

Sept. 1.	Pay Sheet for August.....	\$1994 82
30.	" September.....	1994 82
Nov. 1.	" October.....	2054 83
	Clothing for 6 months.....	920 00
	Policeman Ross damage to Uniform.....	18 00
2.	James McDonald, Retirement 3 months.....	100 00
	Mrs. Spruin, Matron, to 1st July.....	25 00
	" " to 1st November.....	25 00
Dec. 1.	Pay Sheet for November.....	1990 82
31.	" December.....	1997 80
1895.	J. F. Kelly for Belts.....	17 75
Feb. 1.	N. Mills for Coffee, &c.....	7 95
	Pay Sheet for January.....	2098 14
	James McDonald, 3 months.....	100 00
	Mrs. Spruin, ".....	25 00
	A. P. Torrens, Coffee, &c.....	7 00
Mrch. 1.	Pay Sheet for February.....	1998 14
31.	" March.....	1999 80
Apl. 30.	" April.....	2099 80
	Novelty Mills for Coffee, &c.....	5 75
	James McDonald, 1 Quarter.....	100 00
	Novelty Mills, Coffee.....	7 00
	Mrs. Spruin, 1 Quarter.....	25 00
		<u>\$25 800 16</u>

STREETS.

Statement of Expenditure for Streets from 1st May, 1894, to 30th April, 1895.

1894.			
May 11.	Paid Poor Association.....	\$1758 28	
14.	General Work in all Wards.....	1869 80	
28.	" " ".....	883 36	
June 7.	William Jordan for Granite.....	440 00	
9.	Costs Suit City vs. Reeves.....	313 22	
	Cunard & Co. for Coal.....	29 85	
11.	General Work.....	1517 58	
	C. H. Smith, Taxed Costs Reeves Case.....	235 85	
30.	Jas. Thomson for Castings.....	40 22	
	H. H. Fuller, Cotton Waste.....	1 00	
	General Work in all Wards.....	1640 45	
July 9.	" " ".....	1630 45	
23.	" " ".....	1748 71	
27.	Costs Suit McIntyre Reeves.....	41 05	
30.	J. A. Thompson Castings.....	24 58	
Aug 6.	Work on Granville Street, etc.....	953 49	
	J. Davidson & others, Lumber etc.....	78 63	
20.	General Work in all Wards.....	980 93	

Sept. 10.	H. H. Fuller & Co., Paint, etc	\$ 2 52
	General Work & Curbing Hollis St	521 80
17.	“ “ Argyle Street	132 50
Oct. 15.	“ “ and Macadamizing	238 54
	General Work	94 54
22.	John Kline for Granite	155 36
29.	Work on Jubilee Road	8 35
Nov. 12.	“ “ “	36 26
26.	“ Kempt Road	108 00
Dec. 3.	Poor's Asylum for Gutters	52 60
10.	Hauling stones to Crusher	49 48
24.	General Work	82 29
Jany. 7.	Poor's Asylum for Concrete Caps	2 94
21.	General Work	24 90
31.	Transfer to Prison account for Stone	826 20
	“ to Horse account for Work	152 40
Feb. 4.	H. H. Fuller & Co., Buckets	80
	General Work	201 44
11.	Poor Association Broken Stone	438 97
18.	Clearing Streets of Snow	150 18
Mar. 4.	“ Gratings “	124 40
5.	H. H. Fuller & Co., Shovels, etc	16 50
18.	Making Roads on Common	106 17
April 15.	General Work	273 51
25.	City Prison for Stone	229 32
	Cleaning Streets and Gratings	149 89
29.	General Work	300 75
	D. Healy and other accounts	30 65
30.	Blackadar Bros., Advertising	1 96
		<u>\$18,700 47</u>

INTERNAL HEALTH.

Statement of Expenditure for Cleaning Streets, etc., from 1st May, 1894, to 30th April, 1895.

1894.		
May 14.	Paid for Cleaning Streets and Catch Pits, etc	\$ 633 57
28.	General Work	767 51
June 4.	DeWolfe & Son for Water Carts	350 00
9.	A. N. Brown and other accounts	79 72
11.	Cleaning Streets and removing Ashes	709 85
	Peter Kiddy, removing Ashes	147 50
28.	General Work and Cleaning Streets	572 31
30.	P. Kiddy, removing Ashes	119 25
July 9.	Theakston & Co., Street Notices, etc	45 45
	Spreading ashes on Dump	516 30
16.	P. Kiddy “	147 50
18.	Transfer to Cr. of Horse account	727 20
23.	Spreading ashes and cleaning up	601 25

July 28.	P. Kiddy, removing Ashes.....	\$ 112 50
Aug. 6.	DeWolfe & Son, repairing Carts, etc.....	228 21
	John Davidson & Sons, Lumber.....	21 28
13.	P. Kiddy, removing Ashes.....	112 50
20.	Spreading Ashes on Dump.....	460 72
25.	P. Kiddy, removing Ashes.....	147 50
	Spreading Ashes on Dump.....	510 89
Sept. 3.	" " " and Cleaning Streets.....	523 99
10.	P. Kiddy, removing Ashes.....	205 46
17.	Cleaning Ash Pits.....	721 83
	W. N. Brown, repairing Carts.....	32 50
24.	P. Kiddy, removing Ashes.....	172 88
Oct. 1.	Cleaning Streets and Catch Pits.....	733 00
8.	P. Kiddy, removing Ashes.....	140 00
15.	Cleaning Streets and removing Ashes.....	486 08
	P. Kiddy, removing Ashes.....	147 50
29.	Spreading Ashes and removing.....	154 34
Nov. 5.	P. Kiddy, spreading Ashes and removing.....	140 09
12.	" " " ".....	121 87
19.	" " " ".....	147 50
26.	Spreading Ashes.....	95 95
Dec. 3.	P. Kiddy, removing Ashes.....	124 50
4.	Transfer to Horse account.....	532 80
10.	Spreading Ashes.....	38 24
17.	P. Kiddy, removing Ashes.....	175 00
24.	" ".....	19 80
	" ".....	147 50
1895.		
Jany. 7.	H. H. Fuller & Co. and other accounts.....	4 35
	Clearing Gratings.....	78 52
21.	" " and spreading Ashes.....	39 88
31.	Transfer to Cr. Horse account.....	63 60
Feb. 4.	W. & A. Moir and other accounts.....	16 07
	Spreading Ashes.....	19 00
18.	Clearing Gratings, etc.....	53 00
Mar. 4.	Spreading Ashes on Dump.....	24 25
5.	DeWolfe & Son, Repairing Carts.....	24 85
	Spreading Ashes.....	33 00
	Cleaning Streets.....	82 23
April 1.	H. H. Fuller and other accounts.....	25 96
	Spreading Ashes.....	33 00
29.	Cleaning Streets.....	571 32
30.	Reardon & Co. and other accounts.....	21 95
	Blackadar Bros., Advertizing.....	1 96

 \$12,964 83

REPAIRS OF CITY PROPERTY AND CARETAKERS.

*Statement of Expenditure for Repairs of City Property from
1st May, 1894, to 30th April, 1895.*

1894.			
May	19.	Paid Specialty Co., for Cabinet	\$ 40 00
June	4.	Freeman Bros., $\frac{1}{2}$ cost of Fence	27 00
	7.	Labour Shifting Safe, etc.	20 55
	11.	I. Byers, Whitewashing	4 00
		George Bowser, one month	30 33
		Thos. Spelman, do.	100 00
	20.	Brown & Horton, Work at I. D. Hospital	41 00
	30.	G. W. Bowser, for June	30 33
		T. Spelman	100 00
July	5.	Brown & Horton, Collector's Office	95 11
	31.	G. W. Bowser	30 33
		T. Spelman	100 00
Aug.	25.	Gordon & Keith, S. Brookfield and others	144 07
		H. Wright, Sea Wall, p. Contract	250 00
	31.	T. Spelman	100 00
		G. W. Bowser	30 33
Sept.	3.	Work at Exhibition Building	145 77
		Lettering Sign Boards	20 71
		Work at Exhibition Building	128 95
Oct.	1.	G. W. Bowser, for September	30 33
		T. Spelman	100 00
		H. Wright, Balance of Contract, Sea Wall	703 00
		Work at Exhibition Building	2 04
		F. H. Curtis, Contract for Fence	304 00
		R. Urquhart & Sons, for Brooms	1 20
	15.	W. B. Fidler, Work at Exhibition Building	75 96
	29.	“ “ “ “	97 91
	31.	T. Spelman	100 00
		G. W. Bowser	30 33
Nov.	5.	W. Reardon and others, Work, City Hall	118 89
	12.	W. B. Fidler, Work at Exhibition Building	19 50
	26.	“ “ “ “	22 50
Dec.	3.	H. H. Fuller & Co., Hardware	7 14
	4.	J. A. Thompson, Gate Bars	6 10
Dec.	10.	Work at City Hall	1 20
		T. Spelman for November	100 00
		G. W. Bowser	30 33
	31.	T. Spelman, December	100 00
		G. W. Bowser	30 33
1895.			
Jan.	7.	C. W. Daniels, and others for Work	53 90
		Clearing Snow, City Hall	9 30
	31.	G. W. Bowser, for January	30 33
		T. Spelman	100 00
		Transfer to Cr. Horse account	8 00

Feb. 4.	Placing Iron Bars in Police Cells.....	\$ 3 00
	Work at Exhibition Building.....	77 41
Mar. 5.	H. H. Fuller and other accounts.....	59 74
April 1.	" " " 	82 57
	Whitewashing.....	5 00
15.	Repairs in Plumber's Shop.....	34 00
20.	D. Haley, Mason Work.....	38 25
	" " " 	29 75
30.	H. H. Fuller and other accounts.....	5 22
	W. Shephard, Electrical Work.....	18 01
	A. Stephens and Sons and other accounts.....	15 45
	Transfer to Fuel account.....	78 65
	G. W. Bowser for February.....	30 33
	T. Spelman " " 	100 00
	G. W. Bowser for March.....	30 33
	T. Spelman " " 	100 00
	G. W. Bowser for April.....	30 37
	T. Spelman " " 	100 00
		<u>\$4,358 85</u>

SEWERAGE.

*Statement of Expenditure on Sewerage Account from 1st May,
1894, to 30th April, 1895.*

1894.		
May 4.	Paid for work on Outlet DeWolf's wharf.....	\$ 754 98
9.	J. J. Stanhope, Injury to Horse.....	50 00
14.	Work on Queen and Hollis Streets.....	1612 21
22.	James Freda, Sand and Gravel.....	104 45
28.	Sewers Dresden Row and Proctors Lane.....	1772 92
June 1.	J. W. Reilly and J. McDonald.....	140 33
9.	Black Bros. and other accounts.....	119 16
	H. H. Fuller " " 	288 57
11.	Work on Proctor and Pleasant Streets.....	2001 16
16.	D. Sutherland, Contract for Trench.....	350 00
18.	James Freda, Sand and Gravel.....	63 45
23.	Jacob Walton for Bricks.....	212 50
25.	J. L. Kent, Trench on Cunard Street.....	250 00
28.	Sewers on Proctor and Cunard Streets.....	2655 92
30.	H. H. Fuller & Co. and other accounts.....	408 93
	J. McDonald and W. F. Reilly.....	140 33
July 3.	D. Sutherland, balance Contract.....	363 25
	James Freda, Sand and Gravel.....	117 81
9.	Sewers on Pleasant and other Streets.....	2562 83
	Langeuill & Co., Plumbing.....	7 80
	D. Sutherland and others.....	427 69
	Transfer to Horse account for Hauling.....	73 60
23.	Thos. Kent, balance of Contract.....	373 07
	Sewers on Creighton and Falkland Streets.....	2781 24

July 30.	D. Sutherland, p. Contract.....	\$ 415 00
	J. A. Thompson, Castings.....	60 18
	J. McDonald and W. F. Reilly and other Salaries.....	243 66
Aug. 6.	Sundry accounts for Sand, Lumber etc.....	867 79
	Sewers in Pleasant and Hollis Streets.....	2630 66
	“ Bloomfield and other Streets.....	3003 46
23.	Jacob Walton, Bricks and Freight.....	210 00
24.	H. H. Fuller & Co. for Cement.....	1047 05
25.	D. Sutherland, p. Contract.....	350 00
Aug. 27.	James Freda, Sand and Gravel.....	116 54
	J. A. Thompson, Castings.....	28 66
	D. Sutherland, on Contract.....	250 00
	James Freda, Sand and Gravel.....	126 82
Sept. 1.	J. W. Reilly and others, Salaries.....	243 66
3.	Sewers, North Common and South Street.....	2876 40
10.	H. H. Fuller & Co. for Cement, etc.....	4324 85
	Sewers in Bloomfield and other Streets.....	3198 39
24.	James Freda, Sand and Gravel.....	134 14
	D. Sutherland, on Contract.....	275 00
Oct. 1.	A. Pickering and others, Salaries.....	243 66
	A. McKinnon, Contract Marine Wharf.....	400 00
	Sewers, Creighton and LeMarchant Streets.....	2913 00
8.	H. H. Fuller and other accounts.....	916 37
16.	A. McKinnon, balance of Contract.....	350 00
	Work on Woodill and Robie Streets.....	2631 48
22.	James Freda, Sand and Gravel.....	150 70
	J. A. Thompson, Castings.....	64 12
	D. Sutherland and John Kline, Contract.....	728 00
	Jacob Walton for Bricks.....	171 45
29.	Sewers in Hurd's Lane, Jacob St., etc.....	3169 41
	W. Reilly and others, Salaries.....	243 66
Nov. 5.	H. H. Fuller and other accounts.....	1065 55
7.	D. Sutherland, on Contract.....	825 00
12.	Sewers on Charles and Grafton Streets.....	3216 57
19.	James Freda, Sand and Gravel.....	134 80
21.	Wages of men discharged.....	250 00
26.	Sewers on Grafton and Charles Streets.....	2598 65
Dec. 1.	Reilly and McDonald and others.....	243 66
	H. H. Fuller and other accounts.....	1272 74
	J. A. Thompson & Co., Castings.....	83 86
10.	Sewers, Hurds Lane and Grafton Street.....	1772 50
12.	Jacob Miller for Bricks.....	248 40
17.	Freight of Bricks.....	43 58
19.	James Freda, Sand and Gravel.....	145 50
22.	W. F. Reilly and others.....	243 66
24.	Sewers, Grafton and Jacob Streets.....	245 46
31.	James Freda, Sand and Gravel.....	118 08
1895.		
Jany. 7.	Sewers in South and Henry Streets.....	1162 58
	H. H. Fuller and other accounts.....	1477 42
8.	John Kline for Stone.....	355 00
14.	David Roche for Glazing, etc.....	9 00
21.	Work on Willow and South Streets.....	2134 50
	Martin, Young, Glass Broken.....	11 45
31.	W. F. Reilly and others, Salaries.....	173 66

