

August 15, 1932.

Dr. Kiang Kang-hu,
Institute of Politics,
Williamstown, Massachusetts, U.S.A.

Dear Dr. Kiang:

Your letter of 13th was on my desk this morning. I got off this evening two parcels containing the family records of the Kiang Clan. It seemed an expensive move, but with time so pressing I did not wait to consult you again. The Purchasing Department would or could do nothing to help out, so I got the Library man to go down and get the parcels. He had to pay something over two dollars (\$2.00+) on them because you had no invoice. Why don't you have invoices for such parcels from China?

Then I had to repack them into the two big parcels, and call on a passing unemployed to carry them down to the Post Office. I paid the expense of the following out of my personal money as there was no one to turn to for this. I suppose you will have the International Conference refund you for this expense:

Postage on two parcels	-----	\$3.50	
Insurance 2	-----	.10	
Messenger	-----	.25	
			Total - \$3.85.

The other items were sent to you on August 12th, the day on which I wrote you about them. You have probably received the 25 pamphlets sent by Mr. Quong.

Mr. Gest's plans are still indefinite. He hopes to go yet down to Williamstown. He is detained here tomorrow. It is uncertain whether or not he goes. He expects, if he goes, to return to Montreal to be here on Monday the 22nd, when as I wrote you we are expecting Mr. Graves to arrive in Montreal.

Mr. Gest asked me to tell you that he considered it quite necessary for you to be here some of the time of Mr. Graves' visit. He said that since I had written to you, he would not, but he wants you to understand the dates clearly. We expect that Mr. Graves will arrive by motor car some time during Monday, the 22nd. He and his wife are driving up from Cambridge. He plans to stay in Montreal four or five days only.

I hope that all goes well, if busily, with you at the Institute. I trust that the parcel mailed Friday as well as the two posted this evening reach you safely. It was a job to get those two off, but I do not mind if it has made things easier for you and the work for China.

Very sincerely,

Nancy Lee Swann

Nancy Lee Swann, Acting Curator.

PAN CHAO

is off the press.

NLS

1918

THE TRINEFOLD COMMONWEALTH

[Faint signature]

1918

[Faint, illegible text]

[Faint, illegible text]

*Prof. Hanaway
The Trinefold
38 Broadway St*

[Faint, illegible text]

[Faint, illegible text]

[Faint, illegible text]

[Faint, illegible text]

*The Trinefold Commonwealth
318 West 56th St
n. y. c.*

1918

McGill University

Montreal,
March 10th, 1932

Dr. Kiang Kang-hu,
3568 University Street,
Montreal.

Dear Sir or Madam:—

re INCOME TAX RETURNS.

In accordance with the requirements of the law I am reporting to the Inspector of Income Tax for the Dominion of Canada the amount of salary, etc., paid to you during the year ending 31st, December 1931.

For your information you will find below a memo of the returns to be made. If these figures do not agree with your calculations please advise me not later than March 25th, so that any adjustments necessary can be made before the final returns are sent in. If any change of address is contemplated, kindly advise me as soon as the change takes place.

Yours truly,
W. BENTLEY,
Comptroller.

MEMO:

Status: ~~Single~~, Married, ~~Widower~~

Salary 4,500.00

Allowance for Residence, Board, etc.

Special Payments 100.00

\$ 4,600.00

Annuity Premims deducted from Salary 225.00

Net total \$ 4,375.00

PHONE MARQUETTE 8658

634 NOTRE-DAME WEST

Montreal, Feb 16 1931

To *McGill University*
Dr. Kings Langhorne St. Bldg

Please receive from **J. A. ELDER & CO.**
IN GOOD ORDER

No.	ARTICLES
<i>1</i>	<i>2014 - 4 dr Cabt Locked</i>

20

KEEP THIS

MONTHLY STATEMENT
OF EXPENDITURE

April 30th, 1931

19

511-01

Department Dept. of Chinese Studies

No.

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	140.00			
53 ^{53 S.} Equipment, New	33.00	23 20	134 00	15 80
54 Equipment, Repairs and Renewal				
55 Books	200.00	5 00	150 00	45 00
56 Printing and Stationery	50.00	50 15		15
57 Travelling Expense	30.00	29 96		04
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous				
TOTALS				

OVEREXPENDED

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

Montreal,.....February 29th.....19.32

Dept. of Chinese Studies
511-01-56

No 1321

Dr. TO MCGILL UNIVERSITY

Cheques to be made payable to the order of MCGILL UNIVERSITY, and
forwarded to the COMPTROLLER.

To 1 typewriter ribbon

.80

CHARGE	AMOUNT
511-01-56	80
CHECKED WITH ORDER	AMV
DATE SENT FOR CERT'N	29/2/32
DATE RET'D CERTIFIED	
EXT. & ADD'NS CHECKED	AMV
SENT FOR PAYMENT	
ACCOUNTING DEPT.	
CERTIFIED CORRECT IN QUANTITY, QUALITY AND PRICE.	
.....	

Req. no. 7

REQ. No.



人文月刊定單

No. 758

茲收到

江亢虎先生定人文月刊

全年一份 (第 三 卷 第 三 期 止)

計銀肆圓捌角 分正合掣定

單為憑

人文編輯所

中華民國廿一年一月七日

*Prof. Kang Hsiang-hu
Department of Chinese Studies
McGill University
Montreal, Canada*

Nº 3391

Chinese World

SAI GAI YAT BO PUB. CO.

736 GRANT AVENUE,

SAN FRANCISCO, CALIF., U. S. A.

茲收到

江充虎寶號先生

東文移其世仇

經手收銀人李業治

民國廿一年十一月八日 金山正埠 世界日報發

<p align="center">COUPON COUNTERFOIL</p> <p>Peut être détaché par le May be cut off by the de tinataire. addressee.</p>	Numéros d'enregistrement Number of Entry		Application Application du of the timbre-poste postage stamp ou indication or indication de la de la of taxe perçue. postage paid.
	Pays d'origine: CHINE. Country of origin: CHINA.		
<p>Timbre du bureau d'origine. Date-stamp of Office of origin.</p> <p align="center">平西北 9. 12. 31. 3</p> <p align="center">PEIPING</p> <p>Nom et domicile de l'expéditeur. Name and address of sender:</p> <p>Jan King P. 100 Peiping China</p>	Valeur déclarée Insured value		
	BULLETIN D'EXPÉDITION. DESPATCH NOTE.		
Timbre de la douane. Stamp of the Custom House.	Poids. Weight.	Droits de douane. Customs Duty.	Acheminement: Route to be followed:
Montant du remboursement Amount of Trade Charge	A To Prof. K. H. Keary		385
	(Lieu de destination) (Place of destination) Montreal, Quebec, Canada		
(Rue et numéro) (Street and number) Mc Gill University		Voie Via	
Bureau d'échange Office of Exchange		Done et	

B.

(Verso)

INSTRUCTIONS A DONNER PAR L'EXPÉDITEUR.
INSTRUCTIONS TO BE GIVEN BY THE SENDER.

Pour le cas où la livraison du colis décrit au recto du présent bulletin ne pourrait avoir lieu, je demande *
If the delivery of the parcel described on the recto of the Despatch Note cannot be effected, I request

(a) *Je ne puis le faire livrer en Chine.*
Peiping, China
(Signature de l'expéditeur)
(Sender's signature)

* L'expéditeur est tenu d'indiquer au verso du bulletin d'expédition et sur le colis, la manière dont il doit être disposé de son envoi en cas de non livraison. Les dispositions suivantes sont seules admises:—
The sender must indicate on the verso of the Despatch Note as well as on the parcel, how his sending is to be disposed of in case of non-delivery. The following indications only are admitted:—

- (a.) Que le colis soit immédiatement renvoyé;
That the parcel may be returned to him at once;
- (b.) Que le colis soit réexpédié au même destinataire dans une autre localité;
That the parcel may be redirected to the addressee at another destination;
- (c.) Que le colis soit remis à un autre destinataire (éventuellement sans perception du montant du remboursement ou contre paiement d'une somme inférieure à celle indiquée primitivement);
That the parcel may be delivered to another addressee (either without collection of the amount of the trade charge or against payment of a sum less than that originally indicated);
- (d.) Que le colis soit signalé comme tombé en rebut;
That the parcel may be declared as undeliverable;
- (e.) Que le colis soit vendu à ses risques et périls ou traité comme abandonné.
That the parcel may be sold at the entire risk of the sender, or treated as abandoned.

Les colis pour lesquels l'expéditeur n'a pas donné d'instructions sont renvoyés sans avis après l'expiration du délai réglementaire de 15 jours.
Parcels in respect of which the sender has not given specific instructions are returned without advice after the expiration of the supplementary time-limit of 15 days.

L'expéditeur qui désire que le colis ne soit pas réexpédié doit l'indiquer par une annotation au recto du bulletin d'expédition et sur le colis. Il en est même s'il désire que le colis lui soit renvoyé dans un délai plus court que le délai réglementaire de conservation.
The sender who does not want the parcel to be reforwarded must indicate this fact by means of an annotation on the recto of the Despatch Note as well as on the parcel. The same is to be done if he wants the parcel to be returned to him within a shorter time-limit than that prescribed.

RÉCÉPISSÉ DU DESTINATAIRE.
ADDRESSEE'S RECEIPT.

Le soussigné déclare avoir reçu
The undersigned declares that he has received

{ le colis désigné
the parcel mentioned } au recto du présent bulletin.
{ les colis désignés
the parcels mentioned } on the recto of this Note.

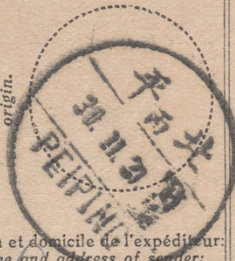
A..... le 193.....
At on the

(Signature)
(Signature)

**COMPON
COUNTERFOIL**

Peut être détaché par le
May be cut off by the
de tinataire.
addressee.

Timbre du bureau d'origine.
Date-stamp of Office of
origin.



Nom et domicile de l'expéditeur.
Name and address of sender:

J. M. S. J.
Li Wang

Timbre de la douane.
Stamp of the Customs House.

Numéros d'enregistrement
Number of Entry

Pays d'origine: CHINE.
Country of origin: CHINA.

Valeur déclarée
Insured value

**BULLETIN D'EXPÉDITION.
DESPATCH NOTE.**

Nombre de
Number of
colis
parcel
déclarations en douane
Customs Declarations
certificats ou factures
Certificates or Bills

Nature de l'emballage
Nature of the packing

Montant du remboursement
Amount of Trade Charge

A
To

Prof King Kang Hu

(Lieu de destination)
(Place of destination)

(Rue et numéro)
(Street and number)

Mcgill Univ
Montreal Can

Poids.
Weight.

© Droits de
douane.
Customs Duty.

Acheminement:
Route to be followed:

Voie
Via

Bureau d'échange
Office of Exchange

Application
Application
du
of the
timbre-poste
postage stamp
ou indication
or indication
de la
of
taxe perçue.
postage paid.

503

B.

(Verso)

INSTRUCTIONS A DONNER PAR L'EXPÉDITEUR. INSTRUCTIONS TO BE GIVEN BY THE SENDER.

Pour le cas où la livraison du colis décrit au recto du présent bulletin ne pourrait avoir lieu, je demande *
If the delivery of the parcel described on the recto of the Despatch Note cannot be effected, I request

(Signature de l'expéditeur)
(Sender's signature)

* L'expéditeur est tenu d'indiquer au verso du bulletin d'expédition et sur le colis, la manière dont il doit être disposé de son envoi en cas de non livraison. Les dispositions suivantes sont seules admises:—

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That the parcel may be returned to him at once;

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That the parcel may be redirected to the addressee at another destination;

(c.) Que le colis soit remis à un autre destinataire (éventuellement sans perception du montant du remboursement ou contre paiement d'une somme inférieure à celle indiquée primitivement);

That the parcel may be delivered to another addressee (either without collection of the amount of the trade charge or against payment of a sum less than that originally indicated);

(d.) Que le colis soit signalé comme tombé en rebut;

That the parcel may be declared as undeliverable;

(e.) Que le colis soit vendu à ses risques et périls ou traité comme abandonné.

