

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

Civic Government of Halifax,

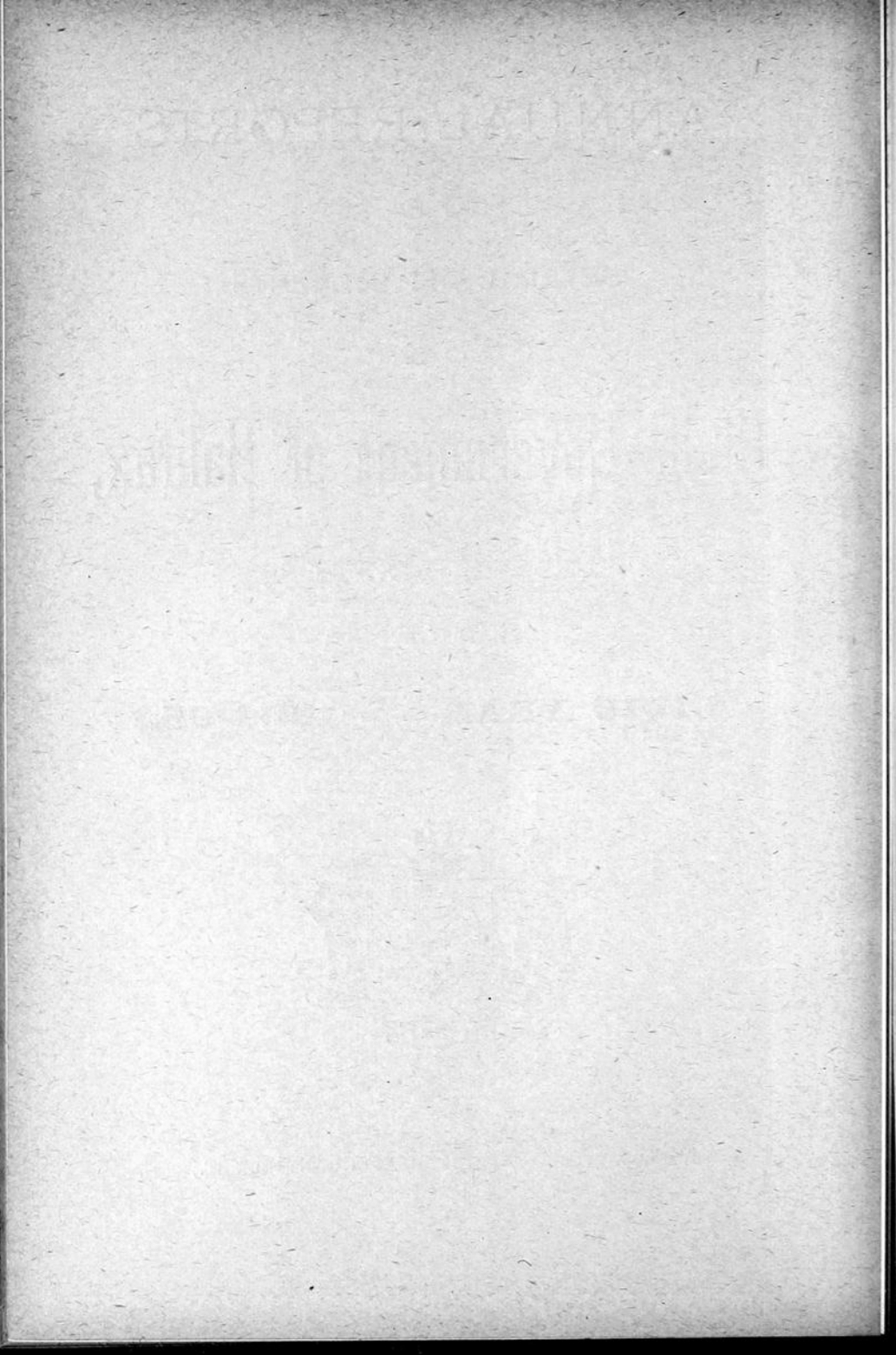
NOVA SCOTIA,

FOR THE

CIVIC YEAR - - 1904-05.



HALIFAX, N. S.
HOLLOWAY BROS., PRINTERS, 69 GRANVILLE ST.,
1905.



GOVERNMENT
OF THE
CITY OF HALIFAX,

For the Civic Year - - 1904-05.

MAYOR.

ADAM B. CROSBY, Esq.

DEPUTY MAYOR.

W. STETSON ROGERS.

ALDERMEN.

WARD No. 1.—LEWIS ARCHIBALD,
JOHN M. GELDERT,
JAMES HALLIDAY.

WARD No. 2.—D. H. CAMPBELL,
JACOB A. JOHNSON,
THOS. J. BARRY.

WARD No. 3.—GEO. A. TAYLOR,
MINER T. FOSTER,
N. V. GASTONGUAY.

WARD No. 4.—A. HUBLEY.
E. F. DOYLE,
A. LAMPHIER.

WARD No. 5.—W. H. CAWSEY,
W. S. ROGERS,
P. F. MARTIN.

WARD No. 6.—C. W. HAYWARD,
A. C. HAWKINS,
G. A. MacKENZIE.

STANDING COMMISSIONS AND COMMITTEES OF THE CITY COUNCIL.

Commissioners of Public Schools.

Appointed by City Council :
Aldermen Campbell,
Barry,
Taylor,
Cawsey,
Martin,
Rogers,

Appointed by Governor-in-Council :
Mr. C. R. Hoben, *Chairman*,
Mr J. F. Kelly, *Vice-Chairman*,
Mr. J. W. Hamilton,
Mr. F. S. West,
Mr. P. J. McManus,
Mr. Alex. Bond.

Provincial Exhibition Commission.

Appointed by Chap. 3, Acts 1896 :
His Worship the Mayor.

