

P A Y.
3RD SOUTH AFRICA
CONTINGENT.
O. D. F.

F

02

917

QUEENSLAND STATE ARCHIVES

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Queensland Volunteer Defence Force:

Distribution of pay book for 3rd
South African Contingent

A-H

1900 - 1

Class No: DEF/ 9

DISTRIBUTION OF PAY, COMPANY,

REGIMENTAL NUMBER.	RANK AND NAME.	VOUCHER NO.	PERIOD.		NO. OF DAYS.	RATE.	GROSS PAY		
			FROM.	TO					
94	Pvt Armstrong John		1900						
		5221	15 Feb	31 Mar	45	4/6	10	2	6
		6136	1 st	30 Apr	30	"	6	15	
		6704	1 st	31 May	31	"	6	19	6
		7426	1 st	30 June	30	"	6	15	
		139	1 st	30 July	31	"	6	19	6
		444	1 st	31 Aug	31	"	6	19	6
		1057	1 st	30 Sept	30	"	6	15	
		1290	1 st	31 Aug		2 ^d			
		1791	1 st	31 Oct	31	4/6	6	19	6
		2330	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
		14804		April	30	"	6	15	
				May	31	"	6	19	6
				1 st 20 June	20	"	4	10	
				21 June 30 July	30	"	6	15	
				To Cash 28 June					
				" 28 June					
					521		117	4	6

1/2 a day in S.A. Balce
to S.S. Bank

Returned per Morayshire
Arrived Brisbane 20 June 1901
Discharged 20 June
Granted one months full
pay H.Q. 7563. 21.6.01

Gratuity at 150 credited in details of
Lia 1/1908. against 01/ Payment of £5.

Returned per Morayshire
Arrived Brisbane 20 June 1901
Discharged 20 June
Granted one month's full
pay H.Q. 7563. 21.6.01

Gratuity at 150 deducted in details of
Ld 11/28. against Payment of £5.

THIRD SOUTH AFRICA CONTINGENT.

PAID IN AUSTRALIA.		HOW APPORTIONED.				PAID IN SOUTH AFRICA.		REMARKS.
Individual	Otherwise	GROSS PAY.	DEDUCTIONS.		TOTAL PAID TO SOLDIER.			
			FINES.	OTHER DEDUCTIONS.				
10	2 6	6 19 6		<i>Squadron Budget</i>				
	5 5			<i>Per Annals Sal.</i>	4 5			
	5 8 6			<i>Cash Pay to.</i>	14 10			
	5 3 4			<i>Sal. paid</i>	16 10			
	5 3 4			<i>Monandias</i>	1			
	5 5			<i>Jeeruski</i>	1 10			
	15 4			<i>Meafekung</i>	1			
	5 8 6			<i>Malusani</i>	2			
	5 5			<i>Clauk Rani</i>	1			
	5 8 6			<i>Polina</i>	1		11/9/01	
	5 8 6			<i>A. M. Mombi</i>	1			
	4 18			<i>Peloria</i>	2			
	5 8 6			"	2			
	5 5			"	2			
				<i>Imal</i>	16 10			
				<i>Annals Sal.</i>	4 5			
				<i>Less</i>	35 5			
				<i>47 1/2 days @</i>	11 17 0			
				<i>Clothing</i>	1 5 0			
					22 3			
13	16 6							
2								
25 19	169 2 6	22 3						
75 1 6	91 18 6							

Squadron Ledger			
Per Amak Salu	4	5	
Cash Pay to	14	10	
Bal. paid	16	10	
Monandhar	1		
Janusi	1	10	
Heafking	1		
Mahuni	2		
Blauk Kwa	1		
Delia	1		11/4
Elkrombi	1		
Deloria	2		
"	2		
"	2		
Total	16	10	
Amak Salu	4	5	
Less	35	5	
475 days @	11	17	0
Clothing	1	5	0
	13	2	
	22	3	

5089 hrs
Not fully paid in

Oct 1900 to 1901. 11-11-320 p 11-
B 21/1264
25.6.01
Pay all money due
or becoming due
into his acct No 9627
at I. S. Bank
Brisbane