That the parcel may be sold at the entire risk of the sender, or treated as abandoned.

Les colis pour lesquels l'expéditeur n'a pas donné d'instructions sont renvoyés sans avis après l'expiration du délai réglementaire de 15 jours.
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ADDRESSEE'S RECEIPT.

Le soussigné déclare avoir reçu
The undersigned declares that he has received

{ le colis désigné
the parcel mentioned } au recto du présent bulletin.
{ les colis désignés
the parcels mentioned } on the recto of this Note.

A. le 193.....
At on the

(Signature)
(Signature)

[D.-64]

CHINESE POST OFFICE.

CUSTOMS DECLARATION.

DOMESTIC PARCEL POST.

Parcel No.

P.W.B. No.

Destination Office }
(Series No.)

Addressed to Prof Hany Hany
Town and Province Magill Mine Montreal

DESCRIPTION (Bag, Basket, Box, etc.)	CONTENTS.	VALUE	INSURED	TRADE CHARGES	AN A. B. REQUIRED?
		\$	cts.	\$	cts.	$	Yes" or "NO."
TO PAY	Tea	5	00		

Date of Posting } 192.....

Sender's Name Lindsay H Wang
Full Address China Mine

Net Weight, Kilos.....

Gross Weight, Kilos.....

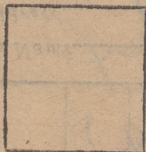
0,000 m/20. v. 22.

To be filled in by the Customs.

RECEIPTS RECEIPT

Beiping

RECIPIENT'S RECEIPT.



TO PAY:—

The Parcel described on the other side has been
duly received in good condition.

Postage \$.....

Trade Charge } \$.....
(C.O.D.) }

Customs duties \$.....

..... \$.....

TOTAL \$.....

.....
(Recipient's Signature.)

.....
(Date.)

Telephone: MARquette 6123*

507 and 509 MCGILL STREET

McGill University
Purchasing Dept.

644 Montreal,

Feb 3 1932.



Bought
of

MONTREAL STENCIL WORKS LIMITED

Marking Plates, Steel Stamps, Steel Dies, Ribbon Stamps, Seal Presses, Burning Brands, etc. etc. Marking Inks and Brushes

WHOLESALE AND RETAIL

RUBBER STAMPS, RUBBER STAMP PADS & INKS IN ALL COLORS.

TERMS—NET CASH 30 days
Have Cheque made payable at
par, Montreal

ALL GOODS BY MAIL AT PURCHASER'S RISK.

ORDER No.

REQ. No.

7656

DEL. No.

A Business of
Business Necessities

1

Buck Stamp

Tax 4%

50

02

52



ESTABLISHED 1875

"WAR TAX"—WHEN REMITTING BY CHECK PLEASE AFFIX "WAR TAX STAMPS"

Telephone: MARquette 6123*

507 and 509 MCGILL STREET

McGill University
Purchasing Dept.

Montreal, May 8 1931.

805 Sherbrooke St. W.

2689



Bought of **MONTREAL STENCIL WORKS** LIMITED

Marking Plates, Steel Stamps, Steel Dies, Ribbon Stamps, Seal Presses, Burning Brands, etc. etc. Marking Inks and Brushes

WHOLESALE AND RETAIL

RUBBER STAMPS, RUBBER STAMP PADS & INKS IN ALL COLORS.

TERMS—NET CASH 30 days
Have Cheque made payable at
par, Montreal

ALL GOODS BY MAIL AT PURCHASER'S RISK.

ORDER No. 114
REQ. No. 511-01-56
DEL. No. 25458
A Business of
Business Necessities

1

Buck Stamp

CHARGE
511-01-56 126
FORWARDED FOR CERT. *12/5*
RETURNED CERT. ENT'D. O.B. *2*
EXTENSIONS CHECKED
PASSED BY ACCT. DEPT.
Certified correct in quantity,
quality and price

Tax 1%

1.25
01

1.26



ESTABLISHED 1875

"WAR TAX"—WHEN REMITTING BY CHECK PLEASE AFFIX "WAR TAX STAMPS"

ORDER NO.

58873

DATE

NOV 30, 1931

FOLIO MEMO G

GINN AND COMPANY, Educational Publishers

70 FIFTH AVENUE, NEW YORK

FORWARDED BY **POST**

ACCOUNT OF

PROF KIANG KANG-HU
MC GILL UNIVERSITY
MONTREAL

DEPT OF **CANADA**
CHINESE STUDIES

TERMS NET CASH IN THIRTY DAYS PAYABLE WITH EXCHANGE ON NEW YORK
THIS INVOICE IS RENDERED AT NET PRICES (LIST PRICES LESS THE DISCOUNT) AND IS NOT SUBJECT TO ANY FURTHER DISCOUNT AT SETTLEMENT

NOT RESPONSIBLE FOR BOOKS ORDERED SENT BY MAIL.

I **CARTER - PERIODS OF CHINESE HISTORY**
(CHART, FOLDING STYLE)

1 47

1 47

POSTAGE

7
1.54

TEXT BOOKS
DUTY FREE

ITEMS MARKED [O], STOCK TEMPORARILY EXHAUSTED, WILL BE SHIPPED AS PROMPTLY AS POSSIBLE. ENCLOSURES OMITTED HAD NOT ARRIVED AT THE TIME OF SHIPMENT

BOOKS SENT AS ORDERED ARE NOT RETURNABLE.

50873

NOV 30, 1931

MEMO 8

ORDER NO.

DATE

FOLIO

GINN AND COMPANY, Educational Publishers

70 FIFTH AVENUE, NEW YORK

POST

FORWARDED BY

PROF KIANG KANG-HU

TO

MC GILL UNIVERSITY

MONTREAL

CANADA

DEPT OF

CHINESE STUDIES

I, THE UNDERSIGNED, DO HEREBY CERTIFY AS FOLLOWS:
(1) That I am the AGENT of the Exporter of the goods in the within invoice mentioned or described;
(2) That the said invoice is in all respects correct and true;
(3) That the said invoice contains a true and full statement of the actual quantity thereof, and all charges thereon, and also exhibits the fair market value of the goods at the time and place of their direct exportation to Canada and as well as the same time and place in like quantity and condition for home consumption, in the principal markets of the country whence exported directly to Canada and that the said fair market value is not lower than the selling price of such goods when sold to jobbers or wholesalers generally at the said time and place;
(4) In the case of new or unused goods is not lower than the actual cost of production of similar goods at the same time and place plus a reasonable charge for selling and profit;
(5) That the said invoice is not subject to any further discount at settlement.

NOT RESPONSIBLE FOR BOOKS ORDERED SENT BY MAIL
THIS INVOICE IS RENDERED AT NET PRICES (LIST PRICES LESS THE DISCOUNT)
AND IS NOT SUBJECT TO ANY FURTHER DISCOUNT AT SETTLEMENT

FAIR MARKET VALUE
AS SOLD FOR
HOME CONSUMPTION
AT TIME SHIPPED

SELLING PRICE
TO THE PURCHASER
IN CANADA

COUNTRY
OF
MANUFACTURE
UNITED STATES

CARTER PERIODS OF CHINESE HISTORY
(CHART, FOLDING STYLE)

(b) Is without any deduction on account of any drawback or bounty or on account of any royalty actually payable thereon or payable thereon when sold for home consumption, but not payable thereon for home consumption, in the principal markets of the country whence exported directly to Canada and that the said fair market value is not lower than the selling price of such goods when sold to jobbers or wholesalers generally at the said time and place;
(c) That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by anyone on behalf of either of them, either by way of discount, rebate, salary, commission or in any other manner whatsoever, other than as shown in the said invoice.
(7) That each article on this invoice is bona-fide the produce or manufacture of the country specified in the column provided for that purpose.

Dated at NEW YORK, N. Y.

Signature
TEXT BOOKS
FOR GINN & COMPANY
DUTY FREE

this day of NOV 30 1931

147

7
1.57

ITEMS MARKED [O], STOCK TEMPORARILY EXHAUSTED, WILL BE SHIPPED AS PROMPTLY AS POSSIBLE. ENCLOSURES OMITTED HAD NOT ARRIVED AT THE TIME OF SHIPMENT

BOOKS SENT AS ORDERED ARE NOT RETURNABLE
FOR MANIFEST SEE OTHER SIDE

GINN AND COMPANY, Educational Publishers
70 FIFTH AVENUE, NEW YORK

I, THE UNDERSIGNED, DO HEREBY CERTIFY AS FOLLOWS:

- (1) That I am the AGENT of the Exporter of the goods in the within invoice mentioned or described:
- (2) That the said invoice is in all respects correct and true;
- (3) That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof, and all charges thereon:
- (4) That the said invoice also exhibits the fair market value of the said goods at the time and place of their direct exportation to Canada and as when sold at the same time and place in like quantity and condition for home consumption, in the principal markets of the country whence exported directly to Canada and that the said fair market value,—
 - (a) Is not lower than the selling price of such goods when sold to jobbers or wholesalers generally at the said time and place;
 - (b) In the case of new or unused goods is not lower than the actual cost of production of similar goods at the same time and place, plus a reasonable advance for selling cost and profit;
- (c) Is without any discount or deduction not shown and allowed on invoices covering sales for home consumption in the country of export in the usual and ordinary course of trade; and
- (d) Is without any deduction on account of any drawback or bounty or on account of any royalty actually payable thereon, or payable thereon when sold for home consumption, but not payable when exported or on account of the exportation thereof, or for any special consideration whatever;
- (5) That no different invoice of the goods mentioned in said invoice has been or will be furnished to any one: and
- (6) That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by anyone on behalf of either of them, either by way of discount, rebate, salary, compensation, or in any other manner whatsoever, other than as shown in the said invoice.
- (7) That each article on this invoice is bona-fide the produce or manufacture of the country specified on the invoice in the column provided for that purpose.

Dated at NEW YORK, N. Y.

this.....day of.....1931

Signature

A. W. White
FOR GINN & COMPANY

POST
FORWARDED BY
TO

DEPT OF
COMMERCE

COUNTRY
OF
MANUFACTURE
UNITED STATES

SELLING PRICE
TO THE PURCHASER
IN CANADA

MARKET VALUE
OLD FOR
CONSUMPTION
THE

THIS INVOICE IS RENDERED AT NET PRICES (LIST PRICES LESS THE DISCOUNT) NOT RECALCULATED FOR LOSS OR GAIN BY MAIL

ORDER NO.

DATE

FOLIO

30873

NOV 30, 1931

MEMO G

GINN AND COMPANY, Educational Publishers

70 FIFTH AVENUE, NEW YORK

POST

FORWARDED BY

PROF KIANG KANG-HU

TO

MC GILL UNIVERSITY

MONTREAL

DEPT OF

CHINESE STUDIES

COUNTRY OF MANUFACTURE UNITED STATES

THIS INVOICE IS RENDERED AT NET PRICES (LIST PRICES LESS THE DISCOUNT) AND IS NOT SUBJECT TO ANY FURTHER DISCOUNT AT SETTLEMENT

FAIR MARKET VALUE AS SOLD FOR HOME CONSUMPTION AT TIME SHIPPED

SELLING PRICE TO THE PURCHASER IN CANADA

(7) That each article on this invoice is bona-fide the produce or manufacture of the country specified on the invoice in the column provided for that purpose.

(6) That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by anyone on behalf of either of them, either by way of discount, rebate, salary, commission, or for any special consideration whatsoever.

(5) That no different invoice of the goods mentioned in said invoice has been or will be furnished to any one; and

(4) Is without any deduction on account of any drawback or bounty or on account of any royalty actually payable thereon, or payable thereon when sold for home consumption, but not payable thereon when sold for home consumption.