Jan. 31.	Transfer to Cr. Prison account.	\$ 37 80
	“ “ Horses “	783 40
Feb. 4.	Mosher and Myers, Work at City Wharf.....	485 00
	Poor Asylum for Concrete.....	135 30
	H. H. Fuller and other accounts.....	496 18
	Work on South and Willow Streets.....	1706 82
	David Roche and other accounts.....	47 56
18.	Work on South and Henry Streets.....	676 98
Mar. 1.	Salaries, W. F. Reilly and J. McDonald	333 66
4.	Sewer South Street and General Work.....	415 43
5.	Poor Asylum for Concrete.....	249 53
9.	Jacob Walton for Bricks.....	224 55
18.	Sewers, Robie and Summer Streets.....	204 87
Apr. 1.	Poor's Asylum for Concrete.....	452 36
	W. F. Reilly and others, Salaries.....	253 66
	Sewers, Robie and Summer Streets.....	999 01
15.	General Work	981 14
29.	Sewers, Hollis, Duke and Prince Streets.....	1822 62
30.	Poor's Asylum for Concrete, &c.....	1165 61
	Blackadar Bros., Advertizing.....	1 96
	Transfer to Credit of Horses and Drivers Account.....	58 22
	W. F. Reilly and others in Board of Works Office Salaries.....	253 66
		<u>\$79,693 25</u>

PERMANENT PAVEMENT.

*Statement of Expenditure on account of Permanent Paving from
1st May, 1894, to 30th April, 1895.*

1894.		
May 4.	Paid for General Work	\$ 45 00
June 9.	Black Bros. & Co. for Hardware.....	4 97
	J. A. Thompson for Castings, etc.....	17 96
30.	F. W. Doane, Springs for Crusher.....	12 86
Aug. 13.	Wm. Yeadon for Granite.....	500 00
	Curbing Water and Hollis Streets.....	72 62
20.	“ “ “ “.....	250 09
Sept. 3.	Work on Spring Garden Road, Sackville & Hollis Streets.....	640 93
10.	H. H. Fuller & Co. Hardware.....	63 32
17.	Concrete Work Hollis and Barrington Streets.....	882 59
Oct. 1.	“ “ Prince, Sackville, and George Streets.....	845 70
	Wm. Yeadon for Granite and H. H. Fuller's account.....	1090 11
15.	Curbing and Concrete Barrington Street, etc.....	590 93
22.	Gazette Printing Co. Montreal.....	9 00
	John Kline for Granite.....	1215 27
29.	Curbing, etc., Spring Garden Road, etc.....	646 03
Nov. 5.	H. H. Fuller and other accounts.....	29 71
7.	Freight on Asphalt.....	37 89

Nov. 12.	Curbing and Sidewalk Spring Garden Road ..	\$ 562 60
26.	“ “ “ “ ..	515 44
Dec. 4.	J. A. Thompson for Castings ..	22 50
	E. Morrison & Co. and others, Cordwood, etc ..	54 04
10.	Crossing and Curbing on Inglis Street ..	482 15
22.	Patterson, Downing and Co., for Ashphalt ..	672 01
24.	Curbing, etc., Inglis Street ..	323 69
31.	John A. Thompson, for Castings ..	16 32
1895.		
Jan. 5.	Wm. Roche for Coal and other accounts ..	85 66
	Work at Crusher ..	146 20
8.	John Kline for Stone ..	1523 90
14.	Imperial Oil Co. Oil and Freight ..	28 24
21.	Work at Crusher ..	206 60
28.	W. C. Castler for Castings ..	299 98
31.	Transfer to Cr. of Prison account ..	53 69
	“ “ Horses account ..	128 60
Feb. 4	Hatches for Coal, and Labor, etc ..	186 38
	Work at Crusher ..	215 00
18.	G. E. Boak & Co. for Rent, etc ..	73 01
	Halifax Sand Co. for Stone ..	100 00
	Labor at Crusher and other Work ..	246 80
19.	Transfer to Cr. Streets account ..	35 32
Mar. 4.	Work at Crusher ..	259 00
5.	J. McFatridge, Hire of Tools ..	81 25
18.	Work at Crusher ..	256 70
	Vacuum Oil Co. for Oil ..	71 52
April 1.	H. D. McKenzie for Coal ..	35 75
	Work at Crusher ..	260 50
15.	“ “ ..	177 25
22.	J. M. Murray for Stone ..	127 76
29.	Work at Crusher ..	82 40
30.	H. D. McKenzie for Coal ..	37 35
	Blackadar Bros., Advertizing ..	3 92
		<u>\$14,327 51</u>

THE FIRE DEPARTMENT.

Statement of Expenditure for the Fire Department, from 1st May, 1894, to 30th April 1895.

1894.		
May 1.	Paid George Saxton, 1 month ..	\$ 4 16
4.	Drivers Steam Fire Engines ..	288 00
9.	P. Doyle for injuries at Moir's Fire ..	15 00
19.	Drivers S. F. Engines ..	288 00
June 1.	“ “ “ ..	272 00
	J. T. Murphy and others ..	266 65
4.	George Saxton, 1 month ..	4 16

June 11.	Drivers of Engines	\$ 288 00
15.	A. G. McDonald, 1 month	41 66
18.	William Jordan, horse shoeing	7 03
	John O'Connell, "	16 03
	McDonald & Co., Repairing Engines	74 40
	H. H. Fuller & Co., Brushes, &c	1 55
	D. McLeod, Shoeing	8 84
19.	G. M. Cullen, Glazing	2 00
	G. E. Smith & Co., Brushes, etc	5 00
	N. S. Telephone Co., 6 months in Engine House	130 00
	Forsyth, Sutcliffe & Co., Sulp. Acid	7 73
26.	B. J. Hubley & Sons, Rent	87 50
27.	Drivers of Engines	288 00
30.	William Brown, Sweeping Chimneys	9 40
	J. T. Murphy and other Salaries	308 31
July 3.	Geo. Saxton, 1 month	4 16
	William Jordan, Shoeing	6 26
	Dan! McLeod, "	9 91
9.	Drivers S. F. Engines	288 00
23.	"	288 00
26.	H. H. Fuller & Co., Brushes, etc	27 35
30.	William Jakeman, Horse Medicines, etc	53 00
	John G. Colp, Work at Engine House	204 72
	John Conolly, Hay and Straw	335 32
	J. T. Murphy, Pay Sheet	308 31
Aug. 6.	George Saxton, 1 month	4 17
	No. 1 Division for Rent	25 00
	No. 4 "	25 00
	Supt. Fire Alarm for Work	75 00
	R. O'Brien, Cab Hire	4 00
	Union Axe Co., 6 months	75 09
	DeWolfe & Son, Repairing Carriages	127 90
	Drivers S. F. Engines	288 00
24.	"	272 00
	Hx. Gas Co., Lighting E. Houses	150 00
Sept. 1.	Supt. Fire Alarm for work	25 00
	J. T. Murphy and others Pay Sheet	308 31
4.	D. McLeod, Horse Shoeing	8 20
7.	Drivers S. F. Engines	273 58
10.	Street Carette Co., for Harness	38 00
12.	Western Union Tel. Co., for Hire	54 59
	A. & W. McKinlay, Stationery	6 31
	Farquhar Bros., Fitting Stoves, etc	11 45
	George Saxton, 1 month	4 16
	H. H. Fuller & Co., Buckets	80
	Henderson & Potts, Bronze Green	4 60
	Mrs. Ainsley, Cab Hire	4 00
	John Quinn, Painting	6 30
	John Tobin & Co., Soda, etc	31 89
	D. C. Dawson for Zinc	43 90
	Forsyth, Sutcliffe & Co., Blue Stone etc	64 69
	Austen Bros., Kerosene, etc	70 83
	Cragg Bros., Hardware	110 33
	D. McLeod; Shoeing	12 66
	R. Martin & Co., Repairing Harness	25 75

Sept. 12.	John Conolly, Horse Feed.....	\$ 257 13
	John Davidson & Son, Lumber.....	1 86
	John O'Connell, Shoeing.....	47 51
	Ill. and Motor Co., Lamps and Work.....	22 39
	John Starr & Co., for Wire, etc.....	8 82
	Ill. Motor Co., fitting Lights E. Houses.....	27 99
	Power & Co., Urinals, etc.....	98 16
	J. G. Colp, Work at Ladder House.....	137 32
	Union Protection Co., Annual Vote.....	600 00
	W. Jordan, Shoeing.....	15 78
	Isaac Sallis, removing Soil.....	15 00
	No. 2. Division Rent.....	25 00
	David Irons, Work on Ladders.....	8 75
	B. J. Hubley & Sons, Rent.....	87 50
	Drivers S. F. Engines.....	288 00
12.	T. Spelman for Mare and Expenses, P. E. I.....	159 20
	J. T. Murphy $\frac{1}{2}$ cost of Bicycle.....	72 40
	John Fitzgerald, Cleaning Battery.....	7 50
Oct. 6.	Drivers of Engines.....	288 00
	William Jordan, Shoeing.....	7 50
8.	Axe & Ladder Co.....	200 00
15.	John Conolly, Hay & Oats.....	324 61
	Drivers S. F. Engines.....	279 98
22.	Austen Bros. for Badges.....	35 75
	G. P. Henry, Neats-foot Oil.....	2 85
	John Borton, Plumbing Work.....	41 61
	Geo. Thompson for Brooms.....	7 60
	Knight & Co., Collar Safes.....	80
	D. McLeod, Shoeing.....	3 25
	John Starr & Co., Batteries, etc.....	21 98
	H. H. Fuller & Co., Horsewhips, etc.....	12 90
	Forsyth, Sutcliffe & Co., Sulp. Acid.....	11 16
	John O'Connell, Shoeing.....	16 77
	J. P. Murray and others, Work at Ladder House.....	8 70
	Union Engine Co., Annual Vote.....	600 00
	J. T. Murphy and others, Pay Sheet.....	308 31
	George Saxton, 1 month.....	4 16
Nov. 6.	Canadian Electric Co., Wire &c.....	138 60
	J. T. Murphy and others, Salaries.....	308 31
	Drivers S. F. Engines.....	292 07
	No. 4. Division, Rent.....	25 00
	J. G. Colp, repairing E. Houses.....	220 13
	F. Reardon, Embossing Glass.....	4 00
8.	T. W. Bateman, Repairing Locks.....	31 75
	Austen Bros., White Waste.....	10 70
	G. McLellan, Sleigh Hire.....	28 50
	H. H. Fuller & Co., Curry Combs.....	40
	H. Trenaman, Secretary.....	30 00
	Wm. Jordan, Shoeing.....	7 80
	George Saxton, 1 month.....	4 16
	W. H. Corrigan, Cotton.....	2 66
	Halifax Gas Co., Lighting E. Houses.....	200 00
12.	Drivers S. F. Engines.....	288 00
	D. McLeod, Shoeing.....	8 35
	No. 2 Division, Rent.....	25 00