Appointed by City Council :
Alderman Johnson,
Campbell,
Hawkins,
Mr. W. J. Clayton.

Appointed by Governor-in-Council :
Hon. J. W. Longley, *President*,
Mr. E. B. Elderkin, *Vice-President*,
Amherst,
Hon. T. R. Black, Amherst,
Mr. J. W. Bigelow, Wolfville,
Mr. P. Innes, Coldbrook.

Appointed by Nova Scotia Farmers Assn. :
Mr. J. R. Wyman, Yarmouth,
Mr. David Logan, Pictou.

Directors of Point Pleasant Park.

Appointed by Chap. 12, Acts 1873 :
His Worship the Mayor.

Appointed by City Council :
Alderman Johnson,
Campbell,
Taylor,
Lamphier,
Doyle,
Hayward.

Appointed by the Directors :

Hon. Wm. J. Stairs, *Chairman*,
Hon. Wm. Chisholm, *Vice-Chairman*,
Mr. Thos. Ritchie, *Hon Sect'y.*,
Mr. Justice Graham,
Mr. C. C. Blackadar.

Commissioners of Halifax Common.

Appointed by City Council :
Alderman Rogers, *Chairman*,
Geldert,
Barry,
Taylor,
Gastonguay,
Hayward,
Mr. J. F. Kelly, *Vice-Chairman*,
Mr. Wm. F. Pickering, *Hon. Sect'y.*,
Mr. P. M. Duggan,
Mr. W. E. Messervey.

Commissioners of the Court House at Halifax.

Appointed by Governor-in-Council :
Hon. J. W. Longley,
Mr. Justice Weatherbe.

Appointed by Chap. 65, Acts 1893 :
Warden Geo. H. Madill, *Chairman*.

Appointed by County Council :
Councillors Fleming,
Lydiard.

Appointed by Chap. 67, Acts 1899 :
His Worship the Mayor.

Appointed by City Council :
Alderman Johnson.

Appointed by N. S. Barristers Society.
Mr. Frank H. Bell.

Arbitration Committee.
Sec. 67, Chap. 73, R. S. 1900.

Appointed by City Council :
Aldermen Johnson,
(*Chairman of City's Com.*)
Geldert,
Taylor,
Hubley,
MacKenzie.

Appointed by Municipal Council :
 Councillors B. C. Wilson,
 W. F. Negus,
 S. W. Lydiard,
 John S. Fleming,
 County Clerk,
 County Stipendiary.

Commercial Committee.

Appointed by City Council :
 Aldermen Gastonguay,
 (*Chairman of City's Com.*)
 Johnson,
 Geldert, *Hon. Sect'y.*,
 MacKenzie.

Appointed by Board of Trade :

Mr. H. L. Chipman,
 Mr. G. S. Campbell,
 Mr. G. E. Faulkner,
 Mr. I. C. Stewart,
 Mr. W. A. Black,
 Mr. James Morrow.

Shipbuilding Commissioners.

Appointed by Chap. 59, Acts 1901 :
 His Worship the Mayor, *Chairman.*

Appointed by City Council :

Aldermen Archibald,
 Johnson,
 Rogers.

Appointed by Board of Trade :

Mr. Geo. S. Campbell,
 Mr. W. A. Black,
 Mr. Geo. E. Faulkner.

City Health Board.

Appointed by City Council :

Dr. Geo. M. Campbell, *Chairman*,
 Aldermen Doyle,
 Hubley.

Appointed by Governor-in-Council :

Dr. N. E. McKay,
 Mr. Wm. McFatridge.

Board of Police Commissioners.

Appointed by Sec. 26, Chap. 45, Acts 1897 :
 His Worship the Mayor,
 His Honor the Recorder.

Appointed by City Council :

Alderman Lamphier.

Committee on Works.

Appointed by Sec. 2, Chap. 51, Acts 1900 :
 His Worship the Mayor, *Chairman.*

Appointed by City Council :

Aldermen Campbell,
 Rogers.

Commissioners of Cabs.

Appointed by Chap. 33, Acts 1896.
 His Worship the Mayor, *Chairman.*
 His Honor the Recorder.

Appointed by City Council :

Alderman Lamphier.

APPOINTED BY CITY COUNCIL :

Charities Committee.

Aldermen Hubley, *Chairman*,
 Archibald,
 Barry,
 Gastonguay,
 Cawsey,
 Hayward.

Firewards.

Aldermen Cawsey, *Chairman*,
 Halliday,
 Barry,
 Taylor,
 Hubley,
 Hayward.

Public Accounts Committee.

Aldermen Johnson, *Chairman*,
 Archibald,
 Gastonguay,
 Doyle,
 Rogers,
 MacKenzie.

Laws and Privileges Committee.

Aldermen Geldert, *Chairman*,
 Johnson,
 Gastonguay,
 Doyle,
 Rogers,
 MacKenzie.

City Prison Committee.

Aldermen, Taylor, *Chairman*,
Halliday,
Barry,
Lamphier,
Cawsey,
MacKenzie.

Citizens Free Library Committee.

Aldermen Geldert, *Chairman*,
Barry,
Taylor,
Martin,
Cawsey,
Hayward.

Tenders Committee.

Aldermen Campbell, *Chairman*,
Halliday,
Foster,
Hubley,
Martin,
Hawkins.

Camp Hill Cemetery Committee.

Aldermen Hubley, *Chairman*,
Geldert,
Johnson,
Taylor,
Cawsey,
Hawkins.

Board of Fire Escapes.

Aldermen Barry, *Chairman*,
Halliday,
Lamphier.

Special Committee on Water Supply.

Aldermen Cawsey, *Chairman*,
Geldert,
Campbell,
Taylor,
Doyle,
Hayward,
Mr. A. L. Wood,
Mr. W. J. Clayton.

