

DISTRIBUTION OF PAY, _____ COMPANY,

REGIMENTAL NUMBER.	RANK AND NAME.	VOUCHER NO.	PERIOD.		NO. OF DAYS.	RATE.	GROSS PA			
			FROM.	TO						
273	Pvt Cumming Wm Jno	5221	15 Feb 7	31 Mch	45	4/6	10	2		
		6133	1 st	30 Apl	30	"	6	15		
		6698	1 st	31 May	31	"	6	19		
		7420	1 st	30 June	30	"	6	15		
		1444	1 st	31 July	31	"	6	19		
		441	1 st	31 Aug	31	"	6	19		
		1058	1 st	30 Sept	30	"	6	15		
		1290	1 st June	31 Aug		2 ^d				
		1789	1 st	31 Oct	31	4/6	6	19		
		2328	1 st	30 Nov	30	"	6	15		
		2719	1 st	31 Dec	31	"	6	19		
		3524	1901.	January	31	"	7	19		
		4304		February	28	"	6	6		
		4406		March	31	"	6	19		
		4802		April	30	"	6	15		
				May	31	"	6	19		
				1 st June	20	"	4	10		
				21 June	30	"	6	15		
		139-25		Tobash	32 June					
				521						
				370	Jan 22/02	Har Gratuliz To Chequed				
				438	Mar/02	Gratully ad/150 To Chequed				
		Per 'MORAYSHIRE'. 1								
		Arrived 13 June 1901.								
		Discharged 20 June 1901.								
		Granted one months full pay								

THIRD SOUTH AFRICA CONTINGENT.

THIRD SOUTH AFRICA CONTINGENT.

[illegible]

DISTRIBUTION OF PAY, COMPANY,

REGIMENTAL NUMBER.	RANK AND NAME.	VOUCHER NO.	PERIOD.		NO. OF DAYS.	RATE.	GROSS PAY
			FROM.	TO			
279	Pvt Flint-Thos.	5221	15 Feb	31 Mch	45	4/6	10 2 6
		6126	1 st	30 Apl	30	"	6 15
		6704	1 st	31 May	31	"	6 19 6
		7426	1 st	30 June	30	"	6 15
		105	1 st	30 July	31	"	6 19 6
		447	1 st	31 Aug	31	"	6 19 6
		1007	1 st	30 Sept	30	"	6 15
		1290	1 st	30 Aug	20	"	6 15
		1791	1 st	31 Oct	31	4/6	6 19 6
		2320	1 st	30 Nov	30	"	6 15
		2721	1 st	31 Dec	31	"	6 19 6
		3529	1901	January	31	"	6 19 6
		4306	February		28	"	6 6
		4408	March		31	"	6 19 6
		4804	April		30	"	6 15
			May		31	"	6 19 6
			1 st	20 June	20	"	4 10
			21 June	30 July	30	"	6 15
		139	25	to cash 30 June	521	"	

1/2 day in S.A.
Bal^{ce} to G.S. Bank

For 'MORAYSHIRE'.
Arrived 13 June 1901.
Discharged 20 June 1901.
Granted one months full pay

126
Gratuity 20/100
Exp 16/04 18/04 16/04 16/04

THIRD SOUTH AFRICA CONTINGENT.

HOW APPORTIONED.										REMARKS.		
PAID IN AUSTRALIA.					PAID IN SOUTH AFRICA.							
Individual Otherwise					GROSS PAY.	DEDUCTIONS.			TOTAL PAID TO SOLDIER.			
						FINES.	OTHER DEDUCTIONS.					
10	2	6	6	19	6					1	Squadron Ledger	
			1	5	5					1	10	Jeonist
			1	5	8	6				1		Worshiping
			1	5						2		Maluanai
			1	5	3	4				1		Elaus Rani
			1	5	3	4				4		Polona
			1	5	5					1		Phenodolotop
			1	15	4					1		Melina
			1	5	5	6				5		Leruni Smith
			1	5	5					17	15	Small
			1	5	5	6				36	5	
11	2	6	48	2	6					11	17	0
			1	5	8	6				1	5	0
			1	4	18					22	3	
			1	5	8	6						
			1	5	5							
			16	9	2	6						
			22	3								
			4									
			11	16	6							

Squadron Ledger

Cash pay 17/10
Bal paid 17/15

Less Madras Allow
474 dgs. 6
Clothing 11 17 0

Memoto G.S. Bank
17/6/01

Exp 16/04 18/04 16/04 16/04

Advised at Mauritius 17/6/01

69 2 6
6 19 6
11 16 6
5
92 18 6

117 4 6