CARTER PERIODS OF CHINESE HISTORY (CHART, FOLDING STYLE)

1.47

1.47

7
1.54

TEXT BOOKS DUTY FREE

Signature

Dated at NEW YORK, N. Y.

this day of NOV 30 1931

ITEMS MARKED [O], STOCK TEMPORARILY EXHAUSTED, WILL BE SHIPPED AS PROMPTLY AS POSSIBLE. ENCLOSURES OMITTED HAD NOT ARRIVED AT THE TIME OF SHIPMENT

BOOKS SENT AS ORDERED ARE NOT RETURNABLE FOR MANIFEST SEE OTHER SIDE

GINN AND COMPANY, Educational Publishers

70 FIFTH AVENUE, NEW YORK

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- (3) That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof, and all charges thereon:
- (4) That the said invoice also exhibits the fair market value of the said goods at the time and place of their direct exportation to Canada and as when sold at the same time and place in like quantity and condition for home consumption, in the principal markets of the country whence exported directly to Canada and that the said fair market value,—
 - (a) Is not lower than the selling price of such goods when sold to jobbers or wholesalers generally at the said time and place;
 - (b) In the case of new or unused goods is not lower than the actual cost of production of similar goods at the same time and place, plus a reasonable advance for selling cost and profit;
 - (c) Is without any discount or deduction not shown and allowed on invoices covering sales for home consumption in the country of export in the usual and ordinary course of trade; and
 - (d) Is without any deduction on account of any drawback or bounty or on account of any royalty actually payable thereon, or payable thereon when sold for home consumption, but not payable when exported or on account of the exportation thereof, or for any special consideration whatever;
- (5) That no different invoice of the goods mentioned in said invoice has been or will be furnished to any one: and
- (6) That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by anyone on behalf of either of them, either by way of discount, rebate, salary, compensation, or in any other manner whatsoever, other than as shown in the said invoice.
- (7) That each article on this invoice is bona-fide the produce or manufacture of the country specified on the invoice in the column provided for that purpose.

Dated at NEW YORK, N. Y.

this.....day of.....193

Signature

[Handwritten Signature]
FOR GINN & COMPANY

FORWARDED BY

COUNTRY OF MANUFACTURE UNITED STATES

BELLING PRICE TO THE PURCHASER IN CANADA

MARKET VALUE FOR EXPORTATION

NOT RESPONSIBLE FOR BOOKS ORDERED BY MAIL (LIST PRICES LESS THE DISCOUNT)

FOR MANIFEST SEE OTHER SIDE BOOKS SENT AS ORDERED ARE NOT RETURNABLE

AS POSSIBLE. ENCLOSURES OMITTED HAD NOT ARRIVED AT THE TIME OF SHIPMENT [O] STOCK TEMPORARILY EXHAUSTED. WILL BE SHIPPED AS PROMPTLY

GINN AND COMPANY, Educational Publishers
70 FIFTH AVENUE, NEW YORK

I, THE UNDERSIGNED, DO HEREBY CERTIFY AS FOLLOWS:

- (1) That I am the AGENT of the Exporter of the goods in the within invoice mentioned or described:
- (2) That the said invoice is in all respects correct and true;
- (3) That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof, and all charges thereon:
- (4) That the said invoice also exhibits the fair market value of the said goods at the time and place of their direct exportation to Canada and as when sold at the same time and place in like quantity and condition for home consumption, in the principal markets of the country whence exported directly to Canada and that the said fair market value,—
- (a) Is not lower than the selling price of such goods when sold to jobbers or wholesalers generally at the said time and place;
- (b) In the case of new or unused goods is not lower than the actual cost of production of similar goods at the same time and place, plus a reasonable advance for selling cost and profit:
- (c) Is without any discount or deduction not shown and allowed on invoices covering sales for home consumption in the country of export in the usual and ordinary course of trade; and
- (d) Is without any deduction on account of any drawback or bounty or on account of any royalty actually payable thereon, or payable thereon when sold for home consumption, but not payable when exported or on account of the exportation thereof, or for any special consideration whatever;
- (5) That no different invoice of the goods mentioned in said invoice has been or will be furnished to any one: and
- (6) That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by anyone on behalf of either of them, either by way of discount, rebate, salary, compensation, or in any other manner whatsoever, other than as shown in the said invoice.
- (7) That each article on this invoice is bona-fide the produce or manufacture of the country specified on the invoice in the column provided for that purpose.

Dated at NEW YORK, N. Y.

this.....day of.....193

Signature

J. W. W. W.
FOR GINN & COMPANY

BOOKS SENT AS ORDERED ARE NOT RETURNABLE
FOR MANIFEST SEE OTHER SIDE

ITEMS MARKED (O) STOCK TEMPORARILY EXHAUSTED, WILL BE SHIPPED AS PROMPTLY
AS POSSIBLE. ENCLOSURES OMITTED HAD NOT ARRIVED AT THE TIME OF SHIPMENT

◎報界公會維持報業簡章

(壹)各埠儲胎自後凡定期閱報者無論久暫均仰先惠報費空函索取概不寄報或托本埠商店蓋章認取者須按期照交否則惟據認者負責凡閱報者如期滿續閱亦須續交報費否則依限截寄以省手續
 (貳)各報館向章每年六個月抄單催收報費一次凡前閱報者按期惠交如延欠報費六個月後即截寄候延一月仍未清找將欠費者之姓名店號遍登各報仍照數追收倘欠費者改換名字住址向別家掛號如經查明要追交所欠舊報費否則概不得寄報歷年清交報費者不在此例
 (參)各埠凡閱報者如將生意招項預先清交報費承受人亦要函知該報查閱舊手人會否交清報費倘未接該報函覆通行交易舊手人所欠報費要歸承受人支理無得異言
 (肆)各埠凡閱報者或因事他往或築旋祖國須交清報費付函通知止報倘未經函知自後陸續寄報所有報費向後閱者支理以杜弊混
 (伍)本同業規定章程均得同意之表決自登報之日起行
 民國六年三月五日 金山報界公會啓



SAI GAI YAT BO PUB. CO.
 736 GRANT AVENUE,
 SAN FRANCISCO, CAL., U. S. A.



品用房文籍書國祖辦專章圖巴笠製精件文西中款各印承

姓名地名常有雷同倘蒙 惠交請將原單擲下以憑核對而免混淆為感

中華民國

廿年十月十五日

金山世界日報單

江亢虎

寶號 福照 先生

守華英之書昂淋實收
 另代支郵費
 順該

銀

幣

蒙

16
 32
 256

2560
 2308
 2668

Libran parts
 miscilge with
 grip spreader
~~cotton~~ paper
 carbon
 large size
 manuscript pads
 note pads
 small

2
 3

中華民國十年十月廿九日
 華山日報

華山日報
 零售每份五分
 廣告費另議

91
 25
 80
 52
 325
 400

謝
 啟



承印各種中西文字書票並代印各種中西文字簿據

蒙

本報自來水筆

COPY OF PURCHASE ORDER
FOR DEPARTMENT

DATE **5th May** 19 **51**

CHARGE No. **511-01-56**

OUR ORDER **Nº 114**

THE ABOVE NUMBERS MUST APPEAR ON B/L, CASES,
BUNDLES, CORRESPONDENCE AND INVOICES.

Messrs. Montreal Stencil Works, Ltd.,
507 McGill Street,
Montreal.

DATE INVOICED	QUANTITY	AMOUNT	DATE SENT FOR CERT.	DATE RET'D CERTIFIED	REMARKS

ITEM	QUANTITY	MATERIAL	PRICE & DISCOUNT		NETT AMOUNT
	1 only	Rubber Stamp, Chinese Characters, as per sample			1.25

DELIVERY REQUIRED: **Immediately**

TERMS OF PAYMENT: **Nett**

F. O. B. POINT:

SHIP VIA

REQ. NO. ORDER **Nº 114**

DELIVER TO **MCGILL UNIVERSITY**
Dr. Kiang,
Department of Chinese Studies,
Arts Building.

Telephone: MARquette 6123*

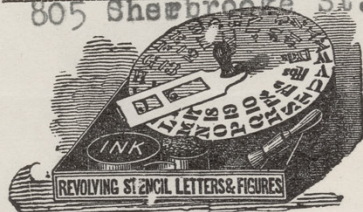
2690

507 and 509 MCGILL STREET

McGill University
Purchasing Dept.

Montreal, May 8 1931.

805 Sherbrooke St. W.



Bought of **MONTREAL STENCIL WORKS** LIMITED

Marking Plates, Steel Stamps, Steel Dies, Ribbon Stamps, Seal Presses, Burning Brands, etc. etc. Marking Inks and Brushes

WHOLESALE AND RETAIL

RUBBER STAMPS, RUBBER STAMP PADS & INKS IN ALL COLORS.

TERMS—NET CASH 30 days
Have Cheque made payable at
par, Montreal

ALL GOODS BY MAIL AT PURCHASER'S RISK

ORDER NO. 114

REQ. NO. 511-01-56

DEL. NO. 25458

A Business of
Business Necessities

1

Buck Stamp

Tax 1%

1.25

.01

1.26



ESTABLISHED 1875

"WAR TAX"—WHEN REMITTING BY CHECK PLEASE AFFIX "WAR TAX STAMPS"

LANCASTER 1521

Montreal, April 20 1931

RECEIVED FROM

The A.F. King Press Limited

PRINTERS

205 VITRE STREET WEST

To McGill University

Faculty of Arts, Dept. of Chinese Studies

In good order the following

Our Order

3855

DESCRIPTION OF PACKAGES

2000 Letterheads printed

2375 Envelopes #7XX Printed

500 " #10 O. E. Printed

} to Come home

Chinese Type returned

YOUR ORDER 13237

McGILL UNIVERSITY

MONTREAL Apr 22, 1931:

COMPTROLLER'S OFFICE

Handwritten notes in red ink, possibly a ledger or calculation, showing numbers and symbols like 'L', 'A', 'h', and '0' arranged in columns and rows.

Dr. Kiang Kang-hu:
Arts Bldg

Dear Sir:-

The amount of your salary which will be deposited to your credit this month, is shown below.

Yours very truly,

S. R. BURRELL,

Comptroller.

Salary for month.....		\$375:00
<i>Deduct:</i>		
Group Insurance.....	\$	1:89
Faculty Club, Instalment of dues..	\$	7:50
do. Meals and Board....	\$	
Teachers Ins. & Annuity Assn....	\$	18:75
.....	\$	
.....	\$	28:14
Net Amount	\$	<u>346:86</u>

PHONE:
MARQUETTE 8658-8659

J.A. Elder & Co.

634 NOTRE DAME STREET WEST
MONTREAL

OFFICE FURNITURE
AND
FILING SUPPLIES

Sold to McGill University, Comptroller's Office,
Montreal, Que.

Date Feb. 25th. 1931.

Shipped to Dr. Keang Kanghu,
Arts Building.

Invoice No. 4134

Our Order No. 4391
Your Order No. 11762
Shipped by

Terms Net Cash

1	-	#2360	Flat Top Desk, Quartered Oak, Old English Finish -	\$51.00
1	-	#1536	Typewriter Desk, " " " " " "	15.50
			Stand	
1	-	#2014	4-dr. Letter Cabinet, locked	37.00
1	-	#1403	Atwood Chair, Quartered Oak, Old English Finish	15.50
1	-	#644A	Chair, " " " " " "	15.00

				\$134.00

CANADIAN PACIFIC RAILWAY



Do Not Forget Your Canadian Pacific Express Travellers Cheques—the best travel money—they identify you—protect you against loss and are good the World Over. Issued in Denominations of \$10, \$20, \$50, \$100, \$200 and in Sterling £5, £10, £20.



Itinerary

Name..... Dr. Kiang.

Address..... Arts Bldg., McGill University.

Phone.....