Nov. 12.	John Connolly, Hay and Oats.....	\$ 301 36
26.	Drivers S. F. Engines	288 00
Dec. 1.	J. T. Murphy and others.....	308 33
	William Roche, for Coal.....	60 08
	Geo. Saxton, 1 month.....	4 16
	Wm. Jordan, Shoeing.....	9 39
	W. N. Brown, Repairing Ladders.....	54 35
10.	Drivers S. F. Engines.....	288 00
	Brown & Horton, Work.....	13 75
	Wm. Robinson, Attendance E House.....	11 25
	M. E. Fletcher, Type Writing.....	5 25
	R. Martin & Co., Repairing Harness.....	48 70
18.	Austen Bros., Kerosene Oil.....	90 49
	A. M. Bell, Oil Clothing.....	60 00
	W. C. Silver, Rubber Clothing.....	26 10
	D. McLeod, Shoeing.....	12 39
	M. J. O'Brien, Carriage Work.....	5 00
	John O'Connell, Shoeing.....	27 76
17.	Day and Kinsmen, fitting Closet, &c.....	10 86
	No. 1 Division, Rent.....	25 00
	Canadian Electric Co., Sulphur.....	4 98
	S. Cunard & Co., Coal.....	561 50
	John Fitzgerald, Cleaning Fire Alarm.....	7 50
	Joseph Alexander.....	5 00
	N. S. Telephone Co., 6 months Rent.....	131 00
	A. Stephen & Son, Mattresses.....	38 50
24.	G. M. Cullen & Co., Glazing, &c.....	9 30
	John Starr & Co., Electric Goods.....	1 62
	Martin, Young & Co., Glazing.....	37 45
	S. Nieforth, Buckhorns.....	3 00
	T. Spelman, for Horse, (P. E. I.).....	130 00
	Supt. Fire Alarm for Freight.....	42 41
	T. Sires, 500 ps. Ash.....	10 00
	J. Hubley & Sons, Rent 1 Quarter.....	87 50
	Gamewell & Co., Fire Alarm.....	160 00
	J. T. Murphy and others for December.....	308 31
	John Quinn for Lime Work.....	6 00
	James Monaghan & Son, Mason Work.....	38 25
	George Saxton, 1 Month.....	4 16
	Drivers S. F. Engines.....	288 00
	Ill. Motor Co., Lighting Engine Houses.....	37 32
1895.		
Jany. 5.	Wm. Jordan, Shoeing.....	6 88
11.	Drivers S. F. Engines.....	288 00
	E. N. Bremner for Turkey, &c.....	26 13
19.	James Donelly, Whitewashing.....	22 00
	John Conolly, Hay and Oats.....	292 50
24.	Drivers S. F. Engines.....	288 00
Feb. 1.	J. T. Murphy and others.....	308 31
2.	Wm. Jordan, Shoeing.....	12 53
	George Saxton, 1 Month.....	4 16
8.	D. McLeod, Shoeing.....	7 46
	Drivers of S. F. Engines.....	288 00
	D. McLeod, Shoeing, &c.....	5 66
	Power & Co., Repairing Gas Pipes.....	4 75

Feb. 8	Cragg Brothers, Hardware.....	\$ 58 40
	Austen Brothers, Kerosene Oil.....	7 80
	John Tobin & Co., Soda.....	9 50
	A. Stephen & Son, Mattrasses.....	18 30
	W. N. Brown, Sleighs and Repairs.....	130 00
18.	N. S. Telephone Co., Line Work.....	10 00
	DeWolf & Son & Co., Sleighs, &c.....	225 46
	John O'Connell, Shoeing.....	25 11
	W. N. Brown, Brooms.....	3 50
	Mrs. Ainsley, Cab Hire.....	4 50
	John Starr & Son, Black Tape.....	90
	Bentley & Fleming, Repairing Flag Staff.....	4 38
	Union Axe Co., 6 Months.....	75 00
	H. H. Fuller & Co., Nails, &c.....	71
	Forsythe, Sutcliffe & Co., Blue Stone, &c.....	46 38
	John Quinn, Repairing Fire Alarm.....	17 25
	Halifax Gas Co., Lighting E. Houses.....	317 10
	S. Cunard & Co., Coal.....	16 25
	Farquhar Bros., Stove fitting.....	51 03
	James Dempster & Co., Lumber.....	11 17
	John O'Connell, Shoeing.....	13 53
	John G. Colp, Wood Work.....	17 00
	John Borton, Roofing, &c.....	55 00
	Day & Kinsman, Repairing Flag Staff.....	1 29
	Carette Co., Storage.....	18 00
	H. H. Fuller & Co., Nails.....	1 28
	William Roche for Coal.....	38 16
	John Fitzgerald, Keep of Battery.....	7 50
	D. C. Dawson for Zinc.....	53 55
	John Foley, Work at E. House.....	6 70
	Robert Boak for Rent.....	25 00
	G. M. Cullen, Lettering Oil Clothes.....	2 00
	A. M. Bell, Oil Clothing.....	18 00
	Canadian Electric Co. for Wire.....	30 25
	T. W. Bateman, Repairing Lock.....	66 25
	Drivers S. F. Engine.....	288 00
Mrch. 1.	P. L. Broderick, 1 Waggon Gong.....	6 00
	J. T. Murphy and others, Salaries.....	308 31
	William Jordan, Shoeing.....	3 44
	George Saxton, 1 Month.....	4 16
4.	John Conolly and others, Horse Feed.....	234 32
	Drivers S. F. Engines.....	288 00
8.	D. McLeod, Shoeing.....	5 03
	Work at Fire Steamship Wakefield.....	89 00
	B. J. Hubley & Sons, Rent.....	87 50
	Pay Sheet Drivers 2 Weeks.....	288 00
	Men's Work at Railway Stables.....	6 00
	B. Hubley, Rent.....	25 00
	Men's Work, Fire at Elevator.....	64 50
	" No. 1 Steamer.....	10 50
30.	John Powells.....	2 37
Apl. 1.	George Saxton, 1 Month.....	4 16
	William Jordan, Shoeing.....	5 31
	John Conolly, Hay and Oats.....	186 59
	J. T. Murphy and others, Salaries for March.....	308 31

April 1.	Drivers S. F. Engines, Salaries for March.....	\$ 298 28
30.	D. McLeod, Shoeing.....	3 26
	Men's Work at Terminus.....	7 75
	Drivers S. F. Engines.....	291 42
	H. Trenaman, Secretary.....	30 00
	J. T. Murphy and others for April.....	308 31
		<hr/>
		\$21,427 71

HORSES AND DRIVERS—BOARD OF WORKS.

*Statement of Expenditure for Maintenance of Horses, &c., from
1st May, 1894, to 30th April, 1895.*

1894.		
May 14.	Paid Wages of Men, 2 weeks	\$ 64 00
17.	T. Spelman, purchase of Horses in P. E. I.....	631 60
28.	Wages of Men, 2 weeks.....	64 00
June 9.	J. A. Chipman and others for Fuel.....	100 70
11.	Wages of Men, 2 weeks.....	64 00
28.	“ “	64 00
30.	“ “	5 91
July 9.	Bills for Shoeing.....	23 33
	Wages of Men, 2 weeks Driving.....	64 00
23.	“ “	64 00
	“ “ Making Hay.....	32 98
Aug. 6.	“ Harness and Feed.....	119 73
	Mens Wages, 2 weeks.....	64 00
20.	“ “	64 00
Sept. 3.	“ “	64 00
10.	J. A. Chipman for Feed, and W. Jordan, Shoeing.....	162 92
17.	Mens Wages, 2 weeks.....	64 00
Oct. 1.	“ “	64 00
8.	J. A. Chipman & Co., Oats, &c.....	49 60
15.	Mens Wages, 2 weeks.....	64 00
29.	“ “	64 00
Nov. 5.	John Quinn and others, Rent of Barn, &c.....	100 14
12.	Mens Wages, 2 weeks.....	64 00
26.	“ “	64 00
Dec. 3.	Jenkins & Co. and others for Oats, &c.....	246 98
	Moore & Moore for Hay.....	145 53
10.	Mens Wages, 2 weeks.....	64 00
24.	“ “	64 00
31.	J. Loughhead, Straw, &c.....	152 47
1895.		
Jan. 7.	Mens Wages, 2 weeks.....	64 00
	Sundry Accounts for Feed and Shoeing.....	94 80
14.	J. A. Chipman & Co. for Bran.....	21 40
21.	Mens Wages, 2 weeks.....	64 00
Feb. 4.	W. Jordan, Shoeing.....	4 53

Feb.	4.	Mens Wages, 2 weeks	\$ 64 00
	18.	“ “	64 00
Mar.	4.	“ “	64 00
	5.	D. McLeod and W. Jordan, Snoeing	21 81
	18.	Mens Wages, 2 weeks	64 00
Apl.	1.	“ “	64 00
		“ “ omitted 9th July	64 00
		“ “ 23rd	96 98
	15.	“ “	64 00
	29.	“ “	64 00
	30.	Morton & Freehill for Feed	35 42
		Morton & Freehill and other accounts,	53 00
		J. McFatrige for Chain	11 20
			\$3678 05

ROCKHEAD PRISON.

Statement of Expenditure at Rockhead Prison, from 1st May, 1894, to 30th April, 1895.

1894.			
May	12.	Paid John Muldowney, 1 month	\$ 10 00
		Wm. Parsons, Cab Hire	4 00
June	1.	Pay Sheet for May	284 00
	11.	Longard Bros. for Pump	4 81
		W. Parsons, Cab Hire	4 00
	18.	J. A. Leaman, Oxheads	10 26
		G. P. Henry	6 00
		John O'Connell, Horse Shoeing	11 23
		John Nolan, Steel Wire	4 00
		William Roche, Leather	14 04
		Carnell & Co., Repairing of Cart Springs	4 75
		A. J. Grant & Co., Hardware	5 13
		Barnstead & Sutherland, Dry Goods	5 23
		R. Martin & Co., Repairing Harness	8 20
		Dillon Bros., Corn Meal	27 00
		John Muldowney, 1 month	12 00
	30.	Pay Sheet for June	292 00
		John Hogan & Sons, Lime	1 25
July	5.	Dominion Cotton Mills for Waste	7 00
	16.	W. E. Crowe, Soap and Salt	6 27
		Irwin & Sons, Medicines	22 70
		W. Parsons, Cab Hire	8 00
		Clayton & Sons, Clothing	56 25
		John Murphy, Ladders	14 00
		Barnstead & Sutherland, Dry Goods	21 52
		William Roche, Coal and Leather	11 94
		A. M. Bell, Bug Poison	6 50
		Hospital for Insane for Pigs	18 00
		Jas. McLearn & Son, Bran	3 90
		J. A. Leaman & Co., Oxheads	17 28

July 16.	A. J. Grant & Co., Paints and Brushes	\$ 9 81
	Power & Co., Roofing Stable, &c.....	159 49
	James Taylor, Mason Work	73 78
	Alex. Anderson, Work at Shed	38 40
	W. E. Crowe & Co., Groceries	21 97
	John Muldowney, 1 month	10 00
	Dillon Bros, Corn Meal, &c.....	56 40
Aug. 1.	Pay Sheet for July	284 00
13.	Wm. Parsons, Cab Hire	4 00
	J. Muldowney, 1 month	10 00
29.	A. Gunn & Co., Corn Meal	28 00
	A. J. Grant & Co., Dynamite, &c	5 02
	A. M. Bell, Bug Poison	6 50
	W. Robertson, Brushes, &c.....	2 47
	C. W. Davies, Electric Bells	10 00
Sept. 1.	Pay Sheet for August	300 00
	George Rent for Grates and Pans	18 10
	Granite House, Bed Ticking, &c	20 40
	Black & Flinn, Lime, &c.....	6 82
	J. A. Leaman, Oxheads	19 44
	W. E. Crowe & Co., Groceries	26 27
	Barnstead & Sutherland Dry Goods	12 91
	William Roche, Leather	17 06
	Longard Bros, Sheet Lead	98
7.	A. Gunn & Co., Corn Meal	28 00
10.	William Roche, Leather	8 20
	Carnell & Co., Repairing Carts	12 56
	J. A. Leaman & Co., Oxheads	18 72
	G. E. Smith & Co., Hardware	13 60
	S. Cnnard & Co., Coal	316 00
	John McInnis & Son, Lumber	39 92
	Alexander Anderson for New Gates	31 74
	William Parsons, Cab Hire	4 00
	J. McLearn & Son for Oats	29 46
21.	John Muldowney, 1 month	10 00
Oct. 1.	Pay Sheet for September	284 00
	E. H. Oland for Mower	45 00
	W. Parsons, Cab Hire	5 00
	John Muldowney, 1 month	10 00
	W. J. Hopgood, Groceries	103 66
	A. Gunn & Co., Corn Meal	28 00
	J. A. Leaman & Co., Oxheads	19 80
	J. A. Chipman & Co., Oats	40 00
	Mrs. Manley, Dry Goods	9 96
	Black & Flinn, Lime	4 50
	M. O. Crowell, Glass and Putty, &c	4 87
	J. D. Grant for Oats	39 00
Nov. 1.	Pay Sheet for October	292 00
	W. Parsons, Cab Hire	4 00
	John Muldowney, 1 month	10 00
	John Nolan, Pouches	30 00
	J. A. Leaman & Co., Oxheads	18 00
	Granite House, Dry Goods	18 99
	Wm. Roche, Coal	73 50
	A. Gunn & Co., Corn Meal	28 00

Nov. 1.	W. E. Crowe & Co., Groceries.....	\$ 7 05
	Geo. E. Smith & Co., Locks, &c.....	3 15
	J. F. Kelly, Carriage Wrap, &c.....	1 90
Dec. 3.	Irwin & Sons, Medicines.....	49 23
	Jas. Findlay, Groceries.....	54 66
14.	H. H. Fuller & Co., Nails, &c.....	2 19
	Evangelica! Alliance, Cab Hire.....	23 00
	John Silver & Co., Shirts and Drawers.....	13 01
	A. J. Grant & Co., Paints, &c.....	1 67
	Pay Sheet for November.....	292 00
	Cunningham & Curren, Bran, &c.....	22 50
	William Roche, Leather.....	7 89
	J. A. Leaman & Co., Oxheads.....	15 66
	A. Gunn & Co., Corn Meal.....	28 00
	J. B. Brownley for Stove.....	13 55
	W. Parsons, Cab Hire.....	4 00
	John Muldowney.....	10 00
31.	Pay Sheet for December.....	292 00
1895.		
Jan. 15.	P. M. Jenkins for Oats.....	117 00
	John Muldowney.....	10 00
	W. Parsons, Cab Hire.....	4 00
	Pay Sheet for January.....	292 00
Feb. 1.	J. A. Leaman & Co., Oxheads.....	14 04
11.	E. W. Hubley, Groceries.....	43 68
	Barnstead & Sutherland.....	14 63
	Geo. E. Smith & Co., Hardware.....	7 10
	Wm. Roche, Leather.....	7 19
	W. E. Crowe, Fish and Groceries.....	15 31
	A. Gunn & Co., Corn Meal.....	28 00
16.	C. H. Raine, Lumber.....	11 20
	John O'Connell, Shoeing.....	48 93
	J. A. Leaman & Co., Oxheads.....	14 58
	Moir, Son & Co., Cake, &c.....	15 55
21.	A. Gunn & Co., Corn Meal, &c.....	28 00
	J. F. Kelly, Repairing of Harness.....	10 25
	Brookfield Bros., Lumber.....	17 44
	Longard Bros. for Tanks.....	39 92
	A. & W. Mackinlay, Stationery.....	4 61
	John McInnis & Son, Lumber.....	6 48
	Geo. Rent, Tinware, &c.....	23 24
	John Davidson & Son, Shingles.....	7 50
	John Borton for Plumbing Work.....	3 20
	Black & Flinn, Lime.....	2 00
	John Muldowney 1 month.....	10 00
	Charles Annand, Advertising.....	3 45
Mar. 1.	Pay Sheet for February.....	295 00
4.	W. Parsons, Cab Hire.....	4 00
31.	John Muldowney.....	10 00
	J. F. Kelly, Set of Harness.....	30 00
	J. A. Leaman & Co., Oxheads.....	18 00
	William Roche, Shoe Findings.....	99
	Granite House, Dry Goods.....	18 91
	John Nolan, Clothing.....	9 50
	William Parsons, Cab Hire.....	4 00

