0-0
 30 Fine food £1-0-0

L-02 ~ WLK pocket notes
 page 18 of 31 ~ 1943-04+05

Balance April 30 - £40-19-6
 \$51.00

2 £ from Tom collected 4/1 Oves 3
 Benny sees £2-10-0

- Received salary \$237.50 plus \$220.95
 overtime Apr 21. Apr. 30 as follows:
 £33-16-8 = \$/37.20 @ 4.055
 Draft for \$350.00
 Exchange \$18.07 for £4-16-5 @ \$4.10
 Rodgers destination May-June £0-10-0
 Staff salaries £7-0-0
 Camp money £8-0-0
 3 Workman £1-10-0
 10 April provisions £14-18-4
 13 2 gals gasoline (April) £4-16-0
 17 Firewood £1-0-0
 18 Medicines £0-17-6
 19 16 cartons Chesterfields £2-7-4
 22 Lasty Tu to buy rancout £1-0-0
 24 Reimbursement for travel
 expenses Lagos. Debonney further 5/16 £1-12-2
 28 Reid check for \$35.88 repayment
 of loan from Van Gysel
 30 Coffey's salary for May + April £1-10-0
 W. MacCauley hope for Port. name
 200 \$ 00

Chop money £1-0-0
 Balance May 31- £25-0-9
 #51.00
 Check 35.88
 #17.88

L-02 ~ WLK pocket notes
 page 19 of 31 ~ 1943-05+06

P.K. owes \$11.00 for income tax payment
 You owes £2-0-0
 Caldwell owes £5-0-0. 1st repayment June 30
~~Beany owes £1-10-0~~

June, 1943

1. Paid salary \$237.50: #137.50 =
£33-78-2 @ 4.055 + draft for
#100.00
2. Boys' salaries £7-0-0
4. Remitted drafts to checking acct. #100.00
- Washman £1-10-0
5. Painted heels to checking acct. #35.88
6. Provisions - May £10-11-2
7. 24 gal. gasoline - May £3-14-0
8. Red Cross £1-0-0
16. Rental of electrical equipment
& destruction of copper kettle £1-12-4
17. Cold store for meat £0-11-4
21. Covering 4 bottles for Mac £1-12-0
23. Thompson for chop £1-0-0
25. Check to R. J. Reynolds Tobacco. #5.40
- " " Foreign Service Assn,
June, 1943-4 #5.00
26. Chop money £9-0-0
28. Potatoes £1-2-9
29. Exchanged £5-0-0 for \$20.00 cash.

Balance June 30th. £ 11-15-10
 # 51.00 cash
 # 20.00 check

~~Tom mrs £ 1-0-0~~

~~Ray mrs £ 0-0-0~~

1. Salary July 1-50
 Cost of living May. June less April
 Wre payment # 46.25 =
 £ 6819-11 & 4.055
- ✓ Staff salaries £ 7-10-0
- ✓ Crop money £ 2-0-0
- ✓ Freight £ 1-0-0
2. ✓ Washman £ 1-10-0
- ✓ Poppi dept Aug 6 mos £ 1-10-0
- ✓ Radio distribution July-Aug. £ 0-10-0
- ✓ Regd. from Judy for entertainment £ 4-10-0
- ✓ Remitted check for \$ 20.00 to vacat.
3. ✓ Cloth for Khaki pants £ 1-0-0
6. ✓ Excess Gasoline (June) £ 2-9-4
7. ✓ Annual car insurance policy £ 14-0-0
8. ✓ Marine & war risk insurance of 20 cartons beer # 13.90
9. ✓ Crop money £ 1-0-0
- ✓ Soap & shirt pairs of pants £ 0-12-0
10. ✓ John Holt & Coldstore (June) £ 7-7-7
- ✓ 2 Khaki shirts £ 1-10-0
- ✓ Basket Tom £ 1-0-0

20. Tom's pay for July £4-9-0
 Reverted check for \$20.00 to checking
 account.
12. Busch, Joseph & Billy £1-0-0
 1 week's pay (commences 7/11)
 Emmanuel £5-0-0
 Tongway bill (June) £10-0-2
 Food & bedding on train £2-16-6
 14. Extra meals on train £1-4-0
 25. Washings £0-10-0
 Emmanuel's pay £1-0-0
 28. Belt & food on train £1-9-0
 29. Chop money £1-0-0
 30. Check to R. J. Reynolds Works
 20. Scartons cigarettes \$10.80