	Place	Time	Date	Train	Hotel
Lv.	Montreal	3.30PM		Can. Pac.	
Ar.	Chicago.	8.15AM	next day	Mich. Cent.	
Lv.					
Ar.	- - -	- - -	- - -	- - -	- - -
Lv.	Chicago.	7.00PM		Mich. Cent.	
Ar.	OR	11.59PM		" "	
ARR.	Montreal.	4.00PM		Can. Pac.	
Ar.	OR	9.45PM		" "	
Lv.	- - -	- - -	- - -	- - -	- - -
Ar.					
Lv.	RAIL FARE MONTREAL		TO CHICAGO.	\$	54.52
Ar.			Plus exchange		1.64
Lv.	LOWER BERTH MTL TO		CHICAGO.		9.00
Ar.			Plus exchange		0.28
Lv.				\$	65.44
Ar.					

Memo.....

Prepared by.....

Amount in Travellers Cheques required.....

Estimate
of expenses to Chicago

R. R. fare —	56.71
Pullman	18.66
Hotel (3 days)	7.50
Incidentals	5.00
	<hr/>
	\$ 87.87

D.M.M.

Do you think this is OK?
This was Miss Swann's
estimate.

Please charge my account with the sum of *one dollar*,
being my subscription to the 1930 Staff Christmas Fund.

Signed *Wesley Kanger.*

McGILL UNIVERSITY
MONTREAL

Jan 31, 1931:

COMPTROLLER'S OFFICE

Mr. Kiang Kang-hu
Arts Bldg.

Dear Sir:-

The amount of your salary which
will be deposited to your credit this month, is
shown below.

Yours very truly,

S. R. BURRELL,

Comptroller.

Salary for month.....	\$ 375:00
Deduct:	
Group Insurance.....	\$ 1:89
Faculty Club, Instalment of dues..	\$ 7:50
do. Meals and Board....	\$ 1:55
Teachers Ins. & Annuity Assn.....	\$
Sun Life Annuity	\$ 18:75
.....	\$
.....	\$
	29:69
Net Amount	\$ <u>345:31</u>

CANADIAN PACIFIC RAILWAY



Do Not Forget Your Canadian Pacific Express Travellers Cheques—the best travel money—they identify you—protect you against loss and are good the World Over. Issued in Denominations of \$10, \$20, \$50, \$100, \$200 and in Sterling £5, £10, £20.



Itinerary

Name..... Dr. Kiang.

Address..... Arts Bldg., McGill University.

Phone.....

	Place	Time	Date	Train	Hotel
Lv.	Montreal	3.30PM		Can. Pac.	
Ar.	Chicago.	8.15AM	next day	Mich. Cent.	
Lv.					
Ar.	- - -	- - -	- - -	- - -	- - -
Lv.	Chicago.	7.00PM		Mich. Cent.	
Ar.	OR	11.59PM		" "	
ARR.	Montreal.	4.00PM		Can. Pac.	
Ar.	OR	9.45PM		" "	
Lv.	- - -	- - -	- - -	- - -	- - -
Ar.					
Lv.	RAIL FARE MONTREAL		TO CHICAGO.	\$	54.52
Ar.			Plus exchange		1.64
Lv.	LOWER BERTH MTL TO		CHICAGO.		9.00
Ar.			Plus exchange		0.28
Lv.				\$	65.44
Ar.					

Memo.....

Prepared by.....

Amount in Travellers Cheques required.....

Estimate
of expenses. to Chicago.

R. R. fare —	56.71
Pullman	18.66
Hotel (3 days)	7.50
Incidentals	5.00
	<hr/>
	\$ 87.87.

D.M.M.

Do you think this is OK?
This was Miss Swann's
estimate.

Please charge my account with the sum of *one dollar*,
being my subscription to the 1930 Staff Christmas Fund.

Signed *Wesley Kanger*.

McGILL UNIVERSITY
MONTREAL

Jan 31, 1931.

COMPTROLLER'S OFFICE

Dr. Kiang Kang-hu
Arts Bldg.

Dear Sir:-

The amount of your salary which
will be deposited to your credit this month, is
shown below.

Yours very truly,

S. R. BURRELL,

Comptroller.

Salary for month.....\$ 375.00

Deduct:

Group Insurance.....\$ 1.89

Faculty Club, Instalment of dues..\$ 7.50

do. Meals and Board...\$ 1.55

Teachers Ins. & Annuity Assn....\$

Sun Life Annuity \$ 18.75

.....\$ _____ 29.69

Net Amount \$ 345.31

MONTHLY STATEMENT
OF EXPENDITURE

February 29th, 1932 19.....

Department of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	30.00		2 80	27 20
53 Equipment, New	30.00		2 00	28 00
54 Equipment, Repairs and Renewal	10.00			10 00
55 Books	200.00	15 00	21 50	163 50
56 Printing and Stationery	50.00	39 87		10 13
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	30.00	86		29 14
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO,
Bursar.

TELEPHONE—MARQUETTE 1295-1296

WM. M. HALL & COMPANY

L. C. SMITH & CORONA TYPEWRITERS

KEE LOX — RIBBONS AND CARBON PAPERS

302 NOTRE DAME STREET, WEST

DATE November 14th. 1930 H MONTREAL

TERMS:
NET CASH

SOLD TO McGill University,
Sherbrooke Street West,
Montreal.

Mr. Finlay, Bursar's Dept.

To 1 L.C. Smith Typewriter
No. 8-10"/401514

20.00

WHY NOT?
HAVE YOUR TYPEWRITERS
"OVERHAULED"
ESTIMATES GIVEN
WORK GUARANTEED

CHARGE

511-01-53

20 00

FORWARDED FOR CERT. 24/11
RETURNED CERT. ENT'D. O.B.
EXTENSIONS CHECKED 2
PASSED BY ACCT. DEPT.

Certified correct in quantity,
quality and price

Professor,

WM. M. HALL & COMPANY

L. C. SMITH & CORONA TYPWRITERS

KEE LOX - RIBBONS AND CARBON PAPERS

303 NOTRE DAME STREET, WEST

MONTREAL

November 14th 1930

DATE

SOLD TO

McGill University,
Sherbrooke Street West,
Montreal.

Mr. Stanley Burgess's Dept.

TERMS
NET CASH

NOV 15 1930

To L. C. Smith Typewriter
No. 8-1074121

20.00

CHARGE
211-01-23 : 20.00

RECEIVED BY THE
ESTIMATED DATE OF
RECEIPT CHECKED
DATE OF RECEIPT
CORRECTED CHECKED IN
COUNTRY AND DATE

WORK GUARANTEED
ESTIMATES GIVEN
"OVERHAULED"
HAVE YOUR TYPEWRITER
WHY NOT?

TELEPHONE—MARQUETTE 1295-1296

WM. M. HALL & COMPANY

L. C. SMITH & CORONA TYPEWRITERS

KEE LOX - RIBBONS AND CARBON PAPERS

302 NOTRE DAME STREET, WEST

DATE November 14th. 1930 H MONTREAL

SOLD TO McGill University,
Sherbrooke Street West,
Montreal.

TERMS:
NET CASH

Mr. Finlay, Bursar's Dept.

To 1 L.C. Smith Typewriter
No. 8-10"/401514

20.00

Duplicate

WHY NOT?
HAVE YOUR TYPEWRITERS
"OVERHAULED"
ESTIMATES GIVEN
WORK GUARANTEED

WM. M. HALL & COMPANY

L. C. SMITH & CORONA TYPEWRITERS
KEEP LOX - RIBBONS AND CARBON PAPERS
302 NOTRE DAME STREET, WEST

MONTREAL

November 15th 1930

DATE

TERMS
NET CASH

SOLD TO

McGill University,
Electronics Dept. West,
Montreal.

Mr. Wiley, Bureau's Dept.

NOV 15 1930

No. 1-107-10124
No. 1-107-10124

20.00

Delicate

WORK GUARANTEED
ESTIMATES GIVEN
"OVERHAULED"
HAVE YOUR TYPEWRITERS
WHY NOT?

MONTHLY STATEMENT OF EXPENDITURE

January 31st, 1931.....19.....

Department Dept. of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies				
53 Equipment, New	33.00	102		31 98
54 Equipment, Repairs and Renewal				
55 Books	200.00	5 00		195 00
56 Printing and Stationery	50.00	50 15		15
57 Travelling Expense	30.00	29 96		04
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous				
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO.
Bursar.

MONTHLY STATEMENT
OF EXPENDITURE

November 30th, 1930 192

Department Dept. of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies				
53 Equipment, New	53.00	27		32 73
54 Equipment, Repairs and Renewal				
55 Books	200.00			200 00
56 Printing and Stationery	50.00	20 00		30 00
57 Travelling Expense	30.00 30.00	29 96		04
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous				
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO,
Bursar.

MONTHLY STATEMENT
OF EXPENDITURE

December 30th, 1930..... 192.....

Department..... Dept. of Chinese Studies..... No..... 511-01.....

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies				
53 Equipment, New	33.00	75 27		31 98
54 Equipment, Repairs and Renewal				
55 Books	200.00	5 00		195 00
56 Printing and Stationery	50.00	20 00		30 00
57 Travelling Expense	30.00	29 96		04
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous				
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO,
Bursar.

Montreal,October 28th.....19 31

Dept. of Chinese Studies
511-01-56

Nº 791

Dr. TO MCGILL UNIVERSITY

Cheques to be made payable to the order of MCGILL UNIVERSITY, and
forwarded to the COMPTROLLER.

To 1 typewriter ribbon

.80

CHARGE

511-01-56

.....
.....
.....

FORWARDED FOR CERT. 27/10/31

RETURNED CERT. ENT'D. O.B. *NAU*

EXTENSIONS CHECKED

PASSED BY ACCT. DEPT.

Req. no. 2 Certified correct in quantity,
quality and price.

.....
Professor.

MONTHLY STATEMENT
OF EXPENDITURE

October 31st, 1930

192

Department Dept. Chinese Studies

No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies				
53 Equipment, New	33.00	27		32 73
54 Equipment, Repairs and Renewal				
55 Books	200.00			200 00
56 Printing and Stationery	50.00	20 00		30 00
57 Travelling Expense	30.00	29 96		04
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous				
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO,
Bursar.

APPLICATION FOR APPROPRIATIONS

10th October 1939

Corrected

The DEAN OF THE FACULTY OF ARTS

submits the following estimates of expenditure for the year 1 June, 19....., - 31 May, 19.....

on account of the DEPT. OF CHINESE STUDIES

and applies to the Finance Committee for appropriations therefore:

FOR USE OF FINANCE COMMITTEE ONLY

	ESTIMATED EXPENDITURE		REMARKS	APPROPRIATION	
52	Material and Supplies				
*53	Equipment, New				33.00
54	Equipment Repairs and Renewal				
55	Books		100 Ref. Books 100 Publications & Journals		200.00
56	Printing and Stationery				50.00
57	Travelling Expense				30.00
60	Miscellaneous				
			TOTAL		313.00
			WAGES		
*51	Wages		SALARIES		4,125.00
			TOTAL APPROPRIATIONS		\$ 4,438.00

* Full particulars must be shown on reverse side.

(Signature).....

The Finance Committee has appropriated the amounts set down in the column designated "Appropriation"

.....19.....

Secretary.

汪允為先生

市民千字課十卷

許允

知青學

可也潮
泗盛發貨單

PHONE:
MARQUETTE 8658

J.A. Elder & Co.

634 NOTRE DAME STREET WEST
MONTREAL

OFFICE FURNITURE
AND
FILING SUPPLIES

Sold to McGill University, Purchasing Department, Date Nov. 12th. 1931.
Montreal, Que.

Invoice No. 5538

Shipped to Department of Chinese Studies,
Arts Building.

