

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 if ad day in S.A. Bal'd father Wm K. Cumming Too accounts.		1900							
		5221	15 Feb 01	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		
		4441	1 st	31 Aug	31	"	6	19		
		10550	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	"	11	4	
								51.	6	
				370	Jan 22/02	Hon Gratuity To Chequed				
						Gratuity 20150		5		
				438	Mar 02	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, ISSUE COMPANY,

REGIMENTAL NUMBER.	RANK AND NAME.	VOUCHER NO.	PERIOD.		NO. OF DAYS.	RATE.	GROSS PAY		
			FROM.	TO					
2444	Pte Doughan Jno Jas Percy St Wellington N.S.W. <i>If a day in S.A. Bal^{ce} to wife Elizabeth Ann Doughan of Mrs Connors, Central Hotel Wellington N.S.Wales</i>		1900						
		5221	15 Feb	31 Mch	45	4/6	10	2 6	
		6133	1 st	30 Apl	30	"	6	15	
		6198	1 st	31 May	31	"	6	19 6	
		7420	1 st	30 June	30	"	6	15	
		1414	1 st	30 July	31	"	6	19 6	
		441	1 st	31 Aug	31	"	6	19 6	
		1053	1 st	30 Sept	30	"	6	15	
		1290	1 st June	31 Aug		2 ^d			
		1759	1 st	31 Oct	31	4/6	6	19 6	
		2378	1 st	30 Nov	30	"	6	15	
		2419	1 st	31 Dec	31	"	6	19 6	
		3524	1901	January	31	"	6	19 6	
		4304		February	28	"	6	6 -	
		4406		March	31	"	6	19 6	
		4802		April	30	"	6	15 -	
				1 st to 26 May	26	"	5	17 -	
				27 May to 26 July	61	"	11	14 6	
					527		118	11 6	
				4931	To Cash	25 May			
				4932	"	28			
				655	"	Mell 23/12/06			
				265	21 Aug/01	1/2 Cash			
				463	By Clothing Allow				
						1	5 -		
						119	16 6		
						5			
		576	2 Sept	Margherita					
		125	By Advance Mell						
			By Transport Dept	1/27/1					
						5			

THIRD SOUTH AFRICA CONTINGENT.

[illegible]