Mr. M. DeBlois,
Accounts Section.

C-455-10-13

C. A. Summers.

June 22,1956.

Yellowknife Allotment

Will you please credit the following amounts to our primaries:-

05	Travelling Expenses	$1350
012	Materials & Supplies	650

A list of materials and supplies is shown below. "R" refers to our requisition number as we have not yet received an official purchase order number from the Purchasing and Supply Division.

Order No.	Description	Cost
60214-9	4 Thermistors	6.00
61477	Whatman extraction thimbles	14.00
57056	Wire kit	36.00
54338-1	Eyepiece screw micrometer	67.50
56382-1	Electrical resistors	96.00
60202	Refills for demineralizer	76.00
60385-1	3 Matched pairs thermistors	20.00
60788	Microswitches	6.00
61119	Coveralls	78.00
61232	Skullgards	47.50
61120	Polythene tubing	59.00
R - 37	Chart paper	144.00
	Total	$ 650.00

C.A.S.

C. A. Summers.