April 1.	Pay Sheet for March	\$ 295 00
	Geo. E. Smith, Cast Steel, &c.....	5 22
	J. Wambolt for Soap.....	6 60
	Irwin & Sons, Medicines.....	21 68
	Wm. Parsons, Cab Hire.....	4 00
	J. A. Leaman & Co., Oxheads.....	18 00
	Mrs. Manley, Dry Goods.....	11 28
	A. Gunn & Co., Corn Meal.....	28 00
	William Roche, Leather.....	2 56
	D. Silverthorne, Groceries.....	54 73
	John Muldowney, 1 month.....	10 00
30.	John Nolan, 1 Horse.....	125 00
	Longard Bros., Fitting Fire Escape.....	110 00
	Pay Sheet for April.....	295 00
		<u>\$ 6,641 79</u>

THE POOR'S ASYLUM.

Statement of Expenditure for the Poor's Asylum, from 1st May, 1894, to 30th April, 1895.

1894.		
May 15.	Paid C. W. Anderson for Mare	\$ 125 00
19.	Wm. Brown for Waggon.....	100 00
June 1.	Pay Sheet for May	390 66
	Dillon Bros., Supplies.....	458 52
	J. W. Heckman, Boots and Shoes.....	7 00
	W. & C. Silver, Dry Goods.....	75 57
	W. A. Maling & Co. for Meat.....	211 77
	William Roche, Leather.....	17 02
11.	Geo. Gregoire, Codfish.....	40 62
	Chaddock Bros., Milk.....	84 15
	Granite House for Crape.....	12 92
	P. J. McManus for Slippers.....	5 40
	E. Fenton, Hay and Oats.....	55 35
	B. Mulcahy, Small Bills.....	5 86
30.	Pay Sheet for June.....	394 17
July 9	William Roche, Coal.....	111 19
	W. & C. Silver, Dry Goods.....	106 73
	Hamilton & Outhit, Vegetables.....	5 50
11.	Knowles' Bookstore.....	6 04
	B. Mulcahy, Insurance, &c.....	42 18
	J. W. Heckman, Shoes, &c.....	16 20
	A. & W. Mackinlay, Blank Books, &c.....	5 80
	John McInnis & Son, Lumber.....	26 34
	Longard Bros., Water Hose, &c.....	112 00
	John Davidson & Son, Lumber.....	20 87
	C. E. Puttner, Medical Services.....	37 50
	Chaddock Bros., Milk.....	76 50

July 11.	A. Maling & Co., Meat	\$ 242 02
	Geo. Gregoire, Codfish	32 50
	A. M. Bell, Oil and Brushes, &c.	11 09
Aug. 1.	Pay Sheet for July	594 66
16.	J. J. Richards for Buckets	6 00
	William Roche for Leather	2 15
	George Gregoire, Codfish	40 62
	Chaddock Bros. for Milk	79 05
14.	E. Fenton for Straw	16 37
	Intercolonial Coal Co. for Coal	1319 46
	G. P. Henry for Dripping	4 00
	J. O'Connell for Shoeing	8 05
	Dr. Anderson, Certificate for Lunacy	15 00
	P. J. McManus, Slippers	9 20
	E. W. Bremner, Potatoes	16 95
16.	W. N. Brown, Repairing Carts	6 55
	B. Mulcahy, Maintenance Elizabeth Roche	57 53
20.	E. Morrison & Co., Potatoes	18 00
	Hamilton & Outhit, Cabbages	5 25
	Cragg Bros., Cans, etc.	9 08
	P. M. Jenkins & Co., Fish	5 70
	W. J. Harris for Work	39 37
	George Rent, Pails, etc.	2 20
	W. H. Johnson, Piano at Concert	3 50
	Wm. Roche, Egg Coal	115 80
	John McCrow, White Lime	4 30
	Hospital for the Insane for Patients	1083 66
	Hx. Gas Co., Gas to date	61 40
	Dillon Bros., Groceries	463 35
	W. & C. Silver, Shirtings, etc.	93 02
	W. A. Maling & Co., for Meat	183 00
	Water Dept. 6 months supply, to May '94	250 00
Sept. 1.	J. H. Dow, Pay Sheet for August	397 16
	W. A. Maling & Co., Beef and Pork	184 17
	Dillon Bros., Groceries	499 80
	W. & C. Silver, Dry Goods	127 63
	Geo. Gregoire, Codfish	39 00
	Chaddock Bros., Milk	79 05
	Intercol. Co., for Coal	146 45
	William Roche, Leather	10 09
	S. Cunard & Co., Coal	10 05
	Brookfield Bros., Lumber	20 00
	H. Nye for Clock	4 00
	Hamilton & Outhit, Potatoes	25 38
	W. N. Brown, repairing Wheel, etc.	10 20
	B. Mulcahy, Vegetables	51 44
	A. Grant & Co., Coffin Plates, etc.	18 51
	Power & Co., repairing Roof of Barn	40 30
	A. J. Knight, Extinguishers	68 00
	John Patterson, New Boilers	929 28
Oct. 1.	Pay Sheet for September	396 16
8.	John Borton, Plumbing Work	40 24
9.	Malcolm & Johnston, Lime	6 30
	Chaddock Bros., Milk	76 08
15.	C. E. Puttner, Medical Attendance	37 50

Oct. 15.	Brookfield Bros., Lime.....	\$ 6 30
	A. M. Bell, Hardware.....	16 01
	Martin, Young & Co., Painting, etc.....	18 00
	B. Mulcahy, Sundries, per Memo.....	20 03
	Bremner Bros., Potatoes.....	53 00
	Geo. Gregoire, Codfish.....	19 50
	E. Fenton, Straw.....	22 27
	W. A. Maling, Beef and Pork.....	228 82
	William Roche, Leather.....	13 11
	W. & C. Silver, Dry Goods.....	72 88
	Dillon Bros., Groceries.....	442 51
Nov. 5.	Provincial Govt., for Transient Poor.....	1042 05
	Pay Sheet for October.....	601 16
	Jas. Hillis & Son for Stoves.....	15 20
	Bremner Bros., Potatoes.....	20 00
	Moir Son & Co., Bread.....	13 02
	J. H. Dow, Travelling Expenses.....	50 00
	John Patterson, Repairing Boiler.....	8 21
	B. Mulcahy, Sundry Expenses.....	73 24
	A. M. Bell, Hardware.....	22 74
	J. McManus for Slippers.....	5 40
	William Ross, Hard Hats.....	7 00
	John Davidson & Son, Lumber.....	6 25
	Hamilton & Outhit, Potatoes.....	18 92
	E. Fenton, Straw.....	18 54
	George Gregoire, Codfish.....	48 75
	W. A. Mailing & Co., Meat.....	213 26
Nov. 5.	W. & C. Silver, Homespun, &c.....	106 72
	Dillon Bros., Groceries.....	517 30
	Halifax Gas Co., Gas 1 Quarter.....	111 60
	Chaddock Bros., Milk.....	78 62
	P. M. Jenkins, Potatoes.....	13 77
Dec. 1.	Pay Sheet for November.....	403 42
	P. Walsh, Hardware.....	534 80
10.	George Rent, ".....	36 81
	John McInnes & Son, Lumber.....	38 23
	William Robertson, White Lead, &c.....	10 76
	Hamilton & Outhit, Potatoes.....	22 95
	C. H. Robertson & Co., Earthen Ware.....	12 93
	B. Mulcahy, Sundries p. Memo.....	62 90
	Boiler Inspection Co.....	35 00
	Cragg Bros., Baking Pans.....	9 60
	C. S. Lane for Caps.....	13 00
	W. C. Silver, Quilts, &c.....	9 00
	W. A. Mailing & Co., Meat.....	221 04
	Dillon Bros., Groceries.....	494 93
	Geo. Gregoire, Cod Fish.....	39 00
	William Roche, Leather.....	15 46
	Smith Bros., Dry Goods.....	116 72
1895.		
Jany 8.	W. A. Mailing & Co., Meat.....	252 20
21.	B Mulcahy, Sundries p. Memo.....	96 73
	J. F. Kelly, Harness, etc.....	11 65
	Brookfield Bros., Bricks.....	9 43
	A. M. Bell, Cutlery, etc.....	7 30

May 21.	W. N. Brown, Repairing Trucks, etc.....	\$ 13 95
	C. E. Puttner, 1 Quarter Med. Attendance.....	37 50
	J. W. Heckman, Boots, etc.....	7 25
	Geo. Gregoire, Codfish.....	39 00
	C. Fulton for Milk.....	72 15
	Smith Bros., Dry Goods.....	183 70
	William Roche, Leather.....	9 66
	Dillon Bros., Groceries.....	498 14
Febry. 1.	Pay Sneet for January.....	605 67
9.	Dillon Bros., Groceries.....	539 76
11.	Hospital for the Insane for Patients.....	1087 42
	Smith Bros., Dry Goods.....	47 88
	W. A. Maling & Co., Meat.....	221 93
	William Roche, Leather.....	16 22
	Geo. Gregoire, Codfish.....	48 75
	Chas. Fulton, Milk.....	72 54
	Cragg Bros., Hardware.....	9 20
	John McInnis & Son, Lumber.....	38 92
	George Rent, Fire Pot.....	4 50
	John O'Connell, Shoeing.....	9 41
	Wm. Robertson, Coffin Mountings.....	16 22
	Hx. Gas Co., 1 Quarter Gas.....	260 80
	T. Hamilton, Paint and Oil.....	13 11
	C. E. Fenton, Straw.....	32 28
14.	Dr. Cameron, Certificate Lunacy.....	5 00
	Dr. Anderson,	5 00
Mar. 1.	Pay Sheet for February.....	409 67
	Victoria General Hospital for Medicines.....	224 03
8.	W. A. Maling & Co., Meat.....	222 17
	Board of Works, Truckage.....	16 00
18.	W. N. Brown, Repairing Carts, etc.....	15 25
	B. Mulcahy, Sundries per Memo.....	19 44
	S. Brown for Ice.....	30 00
	C. Fulton for Milk.....	65 52
	Geo. Gregoire, Codfish.....	42 00
	William Roche, Leather.....	15 26
	Smith Bros., Blankets, etc.....	95 80
	Dillon Bros., Groceries.....	458 36
	E. Fenton, Oats and Straw.....	31 93
	Chas. Fulton, Milk.....	70 98
31.	Pay Sheet for December.....	403 67
April 1.	Pay Sheet for March.....	418 00
10.	W. A. Maling & Co., Meat.....	271 97
13.	Collector Theakston, Water Rates.....	250 00
15.	D. McLeod, Horse Shoeing.....	16 14
	Dr. Murray, Certificate Lunacy.....	5 00
	P. McManus, Slippers, etc.....	7 05
16.	J. C. Putner, Med. Attendance.....	37 50
22.	John Davidson & Son, Lumber.....	22 15
	Charles Fulton, Milk.....	72 54
	Geo. Gregoire, Codfish.....	42 00
	Smith Bros., Dry Goods.....	66 26
	B. Mulcahy, Sundries per Memo.....	5 31
30.	Interest on Cost of Building, \$80,000 @ 5%.....	4000 00

April 30.	Dillon Bros., Groceries.....	\$ 547 24
	Pay Sheet for April	638 00
		<u>\$29,829 09</u>

POOR'S ASYLUM—CONSTRUCTION ACCOUNT.

Statement of Expenditure on Construction Account for Poor's Asylum, from 1st May, 1894, to 30th April, 1895.

1894.		
May 1.	Paid John McCrow for Ventilators.....	\$ 82 15
	Gordon & Keith, Iron Bedsteads.....	36 00
	A. Stephen & Son “	18 00
		<u>\$136 15</u>

CONTINGENT ACCOUNT.

Statement of Expenditure on Contingent account from 1st May, 1894, to 30th April, 1895.