Harbor Championship Committee.

Aldermen Taylor, *Chairman*,
Hayward,
MacKenzie.

Revisers of City Charter.

Appointed by Chap. 70, Acts 1903, *Revisers*.

Mr. Justice Graham,
Mr. Frank H. Bell, *Consulting Counsel*,
Mr. W. F. MacCoy, K. C.,
Hon'y. Commissioners.

Mr. R. T. MacIlreith,
Mr. J. M. Geldert,
Mr. Andrew Hubley.

STIPENDIARY MAGISTRATE.

GEORGE H. FIELDING.

CITY RECORDER.....	W. F. MacCOY, K. C.
CITY TREASURER.....	W. L. BROWN.
CITY AUDITOR.....	W. W. FOSTER.
CITY CLERK.....	L. FRED MONAGHAN.
CITY COLLECTOR.....	ROBERT THEAKSTON.
CITY ENGINEER.....	F. W. W. DOANE.
CITY MEDICAL OFFICER.....	THOS. TRENAMAN, M. D.
CLERK OF WORKS.....	J. J. HOPEWELL.
CHIEF OF POLICE.....	JOHN O'SULLIVAN.
CHIEF ARSESSOR.....	S. R. PHELAN.
CLERK OF HEALTH BOARD.....	JOHN A. WATTERS.
SUPERINTENDENT OF STREETS.....	JOHN McDONALD.
SUPETINTENDENT OF WATER DEPARTMENT.....	EWAN MORRISON.
CHIEF LICENSE INSPECTOR.....	W. W. McLELLAN.

These Officials, as well as the Mayor, have their apartments in the City Hall.

ESTIMATES FOR 1904-05.

Estimates of Income and Expenditure as finally passed by the
City Council, for the Civic Year ending 30th April, 1905.

SALARIES.	PROPOSED EXPENDITURE.	LAST YEAR'S ESTIMATE.
His Worship the Mayor	\$ 1000 00	
His Honor the Recorder	1200 00	
The City Treasurer	1500 00	
The City Clerk	1200 00	
Assistant City Clerk	900 00	
Stipendiary Magistrate	2000 00	
City Engineer	2400 00	
Assistant Engineer	1400 00	
City Auditor	1200 00	
Collector of Rates and Taxes and four Sub-Collectors	4000 00	
1st Clerk in Collector's Office	700 00	
2nd " "	700 00	
City Assessor	1200 00	
2 Assistant Assessors at \$1,000 each	2000 00	
Registrar of Voters	200 00	
Janitor City Hall	800 00	
City Medical Officer	1000 00	
Clerk of Works Department	1100 00	
Stenographer	550 00	
Superintendent of Streets and Sewers	1000 00	
Superintendent of Water Department	1200 00	
Water Inspector	676 00	
License Inspector	1000 00	
Librarian Citizens' Library	450 00	
Assistant Librarian	300 00	
2nd Assistant Librarian	200 00	
Plumbing Inspector	800 00	
Electrician	1000 00	
	\$31676 00	\$31676 00

Less—Charged to Water Department.

Assistant City Engineer	\$1400 00	
2nd Clerk Collector's Office	725 00	
Superintendent Water Department	1200 00	
Water Inspector	676 00	
Part Salary Clerk of Works	750 00	
	\$4751 00	

Amount brought forward\$162589 54 \$162710 54

LESS—PROBABLE INCOME.

Liquor Licenses	\$14500 00	
Hacks, Trucks and other Licenses	2500 00	
Fines and Fees Police and City Courts	5000 00	
Rents City Property	2000 00	
Dog Tax	1250 00	
Current Interest	2000 00	
Halifax Electric Tramway Co.....	5750 00	
		33000 00 32750 00
Total General Assessments.....		\$129589 54 \$129960 54

EXTRA ASSESSMENTS.

County of Halifax	\$ 11000 00	
Public Schools.....	110350 00	
Bank, for Interest on Advances to Public Schools..	2500 00	
Poor's Asylum.....	24760 00	
Public Gardens and Common.....	5090 00	
Point Pleasant Park.....	2000 00	
Citizens' Library.....	2500 00	
Halifax Dispensary and Morgue.....	750 00	
School for Blind, 11 pupils, at \$75.00 each.....	825 00	
Deaf and Dumb Institute, 9 pupils, at \$75 00 each..	675 00	
Industrial School for Boys at \$60 each, not to exceed	1000 00	
St. Patrick's Reformatory for Boys, at \$60 each,		
not to exceed.....	1600 00	
Truants under Compulsory Act.....	1500 00	
“ Industrial School, 1902-3 short, paid	125 54	
“ St. Patrick's Home, 1902-3 short, paid	148 66	
Infants' Home, Tower Road	390 00	
Infants' Home Brunswick Street.....	300 00	
Protestant Home for Girls	300 00	
Roman Catholic Home for Girls	600 00	
Camp Hill Cemetery	500 00	
Dalhousie University	500 00	
County Rifle Association.....	1 00	
Victoria School of Art and Design.....	500 00	
Board of Health	\$4000 00	
“ for deficit salaries, 1903-4.	1000 00	
“ extra grant by Council for		
legal advisor, 1904, \$125;		
1905, \$100	225 00	
“ Ambulance	354 00	5579 00
Court of Appeal from Assessment.....		300 00
One-half Subsidy to Dry Dock.....		5000 00
½ Deficit Provincial Exhibition, 1903.....(\$5659.89)		2829 95
		\$181444 25 177921 44
Carried forward.....		\$311033 79

Amount brought forward..... \$311033 79

TEMPORARY LOANS AND INTEREST.