Our Order No. 5970

Your Order No. 5003

Terms Net Cash

Shipped by

1	-	#1	Chair pad for armchair, green	1.40
1	-	#3	" " " typewriter chair, green	1.40

				\$2.80

MONTHLY STATEMENT
OF EXPENDITURE

October 31st, 1931

19

Department Dept. of Chinese Studies

No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	30.00			30 00
53 Equipment, New	30.00			30 00
54 Equipment, Repairs and Renewal	10.00			10 00
55 Books	200.00	5 00		195 00
56 Printing and Stationery	50.00	10 05	1 26	38 69
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	30.00	20		29 80
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

MONTHLY STATEMENT OF EXPENDITURE

November 30th, 1931 19

Department Dept. of Chinese Studies No. 511-01

	APPROPRIATION		EXPENDED		OUTSTANDING ORDERS		BALANCE UNEXPENDED	
50 Salaries								
51 Wages								
52 Material and Supplies	30.00				280		2720	
53 Equipment, New	30.00						30 00	
54 Equipment, Repairs and Renewal	10.00						10 00	
55 Books	200.00		500				195 00	
56 Printing and Stationery	50.00		12 81				37 19	
57 Travelling Expense								
58 Light, Heat and Power								
59 Insurance								
60 Miscellaneous	30.00		60				29 40	
TOTALS								

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

PHONE:
MARQUETTE 8658

J.A. Elder & Co.

634 NOTRE DAME STREET WEST
MONTREAL

OFFICE FURNITURE
AND
FILING SUPPLIES

Sold to McGill University, Purchasing Department,
Montreal, Que.

Date Nov. 12th. 1931.

Shipped to Department of Chinese Studies,
Arts Building.

Invoice No. 5538

Our Order No. 5970

Your Order No. 5003

Shipped by

Terms Net Cash

1 - #1 Chair pad for armchair, green 1.40
1 - #3 " " " typewriter chair, green 1.40

\$2.80

C. CHARGE	AMOUNT
511-01-5V	2 | 80
CHECKED WITH ORDER	✓
DATE SENT FOR CERT'N	14/11
DATE RET'D CERTIFIED	
EXT. & ADD'NS CHECKED	✓
SENT FOR PAYMENT	
ACCOUNTING DEPT.	
CERTIFIED CORRECT IN QUANTITY, QUALITY AND PRICE.	
REQ. No.	3

Montreal, November 30th 19 31

Dept. of Chinese Studies
511-01-56

N^o 926

Dr. TO MCGILL UNIVERSITY

Cheques to be made payable to the order of MCGILL UNIVERSITY, and
forwarded to the COMPTROLLER.

To mimeographing Req, no. 4

1.50

CHARGE	
511-01-56	
CHECKED WITH ORDER	
DATE SENT FOR CERT'N	2/12
DATE RET'D CERTIFIED	
EXT. & ADD'NS CHECKED	
SENT FOR PAYMENT	
ACCOUNTING DEPT.	
CERTIFIED CORRECT IN QUANTITY, QUALITY AND PRICE.	
REQ. No.	

Montreal,.....December 14th 1931

Dept. of Chinese Studies
511-01-56

Nº 994

Dr. TO MCGILL UNIVERSITY

Cheques to be made payable to the order of MCGILL UNIVERSITY, and
forwarded to the COMPTROLLER.

To 12 soft lead pencils
6 red pencils
1 bottle library paste
1 box carbon paper

1.00
.68
.50
2.75

4.93

Req, nos. 3,5

CHARGE	AMOUNT
511-01-56	4 93
CHECKED WITH ORDER	AAW
DATE SENT FOR CERT'N	18/12/31
DATE RET'D CERTIFIED	
EXT. & ADD'NS CHECKED	AAW
SENT FOR PAYMENT	
ACCOUNTING DEPT.	
CERTIFIED CORRECT IN QUANTITY, QUALITY AND PRICE,	
.....	
REQ. No.	

**COPY OF PURCHASE ORDER
FOR DEPARTMENT**

DATE **November 3** 19 **31**

CHARGE No. **511-01-52**

**J. A. Elder Co.,
634 Notre Dame St. W.,
Montreal, Que.**

OUR ORDER **Nº 5003**

THE ABOVE NUMBERS MUST APPEAR ON B/L, CASES
BUNDLES, CORRESPONDENCE AND INVOICES.

DATE INVOICED	QUANTITY	AMOUNT	DATE SENT FOR CERT.	DATE RET'D CERTIFIED	REMARKS

ITEM	QUANTITY	MATERIAL	PRICE & DISCOUNT	NETT AMOUNT
	2 1	Chair Pads - Felt - for regular office chair		
	1	do do for Typewriter chair		

DELIVERY REQUIRED: Immediately

TERMS OF PAYMENT: Net 30 dys

F. O. B. POINT:

SHIP VIA

Your Carter

REQ. NO. **3**

ORDER **Nº 5003**

DELIVER TO MCGILL UNIVERSITY

**Dept of Chinese Studies,
Arts Building.**

**MONTHLY STATEMENT
OF EXPENDITURE**

December 31st, 1931 19.....

Department Dept. of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	30.00		2 80	27 20
53 Equipment, New	30.00			30 00
54 Equipment, Repairs and Renewal	10.00			10 00
55 Books	200.00	500		195 00
56 Printing and Stationery	50.00	28 07		21 93
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	30.00	26		29 14
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

家

曆歲抄筆比時久

幾阮

✓

江亢虎村士

收作

音

金山服務公司發貨單

**COPY OF PURCHASE ORDER
FOR DEPARTMENT**

DATE **February 22** 19 **32**

CHARGE No. **511-01-53**

**T. Eaton Co. Ltd.,
St. Catherine St. W.,
Montreal, Que.**

OUR ORDER **Nº 8246**

THE ABOVE NUMBERS MUST APPEAR ON B/L, CASES
BUNDLES, CORRESPONDENCE AND INVOICES.

D. A. Dept

DATE INVOICED	QUANTITY	AMOUNT	DATE SENT FOR CERT.	DATE RET'D CERTIFIED	REMARKS

ITEM	QUANTITY	MATERIAL	PRICE & DISCOUNT	NETT AMOUNT
	1	Ladder Stool		

DELIVERY REQUIRED: Immediately

TERMS OF PAYMENT: Net 30 dys

F. O. B. POINT:

SHIP VIA Your Carter

REQ. NO. **7**

ORDER **Nº 8246**

DELIVER TO **MCGILL UNIVERSITY**

**Dept of Chinese Studies,
Arts Building.**

**MONTHLY STATEMENT
OF EXPENDITURE**

March 31st, 1932 19.....

Department of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	30.00			30 00
53 Equipment, New	30.00			30 00
54 Equipment, Repairs and Renewal	10.00			10 00
55 Books	200.00	23 14	11 50	165 36
56 Printing and Stationery	50.00	39 87		10 13
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	30.00	86		29 14
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO.
Bursar.

MCGILL UNIVERSITY

MONTREAL

FACULTY OF ARTS
DEPARTMENT OF CHINESE STUDIES

March 25th, 1932.

Received from Prof. Kiang Kang-hu the collected fund for
Dr. Reese' s transportation and expense to New York of
twenty-five dollars and twenty-five cents (\$25.25).

Ernest Gilman
In Trust,

MONTHLY STATEMENT OF EXPENDITURE

..... January 31st, 1932 19

Department of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	30.00		2 80	27 20
53 Equipment, New	30.00			30 00
54 Equipment, Repairs and Renewal	10.00			10 00
55 Books	200.00	5 00		195 00
56 Printing and Stationery	50.00	33 07		16 93
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	30.00	86		29 14
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO,
Bursar.

PHONE:
MARQUETTE 8658

J.A. Elder & Co.

634 NOTRE DAME STREET WEST

MONTREAL

OFFICE FURNITURE
AND
FILING SUPPLIES

Sold to McGill University, Purchasing Department,
Montreal, Que.

Date Nov. 12th. 1931.

Shipped to Department of Chinese Studies,
Arts Building.

Invoice No. 5538

Our Order No. 5970
Your Order No. 5003

Shipped by

Terms Net Cash

1	-	#1	Chair pad for armchair, green	1.40
1	-	#3	" " " typewriter chair, green	1.40

\$2.80

C O P Y

NOV 15 1931

No B

Mc FARLANE SON & HODGSON (LIMITED)

WHOLESALE STATIONERS AND PAPER MERCHANTS

914 ST. ALEXANDER STREET
MONTREAL

LONG DISTANCE
TELEPHONE
LANCASTER 3864

DATE **APRIL 26 1932**

SOLD TO **MC GILL UNIVERSITY
BURSAR'S OFFICE
SHERBROOKE STREET WEST**

TERMS
2% DISCOUNT IF PAYMENT IS RECEIVED NOT LATER
THAN 20TH OF MONTH FOLLOWING PURCHASE,
OTHERWISE, NETT LAST DAY OF THAT MONTH.
NETT GOODS ARE SPECIALLY MARKED.

YOUR ORDER NO.

LICENSE NO.

7% INTEREST CHARGED ON
OVERDUE ACCOUNTS

WE WILL NOT BE RESPONSIBLE FOR GOODS
RETURNED UNLESS OUR RECEIPT IS OBTAINED

NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS OF RECEIPT OF GOODS

9817

OUR ORDER No.

4141 1

25 TYPEWRITER PAPERS

LESS 40%

SURCHARGE 6%

80
32

~~48~~
03

51

TO DEPT OF CHINESE STUDIES
ARTS BLDG

WAS 30

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE

RECEIVED FROM

Mc FARLANE SON & HODGSON LIMITED

WHOLESALE STATIONERS AND PAPER MERCHANTS

914 ST. ALEXANDER STREET
MONTREAL

DATE APRIL 26 1932

BY MC GILL UNIVERSITY
BURSAR'S OFFICE
SHERBROOKE STREET WEST

9817

4141 1 No \$25 TYPEWRITER PAPER LESS 4

SURCHARGE

TO DEPT OF CHINESE STUDIES
AR 15 BLDG

COPY OF PURCHASE ORDER
FOR DEPARTMENT

DATE April 25 1932

CHARGE No. D11-01-56

McFarlane Son & Hodgson,
914 St. Alexander St.,
Montreal, Que.

OUR ORDER N^o 9817

THE ABOVE NUMBERS MUST APPEAR ON B/L, CASES
BUNDLES, CORRESPONDENCE AND INVOICES.

DATE INVOICED	QUANTITY	AMOUNT	DATE SENT FOR CERT.	DATE RET'D CERTIFIED	REMARKS

ITEM	QUANTITY	MATERIAL	PRICE & DISCOUNT	NETT AMOUNT
	500 sheets	Onion Skin 8-1/2 x 11 - as sample		

DELIVERY REQUIRED: Immediately

TERMS OF PAYMENT: 2% 30 dys

F. O. B. POINT:

SHIP VIA Your Carter

REQ. NO. 8

ORDER N^o 9817

DELIVER TO MCGILL UNIVERSITY

Dept Chinese Studies,
Arts Bldg.

**MONTHLY STATEMENT
OF EXPENDITURE**

March 31, 1931 19.....

Department Dept. of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies				
53 S	140.00			
53 Equipment, New	33.00	21 02	134 00	17 98
54 Equipment, Repairs and Renewal				
55 Books	200.00	5 00		195 00
56 Printing and Stationery	50.00	50 15		15
57 Travelling Expense	30.00	29 96		04
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous				
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO.
Bursar.

**MONTHLY STATEMENT
OF EXPENDITURE**

September 30th 19 31

Department Dept. of Chinese Studies No. 511-01

	APPROPRIATION		EXPENDED		OUTSTANDING ORDERS		BALANCE UNEXPENDED		
50 Salaries									
51 Wages									
52 Material and Supplies	30.00						30 00		
53 Equipment, New	30.00						30 00		
54 Equipment, Repairs and Renewal	10.00						10 00		
55 Books	200.00						200 00		
56 Printing and Stationery	50.00		380		126		44 94		
57 Travelling Expense									
58 Light, Heat and Power									
59 Insurance									
60 Miscellaneous	30.00		20				29 80		
TOTALS									

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO.
Bursar.