1894.		
May 26.	Paid W. Wilson for Use of Telephone.....	\$ 10 00
	Sailor's Home, Board of Sailor.....	3 60
	Dr. Slayter, Certificate of Lunacy.....	5 00
	L. F. Monaghan and W. Nisbet, preparing Index.....	30 00
	H. New, Shop for Election.....	6 00
	Dillon Bros., Refreshments, Do.....	8 00
	T. Hyland, Shop for Election.....	6 00
	W. T. U. Society, Refreshments	4 00
	J. T. Frawley, Rent of Shop.....	6 00
	T. Mitchell, Refreshments.....	8 00
	Poll Clerk at Election.....	7 50
	G. T. Crosskill, Rent of Shop	8 00
June 1.	W. R. Hamilton, 1 month for May.....	4 17
	City Clerk, Office Expenses	17 91
	Spain Bros., Cab Hire.....	3 00
	G. Hunston, for Meals Prisoners.....	16 75
18.	Longard Bros., Tin Boxes	19 20
	Dr. Gow, Certificate of Lunacy.....	5 00
	Dr. Smith “	5 00
	“ Attending Policeman.....	5 00
30.	W. R. Hamilton, 1 month for June.....	4 17

July	2.	G. Hunsten, Meals.....	\$ 18 38
		City Clerk, Expenses.....	8 26
	7.	Dr. Anderson, attending J. Gray.....	2 00
		J. A. Gass & Son, Room for Election.....	6 00
Aug.	2.	City Clerk, Office Expenses.....	15 56
	4.	W. F. Pickering, Mayor's Robe.....	25 00
		G. Hunsten for Meals to Prisoners.....	18 13
		W. R. Hamilton, 1 month for July.....	4 17
		E. M. Power, Cab Hire.....	5 00
		N. S. Nursery, Flowers and Decorations, Gov. Gen'l's Visit.....	90 00
		Metropolitan Livery Stable, Cab Hire.....	6 00
		A. & W. Mackinlay, Invitation Cards.....	7 50
	20.	A. Stephen & Son, Carpeting for Governr-Genl. Reception.....	23 08
		S. E. Whiston, Engraving Address.....	21 00
		Dr. Walsh, Certificate of Insanity.....	5 00
		Alderman Ryan Expenses to Montreal.....	50 00
		John Spruin, Cleaning Up.....	8 00
		H. Conlon Cab Hire.....	5 00
		Spain Bros.,.....	8 00
		G. M. Smith, Recorder's Gown.....	60 00
		Registrar of Deeds, Copies of Papers.....	47 40
Sept.	1.	W. R. Hamilton, 1 month for August.....	4 17
		City Clerk, Office Expenses.....	20 50
	6.	G. H. Fielding, Counsel's Fees.....	17 50
		Gloves and Flowers, Gov-Genl's Reception.....	5 60
		Chairman Fire Dept., Expenses to Convention.....	30 00
		G. Hunsten, Meals for Prisoners.....	19 25
		S. R. Phelan, Postage Stamps.....	20 00
Oct.	1.	W. R. Hamilton, 1 month for September.....	4 17
		City Clerk, Office Expenses.....	13 46
	4.	J. Mahoney, Cab Hire.....	4 00
		G. Hunsten, Meals to Prisoners.....	18 25
	12.	Notman's Studio, Copy of Letter.....	5 00
Nov.	1.	City Clerk, Office Expenses.....	8 25
		G. Hunsten, Meals for Prisoners.....	12 50
		A. Hutchinson for Ice.....	16 50
		W. R. Hamilton, 1 month for October.....	4 17
		" " " " November.....	4 17
1895.			
Jan.	7.	G. Hunsten for Meals.....	6 62
Feb.	1.	City Clerk, Office Expenses, December.....	7 37
		W. R. Hamilton, 1 month, January.....	4 17
		City Clerk, Office Expenses for January.....	12 15
		Morning Herald Co., Morning Herald, 2 years.....	12 00
		C. Annand, for Chronicle, 2 years.....	12 00
		T. Keating for injuries Stairs, Son & Morrow's Fire.....	500 00
	11.	G. Hunsten for Meals.....	8 50
		W. F. Pickering, Pants for Policeman.....	7 00
		Russell & Ross, Opinion on Mayor's Veto.....	20 00
		City Collector, Killop's Record, etc.....	24 60
		W. R. Hamilton, omitted 1st December for November.....	4 17
	28.	City Clerk, Office Expenses February.....	15 12
		G. Hunsten, Meals for Prisoners.....	11 75
		S. R. Phelan, Stamps Assessor's Office.....	20 00
		W. L. Brown, Stamps Treasurer's Office.....	10 00

Mar. 1.	W. R. Hamilton, 1 month for February.....	\$ 4 17
	G. Hunsten, Meals for Prisoners.....	11 25
4.	John Connolly, per Resolution City Council.....	168 00
	Policeman North for Clothes Damaged.....	11 00
25	Cragg Bros. for Tin Box.....	3 25
	City Clerk, Office Expenses.....	8 24
April 30.	Rents Polling Booths at Election.....	78 00
	Fees to Poll Clerks.....	32 50
	W. R. Hamilton, 1 month for March.....	4 17
	G. Hunsten for Meals to Prisoners.....	17 37
	City Clerk, Office Expenses.....	14 74
	G. W. Davis, Posting Bills.....	9 00
	Cragg Bros. for Ballot Boxes.....	70 00
	James Duggan, Truckage.....	4 00
	C. Putnam, Posting Bills.....	7 70
	W. R. Hamilton.....	4 17
	City Clerk, Office Expenses.....	25 20
	J. W. Ounsley, Copying Acts.....	24 00
	C. Upham, Refreshments Firemen.....	8 98
	W. Salterio " ".....	37 13
	Mrs. E. O'Bryan, Rent of Market Building.....	72 90
		<u>\$2,114 49</u>

THE PUBLIC GARDENS AND THE COMMON.

Statement of Expenditure for the Public Gardens and the Common, from 1st May 1894, to 30th April, 1895.

1894.			
May 9.	Paid R. Power for Labour.....	\$ 186 20	
14.	Stone & Wellington for Shrubs.....	11 00	
	Jas. McLearn & Sons for Straw.....	25 31	
23.	R. Power for Labour.....	243 94	
June 1.	" " Salary.....	83 33	
4.	Cragg Bros., for 100 Setees.....	265 00	
	J. F. Kelly, Horse Rug, etc.....	6 10	
	John O'Connell, Horse Shoeing.....	5 01	
	C. H. Blackadar & Son, Covering Band Stand.....	5 00	
	N. S. Nursery for Plants.....	30 75	
	T. W. Bateman, Repairing Locks.....	3 50	
	W. & C. Silver, Fire Alarm.....	5 10	
	T. A. S. DeWolf & Son, Salt.....	10 20	
	James Roue, Ginger Beer, etc.....	27 30	
	Cragg Bros., Glass and Nails, etc.....	3 60	
8.	T. P. Connolly, Stationery.....	5 00	
	Baldwin & Co, Glassware.....	14 24	
9.	E. Davidson, Repairing Water Pots.....	1 15	
	Blackadar Bros., Advertizing.....	3 00	
	Brown Bros., for Plants.....	9 25	
	McDonald & Co., Cleaning Boilers, &c.....	2 50	
	Pitcher & Maunda for Plants.....	33 25	
20.	John Doull, Trees and Shrubs.....	32 12	

June 20.	William Roche, Hard Coal	\$ 18 50
	R. Power	245 91
	J. B. Neilly, Climber, Trees, etc	9 25
	D. Murphy, White Washing	9 50
22.	F. Reardon, Painting Fence	475 00
	R. Power, Labour	227 75
29.	" " "	24 50
30.	" " Salary	83 33
July 3.	Jack & Bell, Phosphates	17 50
6.	R. Power, Pay Sheet	242 12
14.	T. J. Walsh, Painting per Contract	100 00
18.	R. Power, Pay Sheet	243 75
Aug. 1.	J. Holland, Whitewashing Fences	22 50
	P. McReer for Work	64 84
	Jas. Freda, Gravel and Sand	132 60
	Richard Power, Salary	83 33
	" " Labour	244 22
15.	" " "	211 17
29.	" " "	220 57
Sept. 1.	" " "	83 33
14.	" " "	200 97
25.	A. Grant for Lumber, etc	43 43
	Richard Power, Labour	202 79
29.	Forbes Manufacturing Co., Repairing Mowers	63 50
Oct. 1.	Richard Power, Salary	83 33
12.	" " Labour	191 54
	John Lane, Building per Contract	220 00
	R. Robinson, Cabs for Band	63 00
	R. Power, Labour	187 39
Nov. 1.	" " Salary	83 33
	" " Labour	145 45
21.	Harris Nursery for Flowers	5 00
20.	Austen Bros., for Oil	6 00
	Blackadar Bros., Advertizing	5 50
	Burns & Murray, Hair Pins	2 20
	Morning Herald, Printing Tenders	2 63
	E. Davidson, Wick Tubes, etc	5 60
	A. Keith & Son, Ale for Band	35 00
	A. Grant for Lumber	29 86
	T. W. Bateman, Repairing Locks	14 00
	A. & W. Mackinlay	3 25
	Dillon Bros., Brooms, etc	9 65
	James Dempster & Co., Lumber	10 27
	Baldwin & Co., Flower Pots	17 06
	William Roche for Coal	396 52
	Brown & Webb, Olive Oil	21 25
	Reilly & Son, Plumbing Work	40 87
	McDonald & Co., Work at Furnace	21 35
	R. Power for Labour	64 75
1895.		
Jan. 19.	R. Power for Labour	30 37
Feb. 1.	" " Salary	83 33
	" " Labour	13 50
15.	" " "	23 62
	Pitcher & Maunda for Plants	113 48

Mar. 4.	Moir, Son & Co., for Trays.....	\$ 20 00
	R. Power, Salary.....	83 33
	" " Labour.....	27 00
21.	C. H. Blackadar & Son, Covering Urns, etc.....	8 59
	John McInnes & Son, Lumber and Work.....	20 42
	S. Cunard & Co. for Coal.....	192 35
	Reilly & Sons, Plumbing.....	9 00
	R. Power, Labour.....	31 00
	J. A. McLearn & Son, Corn, etc., for fowls.....	15 91
	Brookfield Bros, for Lime.....	6 60
	C. Annand, Advertising.....	1 50
	W. N. Brown, Repairing Tools.....	6 85
	R. Power, Salary.....	53 33
	" " Labour.....	40 31
	James Rone, Ginger Beer.....	32 20
	R. Power, Labour.....	28 00
	" " Salary for December omitted.....	83 33
		<u>\$6901 03</u>

CAMP HILL CEMETERY.

*Statement of Expenditure at Camp Hill Cemetery from 1st May,
1894, to 30th April, 1895.*

1894.			
May 19.	Paid A. McDougall for Labour:	\$ 29 70	
June 4.	" " ".....	22 15	
18.	" " ".....	19 80	
July 3.	" " ".....	23 15	
14.	" " ".....	20 90	
30.	" " ".....	31 35	
Aug. 13.	" " ".....	26 40	
28.	" " ".....	14 00	
	A. M. Bell, Garden Tools.....	5 84	
Sept 4.	W. Foster, Work at Tool House.....	230 50	
Nov. 24.	A. McDougall, Labour.....	36 80	
Dec. 1.	H. Griffiths for Work.....	2 75	
Jany. 15.	A. & W. MacKinlay, Record Book.....	7 50	
19.	John Kline, Soil, etc.....	35 00	
	A. McDougall, Labour.....	32 69	
Apl. 18.	" " ".....	12 65	
		<u>\$551 18</u>	

PRINTING AND STATIONERY.

Statement of Expenditure for Printing and Stationery from 1st May, 1894, to 30th April, 1895.

1894.			
June 11.	Paid	C. Annand, Advertising	\$ 20 43
		F. B. Woodill, Repairing Index	25 00
		London Rubber Co. for Numbering Machine	18 40
23.		W. L. Brown, Postage Stamps	10 00
July 4.		Morning Herald Co., Advertising	3 75
		A. & W. Mackinlay, Stationery	74 57
7.		D. McAlpin & Sons, Directories	35 00
14.		Theakston & Co., Printing and Binding	68 85
		A. & W. Mackinlay, Binding Reports, etc	40 15
Aug. 17.		Engineer's Office for Stamps	10 00
Sept. 1.		A. Jack for Directory Assessor's Office	15 00
6.		Theakston & Co., Printing Forms, etc	75 70
19.		Morning Herald Co., Printing Minutes City Council	48 45
		A. & W. Mackinlay, Stationery	18 24
		Engineer's Office for Stamps	3 00
Nov. 5.		A. & W. Mackinlay, Stationery	41 94
		Cunningham Bros., Binding	45 00
		T. E. Cooke, Indexing Reports	25 00
Dec. 6.		Engineer's Office for Stamps	10 00
		Theakston & Co., Receipt Book	33 50
		A & W. Mackinlay, Stationery	52 98
1895.			
Mar. 23.		T. C. Allen & Co., Stationery	92 33
		W. MacNab, Printing Annual Report	175 20
		Theakston & Co., Printing Forms	22 50
		A. & W. Mackinlay, Stationery	34 47
		C. Annand, Advertising, etc	162 92
		Blackadar Bros., Advertising	93 35
April 30.		Engineer's Office for Stamps	10 00
		A. & W. Mackinlay, Stationery	46 21
		Blackadar Bros., Electoral Lists	354 50
		Theakston & Co., Printing and Binding	29 00
		T. C. Allen & Co., Stationery	56 55
		A. & W. Mackinlay, Lettered Covers	1 25
			\$1753 24

THE CITIZEN'S LIBRARY.

Statement of Expenditure for the Library from 1st May, 1894, to 30th April, 1895.