One-fifteenth Loan \$15,000, 11th year (Sinking Fund) \$ 1000 00		
Interest, 1 year on \$15,000 at 4½ per cent., less interest on Sinking Fund.....	235 00	
5th Payment on Loan for Public Baths (\$8,000)....	800 00	
Interest on balance of same unpaid, at 4 per cent....	144 00	
4th Payment on Loan for Deficit Provincial Exhibition, &c., (\$11,500)	2000 00	
Interest on balance of same unpaid at 4 per cent ..	120 00	
3rd Payment on Loan to Purchase Hose (\$2,200)....	550 00	
Interest on balance of same unpaid, at 4 per cent....	33 00	
3rd Payment on Loan Duke of Cornwall (\$3,000)....	500 00	
Interest on balance of same unpaid, at 4 per cent....	70 00	
3rd Payment on Loan for Deficit Provincial Exhibition, 1900, (\$3,300)	550 00	
Interest on balance of same unpaid, at 4 per cent....	77 00	
Sinking Fund and Interest on Loan, \$4,343.94, Deficit Provincial Exhibition, 1901.....	548 99	
Sinking Fund and Interest on Loan, \$4,000.00, House Public Gardens	505 45	
Principal Fire Dept. and Poors' Asylum, \$5,520, and Interest, \$344.81.....	5864 81	
		12998 25 9899 44
City Hall Debentures, { \$25,000 at 4½ per cent. }		2125 00 2125 00
{ \$25,000 at 4 per cent. }		

CONSOLIDATED FUND.

\$805,000 at 5 per cent.....	\$40250 00
\$1,143,700 at 4½ per cent.....	51466 50
\$1,022,890 at 4 per cent.....	40915 00
\$67,000 at 3½ per cent.....	2345 00
\$5,000 at 4 per cent. for broken periods	100 00
	<u>\$135076 50</u>

Less—Charged to Water Department

\$153,000 at 5 per cent.....	\$ 7650 00		
\$679,600 at 4½ per cent.....	30582 00		
\$214,000 at 4 per cent	8560 00		
\$10,000 at 3½ per cent.....	350 00		
		47142 00	87934 50 88006 87
Carried forward		\$414091 54	\$407913 29

ESTIMATES FOR 1904-05.

Amount brought forward \$414091 54 \$407913 23

SINKING FUNDS.

Sinking Fund under Chapter 65, Acts 1898.....	\$ 200 00	\$ 200 00
Sinking Fund under Chapter 51, Acts 1902.....	3000 00	3000 00
	<hr/>	<hr/>
Add 1 per cent. for short collection.....	\$417291 54	\$411113 29
	4175 46	4111 71
	<hr/>	<hr/>
Less this amount from unexpended balances....	\$421467 00	\$415225 00
	5000 00	5000 00
	<hr/>	<hr/>
Total Assessment	\$416467 00	\$410225 00
	<hr/>	<hr/>

ANNUAL REPORT CITY AUDITOR.

OFFICE OF CITY AUDITOR,

HALIFAX, N. S., May 31st, 1905.

His Worship the Mayor and Members of the City Council :

GENTLEMEN,—I have during the year past examined carefully the books, vouchers, receipts and other papers connected with the financial department of the corporation, viz: The Committee on Works, Water Department, Poor's Asylum, Treasurer, Collector, Inspector of Liquor Licenses, Cab and Police Commissions, Exhibition Commission, Public Schools, Board of Health, Camp Hill Cemetery, Public Gardens, Point Pleasant Park, Citizens' Library, and all other committees having the collection or disbursements of City monies, and find same correct and properly vouched and all disbursements made according to law.

Our gross debt last year was	\$3,394,690 00
And has been increased this year for Dry Dock Subsidy	5,000 00
Halifax and South Western Railway	46,000 00
St. Joseph's School, &c.	24,500 00
	\$3,470,190 00
And is now	\$3,470,190 00
That is for Water Purposes	\$1,056,600 00
For School Purposes	330,600 00
For General Purposes	2,082,990 00
	\$3,470,190 00

Our short term bonds are not included in this amount as they are paid by yearly instalments and consequently are chargeable directly against the taxes of each year. They are now \$21,555.52.

SINKING FUNDS.

Our sinking and reserved funds have increased in the past year \$20,348.61. At the last meeting of the Trustees of these funds there was on hand as follows:—

Sinking Fund, \$100,000.	\$109,390 68
“ 1898	1,362 13
Water Department, 1901	2,689 76
“ \$15,000	14,529 37

CITY AUDITOR'S ACCOUNTS.

SALARIES.

*Statement of Expenditure on Salaries, from May 1st, 1904, to
April 30th, 1905.*

1904.			
May 1.	By Appropriation	\$22850	00
	Water Department.....	4726	00
	Sewerage.....	850	00
	License Fund.....	1000	00
	Citizens Free Library.....	950	00
	Board of Health.....	800	00
	Streets.....	500	00
			\$31676 00
1904.			
May 31.	To Pay Sheet for May	\$ 2622	93
June 29.	" June	2622	93
July 30.	" July	2622	93
Aug. 31.	" August	2622	93
Sept. 30.	" September	2622	93
Oct. 31.	" October	2622	93
Nov. 30.	" November	2622	93
Dec. 20.	" December.....	2622	93
1905.			
Feb. 1.	" January	2622	93
13.	Registrar of Voters, on account	175	00
27.	Pay Sheet for February.....	2622	93
Mar. 29.	" March	2622	93
31.	Registrar of Voters, on account	25	00
Apr. 29.	Pay Sheet for April	2622	93
	Balance unexpended..		84
			31676 00

POLICE.