BOOK-KEEPING MACHINES

ADDING MACHINES

CALCULATING MACHINES

OFFICE OUTFITTERS

OFFICES IN
TWENTY-THREE CANADIAN CITIES

SEPT 01 YAM

United Typewriter Company Limited

Underwood Typewriters & Supplies

639 CRAIG STREET W.

MONTREAL, QUE.

PHONE LANCASTER 4241

DELIVER TO MCGILL UNIVERSITY,
PURCHASING DEPARTMENT,
SHERBROOKE ST, WEST,
MONTREAL, P.Q.

OUR ORDER

YOUR ORDER 010402

VIA

TERMS: NET 30 DAYS. 7% INTEREST CHARGED ON PAST DUE ACCOUNTS.

MAY 18TH., 1932.

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
	CLEANING OILING & ADJUSTING L.C. SMITH TYPEWRITER #401514-3-18 TIME & CAR FARE.	1.52	1.62
	WORK DONE FOR DEPT. OF CHINESE STUDIES. ARTS BLDG.		
			6679

**COPY OF PURCHASE ORDER
FOR DEPARTMENT**

DATE **16th May 1932** 19

CHARGE No. **511-01-54**

OUR ORDER No. **010402**

THE ABOVE NUMBERS MUST APPEAR ON B/L,
CASES, BUNDLES, CORRESPONDENCE
AND INVOICES

**The United Typewriter Co., Ltd.,
639 Craig Street, West,
Montreal.**

DATE INVOICED	QUANTITY	AMOUNT	DATE SENT FOR CERT.	DATE RET'D CERTIFIED	REMARKS

ITEM	QUANTITY	MATERIAL	PRICE & DISCOUNT	NETT AMOUNT
		Typewriter cleaning		

DELIVERY REQUIRED:

TERMS OF PAYMENT:

F. O. B. POINT:

SHIP VIA

Nett

REQ. NO. **10**

ORDER

No. **010402**

DELIVER TO **MCGILL UNIVERSITY**

**Dept. of Chinese Studies
Arts Building**

PHONE MARQUETTE 8658

634 NOTRE-DAME WEST

Montreal, June 7 19 32

To

*Mc Gill University
Dept of Chinese Studies*

Please receive from

J. A. ELDER & CO.

IN GOOD ORDER

No.	ARTICLES
1	<i>stool 27 high</i>
	<i>old English</i>

34

NATIONAL SALES CHECK BOOKS LIMITED, MONTREAL

KEEP THIS

Montreal,.....September 16th 19 31

Department of Chinese Studies
511-01-56

N^o 699

Dr. TO MCGILL UNIVERSITY

Cheques to be made payable to the order of MCGILL UNIVERSITY, and
forwarded to the COMPTROLLER.

To 1 typewriter ribbon, red and black

.80

.80

Req.no. 1

CHARGE

511-01-56

80

FORWARDED FOR CERT. 17/9/31

RETURNED CERT. ENT'D. O.B.

EXTENSIONS CHECKED

PASSED BY ACCT. DEPT.

**Certified correct in quantity,
quality and price**

Professor,

PHONE:
MARQUETTE 8658

J.A. Elder & Co.

634 NOTRE DAME STREET WEST
MONTREAL

OFFICE FURNITURE
AND
FILING SUPPLIES

Sold to McGill University,
Purchasing Dept.,
Sherbrooke St.W., City

Shipped to Dept. Chinese Studies

Terms Net Cash

Date June 10, 1932.

Invoice No. 6519

Our Order No. 6997
Your Order No. 011601
Shipped by

1 - Stool, 27" high, Old English finish

\$6.50

**COPY OF PURCHASE ORDER
FOR DEPARTMENT**

DATE **28th June** 19**32**

Messrs. J. A. Elder & Company,
634 Notre Dame Street, West,
Montreal.

CHARGE NO. **511-01-53**

OUR ORDER No. **011601**

THE ABOVE NUMBERS MUST APPEAR ON B/L,
CASES, BUNDLES, CORRESPONDENCE
AND INVOICES

DATE INVOICED	QUANTITY	AMOUNT	DATE SENT FOR CERT.	DATE RET'D CERTIFIED	REMARKS

ITEM	QUANTITY	MATERIAL	PRICE & DISCOUNT	NETT AMOUNT
	1 only	Ladder Stool		

DELIVERY REQUIRED:	Nett	REQ. NO. 7	ORDER No. 011601
TERMS OF PAYMENT:		DELIVER TO MCGILL UNIVERSITY	
F. O. B. POINT:		Dept. of Chinese Studies	
SHIP VIA		Arts Building	

MORTON PHOTOGRAPHS

MORTON & CO.
Commercial Photography

515 MARKET STREET
SAN FRANCISCO
GARfield 4320



Date August 27, 1932.

No. 43377

SOLD TO

Dr. Kiang, Kang-hu,
Professor of Chinese Studies,
McGill University,
Montreal, Canada.

Terms NET CASH	Your Order No.	Ordered By	Salesman	Our Order No.	
			HT	37988	
	ITEMS		PRICE	AMOUNT	EXTENSION
	Four 8x10 black and white prints (1 each) Nos. 18764-2-4, 18736 and 18938-2, Copies of Chinese Paintings in the Kiang Family Art Collection		60		2 40
	Delivered to Miss Williams, 1501 Fruitvale Avenue, Oakland, California.				
ALL NEGATIVES REMAIN OUR PROPERTY					

MONTHLY STATEMENT
OF EXPENDITURE

February 28th, 1931 19

Department Dept. of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies				
53 Equipment, New	140.00	20 ⁷⁵ 27	134 00	17 98
54 Equipment, Repairs and Renewal	33.00			
55 Books	200.00	5 00		195 00
56 Printing and Stationery	50.00	50 15		OVEREXPENDED 15
57 Travelling Expense	50.00	29 96		04
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous				
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

No. 458

MONTREAL, Nov 14/30

McGill University,
Sherbrooke St West.

Please receive in good condition from

WM. M. HALL & CO., DISTRIBUTORS OF

L. C. SMITH & CORONA, TYPEWRITERS

KEE LOX RIBBONS
CARBON PAPERS

302, Notre Dame Street West, Montreal

Tel. MArquette 1295

Mr. Finley
Bursar Dept.

To 1 L.C. Smith Typewriter #8-10"/401514

F.K.



MCGILL UNIVERSITY

November 23, 1932

Dr. Kiang Kang-Hu,
Professor of Chinese Studies,
Arts Building.

Dear Sir:

In compliance with your request for information concerning the cost of shipping the books to you, from the American Museum of Natural History.

The Express charges covering this shipment were Three Dollars and Ninety Nine cents (\$3.99).

Yours very truly,

John Finlay
Purchasing Agent.

/HHV

The Christian Register

Founded 1821

PUBLISHED WEEKLY AT

25 BEACON STREET, BOSTON, MASS.

BY THE

Christian Register Incorporated

TERMS:

TO SUBSCRIBERS

By Mail, in U. S. and Possessions, \$3.00 a year;
Canada, \$3.50; Foreign, \$4.10; invariably in
advance.

Advertisements and Religious Notices,
20 cents per agate line.

For detailed terms apply for Standard Rate Card

BOSTON, MASS., *Sept 30* 1932

Prof. Kiang Kang-Hu

To The Christian Register Incorporated, Dr.

OFFICE, 25 BEACON STREET

12 Copies, issue Sep 1-8 - @ 10¢ each.

\$ 1 20

THE CHRISTIAN REGISTER

16 BEACON STREET
BOSTON

BOSTON, Oct. 10 1932

Dear Professor Kiang Kang-Hu

PLEASE FIND ENCLOSED

\$20⁰⁰

DOLLARS, IN PAYMENT FOR YOUR

ARTICLE ENTITLED For an Understanding

of China

WHICH APPEARED IN THE CHRISTIAN REGISTER

OF Sept 1-8 '32

RESPECTFULLY YOURS,

L. S. Cole

NO RECEIPT NECESSARY.

San Francisco, Cal., Oct. 3 1932Sold To Prof. Kiang Kang-huBOUGHT OF **FAT MING CO.**

IMPORTERS OF ALL KINDS OF CHINESE BOOKS, STATIONERY, SCHOOL SUPPLIES, WHOLESALE & RETAIL

903 GRANT AVENUE

TERM NET CASH

4½	sets of Textbook of one Thousand Characters for Young people (4 in a set) 15¢ per set	68
1	The Four Books	<u>250</u>
		318

Paid

Form 639—19845
Printed in Canada

BANK OF MONTREAL

SAVINGS DEPARTMENT

No.

CREDIT
ACCOUNT OF

.....19.....

OCCUPATION.....

ADDRESS.....

WITH.....

DEPOSITED BY

..... DOLLARS

Handwritten: 4/3

**AMERICAN
INTERNATIONAL UNDERWRITERS
CORPORATION**

80 WILLIAM STREET
NEW YORK CITY

TELEPHONE: JOHN 4-5477

AFFILIATED WITH
AMERICAN-ASIATIC
UNDERWRITERS
FEDERAL INC., U. S. A.

GENERAL INSURANCE
AND
RE-INSURANCE

FIRE: MARINE: LIFE
AUTOMOBILE: ACCIDENT

WORLD WIDE BINDING FACILITIES

DUPLICATE OF VOUCHER
ACCOUNT STATED

No. 1757

Draft purchased for \$229.00 Ch.Cur. at rate
of exchange of 20.60 plus 20¢ bank charge = \$47.37
Amount paid to us on July 7th, 1932.....\$52.00
Overpayment - refunded herewith.\$ 4.63

PAYEE SHOULD DETACH AND RETAIN THIS DUPLICATE OF VOUCHER

**MONTHLY STATEMENT
OF EXPENDITURE**

September 30th 1932

Department of Chinese Studies

No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	10.00			10 00
53 Equipment, New	10.00	6 50		3 50
54 Equipment, Repairs and Renewal				
55 Books	30.00	9 20		20 80
56 Printing and Stationery	50.00	10 75		39 25
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	10.00	1 36		8 64
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO.
Bursar.

TELEPHONE MA. 9264

Montreal, *Oct. 22* 193*2*

Delivered by **BLAIKLOCK BROS. Limited**

299, 307, 321 and 323 COMMON STREET

To *Mr Wong - art Bldg.*
90 *Mobile University*

Our Ref. No. *46535* Entry No. *26034/673*

IN GOOD ORDER, THE FOLLOWING:

No.	DESCRIPTION OF PACKAGES
<i>1</i>	<i>beam</i>
	<i>alc</i>
	Driver
	Cartage <i>beige</i>

A 025157

DUTY IS CASH

BLAIKLOCK BROS. LTD. REFERENCE No. 46555

CASHIER'S SLIP

DO NOT DETACH

RETURN TO US WHEN MAKING PAYMENT

Oct. 19-32

essrs. McGill University,

Sherbrooke St West,

City.

.00 @ 35%

.00 @ 6%
@ 3%

city

PGAGE

58'05100

		DUTY.....	4.76	
3.50		FREIGHT.....		
.84		WHARFAGE.....		
.42		CARTAGE.....	1.00	
		UNCL. WESE.....		
		ENTRY.....	1.00	
		DELIVERY.....		
		STORAGE.....		
		INSURANCE.....		
		EXCHANGE.....		
		{ FORMS		
		{ POSTAGE & STAMPS	.10	
		TOTAL	6.86	

G. W. DORION
PRESIDENTF. E. DORION
VICE-PRES. & TREAS.W. MURPHY
SECRETARY

CUSTOMS BOND No. 79

STORES
Nos. 299 TO 307 & 321 TO 323OFFICE
307 COMMON ST.STORAGE FREE AND
IN BONDWHEN REFERRING TO THIS INVOICE GIVE OUR REFERENCE No. 46535TO **BLAIKLOCK BROS., LIMITED**
Customs Brokers, Warehousemen and General Forwarding AgentsMONTREAL, Oct. 19-32 193...Messrs. McGill University,
Sherbrooke St West,Mr. Tom ChinaCity.

FROM.....