1894.			
May	29.	Paid A. Morton & Co. and other bills for Stationery.....	\$ 3 18
		Royal Insurance Co. for Insurance	30 00
June	4.	J. Carson, Repairing Books	60 00
	8.	W. McNab on account for Catalogue	200 00
	29.	Theakston & Co., Printing.....	7 05
		G. & T. Phillips, Binding, etc.	95 75
July	16.	C. A. Nichols & Co., Ready Reference	12 00
	19.	H. Piers on account for Catalogue.....	50 00
	27.	Mrs. Drilling for Cleaning	9 30
Aug.	1.	D. McAlpin for Directory.....	2 50
		Miss Warren, Salary	100 00
		Miss Barnaby "	75 00
	28.	T. P. Connolly for Books	16 00
Sept.	4.	W. McNab, Printing Catalogues	490 00
		G. M. Smith & Co., Packing Boxes	1 75
		H. Piers, account of Catalogue	75 00
Oct.	4.	C. A. Nichols & Co. History Reference.....	6 00
		T. P. Connolly for Books	6 05
	15.	Jacob Carsen for Binding, etc.....	60 00
Nov.	1.	Miss Warren, Salary	100 00
		Miss Barnaby "	75 00
		T. C. Allen and others for Books.....	11 03
		T. P. Connolly, "	1 50
		Jas. Bowes & Son, Binding, etc	2 75
1895.			
Jan.	19.	Irving's Works	13 50
Feb.	1.	Miss Warren's Salary	100 00
		Miss Barnaby "	75 00
		D. C. Kennedy for Book	6 00
	4.	T. C. Allen & Co., Books and Stationery.	31 10
		Jacob Carsen, Binding.....	60 00
Mar.	9.	Theakston & Co. and others, Post Cards, etc	2 40
		D. Appleton & Co., History of United States.....	10 00
		W. F. Grandon, Standard Dictionary	17 00
	19.	Jacob Carsen, Binding.....	30 00
Apl.	30.	Miss Warren, Salary	100 00
		Miss Barnaby, "	75 03
		A. Woodill life Sir J. S. D. Thompson.....	2 50

\$2012 36

BOARD OF HEALTH.

Statement of Expenditure on account of Board of Health, from
1st May, 1894, to 30th April, 1895.

1894.			
May 28.	Paid N. S. Telephone Co., 6 months	\$	12 50
	John Grigoire, Posting Bills		3 75
June 4.	M. J. Hardesty, 1 month		40 00
	C. Donovan, "		66 66
	N. Meagher, "		66 66
	A. J. Penny, "		52 00
	Dr. Trenaman, "		83 33
11.	Theakston & Co. for Posters		19 00
	M. J. Hardesty, Board of Patients		6 42
	A. & W. Mackinlay, Blank Books		23 96
	Craigg Bros., Hardware		22 37
	Charles Greaves, Cab Hire		3 50
30.	Dr. Trenaman for June		83 33
	N. Meagher, "		66 66
	C. Donovan, "		66 66
	A. J. Penny, "		52 00
July 3.	Mrs. Hardesty, "		40 00
	Blackadar Bros., Advertising		4 23
	W. B. Fidler for Work		4 20
	A. & W. Mackinlay, Stationery		5 67
12.	Hattie & Mylius, Atomizer		1 00
	Cragg Bros., Step Ladder, etc.		6 37
13.	Henderson & Potts, Mineral Paint		20 25
17.	J. A. Gass & Son, Earthenware		6 80
30.	Forsythe & Sutcliffe, Sulph. Acid		2 50
Aug. 8.	Buckley Bros., Medicated Spirits		1 25
	N. Meagher, Salary for July		66 66
	C. Donovan, " "		66 66
	A. J. Penny, " "		52 00
	D. McAlpine, Directory		2 50
	J. Perry and others, work at Pits		17 00
	Rockhead Prison, Digging Pits		37 00
	Dr. Tenaman for July		83 33
	Mrs. Hardesty "		40 00
Sept. 1.	M. H. Hardesty, 1 month		40 00
	Dr. Trenaman, "		83 33
	A. J. Penny "		52 00
	C. Donovan, "		66 66
	N. Meagher, "		66 66
Oct. 1.	A. J. Penny, "		52 00
	C. Donovan, "		83 33
	Dr. Trenaman "		66 66
	A. N. Meagher "		66 66
	M. H. Hardesty "		40 00
	Cragg Bros., Nails and Glass		15 75
	J. H. Holland for Blinds		10 80

Nov. 5.	Forsythe & Sutcliffe, Sulphur, etc.....	\$ 2 40
	M. H. Hardesty, Board of Patients.....	13 00
Nov. 5.	E. Fenton for Straw.....	1 29
	Theakston & Co., Fever Cards.....	3 00
	T. Robinson, Horse Hire.....	5 50
	N. S. Telephone Co.....	12 50
	Cragg Bros. for Oil.....	2 60
	C. Donovan, Salary.....	66 66
	N. Meagher ".....	66 66
	A. J. Penny ".....	52 00
	W. E. Hardesty, Salary.....	40 00
	W. C. Silver, Sheeting, etc.....	12 80
	Dr. Trenaman.....	83 33
Dec. 3.	Cragg Bros. for Stoves, etc.....	35 13
	W. H. Hardesty, Salary.....	40 00
	A. J. Penny, ".....	52 00
	N. Meagher, ".....	66 66
	C. Donovan, ".....	66 66
	Dr. Trenaman, ".....	83 33
	J. D. Barry for Extension Ladder.....	5 00
31.	J. D. Hardesty, Salary.....	40 00
	Dr. Trenaman ".....	83 33
	C. Donovan ".....	66 66
	A. J. Penny ".....	52 00
	N. Meagher ".....	66 66
1895.		
Jan. 24.	C. Annand and others, advertising, etc.....	21 24
	A. Stephen & Son and others, Work Stands, etc.....	11 41
Feb. 1.	N. Meagher, Salary.....	66 66
	C. Donovan, ".....	66 66
	A. J. Penny ".....	52 00
	W. H. Hardesty ".....	40 00
	Dr. Trenaman ".....	83 33
11.	Cragg Bros., Hardware.....	7 38
	A. & W. Mackinlay, Stationery.....	2 02
	W. & C. Silver, Blinds, etc.....	3 45
	Buckley Bros., Sulphur.....	2 00
	G. M. Smith & Co., Table Cloths.....	3 90
Mar. 1.	W. H. Hardesty, Salary.....	40 00
	A. J. Penny, ".....	52 00
	C. Donovan ".....	66 66
	N. Meagher, ".....	66 66
	Dr. Trenaman, ".....	83 33
	W. H. Hardesty, Board Alice Ward.....	3 42
4.	Longard Bros., Plumbing Work.....	55 62
23.	Cragg Bros., Soap and Hardware.....	6 43
	G. M. Smith & Co., Napkins.....	2 50
April 1.	London Rubber Co., Stencils, etc.....	2 90
	Dr. Trenaman, Salary.....	83 33
	W. H. Hardesty ".....	40 00
	A. J. Penny, ".....	52 00
	C. Donovan, ".....	66 66
	N. Meagher, ".....	66 66
	W. H. Hardesty, Board of Patients.....	52 13

April 30.	A. J. Penny, Salary for April.....	\$ 52 00
	W. H. Hardesty, ".....	40 00
		<u>\$3,981 59</u>

PUBLIC SCHOOLS.

Statement of Monies paid Secretary of Commissioners of Public Schools, from 1st May, 1894, to 30th April, 1895.

1894.			
May.	Paid Secretary R. J. Wilson.....	\$ 925 11	
June.	" ".....	1854 59	
July.	" ".....	3097 69	
August.	" ".....	2603 50	
September.	" ".....	6418 80	
October.	" ".....	6459 96	
November.	" ".....	8037 90	
December.	" ".....	8655 05	
1895.			
January.	" ".....	7242 25	
February.	" ".....	8975 21	
March.	" ".....	4470 68	
April.	" ".....	3982 30	
		<u>\$62,723 04</u>	

TRUANTS UNDER COMPULSORY SCHOOL ACT.

Statement of Expenditure for Truants under Compulsory School Act, from 1st May, 1894, to 30th April, 1895.

1894.			
September 6.	Paid St. Patrick's Reformatory.....	\$ 284 90	
	Halifax Industrial School.....	63 15	
November 2.	" ".....	9 99	
December 1.	St. Patrick's Reformatory.....	239 11	
		<u>\$597 15</u>	

LIGHTING CITY HALL.

*Statement of Expenditure for Lighting City Hall, from 1st May,
1894, to 30th April, 1895.*

1894.			\$ 1 40
Aug. 1.	Paid	Halifax Gas Co., for Gas	17 10
Sept. 10.		W. Shephard for Electric Lamp	13 25
Nov. 19.		Hx. Gas Co., Light and Repairs.....	35 00
Dec. 17.		Walter & Shephard, Electric Lamp	
1895.			9 15
Jan. 7.		W. Shephard for fixtures, Inspector of Licenses office.....	15 60
		Halifax Co., for Gas.....	656 83
		Ill. & Motor Co., for Lights	
			\$748 33

STREET LIGHTING.

*Statement of Expenditure for Street Lighting from 1st May,
1894, to 30th April, 1895.*

1894.			1250 75
June 1.	Paid	Ill. and Motor Co., for May	1259 75
July 3.		“ “ “ June	12 50
Aug. 13.		Hx. Gas Co., Lamp at Dartmouth Ferry.....	1269 75
		Ill. and Motor Co., for July	1238 75
Sept. 1.		“ “ “ August	1015 75
Oct. 1.		“ “ “ September	12 50
Nov. 19.		Hx. Gas Co., for Lamp at Ferry	1261 25
		Ill. and Motor Co., for October	1217 75
Dec. 1.		“ “ “ November	1167 25
31.		“ “ “ December	
1895.			95 00
Feb. 1.		Hx. Gas Co., for Lamps.....	1243 75
		Ill. and Motor Co., for January	1260 75
Mar. 1.		“ “ “ February	1268 75
April 1.		“ “ “ March	1071 90
30.		“ “ “ April	1341 85
		“ “ “ part of Reserve	
			\$15,987 50

COUNTY OF HALIFAX.

*Statement of monies paid the County Treasurer from 1st May,
1894 to 30th April, 1895.*

1894.			
June 8.	Paid County Treasurer.....	\$ 285 85	
July 13.	“ “	190 30	
Aug. 13.	“ “	297 27	
Sept. 13.	“ “	644 26	
Oct. 8.	“ “	706 90	
Nov. 15.	“ “	629 77	
Dec. 11.	“ “	931 15	
1895.			
Jan. 17.	“ “	1334 60	
Feb. 14.	“ “	768 03	
Mar. 27.	“ “	756 92	
Apl. 19.	“ “	565 21	
			<u>\$7,110 29</u>

FUEL ACCOUNT.

*Statement of Expenditure for Coal, &c., for City Hall, &c., from
1st May, 1894, to 30th April, 1895.*

1894.			
June 9.	Paid Geo. E. Boak for Coal to Exhibition Building.....	\$ 6 20	
July 18.	Transfer to Horses Account.....	6 40	
Aug. 6.	Wm. Roche, Acadia Coal.....	17 50	
Sept. 10.	Geo. E. Boak, Coal and Truckage.....	6 10	
Oct. 15.	Putting in Coal.....	1 05	
29.	“ “	20 10	
Nov. 5.	Wm. Roche, Coal.....	17 00	
Dec. 3.	G. E. Boak, “	22 00	
	Laborer putting in Coal.....	2 44	
1895.			
Jan. 7.	Geo. E. Boak, Coal.....	56 55	
21.	Putting in “	5 92	
	“ “	17 30	
	Transfer to Horses Account.....	76 80	
Feb. 4.	Intercolonial Coal Co. and G. E. Boak for Coal.....	887 74	
Mar. 5.	“ “ “ for Coal.....	157 84	
	Putting in “	18 90	
April 30.	W. D. McKenzie “	70 15	
			<u>\$890 09</u>

TELEPHONE ACCOUNT.

*Statement of Expenditure for the use of Telephones from 1st
May, 1894, to 30th April, 1895.*

1894.	Aug. 31. Paid N. S. Telephone Co. for Rent of Telephones from July, 1894, to January, 1895	\$ 191 27
Sept. 10.	3 months Telephone in Mayor's Office	3 62
1895.	Jan. 7. 4 months, 10 Instruments	101 00
		\$295 89

HALIFAX VISITING DISPENSARY.

*Statement of Expenditure for the Halifax Dispensary from
1st May, 1894, to 30th April, 1895.*

1895.	Jan. 15. Paid to order of John Doull for Bank of Nova Scotia	\$ 750 00
		\$ 750 00

COMMISSIONERS BOARD OF CITY WORKS.

*Statement of Monies paid Commissioners of Works for the year
ending 30th April, 1895.*

1894.	Nov. 1. Paid The Mayor, M. E. Keefe	\$ 500 00
1895.	Jan. 31. " "	250 00
Apl. 30.	" "	250 00
		\$1,000 00

INSURANCE ACCOUNT.

*Statement of Expenditure for Insurance from 1st May, 1894,
to 30th April, 1895.*

1894.			
May 18.	Paid Halifax and Acadia Cos. for Insurance on Furniture, etc., City Hall.....		\$ 50 00
30.	Queen Co. on City Buildings.....		769 00
Nov. 19.	Blackadar Bros., Advertising.....		1 96
	Insurance on Ladder House, Grafton St.....		27 00
			\$847 96

INDUSTRIAL SCHOOL FOR BOYS.

*Statement of Expenditure for Industrial School from 1st May,
1894, to 30th April, 1895.*

1894.			
July 16.	Paid R. J. Sweet for 20 Boys 3 months.....		\$ 400 00
Oct. 22.	“ 19 “ “		392 94
1895.			
Jan. 3.	“ 20 “ “		400 00
Apl. 30.	“ 18 “ “		366 30
	Truants, per agreement		40 00
			\$1599 24

SCHOOL FOR THE BLIND.