*Statement of Income and Expenditure on Police from May 1st,
1904, to April 30th, 1905.*

1904.			
May 1.	By Appropriation	\$30421	00
1904.			
May 12.	To J. J. Carnell, on ambulance	250	00
20.	Mrs. Carr, scrubbing	4	00
June 1.	Pay Sheet for May	2622	32
10.	W. H. Huggins, stenographer	10	00
13.	N. S. Telephone Co., to Nov. 1st	30	00
30.	Pay Sheet for June	2209	83
July 4.	Mrs. Carr, scrubbing	5	00
20.	W. F. Pickering, clothing	1000	00
Aug. 1.	Pay Sheet for July	2305	66
2.	Mrs. Spruin, for quarter	25	00
3.	Jas. McDonald, for quarter	100	00
15.	Mrs. Carr, scrubbing	4	00
25.	" "	5	00
26.	W. F. Pickering, balance on clothing	134	50
Sept 1.	Pay Sheet for August	2243	16
28.	Mrs. Carr, scrubbing	5	00
30.	Pay Sheet for September	2243	16
Oct. 10.	Blackadar Bros., advertising	2	91
	Chronicle Publishing Co., advertising	2	50
31.	Mrs. Carr, scrubbing	5	00
Nov. 1.	Mrs. Spruin, for quarter	25	00
2.	Jas. McDonald, "	100	00
	Pay Sheet for October	2305	66
14.	A. & W. Mackinlay, stationery, etc.	20	00
21.	Geo. M. Smith, dry goods	2	55
	Farquhar Bros., material	3	00
	J. Whelan, labor	3	00
	Colwell Bros., helmets	6	55
Dec. 1.	Pay Sheet for November	2243	16
5.	Mrs. Carr, scrubbing	5	00
12.	Chronicle Publishing Co., advertising	4	60
14.	J. J. Carnell, balance on ambulance	25	00
21.	Pay Sheet for December	2243	16
31.	Driver of ambulance	19	67
1905.			
Jan. 3.	M. A. Hunter, services	25	00
	Mrs. Carr, scrubbing	5	00
5.	Colwell Bros., caps	125	55
9.	W. F. Pickering, clothing	235	25
10.	Telephone Co., to May 1st	35	00
13.	John O'Neil, driver of patrol	9	50
27.	" "	9	50
28.	W. F. Pickering, clothing	64	50
Feb. 1.	Mrs. Carr, scrubbing	5	00
	Mrs. Spruin, for quarter	25	00

		Pay Sheet for January	2233 98
Feb.	10.	Jas. McDonald, for quarter	100 00
		John O'Neil, driver of patrol	9 50
	14.	J. F. Kelly, harness work	35 25
	25.	John O'Neil, driver of patrol	9 50
Mar	2.	Pay Sheet for February	2211 50
	10.	John O'Neil, driver of patrol	9 50
	20.	Mrs. Carr, washerwoman	5 00
	24.	John O'Neil, driver of patrol	9 50
Apr.	3.	Pay Sheet for March	2211 50
		T. Larsen & Co., boots	3 28
	5.	Hattie & Mylius, medicine	75
	7.	John O'Neil, driver of patrol	9 50
	20.	" "	6 75
	26.	Mrs. Carr, washerwoman	5 00
	30.	Pay Sheet for April	2274 00
May	2.	Mrs. Spruin, for last quarter	25 00
	5.	John O'Neil, driver of patrol	4 75
		Jas. McDonald for last quarter	100 00
	8.	Herald, for advertising	9 30
		Blackadar Bros., advertising	3 88
		C. W. Davies, for repairs	5 75
		G. A. Burbidge, for candles	20
		Colwell Bros., for helmets	135 70
		W. F. Pickering, clothing	399 00
		Balance unexpended	210 22
			\$30421 00

ROCKHEAD PRISON.

Statement of Income and Expenditure at Rockhead from May 1st, 1904, to April 30th, 1905.

1904.			
May	21.	By Appropriation	\$ 5900 00
		Cash from Wm. Murray, et al for year	215 55
			\$ 6115 55
1904.			
May	1.	To C. McSweeney, cab	\$ 6 00
June	1.	Pay Sheet for May	318 00
	13.	E. J. Fenton, forage	21 25
		S. Cunard & Co., coal	3 38
		J. A. Leaman & Co., oxheads	9 18
		J. H. Sutherland, dry goods	15 20
	14.	Geo. E. Smith & Co., hardware	4 24
		J. J. Skerry, groceries	31 71
	30.	Pay Sheet for June	300 00
July	11.	E. J. Fenton, forage	15 82
		A. L. Doyle & Co., groceries	19 50
		T. Little & Son, dry goods	16 75