CHARGE	AMOUNT				
1 Case Machinery, <u>511-01-53</u>	6 86				DUTY..... 4.76
10.00 @ 35%		3.50			FREIGHT.....
CHEQUE WITH ORDER					WHARFAGE.....
DATE RECEIVED	<u>20/10/32</u>	.84			CARTAGE..... 1.00
DATE RECEIVED		.42			UNCL. WHSE.....
EXT. CHARGES CHECKED	<u>AM</u>				ENTRY..... 1.00
SENT FOR PAYMENT					DELIVERY.....
ACCOUNTING DEPT.					STORAGE.....
CERTIFIED CORRECT IN QUANTITY, QUALITY AND PRICE,					INSURANCE.....
REQ. No.					EXCHANGE.....
					{ FORMS
					{ POSTAGE & STAMPS
					..... 10
					TOTAL 6.86

Mr. Wang,
c/o McGill University

BAGGAGE

CAR No. VIA PRO. No.

DUTY IS CASH TO INSURE IMMEDIATE CLEARANCE OF GOODS
KINDLY SEND YOUR CHEQUE AT ONCE. NOT RESPONSIBLE FOR DELAYS OTHERWISE

INTEREST CHARGED AFTER TWO DAYS

413.00 Shanghai Dollars

99.47

56 Charges

03 Stamps

100.⁰⁰ Cash

MONTHLY STATEMENT
OF EXPENDITURE

November 30th, 1932 19

Department of Chinese Studies

No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	10.00	399		601
53 Equipment, New	10.00	650		350
54 Equipment, Repairs and Renewal				
55 Books	30.00	3216		OVEREXPENDED 216
56 Printing and Stationery	95.00	6227		3273
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	10.00	170		830
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO,
Bursar.

**MONTHLY STATEMENT
OF EXPENDITURE**

October 31st, 1932 19

Department of Chinese Studies

No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	10.00			10 00
53 Equipment, New	10.00	650		3 50
54 Equipment, Repairs and Renewal				
55 Books	30.00	920		20 80
56 Printing and Stationery	95.00	54 25		40 75
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	10.00	170		8 30
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO,
Bursar.

**MONTHLY STATEMENT
OF EXPENDITURE**

December 31st, 1932. 19

Department of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	10.00	3 99		6 01
53 Equipment, New	10.00	6 50		3 50
54 Equipment, Repairs and Renewal				
55 Books	30.00	30 75		^{OVEREXPENDED} 75
56 Printing and Stationery	95.00	62 27		32 73
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	10.00	1 70		8 30
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO.
Bursar.

San Francisco, Cal.,

NOV 2 1932

193

Sold To Prof. Liang Kong et al.

BOUGHT OF

FAT MING CO.

IMPORTERS OF ALL KINDS OF CHINESE BOOKS, STATIONERY, SCHOOL SUPPLIES, WHOLESALE & RETAIL

903 GRANT AVENUE

TERM NET CASH

2 Chinese Books

\$ 1.00

K-Khu

ALFRED A. KNOPF Inc.

730 Fifth Avenue, New York

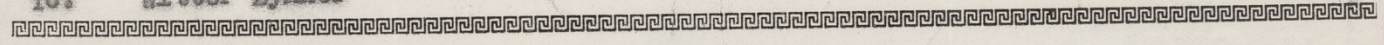
AUTHOR **Witter Bynner and Kiang Kang-fu**
TITLE **The Jade Mountain**



1932
SALES from Jan. 1
to June 30
PAYABLE Nov. 1
PRICE \$ 4.00

ROYALTY REMITTANCE REPORT

To: **Witter Bynner**



UNITED STATES AND CANADIAN SALES

*	71	COPIES AT	10	% OR	40	CENTS	\$ 28.40
*		COPIES AT		% OR		CENTS	\$
*		COPIES AT		% OR		CENTS	\$
*		COPIES AT		% OR		CENTS	\$
*		COPIES AT		% OR		CENTS	\$
* CANADIAN SALES	4	COPIES AT	10	% ON \$	5.80	CENTS	\$.58
							\$ 28.98

OTHER EARNINGS

BOOK CLUB SALES \$
 SYNDICATE SALES \$
 SELECTION SALES \$
 REPRINT SALES \$
 ()
 _____ COPIES @ _____

FOREIGN SALES £
 \$

TOTAL \$
 AND £
 \$ 28.98
 £

DEDUCTIONS

PURCHASES \$
 EXCESS CORRECTIONS \$
 ADVANCES \$
 U. S. FEDERAL INCOME TAX \$
 % ON \$
 DEBIT BALANCE \$
 (From Previous Report)
 EDITORIAL CHARGES \$
 TOTAL \$

TOTAL ROYALTIES \$ 28.98
 AND £ 14.49
 DEBIT BALANCE \$ 11.80

* The above royalty is subject to adjustment when the actual number of copies retained by booksellers out of those shipped with privilege of return, has been determined.

2169

Examine the items on this bill and if there is any item you question, notify us at once. If we do not hear from you within 10 days, it will be understood that the bill is correct as rendered.
Please send this statement with your remittance. It will be returned receipted if desired.

New York,



ALFRED A. KNOFF

INCORPORATED

730 FIFTH AVENUE

DEC 1 - 1932

Kiang Kangheis
Mc Gill University
Montreal, Canada

TERMS: Customers who desire to pay cash within ten days of date of invoice, may deduct two per cent. (2%) from net amount of invoice.

DATE	INVOICE No.	CHARGES	CREDITS	BALANCE
		Old balance	brought forward	
NOV 22	3 1 1 1	1 0.3 2		1 0.3 2

院學國中學校大廬吉默

MCGILL UNIVERSITY

MONTREAL

CANADA

FACULTY OF ARTS AND SCIENCE
DEPARTMENT OF CHINESE STUDIES

Nov. 25th, 1932.

STATEMENT OF ACTUAL COSTS IN SHIPPING THE FAMILY HISTORIES OF THE
K'UNG (CONFUCIUS), THE CHANG (THE TAOIST PAPACY) AND THE KIANG CLANS

Postage from China to Montreal ---	\$2.50
Insurance " " " ---	\$1.00
Postage from Montreal to Williamstown ---	\$3.50
Insurance " " " ---	\$0.35
Duty at the Canadian Customs House ---	\$2.50
Duty at the U. S. A. Postoffice ---	\$0.35
Postage from Williamstown to New York ---	\$0.70
Insurance " " " ---	\$0.50
Express Collete from New York to Montreal ---	\$4.00
TOTAL -----	<u>\$15.40</u>

Submitted by

Wang Kang-hu

OK
W

330325

243 207 252 272 257 232 455 232 193 188 299 457 271

967

GIVE OUR PICTURE FRAMING DEPARTMENT
A TRIAL, OUR WORK IS GUARANTEED
AND WE MAY MAKE SUGGESTIONS
THAT WILL PLEASE YOU.

WE RESILVER MIRRORS, REGILD FRAMES
AND RENEW OLD PICTURES.

THANKING YOU FOR YOUR PATRONAGE

Montreal Picture Frame Co.

1076 ST. LAWRENCE BLVD.

PHONE LANCASTER 2568

2
11
3
4
5

1
2
3
4
5

12) 3303 | 25 (275.27.
24
90
84
63
60
32
24
85

RECEIVED FROM

Mc FARLANE SON & HODGSON LIMITED

WHOLESALE STATIONERS AND PAPER MERCHANTS

914 ST. ALEXANDER STREET
MONTREAL

DATE

MARCH 28TH 1933

BY

MCGILL UNIVERSITY
BUSBY'S OFFICE
SHELBROOKE STREET WEST

18825 1

Do BELMONT HB PENCILS # 1

SURCHARGE 6%

1 PCL TO DEPT OF CHINESE STUDIES
AFIS BLDG

**COPY OF PURCHASE ORDER
FOR DEPARTMENT**

DATE **March 28** 19**3**

CHARGE No. **511-01-56**

OUR ORDER No. **019198**

THE ABOVE NUMBERS MUST APPEAR ON B/L,
CASES, BUNDLES, CORRESPONDENCE
AND INVOICES

**McFarlane Son & Hodgson,
914 St. Alexander St.,
Montreal, Que.**

Att. Mr. Steother

DATE INVOICED	QUANTITY	AMOUNT	DATE SENT FOR CERT.	DATE RET'D CERTIFIED	REMARKS

ITEM	QUANTITY	MATERIAL	PRICE & DISCOUNT		NETT AMOUNT	
	12 only	Belmont Pencils H. B. R. T.		45		
Confirming telephone order						

DELIVERY REQUIRED: Immediately

TERMS OF PAYMENT:

F. O. B. POINT:

SHIP VIA Your Carter

REQ. NO. **16** ORDER No. **019198**

DELIVER TO MCGILL UNIVERSITY

**Dept of Chinese Studies,
Arts Building.**

W. V. DAWSON, Limited

19

DUPLICATE—DELIVERY SHEET

Register No. 29238

Customer's Order No. 019028

AT 4-20 Date

CHARGE NO 511-01-56

MARCH 23RD 1933.

REQ # 16

Traveller or Mail

DYER.

Ship to

MCGILL UNIVERSITY

Back Order No.

Filled by

Address

805 SHERBROOKE STREET, WEST.

Via

Date

Invoice Clerk: Bill only goods shown in "Quantity Shipped" Column.
 Order Clerk: Back order goods shown in "To Follow" column.

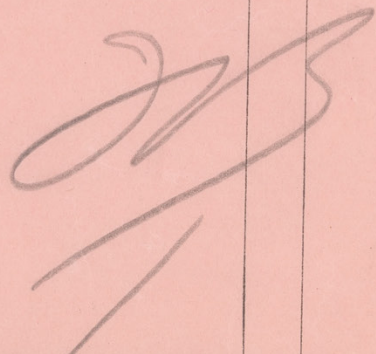
MONTREAL, QUE.

Shipped By

Date

Terms NET 30 DAYS.

QUANTITY			GIVE FULL PARTICULARS OF GOODS	DEPT.	PRICE	EXTENSION	AMOUNT
To Follow	Ordered	Shipped					
	2	✓	ONLY BOXES I.W.PAPER NO 178	ES			
			DEL. TO				
			DEPT. OF CHINESE STUDIES				
			ARTS BUILDING				



Received the above mentioned goods in good order

Signature.....

ADDENDA STATEMENT

New York,



ALFRED A. KNOPF

INCORPORATED

730 FIFTH AVENUE

Kiang Kanghesi

Mc Gill University

Montreal Canada

To:

Please note carefully this addenda statement as of

FEB 1 - 1933

Analysis of "Old Balance Brought Forward" as shown on statement attached.

Purchases:

January	.....
February	.....
March	.....
April	.....
May	.....
June on regular terms	.....
June due net Nov. 15th	.....
July on regular terms	.....
July due net Nov. 15th	.....
August on regular terms	.....
August due net Nov. 15th	.....
September	.....
October	.....
November	..... 10.32
December	.....
Total	10.32

Paid in previous month of this statement date

Amount past due

Amount due on 15th of this month **10.32**

PLEASE REMIT THIS AMOUNT ➡ **10.32**

Time Bills due Nov. 15th

DEPARTMENT OF MINES

Office of the
Representative of the Treasury

Sir,

I beg to enclose herewith Official Cheque No. 3985
in payment of your claim as detailed hereunder

Dr. Kian Kang-hu,
McGill University,
Montreal, Que.

OTTAWA, April 4, 1933.

PLEASE QUOTE CHEQUE NUMBER WHEN REFERRING TO THIS REMITTANCE.

Vote #186 Museum equipment \$8,000.00

"L"-7

3 00

3 00

Packing & shipping records to Museum
Inv. Mar. 20/33 \$3.00

NO ACKNOWLEDGMENT IS NECESSARY

Yours faithfully,

Representative of the Treasury.