Balance July 31 £8-10-0

L-02 ~ WLK pocket notes

page 21 of 31 ~ 1943-07+08

15. July £0-10-6 & Philuda 16/-
 Caden over £3-0-0

10. Cash for ... \$23.00 in ...
 \$150.00
 £65-19-9 = \$267.58 @ 4.555
1. Chop money £1-0-0
 2. Bop's pay (inc. Emmanuel) £5-10-0
 Washman £1-10-0
 4. Chop money £1-0-0
 5. A.C. for overhauling car £1-0-10
 6. Provisions - July £7-13-1
 Exchange check \$10.00 for £2-10-0
 Check for bond premium \$5.00
 7. Chop money £1-0-0
 Reverted draft for \$150.00 to bank.
8. Chop money £4-0-0
 11. 7 movie tickets £1-4-6
 16. Capt. Utne for fitters (check) \$16.20
 18. 6 cinema tickets £1-0-0
 P.W.P. - electricity & rent £0-12-0
 22. 2 brass figurines £0-17-6
 21. Chop money £2-0-0
 25. Chop money £1-0-0

25. Rex & pencil set for Pulvina's
 birthday £1-7-6
27. Recd. for 2 cases of Scotch
 from Brungs £7-0-0
29. ✓ Copel's salary £8-15-0
- ✓ Boatman £1-0-0
30. ✓ Chop money £1-0-0
31. 10 movie tickets £1-15-0
- Radio distribution Sept-Oct. £0-10-0

On hand Aug. 31. £41-5-0

L-02 ~ WLK pocket notes
 page 22 of 31 ~ 1943-08+09

Benny owes me 5/-
~~Adrian owes me £1-10-0~~

- September, 1943.
- * Recd. salary & overtime *289.86
 + c.g.l. \$23.10 as follows:
- Draft *208.00
- Cash: *112.86 = £27-16-8 @ 1943
- ✓ Boys' salaries £8-5-0
- ✓ Boatman £1-10-0
- ✓ Loans Josiah £4-0-0
- ✓ Chop money £8-0-0
6. ✓ Provisions (August) £7-10-0
-
- * U.A.C. for installing water heater £1-5-9
8. U.T.C. 16 gals. gas. £2-9-4
11. Renewed draft *200.00 to savings acct.
16. Light etc. (P.W.D.) August £9-8-0
20. ✓ Chop money £2-0-0
23. ✓ Check Collector Int. Revenue *177.84
- ✓ " Pulvina, share her tax *182.87
29. ✓ Schenley Corp. for liquor *271.26
- ✓ " Howard type - freight & return *13.67
- ✓ " R.J. Reynolds Tobacco Co. *5.40

Balance Sept. 30 £12-15-0
 1-10
 17-50

L-02 ~ WLK pocket notes
 page 23 of 31 ~ 1943-09+10

October 1943.

1. Rec'd salary (inc. back increase) & cost of living \$411.78 as follows:
 Cash £62-4-7 = \$211.78 @ 4.055
 Draft \$200.00
2. Transporting her from A. papa £5-12-0
3. Saffines (inc. washman) £8-15-0
4. Groceries £10-0-0
6. Provisions for Sept. £17-4-5
8. Renewed draft for \$200. to checking acct.
9. 2 King crown heads £2-0-0
10. 2 Friendship rings £5-10-0
14. 16 gal. gas (Sept) £2-7-4
17. Boatman £1-0-0
20. 25 Xmas cards & envelopes C.M.O. £1-0-0
21. Check to Label Sales Co. - 25 cartons beer \$42.09
22. Fuel wood £1-0-0
23. 4 thorn carvings £1-12-0
24. Boatman £0-10-0
25. Cloth for boys' uniforms £2-14-0
26. Cable to Piquet pa £1-16-0

27. Radio distribution Mt. Dec. £0-10-0
 tailor for boys uniforms £0-15-6
 30. v to June for Xmas \$20.00

Balance £2-16-7

L-02 ~ WLK pocket notes
 page 24 of 31 ~ 1943-10+11

~~Journal over £500~~

November 1943

1. Recd. salary \$329.43 + cost of living
 \$23.00 of folios: \$202.43 exchanged
 @ 4.25 = £49-18-5
 Draft for \$150.00. Received 11/6
2. Boys' pay £7-5-0
3. Chap money £10-0-0
4. Mess room for beach - 4 gals. £0-11-4
5. 12 gals. gas + 1 gal. oil £2-4-5
6. 10 gals. oil £1-10-0
7. Paper signs in October £20-7-9
8. Check to Paper Sales Co. - cartage \$5.00
9. " " Rad. - insurance \$40.10
10. " " " - Xmas presents \$30.00
11. " " " - Capt. Fisher - 10 cartons Spud \$6.00
16. Pr. Camp - 1 felling £0-10-6
21. Boatman £1-0-0
22. 12 handkerchiefs £0-10-0
23. Material for white suit £1-0-0
24. Contribution to Army party £2-0-0
25. Light bill £0-7-1
30. Check to Reynolds, Misco & \$5.40

Balace Nov. 30.

L-2-7

L-02 ~ WLK pocket notes
page 25 of 31 ~ 1943-11+12

social owes £4-0-0

December, 1943.