July	11.	J. A. Le man & Co., oxheads	\$ 9 00
		J. J. Carnell, repairs	1 90
		A. J. Grant & Co, hardware	1 20
		A. M. Bell & Co., paint	58
	12.	S. Cunard & Co., coal	7 15
Aug.	1.	Pay Sheet for July	318 00
		R. A. Croucher, straw	1 58
	10.	J. A. Dunn, material and work	48 17
	15.	R. B. Adams & Co., groceries	26 95
		Gec. Spruin, labor	6 00
		J. E. Murphy, labor	7 27
		J. A. Leaman & Co., oxheads	7 20
		W. J. Power, dry goods	15 42
		W. D. Irwin, medicine	21 55
		Black & Flinn, oats and lime	44 85
		J. F. Kelly, repairs	6 95
		Dominion Molasses Co., molasses	30 48
Sept.	1.	Pay Sheet for August	318 00
	12.	Lange & Reynolds	8 90
		N. S. Telephone Co., arms	60
		J. A. Leaman & Co, oxheads	9 00
		Longard Bros., plumbing	7 55
		J. H. Sutherland, dry goods	10 00
		Tram Co., light	26
		A. M. Bell & Co, hardware	1 50
		S. Cunard & Co., coal	643 72
	16.	B. C. Wilson, pipe	80
	22.	D. J. McIntosh	11 96
Oct.	1.	Pay Sheet for September	318 00
	10.	Thomas Booth, dry goods	9 31
		Tram Company, light	2 83
		Hillis & Son, material	1 60
		J. A. Leaman & Co., oxheads	9 00
		J. Davidson & Son, lumber	26 50
		R. B. Adams & Co, grocer	14 40
		Clayton & Sons, clothing	60 50
		Melvin & Co., hardware	3 36
		A. Eordham, leather	11 37
		M. Griffin, hack	3 00
	11.	I. Moser, groceries	13 40
	31.	Pay Sheet for October	318 00
		Jas. Davidson, shoeing	11 91
Nov.	1.	John Whelan, labor	1 50
		A. J. Grant & Co., hardware	58
	14.	J. Hillis & Son, fittings	1 50
		J. A. Leaman & Co, oxheads	9 00
		Tram Company, light	2 79
		C. R. Hobin & Co., material	17 65
		W. I. Hubley & Co., groceries	36 79
		A. J. Grant & Co., hardware	1 49
		E. J. Fenton, forage	16 10
		J. J. Carnell, work	2 00
		Black & Flinn, lime	1 85
	16.	John McDonald, cab	4 00
	18.	Thomas Booth, dry goods	2 97
Dec.	1.	Pay Sheet for November	318 00
	12.	W. D. Irwin, drugs	7 45

Dec.	12.	J. J. Skerry, groceries	\$ 19 45
		J. A. Leamar & Co., oxheads	8 28
	13.	Hillis & Sons, castings	1 60
	19.	D. J. McIntosh, shoeing	10 01
	21.	Pay Sheet for December	318 00
1905.			
	21.	Tram Company, light	3 71
Jan.	9.	Jas. Davidson, shoeing	10 65
		Tram Company, light	3 30
		Black & Flinn, forage	194 51
		A. M. Bell & Co., hardware	1 50
		R. T. Forrestall, groceries	22 64
		Mumford Bros., poultry	17 00
	10.	T. Little & Son, dry goods	13 59
		Telephone Co., to Nov. 1st	20 00
	13.	J. A. Leaman & Co., oxheads	8 28
	16.	Moir, Son & Co., biscuits	9 17
Feb.	2.	Pay Sheet for January	318 00
		George C. Cook, apples	1 75
	13.	C. McSweeney, teams	3 00
	14.	R. B. Adams & Co., groceries	14 65
		Evangelical Alliance, teams	18 00
		Smith Bros., dry goods	20 38
		T. C. Allan & Co., book	50
		Telephone Comapay, to May 1st	27 00
		A. M. Bell & Co., nails	32
	15.	J. A. Leaman & Co., oxheads	8 28
	20.	A. Fordham, leather	10 30
		J. A. Dunn, material	3 79
	27.	Tram Company, light	3 55
	28.	Wm. Parsons, jr., cab	3 50
Mar.	1.	Pay Sheet for February	318 00
	13.	J. A. Leaman & Co., oxheads	9 00
		J. E. Murphy, repairs	4 25
		Jas. Hillis & Son, grate	60
		Tram Company, light	2 62
		W. D. Irwin, medicine	5 10
	17.	Thomas Booth, dry goods	3 00
Apr.	1.	Pay Sheet for March	318 00
	10.	R. B. Adams & Co., groceries	23 67
		Thomas Booth, dry goods	4 06
		J. F. Kelly, repairs	7 95
		Tram Company, light	2 10
	17.	J. A. Leaman & Co., oxheads	8 10
May	2.	Pay Sheet for April	318 00
	6.	W. H. Isnor, horse	175 00
		E. J. Fenton, hay	14 50
		Tram Company, light	1 00
		W. J. Hubley & Co., groceries	26 75
		W. E. Crowe & Co., groceries	14 05
	11.	J. A. Leaman & Co., oxheads	10 08
		J. J. Carnell, repairs	36 75
		Balance unexpended	154 84

\$6115 55

STREETS.

*Statement and Income and Expenditure on Streets from May
1st, 1904, to April-30th, 1905.*

1904.			
May	1.	By Appropriation	\$25000 00
		Cash from City Collector for year	375 51
		" Board of Works for year	1158 34
1905.			
		Interest	40 97
Apr.	17.	Street Fund	5114 52
	30.	Transfer from Water Maintenance	373 76
		Overdraft secured under Chap. 48 Acts 1905.....	1700 30
			<hr/>
			\$33762 40
1904.			
May	1.	To Salaries	\$ 500 00
	18.	Labor	678 37
June	1.	"	743 15
	10.	Supplies	776 75
	16.	Labor	1224 48
	28.	"	1245 50
July	11.	Poors' Association, etc.....	2053 03
	14.	Labor	1226 86
	28.	"	1207 21
Aug.	10.	Gravel, Sand, etc.....	294 22
		Labor	1606 05
	25.	"	1228 81
Sept.	7.	"	1019 35
	9.	Curbing, Granite, etc.....	496 08
		Street Fund, advance returned	2268 33
		Sinking Fund	\$500 00
		Short Loan repayment	500 00
			<hr/>
		Interest on \$6,000 at 4½%	1000 00
	25.	Labor	270 00
Oct.	3.	"	717 50
	10.	Gravel, Sand, Tar, etc.....	565 23
	18.	W. D. Yeadon, Granite	312 01
	20.	Labor	91 81
	20.	Labor	216 13
Nov.	2.	"	196 86
	11.	Supplies	560 12
	16.	Labor	485 03
	29.	"	341 62
Dec.	12.	Coal and other Supplies	42 25
	14.	Labor	566 15
1905.			
Dec.	28.	"	363 76
Jan.	6.	Lumber, Coal, etc.....	305 22
	12.	Labor	348 70
	25.	"	327 68
Feb.	8.	"	1136 59