MONTHLY STATEMENT
OF EXPENDITURE

April 30th, 1933 19

Department of Chinese Studies

No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	10.00	399		601
53 Equipment, New	10.00	650		350
54 Equipment, Repairs and Renewal				
55 Books	30.00	3147		OVEREXPENDED 147
56 Printing and Stationery	95.00	9161		339
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	10.00	170		830
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO.
Bursar.

**COPY OF PURCHASE ORDER
FOR DEPARTMENT**

Messrs. W. V. Dawson, Ltd.,
993 St. Urbain Street,
Montreal.

DATE **22nd March** 19 **3**

CHARGE No. **511-01-56**

OUR ORDER No. **019028**

THE ABOVE NUMBERS MUST APPEAR ON B/L,
CASES, BUNDLES, CORRESPONDENCE
AND INVOICES

DATE INVOICED	QUANTITY	AMOUNT	DATE SENT FOR CERT.	DATE RET'D CERTIFIED	REMARKS

ITEM	QUANTITY	MATERIAL	PRICE & DISCOUNT	NETT AMOUNT
	2 only	Boxes Typewriter Paper #178		

<u>DELIVERY REQUIRED:</u>	REQ. NO. 16	ORDER No. 019028
<u>TERMS OF PAYMENT:</u> 2 1/2 30 days	DELIVER TO MCGILL UNIVERSITY	
<u>F. O. B. POINT:</u>	Dept. of Chinese Studies	
<u>SHIP VIA</u>	Arts Building	

**MONTHLY STATEMENT
OF EXPENDITURE**

January 31st, 1933 19

Department of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	10.00	399		601
53 Equipment, New	10.00	650		350
54 Equipment, Repairs and Renewal				
55 Books	30.00	3075		OVEREXPENDED 75
56 Printing and Stationery	95.00	6627		2873
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	10.00	170		830
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

**MONTHLY STATEMENT
OF EXPENDITURE**

February 28th, 1933 19.....

Department of Chinese Studies..... No. 511-01.....

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	10.00	399		601
53 Equipment, New	10.00	650		350
54 Equipment, Repairs and Renewal				
55 Books	30.00	3147		147
56 Printing and Stationery	95.00	7477	686	1337
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	10.00	170		830
TOTALS				

{ OVEREXPENDED

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO,
Bursar.

MONTHLY STATEMENT
OF EXPENDITURE

March 31st, 1933 19

Department of Chinese Studies No. 511-01

	APPROPRIATION	EXPENDED	OUTSTANDING ORDERS	BALANCE UNEXPENDED
50 Salaries				
51 Wages				
52 Material and Supplies	10.00	399		601
53 Equipment, New	10.00	650		350
54 Equipment, Repairs and Renewal				
55 Books	30.00	3147		OVEREXPENDED 147
56 Printing and Stationery	95.00	8163	258	1079
57 Travelling Expense				
58 Light, Heat and Power				
59 Insurance				
60 Miscellaneous	10.00	170		830
TOTALS				

NOTE.—The unexpended balances of all appropriations lapse on 31st May next.

A. P. S. GLASSCO.
Bursar.

ALFRED·A·KNOPF·Inc.

730 Fifth Avenue, New York

1989

October 11

SALES from ~~XXXX~~ Dec. 31

to ~~XXXX~~ May 1

PAYABLE ~~XXXX~~

PRICE \$ 4.00

AUTHOR **Witter Bynner and
Kiang Kang-Hu**
TITLE **The Jade Mountain**



ROYALTY REMITTANCE REPORT

To: **Witter Bynner**

UNITED STATES AND CANADIAN SALES

*	1628	COPIES AT	10	% OR	40	CENTS	\$ 651.20
*		COPIES AT		% OR		CENTS	\$
*		COPIES AT		% OR		CENTS	\$
* CANADIAN SALES	55	COPIES AT	10	% ON	\$ 73.63		\$ 7.36
		BORZOI POCKET BOOK EDITION					
*		COPIES AT		% OR		CENTS	\$
							\$ 658.56

OTHER EARNINGS

SYNDICATE SALES \$
SELECTION SALES \$
REPRINT SALES \$
()

COPIES @ _____

SALES OF LONDON OFFICE

COPIES @ £
COPIES £
COLONIALS @ 3d £ _____
TOTAL SALES OF LONDON HOUSE £

FOREIGN SALES £
\$

TOTAL \$
AND £
\$ 658.56
£

DEDUCTIONS

PURCHASES \$
EXCESS CORRECTIONS \$
ADVANCES \$
U. S. FEDERAL INCOME TAX \$
% ON \$
DEBIT BALANCE \$
(From Previous Report) \$
EDITORIAL CHARGES \$

TOTAL \$
TOTAL ROYALTIES \$ 658.56

* The above royalty is subject to adjustment when the actual number of copies retained by booksellers out of those shipped with privilege of return, has been determined.

AND £
DEBIT BALANCE \$

ALFRED·A·KNOPF·Inc.

730 Fifth Avenue, New York

1930

SALES from Jan. 1

to June 30

PAYABLE Nov. 1

PRICE \$ 4.00

AUTHOR **Witter Bynner and**
Kiang Kang-Hu
 TITLE **The Jade Mountain**



ROYALTY REMITTANCE REPORT

To: **Witter Bynner**

UNITED STATES AND CANADIAN SALES

*	542	COPIES AT	10	% OR	40	CENTS	\$ 216.80
*		COPIES AT		% OR		CENTS	\$
*		COPIES AT		% OR		CENTS	\$
* CANADIAN SALES	4	COPIES AT	10	% ON \$	6.40		\$.64
BORZOI POCKET BOOK EDITION							
*		COPIES AT		% OR		CENTS	\$ _____
							\$ 217.44

OTHER EARNINGS

SYNDICATE SALES	\$
SELECTION SALES	\$
REPRINT SALES	\$
()	

_____ COPIES @ _____

SALES OF LONDON OFFICE

COPIES @	£
COPIES	£
COLONIALS @ 3d	£ _____
TOTAL SALES OF LONDON HOUSE	£

FOREIGN SALES £ _____
 \$ _____

TOTAL	\$	\$
AND	£	£
		\$ 217.44
		£

DEDUCTIONS

PURCHASES	\$
EXCESS CORRECTIONS	\$
ADVANCES	\$
U. S. FEDERAL INCOME TAX	\$
% ON \$	
DEBIT BALANCE	\$
(From Previous Report)	
EDITORIAL CHARGES	\$

TOTAL \$ _____

TOTAL ROYALTIES \$ 217.44
 AND £
 DEBIT BALANCE \$

* The above royalty is subject to adjustment when the actual number of copies retained by booksellers out of those shipped with privilege of return, has been determined.

Claims, to receive consideration, must be sent immediately upon receipt of Books.
We are not responsible for books lost or damaged in transit.

ALFRED A KNOPF
INCORPORATED



730 FIFTH AVENUE
NEW YORK, U.S.A.

SOLD TO

SHIPPED TO

: KIANG KANG HU
MC GILL UNIVERSITY
MONTREAL CANADA
AUTHOR

INVOICE No. 14904

DATE YOUR ORDER No. OUR ORDER No. SHIPPED VIA SALESMAN TERMS: 30 DAYS NET

12/4/30

12/3

12567

BK POST MAIL

QUANTITY	TITLE	PRICE	DISC.	TOTAL
10	JADE MOUNTAIN	4 00	40	24 00
		BK POST		88
				<u>24 88</u>
MG				

Customers are requested to favor us with suggestions for improving our service.

Claims, to receive consideration, must be sent immediately upon receipt of Books.
We are not responsible for books lost or damaged in transit.

ALFRED A KNOPF
INCORPORATED



730 FIFTH AVENUE
NEW YORK, U.S.A.

SOLD TO

SHIPPED TO

KIANG KANGHEIS
MC GILL UNIVERSITY
MONTREAL CANADA

INVOICE No. 103111

DATE 11/22/32 YOUR ORDER No. 11/18 OUR ORDER No. 12345 SHIPPED VIA BK POST SALESMAN MAIL TERMS: 30 DAYS NET

QUANTITY	TITLE	PRICE	DISC.	TOTAL
4	JADE MOUNTAIN	4 00	40	9 60
		POSTAGE		<u>72</u>
				10 32
RM				

Customers are requested to favor us with suggestions for improving our service.

ALFRED · A · KNOPF · Inc.

730 Fifth Avenue, New York

AUTHOR *Witter Bynner and Kiang Kang-Hu*
 TITLE *The Jade Mountain*



SALES from **1931** Jan 1
 to June 30
 PAYABLE Nov. 1
 PRICE \$ **4.00**

ROYALTY REMITTANCE REPORT

To: *Witter Bynner*

UNITED STATES AND CANADIAN SALES

*	124	COPIES AT	10	% OR	40	CENTS		\$ 49.60
*		COPIES AT		% OR		CENTS		\$
*		COPIES AT		% OR		CENTS		\$
* CANADIAN SALES	3	COPIES AT	10	% ON \$	4.20			\$.42
BORZOI POCKET BOOK EDITION								
*		COPIES AT		% OR		CENTS		\$
								\$ 50.02

OTHER EARNINGS

SYNDICATE SALES \$
 SELECTION SALES \$
 REPRINT SALES \$
 ()

COPIES @

SALES OF LONDON OFFICE

3 COPIES @ 0-1-3 £ 0-3-9
 COPIES £
 COLONIALS @ 3d £

TOTAL SALES OF LONDON HOUSE £ 0-3-9

FOREIGN SALES £
 \$

TOTAL \$
 AND £ 0-3-9 \$ 0-3-9
 \$ 50.02
 £ 0-3-9

DEDUCTIONS

PURCHASES \$
 EXCESS CORRECTIONS \$
 ADVANCES \$
 U. S. FEDERAL INCOME TAX \$
 % ON \$
 DEBIT BALANCE \$
 (From Previous Report)
 EDITORIAL CHARGES \$

TOTAL \$

TOTAL ROYALTIES \$ 50.02
 AND £ 0-3-9 = 91¢
 DEBIT BALANCE \$ 50.93

* The above royalty is subject to adjustment when the actual number of copies retained by booksellers out of those shipped with privilege of return, has been determined.

Montreal, April 29th 1933

Dept. of Chinese Studies
511-01-56

N^o 3063

Dr. TO MCGILL UNIVERSITY

Cheques to be made payable to the order of MCGILL UNIVERSITY, and
forwarded to the COMPTROLLER.

To 6 typewriter erasers @ .06¢

.36

CHARGE	AMOUNT
511-01-56	36
CHECKED BY	<i>MAW</i>
DATE ENTERED	8/6/33
DATE RECD. CHECKED	
EXT. ADDRESS	<i>MAW</i>
SENT FOR PAYMENT	
ACCOUNTING DEPT.	
CERTIFIED CORRECT IN QUANTITY AND PRICE	
Req. no. 16	
C.C. No.	

元虎先生賜墨捧讀

惠復欣喜無極

先生慨允所請不勝感謝謹奉白紙二條
致乞

墨寶

賜呀定夫為禱惟此紙太劣未識能用否
餘容後述敬頌

潭福

晚蔡家鼎持上

中華民國二十二年三月十一日

中華民國駐奧太瓦總領事館用箋

Claims, to receive consideration, must be sent immediately upon receipt of Books.
We are not responsible for books lost or damaged in transit.

ALFRED A KNOPF
INCORPORATED



730 FIFTH AVENUE
NEW YORK, U.S.A.

SOLD TO

SHIPPED TO

: Kiang Kang Hu :
Mc Gill University
Montreal Canada
Author

INVOICE No. 14904

DATE
12/4/30

YOUR ORDER No.
12/3

OUR ORDER No.
12567

SHIPPED VIA
Bk Post

SALESMAN
Mail

TERMS: 30 DAYS NET

QUANTITY	TITLE	PRICE	DISC.	TOTAL
10	Jade Mountain	4.00	40 Postage	24.00 <u>88</u> 24.88

COPY OF OUR INVOICE OF 12/430

Customers are requested to favor us with suggestions for improving our service.