1. Rec'd Salary + overtime \$329.43
and cont. living \$23.00 follows:
£62-5-0 = \$252.43 @ 4.055
Draft for \$100.00 Resulted 12/15 check receipt.
- Rent pay £7-5-0
- Club money £16-0-0
2. ✓ to Miss Spuday for
Ruford's Xmas presents \$20.25
✓ Exchange: Check for \$40.00 for £10-0-0
3. ✓ Postage £1-4-0
7. ✓ Expenses (November) £16-15-10
- ✓ Aschman £1-10-0
9. ✓ A.T.C.: 16 gals. gas £2-7-4
13. ✓ Solats. Clerk - Ind. Insurance check \$6.90
- ✓ Kappa Kappa Kappa - dues - ✓ \$5.10
- ✓ W. J. Reynolds Tobacco Co. 7c. stamps \$5.40
16. ✓ Surf. boards £1-0-0
20. ✓ Selling 6 bottles whiskey £4-10-0
22. ✓ Postage for Phylinda. £3-8-0
23. ✓ Tailor for making suit £27-9-0
- ✓ Chest xray £0-12-6

Ben's Account
owed \$ 5.00. Pd. \$ 1.00 Jan. 30

205112.3 Dec. 22
12 bags Lot 5. 8/4 lbs.

L-02 ~ WLK pocket notes
page 26 of 31 ~ Ben's Account

Jan. 20. Pd. \$ 1.00

~~Richard Fraser
Fraser Perkins
en route to Baghdad~~

Dav Kelly B25
Carded Squares May 7
now totalled to

6 copies
File No. 879
Report to 8 in upper
right. Date of completion
Sept. 27 7. 2. 1947
Sept. 2

L-02 ~ WLK pocket notes
page 27 of 31 ~ Dav Kelley

Logos to Leo.
Leo to Logos - Squala
Mon. Squala - Leo.
Return.
Mon. Leo - Squala
Tue. Squala - Leo.
Logos to Leo - Mon. thru
way. other week. } Lockheed

Usually only for freight
Possible preparation
Call: Anderson
Leo, Mon. thru, Lytleville
Squala - Logos return
Messes Squala

4 shades for wall brackets
1 or 2 bedside lamps
1 small table lamp
1 shade for bedside lamp
(tall & thin)

39" x 26" x 34"

Times July 7

L-02 ~ WLK pocket notes
page 28 of 31 ~ Shades

Jim Roy.
(Sub Lieut. RCNVR)
40 Canada House
Trafalgar Sq.,
London.

(Ship: HMS Morris Dance)

Mrs. Helen P. Campbell
113 West 11th St. N.Y.C.

Quilowishe
27 Coll. St. near Tupper Sq.
say Mr. Free recommended.

July 24
Aug. 21
Sept. 23
Oct. 19
Nov. 14 p.m.
Dec. 12 p.m.
Jan. 8 a.m.

L-02 ~ WLK pocket notes

page 29 of 31

Mrs. Helen P Campbell

Dec. 6. Left Gibraltar at sunset.
Escort - 3 Destroyers, Catalina.

Dec. 6 Fine weather - smooth
sailing

Dec. 7. Fought some of the Canary
Islands, 1 Destroyer returned to base

Dec. 8 Weather variable.

Dec. 12 Fri. Arrived Freixenet 12N

Dec. 15 Mon. Left Freixenet 11 AM.
1 Corvette shot & sunk.

Dec. 20 Mon. Arrived Lagon

- Dec. 1. Good weather. About 12:30 PM destroyer whirled at 90° proceeded a short distance and dropped depth charges. Mr. Child & I thought we saw the track of a torpedo pass as seen. Heard later that two torpedoes were fired, either at this time or during the preceding night. Reported heavy concentration of subs at this point. 3 alleged sunk. Arrived Gibraltar 6 PM.
- Dec. 2. Visited town of Gibraltar. Met American R.A.F. pilot, Art Douglas.
- Dec. 3. Had tea with another American pilot, Cardell Wheeler.
- Dec. 4. Went on tour of S.W.S. Malaya. Returned later for dinner with Comm. Dec 11/50

L-02 ~ WLK pocket notes

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Dec 1 Good weather

(Stamp page)

Be almost every attack by it
 submarines in shipping at night. It
 has been found that lights are being
 shown. It has also been found
 that night trucks are used on deck.
 The principal nature of such
 action is for it to all on hand!

Bob Pallucca (Robert Parke)
3412 Dodge St
Omaha, Nebraska

L. Cuyler sta 2:48
Ar Liverpool 7:10

PHILINDA'S Saturday
Sept. 2

~~Highway 3070~~
State St., 30 Lehigh

*60: 44:17

Adelphi Hotel

Capt. Bland 2 lounge on left going
from the rear back
of Maloney St.
Saturday night 7:30 Pine ~~St~~

gates & surroundings.