Feb. 13.	Hardware, Oil Stove, etc..	\$ 367 63	
21.	J. W. Hamilton, Stone	55 91	
22.	Labor	1032 32	
Mar. 4.	A. J. Nicholson, Stone	133 52	
8.	Labor	1314 75	
10.	Stone, etc.	365 13	
22.	Labor	1019 54	
25.	A. J. Nicholson, et al stone	248 42	
28.	Geo. Heaman, attachments	290 31	
Apr. 5.	Labor	1593 38	
8.	Hardware, coal, etc.	182 14	
17.	Labor	816 07	
20.	A. J. Nicholson, stone	240 50	
29.	Labor	1179 88	
May 6.	Supplies, advertising, etc.	112 95	
	Transfer from City Property	45 41	
	“ Sewerage	350 69	
			<u>33763 40</u>

The overdraft on this account, \$1,700.30, is secured by Acts of 1905, Chap. 48, and will be refunded as soon as the short term Bonds are issued.

INTERNAL HEALTH.

Statement of Income and Expenditure Internal Health from May 1st, 1904, to April 30th, 1905.

1904.			
May 1.	By Appropriation	\$14000 00	
	Cash during year	13 76	
			<u>\$14013 76</u>
1904.			
May 18.	To Labor	1381 34	
Jan. 1.	“	908 85	
10.	Supplies	123 32	
16.	Labor	933 52	
28.	“	817 55	
July 11.	Brooms, etc.	51 45	
14.	Labor	763 84	
28.	“	1001 86	
Aug. 10.	Sweepers, etc.	72 96	
	Labor	791 83	
25.	“	771 03	
Sept. 7.	“	906 82	
9.	Lumber and brooms	60 00	
	Street Fund, advance returned	2730 78	
	Interest on Street Fund at 4½%, 137 days	40 97	
25.	Labor	1057 67	
Oct. 3.	“	486 80	
10.	Wheels	88 53	
20.	Labor	212 76	

Nov. 2.	“	\$227 25
10.	Supplies	44 59
16.	Labor	89 63
29.	“	281 00
Dec. 12.	Supplies and rent	107 77
14.	Labor	61 52
	Balance unexpended	12
		14013 76

TEAMS AND STABLES.

*Statement of Expenditure, Etc., on Teams and Stables from
May 1st, 1904, to April 30th, 1905.*

1904.			
May 1.	By Appropriation	4500 00	
1905.			
Apr. 30.	Transfer from Fuel	70 40	
	“ Sewerage	43 00	
	“ Water Maintenance	362 80	
			\$4976 20
1904.			
May 6.	To Forage	\$ 69 70	
18.	Labor, drivers	114 09	
June 1.	“	106 00	
10.	Supplies	73 90	
16.	Labor, drivers	106 00	
27.	“	106 00	
July 11.	Forage, &c.	111 63	
14.	Labor, drivers	111 12	
28.	“	126 62	
Aug. 10.	Oats and exchange of horse	439 76	
	Labor, drivers	124 48	
25.	“	136 33	
Sept. 7.	“	106 00	
9.	Forage, light and repairs	81 69	
25.	Labor, drivers	105 90	
Oct. 3.	“	106 00	
10.	Hardware and feed	113 87	
20.	Labor, drivers	106 00	
Nov. 2.	“	110 80	
10.	Forage and other supplies	550 36	
16.	Labor, drivers	111 97	
29.	“	111 73	
Dec. 12.	Labor and Forage	439 73	
14.	Labor, drivers	106 00	
18.	“	106 00	
1905.			
Jan. 6.	Forage and light	53 65	
12.	Labor, drivers	106 00	

Feb. 25.	Labor, drivers, &c.....:	\$ 127 83
Feb. 8.	“	120 53
13.	Coal, harness, &c.....	48 90
22.	Labor.....	116 00
Mar. 8.	“	127 34
10.	Light and Salt.....	3 21
22.	Labor.....	117 26
Apr. 5.	“	120 12
8.	Forage, coal, &c.....	76 63
17.	Labor.....	115 75
29.	“	102 42
May 6.	Supplies.....	58 88
		<u>\$4976 20</u>

FUEL.

Statement of Expenditure on Fuel, from May 1st, 1904, to April 30th, 1905.

1904.		
May 1.	By Appropriation.....	\$ 850 00
1905.		
May 31.	Amount of overdraft.....	317 45
		<u>\$ 1167 45</u>
1904.		
June 1.	To Labor.....	\$ 1 27
10.	Supplies.....	33 75
July 11.	S. Cunard & Co., coal.....	6 50
Aug. 10.	Halifax Herald, advertising.....	4 59
Oct. 3.	Labor putting in coal.....	5 13
20.	“	5 94
Nov. 10.	S. Cunard & Co., coal.....	352 75
Dec. 28.	Labor putting in coal.....	4 20
1905.		
Jan. 12.	“ “ &c.....	16 95
25.	Labor.....	33
Feb. 13.	S. Cunard & Co., coal.....	345 00
22.	Labor.....	1 74
Mar. 10.	S. Cunard & Co., coal.....	66 50
Apr. 8.	“	252 40
9.	Transfer from Teams and Stables.....	70 40
		<u>\$1167 45</u>

This overdraft of \$317.45 is secured under Chap. 48, Acts 1905, and the amount will be refunded as soon as the Short Term Bonds are issued.

TELEPHONES.

*Statement of Expenditure on Telephones from May 1st, 1904,
to April 30th, 1905.*

1904.		
May 1.	By Appropriation	\$ 252 00
1905.		
Jan. 6.	To N. S. Telephone Co. to 1st November.....	\$ 129 00
Feb. 13.	N. S. Telephone Co. to 1st May	114 50
		\$ 243 50
	Balance unexpended... ..	\$ 9 50

INSURANCE.