*Statement of Expenditure for School for the Blind, from 1st
May, 1894, to 30th April, 1895.*

1894.			
June 18.	Paid J. B. Blanchard amount of appropriation.....		\$ 300 00

DALHOUSIE UNIVERSITY.

*Statement of Expenditure for Dalhousie University, from 1st
May, 1894, to 30th, 1895.*

1894.			
July 4.	Paid J. Forrest amount of appropriation.....		\$ 500 00

INSTITUTION FOR DEAF AND DUMB.

*Statement of Expenditure for Institution for Deaf and Dumb,
from 1st May, 1894, to 30th April, 1895.*

1895.
Apl. 30. Paid A. McKinlay for 5 Pupils, per appropriation..... \$ 300 00

POINT PLEASANT PARK.

*Statement of Expenditure for Point Pleasant Park, from 1st
May, 1894, to 30th April, 1895.*

1894.			
June 12.	Paid	John Doull, Chairman	\$ 507 18
		S. Venner for Work, etc.....	121 00
July		“ “	354 00
Aug.		“ “	229 00
Sept.		“ “	302 00
Oct.		“ “	298 00
Nov.		“ “	48 00
		H. Wallace and others.....	21 00
		S. M. Brookfield	98 88
Dec.		S. Venner	38 00
		John Doull.....	2 54
			<u>\$2,019 60</u>
		Less Cash received from S. Vennor.....	19 60
			<u>\$2,000 00</u>

SCHOOL OF ART AND DESIGN.

*Statement of Expenditure for School of Art and Design, from
1st May, 1894, to 30th April, 1895.*

1894.
May. 5. Paid A. McKay amount of appropriation..... \$ 500 00

ST. PATRICK'S REFORMATORY.

Statement of Expenditure for St. Patrick's Reformatory for Boys, from 1st May, 1894, to 30th April, 1895.

1894.			
Aug. 6.	Paid Bro. Lawrence for 24 Boys, May to August.....	\$ 377	82
Nov. 5.	“ “ August to November.....	384	03
1895.			
Feb. 4.	“ “ November to February.....	303	33
			<u>\$1,065 18</u>

(\$437.66 paid in May, 1895.)

INFANTS' HOME, BRUNSWICK STREET.

Statement of Expenditure for the Infants' Home, Brunswick Street, from 1st May, 1894, to 30th April, 1895.

1894.			
May 19.	Paid Sister Benedicta amount of appropriation.....	\$ 300	00
			<u>00</u>

INFANTS' HOME, TOWER ROAD.

Statement of Expenditure for Infants' Home, Tower Road, from 1st May, 1894, to 30th April, 1895.

1894.			
June 5.	Paid C. M. Payzant amount of appropriation.....	\$ 300	00
			<u>00</u>

BOARD OF APPEALS.

Statements of amounts paid to Board of Appeals, from 1st May, 1894, to 30th April, 1895.

1894.			
May 5.	Paid T. J. Cooke	\$ 100	00
	J. H. Symons.....	100	00
26.	W. F. MacCoy.....	100	00
			<u>\$300 00</u>

SEWERAGE ACCOUNT.—Credit Side.

Statement of amounts received for Sewerage Rates and Transfers from City Board of Works, from 1st May, 1894, to 30th April, 1895.

1894.					
May	21.	By Cash from	Est. J. McCully for Connection.....	\$	25 00
	31.	" "	City Collector for May.....		1513 00
	5.	" "	Mrs. A. Starr.....		25 00
	6.	" "	City Collector.....		5 56
June	30.	" "	" " for June.....		684 06
July	7.	" "	" " ".....		6 16
	23.	" "	" " ".....		32 85
	30.	" "	J. W. Burton.....		5 00
	31.	" "	City Collector for July.....		851 96
Aug.	9.	" "	" " ".....		2 94
	23.	" "	Mrs. C. Brown.....		1 95
	27.	" "	Board of Works.....		22 40
	30.	" "	Gordon & Keith.....		5 87
		" "	City Collector for August.....		1011 74
Sept.	4.	" "	C. Upham.....		25 00
	11.	" "	City Collector.....		32 52
	17.	" "	A. E. Michaels.....		75
	30.	" "	City Collector for September.....		1299 61
Oct.	12.	" "	" " ".....		21 19
	18.	" "	Dr. Walker.....		36 04
		" "	J. F. Corston.....		65
	22.	" "	J. W. Ruhland.....		10 00
	31.	" "	City Collector.....		1401 68
Nov.	3.	" "	" " ".....		33 05
	5.	" "	Mary Whelan.....		8 95
	27.	" "	Transfer from Ledger, 1893-4.....		461 78
	30.	" "	City Collector for November.....		912 80
Dec.	8.	" "	" " ".....		47 83
	17.	" "	Pickford & Black.....		25 35
		" "	Abraham Young.....		35 00
		" "	T. J. Egan.....		5 00
		" "	" " ".....		3 65
	29.	" "	E. C. Twining.....		3 85
		" "	G. W. Jost.....		1 95
		" "	Wm. Crowe.....		15 00
		" "	A. G. Kaizer.....		15 00
		" "	Barnstead & Sutherland.....		15 00
		" "	G. M. Smith.....		30 00
		" "	W. H. Cabot.....		15 00
		" "	Mrs. C. Sepel.....		15 00
		" "	Wm. Stairs, Son & Morrow.....		105 00
	31.	" "	City Collector for December.....		1605 07
1895.					40
Jan.	15.	" "	" " ".....		8 98
		" "	L. J. Hesslein.....		15 92
	16.	" "	Miss Jane Davies.....		

Jan. 31.	By Cash from	M. A. Keith	\$	80
	"	" Mrs. R. Foster		65
Feb. 8.	"	" City Collector for January	1071	04
11.	"	" " "	8	45
	"	" T. W. Casey	1	60
	"	" W. J. Sheraton	46	37
28.	"	" City Collector for February	794	72
Mar. 1.	"	" E. C. Baker		65
2.	"	" City Collector	2	32
12.	"	" J. Lawrence and others	24	00
31.	"	" City Collector for March	1040	99
Apl. 10.	"	" M. L. Messervey	25	00
	"	" Jeremiah Gray	25	00
30.	"	" City Collector for April	1177	58
	"	" Byers & Douglass		90
	"	" H. Shaeffer & Son	15	00
	"	" City Collector	4	35
	"	" Board of Works for work at different times	1200	00
				<u>\$15,839 93</u>

THE PUBLIC GARDEN ; AND THE COMMON.—Credit Side.

Statement of amounts received from Concerts in the Public Gardens and Rents of the Common, from 1st May, 1894, to 30th April, 1895.

1894.	By Cash from	Commissioners	\$	350	00
June 26.	"	"		150	00
July 26.	"	"		100	00
Aug. 11.	"	" City Clerk for Circus		1000	00
13.	"	" Garden Commissioners		19	80
31.	"	" City Collector		65	90
Sept. 15.	"	" 1 Year's Interest on Commutation Fund		700	00
Oct. 16.	"	" Commissioners			
1895.					
Mar. 1.	"	" Interest on Deposit Receipt		31	40
April 1.	"	" City Collector		22	03
30.	"	" Interest on Commutation Fund		330	54
				<u>\$ 2,769 67</u>	

CAMP HILL CEMETERY.—Credit Side.

Statement of amounts received for Sales of Lots, &c., in Camp Hill Cemetery, from 1st May, 1894, to 30th April, 1895.

1895.			
May 5.	By Cash from Robert Carr	.....	\$ 8 00
July 16.	“ Transfer from Cemetery Fund	.....	450 00
Sept. 15.	“ Thomas Douglass	.....	8 00
Oct. 29.	“ Thomas Mitchell	.....	8 00
Nov. 27.	“ from account 1893-4 for lots	.....	32 00
Dec. 29.	“ “ Frank Roberts	.....	8 00
1895.			
Jan. 21.	“ “ A. McDougall, lots	.....	12 00
Mar. 25.	“ “ J. K. Hubley	.....	8 00
Apl. 22.	“ “ A. McDougall	.....	22 00
			<u>\$556 00</u>

HORSES AND DRIVERS.—Credit Side.

Statement of Amounts Received for Work by City Horses, &c., from 1st May, 1894, to 30th April, 1895.

1894.			
June 8.	By Cash for Sale of Horse	.....	\$ 72 00
July 16.	“ from Board of Works	.....	134 73
19.	“ “	.....	30 00
20.	“ “ Internal Health Committee	.....	727 20
	“ “ Sewerage	.....	73 60
	“ “ Fuel	.....	6 40
Sept. 11.	“ “ City Collector	.....	1 30
Dec. 4.	Transfer from Internal Health Account	.....	532 80
8.	Cash from City Collector	.....	2 00
31.	Transfer from Water Department	.....	62 41
	“ “ Sewerage	.....	58 22
	“ “	.....	783 40
	“ “ City Property	.....	8 00
	“ “ Fuel Account	.....	76 80
	“ “ Internal Health	.....	63 60
	“ “ Streets Account	.....	152 40
	“ “ Permanent Pavement	.....	129 60
Feb. 8.	“ “ City Collector	.....	2 00
Mar. 2.	“ “	.....	4 00
Apl. 10.	“ “	.....	20 00
30.	“ “	.....	1 91
			<u>\$2,942 37</u>

ROCKHEAD PRISON.—Credit Side.

1894.			
Aug. 7.	By Cash from Governor Murray	.....	\$ 61 40
22.	“ “ “ Transfer from Board of Health..	.....	37 00
1894.			
Jan. 31.	“ Transfer from Permanent Pavement Account.....		53 69
	“ “ Streets Account		826 20
	“ “ Sewerage Account.....		37 80
Apl. 26.	“ Streets Account		229 32
30.	“ from W. Murray.....		36 00
			\$1281 41

POORS' ASYLUM.—Credit Side.

*Statement of amounts received from sundry sources to Credit
of the Poors' Asylum, from 1st May, 1894, to
30th April, 1895.*

1894.			
June 23.	By Cash from B. Mulcahy, Clerk to materials sold, Special Cases of Board, &c.....		\$ 300 00
July 5.	“ “ Provincial Government, Transient Paupers, &c. .		1300 00
Aug. 5.	“ “ B. Mulcahy.....		274 52
Sept. 4.	“ “ “		168 09
Oct. 2.	“ “ “ Provincial Government.....		1325 00
29.	“ “ “		380 00
Nov. 6.	“ “ “		425 00
Dec. 4.	“ “ “		356 30
1895.			
Jan. 7.	“ “ “ Provincial Government.....		1450 00
31.	“ “ “		475 00
Feb. 9.	“ “ “		250 00
Mar. 1.	“ “ “		400 00
April 2.	“ “ J. H. Dow and others, Provincial Government....		1519 32
18.	“ “ B. Mulcahy.....		510 00
30.	“ “ “		690 00
	“ “ “		20 00
	“ This Amount wrongly charged.....		7 50
			\$9850 73

INCOME ACCOUNT.

*Statement of Monies received for Licenses, Fines, and Fees, &c.
as per Estimates for 1894-5.*

Amount Received for	Liquor Licenses	\$12998 20
“	Hacks and Trucks	2886 50
“	Fines and Fees at City Court	7822 69
“	Rents City Property	2011 13
“	Dog Tax	1682 00
“	Balance Current Interest	4610 16
		\$32010 68

RATES AND TAXES.

*Memorandum of Taxes, Water and Sewerage Rates Collected
from 1st May, 1894, to 1st May, 1895.*

Taxes. Year.	Amount.	Balance Uncollected.
1891	\$ 3493 88	
1892-93	27485 70	\$ 2332 48
1893-94	49729 68	41652 31
1894-95	241202 41	87738 53
	\$321911 67	
Water Rates	67078 74	
Sewerage Rates	14048 31	
Sidewalk Account	2410 09	
	\$405448 81	

1st May, 1884, to 1st May, 1885 :

Taxes	\$226210 00
Water Rates	67667 91
	\$293877 91
Increase in ten years	111570 90
	\$405448 81

UNPAID BILLS FOR YEAR 1894-5.—October 24th, 1895.

FIRE DEPARTMENT.

Amount Overdrawn at Date.....		\$ 209 57
A. J. McNutt.....	\$ 1 00	
Cragg Bros. & Co.....	23 70	
Edwd Condon and others.....	60 00	
J. E. M. Taylor.....	90	
John O'Connell.....	33 99	
John F. Kelly.....	3 75	
Jas. Dempster & Co.....	16 81	
Halifax Illuminating & Motor Co.....	55 93	
Industrial School.....	41 10	
J. W. Harrington.....	22 44	
R. Martin & Co.....	84 60	
A. Lamphier.....	107 75	
John Starr, Son & Co.....	5 25	
Dr. F. A. R. Gow.....	6 00	
S. Cunard & Co.....	182 79	
C. W. Davies.....	1 00	
John Tobin & Co.....	4 50	
Austen Brothers.....	40 27	
Forsyth, Sutcliffe & Co.....	39 26	
Matilda Ainsley.....	8 00	
H. H. Fuller & Co.....	7 79	
Wm. Jordan.....	8 13	
Daniel McLeod.....	8 18	
MacDonald & Co., Ltd.....	122 56	
Robert Boak.....	25 00	
DeWolf, Son & Co.....	72 17	
T. C. Allen & Co.....	3 88	
Union Axe Co.....	37 50	
W. & A. Moir.....	8 65	
H. W. Brown.....	50	
W. N. Brown.....	41 65	
John Connolly.....	223 81	
Bateman & Co.....	18 50	
		\$ 1317 41
		\$ 1526 98

PRINTING AND STATIONERY.

T. C. Allen & Co.....	\$ 91 80
Herald Publishing Co.....	141 23
Blackadar Bros.....	100 12
C. Annand.....	130 46
	\$ 463 61

POLICE.

For Clothing, about.....	670 00
--------------------------	--------

STREET LIGHTING.

Halifax Illuminating and Motor Co., about \$900 50

TRUANTS.

St. Patrick's Home 338 80

LIBRARY.

G. T. Phillips and others 78 44

\$4027 83

BOARD OF WORKS REPORT.

DEPARTMENT OF CITY WORKS.

Halifax, N. S., December 20th, 1895.

TO HIS WORSHIP THE MAYOR:

Sir,—In accordance with the annual custom I herewith respectfully submit for your inspection and information the accompanying report for the civic year of 1894-5, showing the disbursements for the different services under your supervision and control.

I have the honor to be, *Sir*,

Your obedient servant,

WM. F. REILLY,

Clerk of Works.

FIRE INSURANCE.—1894-95.

Appropriation.....\$1500 00

EXPENDITURE.

City Hall, Furniture	\$ 5,000 at $\frac{1}{2}$ p. c.	25 00
“ “	5,000 at $\frac{1}{2}$ p. c.	25 00
City Hall, Building	30,000 at 60c.	180 00
City Prison, Building	10,000 at 1 p. c.	100 00
“ Outbuildings	3,000 at 1 p. c.	30 00
Exhibition Buildings	14,000 at $1\frac{1}{2}$ p. c.	210 00
“ “ on Machinery	9,200 at $1\frac{1}{2}$ p. c.	138 00
Central Engine House	2,000 at 60c.	12 00
Gerrish St., Engine House	2,000 at $\frac{1}{2}$ p. c.	10 00
Queen St., “ “	1,800 at $\frac{1}{2}$ p. c.	9 00

Islesville " "	1,000 at $\frac{3}{4}$ p. c.....	\$ 7 50
Quinpool Rd. " "	2,500 at $\frac{1}{2}$ p. c.....	12 50
S. Garden " "	1,000 at $\frac{1}{2}$ p. c.....	5 00
Lakeman's Houses (2).....	each 500 at $\frac{1}{2}$ p. c.....	5 00
Infectious Diseases Hospital	5,000 at 1 p. c.....	50 00
Ladder & Engine House Grafton St.	3,000 at 90c.	27 00
Advertising for Tenders.....		1 96
		<u>847 96</u>
Unexpended Balance.....		<u>\$652 04</u>

TELEPHONES.—1894-5.

Appropriation.....\$300 00

EXPENDITURE

Engineer's Office	at \$35.00 per year	
City Clerk's Office	" 35.00 "	
Stipendiary's House.....	" 25.00 "	
Aldermans' Room.....	" 25.00 "	
Mayor's Room.....	" 13.00 "	
Rockhead Prison	" 40.00 "	
Board Works Office.....	" 35.00 "	
City Workshops	" 35.00 "	
Engineer's Residence.....	" 25.00 "	
City Collector's.....	" 35.00 "	
	Rent to April 30th, 1895	295 89
Unexpended Balance.....		<u>\$ 4 11</u>

WIDENING COGSWELL STREET.

Relaying Curb, etc., Balance of Appropriation..... \$ 26 26

HORSES AND DRIVERS.—1894-95.

Appropriation		\$1,500 00
Sale of Forage		15 21
Thos. Spelman returned as unexpended re Purchase Horses		164 73
“ sale of Engineer's and Foreman Streets Horses		72 00
Internal Health Transfers for Sundry Work		1323 60
Sewerage “ “		915 22
Fuel “ “		83 20
Maintenance “ “		62 41
City Property “ “		8 00
Street “ “		152 40
Permanent Pavement “ “		129 60
Charities Committee “ “		16 00

 \$4442 37

EXPENDITURE.

Wages of 4 City Drivers	\$1696 98	
Thos. Spelman, on account purchase Horses	631 60	
Forage and Feed Bills	995 40	
Farriers “	136 70	
Hardware “	29 57	
Harness “	79 25	
Mrs. John Quinn, Rent of Barn, West St.	60 00	
Dr. Jakeman, Attendance	28 00	
Sundry small bills	20 55	
		3,678 05
Unexpended Balance	\$ 764 32	

CITY PROPERTY.—1894-5.

Appropriation	\$ 1500 00
Queen Fire Insurance loss at Infectious Disease Hospital	40 00
Cash from City Clerk	3 00
Balance of last year's appropriation	2046 26
	\$ 3,589 26
City Hall, sundry work and material	\$634 68
Exhibition Building “ “	592 39
Fish Market, Building sea-wall	954 25
Kempt Road Lot, Fencing same	304 00
Hardware	46 07
Infectious Disease Hospital, Repairing loss by fire	41 00
Treasurer for Specialty Filing Cabinet	40 00
Lumber \$32.25. Painting signs \$15. Sundry advertising \$10.30.	59 51
Cost Fencing City Lot between Tower Rd. & J. Cronan's prop.	27 00
Cleaning and Carting Snow from City property	17 30
Coal at Exhibition Building and City Workshops	78 65
	2,794 85
Unexpended Balance carried forward	\$ 794 41

INTERNAL HEALTH.—1894-5.

Appropriation..... \$13,000 00

EXPENDITURE.

Cleaning Streets	\$6,901 80	
Removal of Ashes	2,018 50	
Watering Streets	1,323 60	
Cleaning Catch Pits	726 48	
Spreading Ashes on Dump.....	636 87	
Repairs, Painting and Cleaning Carts.....	394 78	
1 New Two Horse Watering Cart.....	350 00	
Brooms, etc.....	134 83	
Scavenger's Work.....	144 00	
Cleaning Gratings and Gutters.....	111 15	
Sundry Advertising and Printing.....	100 69	
" Small Bills	52 74	
Building Shed for Watering Cart, West Street.....	25 38	
Lumber.....	23 36	
Repairs Scrapers.....	20 65	
		12,964 83
Unexpended Balance.....		<u>\$ 35 17</u>

FUEL.—1894-5.

Appropriation..... \$ 850 00

EXPENDITURE.

Paid for Coal from 1st May, '94 to April 30th, '95.....	\$ 662 53	
" Cartage Coal.....	83 20	
" labor putting in Coal.....	65 71	
		811 44
Unexpended Balance.....		<u>\$ 38 56</u>

LIGHTING CITY HALL.

Appropriation..... \$ 1,000 00

EXPENDITURE.

Walter Shephard, Sundry Materials and Repairs.....	\$ 68 10	
Halifax Gas Light Co, Sundry Bills Lighting.....	680 23	
		748 33
Unexpended Balance.....		<u>\$ 251 67</u>

STREET LIGHTING.

Appropriation \$16,000 00

EXPENDITURE.

Halifax Gas Light Co., Street Gas Lamps	\$ 120 00	
“ Illuminating & Motor Co., Electric Lighting.....	15,880 00	
		<u>16,000 00</u>

PEMANENTR PAVEMENT.—1894-5.

Balance Ledger, 1893-4	\$ 36 39
Consols Loan	12,000 00
Sundry Collections	2,517 03
“ Sales Materials	38 47
	<u>\$14,591 89</u>

EPENDITURE.

General Work	\$ 224 42
Granite, per Bills	4,239 17
Crusher, Labor at	1,659 75
“ Sundry Repairs to	312 84
Resetting Curbing—Water to Hollis Street, south side	322 13
Concrete Sidewalk— “ “	315 57
Spring Garden Road—Laying Curbing	1,483 03
“ “ Grading Sidewalks	134 31
“ “ Macadamizing	29 15
“ “ Laying Asphalt	639 77
Public Gardens	47 86
“ Laying Curbing	61 11
Patterson, Downing & Co., Bill Asphalt	509 70
Hire Tools for laying Asphalt	54 50
George Street—Laying Crossing	46 19
Inglis “ “ Curbing	350 31
Gottingen “ “ Curbings and Gutters, east side, Prince William to Gerrish	293 84
“ “ Laying Curbing and Gutters, west side, Cornwallis to Cunard	397 50
Hollis “ “ Resetting Curbing from Prince to Cheapside	40 47
“ “ Laying Concrete Sidewalk “ “	264 45
West Side Barrington Street—Resetting Curbing from Prince to Sackville	176 16
“ Barrington Street—Laying Concrete from Prince to Sackville	400 84
East Side Barrington Street—Resetting Curbing from Prince to George	240 95
“ Barrington Street—Laying Concrete from Prince to George	423 61
Labor Cutting Granite	312 00
Halifax Land Improvement Co., Ltd., Rent	100 00

Hon. R. Boak, Rent Lot for Porphyry Blocks.....	\$ 108 33
Coal and Wood.....	288 77
Castings.....	160 37
Lumber.....	86 33
Hardware.....	75 25
Oil.....	99 76
Jas. P. Murray, Stone for Crusher.....	127 76
Printing, Advertising and Telegrams.....	73 02
City Prison, Broken Stone from.....	53 69
Horses and Drivers, Sundry Cartage per Transfer.....	129 60
	<u>\$14,282 51</u>
Balance, 1895-6.....	<u>\$ 309 38</u>

STREETS.—1894-95.

Appropriation.....	\$18,000 00
City Treasurer, sundry collections.....	388 49
“ Collector, “ material sold.....	276 06
Permanent Pavement for material used.....	35 32
	<u>\$18,699 87</u>

EXPENDITURE.

Labor.....	\$13,827 57
Association Improving the Condition of the Poor, Broken Stone.....	2,197 25
City Prison for Broken Stone.....	1,055 52
Granite used in Street Work.....	595 36
Reeves vs. City, Expenses Suit.....	590 12
Horses and Drivers, transfer for Sundry Cartages.....	152 40
Castings.....	64 80
Poor Asylum for Concrete Cups and Gutters.....	57 64
Coal.....	34 65
Hardware.....	32 32
Repairs to Waggon.....	25 10
Lumber.....	24 63
Harness Repairs.....	6 25
Printing.....	5 86
Sundry Small Bills.....	3 25
Estimates Removing Account Widening Lockman Street.....	27 75
	<u>\$18,700 47</u>
Overdraft.....	<u>60</u>

CARETAKER CITY PROPERTY.

Appropriation.....	\$1,200 00
--------------------	------------

EXPENDITURE.

Thos. Spelman, one year's salary	<u>\$1,200 00</u>
--	-------------------

CARETAKER EXHIBITION BUILDING.

Appropriation	\$364 00
---------------------	----------

EXPENDITURE.

George W. Bowser, one year's salary	<u>364 00</u>
---	---------------

ALLOWANCE TO DEPARTMENT OF CITY WORKS.

Appropriation	\$1,000 00
---------------------	------------

EXPENDITURE.

His Worship the Moyer, as Executors' Head	1,000 00
---	----------

SEWERAGE.—1894-5.

Balance from 1893-4	\$ 2,977 97
Consols Loan	20,000 00
“	20,000 00
“	20,000 00
Sundry Collections, etc	15,675 16
“ Sales Material, etc	164 77
	<u>\$78,817 90</u>

EXPENDITURE.

General Work	\$5,046 88
Building Catch Pits	3,582 07
Poors' Asylum, for Making Concrete Blocks	1,291 66
“ later, “	1,174 92
Cunard Street, Sewer	967 66
James “ “	699 77
North Common, “	1,402 94
Hollis Street, “	908 98
Dresden Row, “	1,356 03
DeWolf's Wharf, Sewer Outlet	42 51
Water Street, Sewer	4,884 77
Queen “ “	698 87
Proctor's Lane, “	2,806 76

Pleasant Street, Sewer	\$2,477 92
Creighton " "	4,772 72
Morris " "	370 77
Campbell Road, " "	722 75
Bloomfield Street, " "	1 514 15
South Street, " "	4,843 06
LeMarchant " "	1,404 27
Russell " "	718 62
Robie " "	1,291 21
Woodill " "	717 67
Hurd's Lane, " "	2,814 55
George Street, " "	1,132 43
William " "	894 67
Marine & Fisheries, Sewer Outlet	1,260 86
Gottingen and Cogswell Streets, Sewer Connection	192 25
Charles Street, Sewer	2,284 56
Jacob " "	1,055 32
Grafton " "	1,416 30
Rhuland " "	407 17
Willow " "	893 85
Henry " "	1,091 98
Summer Street and Spring Garden Road, Sewer	1,439 05
Brunswick Street, Sewer, Maitland Lane to Cornwallis.	434 31
Bedford Row, Sewer, Prince Street to Cheapside	260 53
Hardware	3,881 46
Cement	5,619 25
Salaries	2,757 26
Sand and Gravel	2,457 22
Granite	783 00
Brick	1,160 88
City Wharf, Repairs	485 00
Castings	381 61
Lumber	257 70
Plumbing and Glazing, Sundry Damages	400 14
Coal	123 56
Drain Pipe	96 42
Printing and Advertising	74 63
Syphon for Flushing	58 69
E. Morrison & Co., Wharfage on Sand and Gravel	59 06
J. T. Stanhops, Damages Re Horse	50 00
Oil	37 66
Levelling Instrument, Repairs	28 05
City Prison for Broken Stone	37 80
Sundry Small Bills	61 73
Repairs to Harness and Waggons	73 70
3 City Directories and Almanacs	8 70
Horses and Drivers, Transfer on Account Sundry Haulings	489 62
Stationery	142 22
Board Engineer's Horse	18 96
	78,819 11
Overdraft, 1895-6	\$1 21