*Statement of Expenditure on Insurance from May 1st, 1904,
to April 30th, 1905.*

1904.		
June 1.	Paid Insurance Companies as per appropriation....	\$800 00

LIGHTING CITY HALL.

*Statement of Expenditure on Lighting City Hall from May
1st, 1904, to April 30th, 1905.*

1904.		
May 1.	By Appropriation	\$750 00
1904.		
June 10.	To Tram Company, light	\$ 49 05
July 11.	“ “	45 20
Aug. 10.	“ “	38 08
Sept. 9.	“ “	39 15
Oct. 10.	“ “	52 28
Nov. 10.	“ “	63 70
Dec. 12.	“ “	80 62

1905.			
Jan. 6.	"	"	\$ 87 83
Feb. 13.	"	"	99 69
Mar. 10.	"	"	80 24
Apr. 8.	"	"	75 69
May 6.	"	"	38 47
			\$750 00

LIGHTING STREETS.

Statement of Expenditure on Lighting Streets from May 1st, 1904, to April 30th, 1905.

1904.			
May 1.	By Appropriation		\$19750 00
1904.			
June 10.	To Tram Company, light	\$1479 71	
July 11.	" "	1486 81	
Aug. 10.	" "	1483 81	
Sept. 9.	" "	1451 81	
Oct. 10.	" "	1450 81	
Nov. 10.	" "	1483 31	
Dec. 12.	" "	1432 93	
Jan. 6.	" "	1469 43	
Feb. 13.	" "	1475 16	
Mar. 10.	" "	1478 50	
Apr. 8.	" "	1488 05	
May 6.	" "	3488 92	
		19669 55	
	Balance unexpended		\$80 45

CITY PROPERTY.

Statement of Income and Expenditure on City Property from May 1st, 1904, to April 30th, 1905.

1904.			
May 1.	By Appropriation	\$2000 00	
	Cash from Board of Works for year	167 61	
	Transfe from Streets	45 41	
		\$2213 02	

1904.			
May 18.	To Labor, general repairs.....	\$	19 19
June 1.	Labor		13 00
10.	Supplies		166 24
16.	Labor		26 29
28.	"		60 51
July 11.	Supplies		50 44
14.	Labor		46 11
23.	"		90 17
Aug. 10.	Repairs to furniture.....		297 24
	Labor		104 03
25.	"		98 03
Sept. 7.	"		104 92
9.	Lumber and hardware		103 68
25.	Labor		53 19
Oct. 3.	"		34 26
10.	Lumber and advertising		38 46
20.	Labor, clock tower, etc		36 04
Nov. 2.	Labor		15 12
	Supplies		195 93
10.	"		123 55
16.	Labor		41 08
20.	"		27 66
Dec. 12.	Clock and other supplies.....		409 58
14.	Labor		4 40
28.	"		4 06
1905.			
Jan. 6.	Painting and glazing		8 97
12.	Labor		7 28
25.	"		2 84
Feb. 13.	Mason work, locks, etc		29 55
Apr. 8.	A. J. Grant & Co., hinge.....		1 20
			2213 02

PUBLIC BATHS.

Statement of Expenditure and Income on Public Baths from May 1st, 1904, to April 30th, 1905.

1904.			
May 1.	By Appropriation	\$	500 00
Aug. 1.	Cash from Board of Works.....		186 15
Sept. 12.	"		100 90
Oct. 2.	"		32 30
	Transfer from City Property		195 93
			\$1015 28

1904.			
June 1.	To Labor	\$	41 82
10.	Supplies		35 14
16.	Labor		53 45
28.	"		61 21
July 11.	Cooperage, lumber, etc		166 20
14.	Labor		44 63
28.	"		43 68
Aug. 10.	Bathing suits		233 19
	Labor		60 11
25.	"		35 59
Sept. 7.	"		29 94
9.	Hardware, duck, etc		10 38
19.	Labor		27 08
Oct. 3.	"		49 29
10.	Laundry, towage, etc		122 77
			\$1015 28

OFFICIAL PLAN.

*Statement of Expenditure on Official Plan from May 1st, 1904,
to April 30th, 1905.*

1904.			
May 1.	By Appropriation		\$500 00
1904.			
June 1.	To L. B. Elliott, salary	\$	40 00
10.	Supplies		16 70
28.	L. B. Elliott, salary		40 00
July 14.	Labor		20 00
28.	"		60 00
Aug. 10.	Advertising and hardware		62 95
	Labor		20 00
25.	"		20 00
Sept. 7.	"		60 00
25.	"		68 56
Nov. 29.	"		1 87
1905.			
Apr. 29.	"		82 42
May 6.	"		7 50
			\$500 00

FIRE DEPARTMENT.

Statement of Expenditure and Receipts on the Fire Department from May 1st, 1904, to April 30th, 1905.

1904.			
May 1.	By Appropriation	\$29000	00
	Cash from P. J. Broderick for year	15	39
	" City Clerk, et al.....	408	90
1905.			
May 29.	Amount of overdraft secured by Acts 1905, Chap. 48	980	58
			\$30404 87
1904.			
May 6.	To Drivers to date.....	\$154	00
20.	"	313	00
	George Spruin, labor on line	8	00
	U. P. Company, on account, grant	500	00
June 1.	Engineers, for May	305	30
	Bell Ringers, for May	10	50
3.	Drivers, to date	317	44
13.	R. Horner, shoeing	5	54
	Telephones to 1st November	165	00
	J. S. Cashen, forage	289	62
	David Power, shoeing	8	88
	Peter Porrier, shoeing	4	53
	Wm. Kline, shoeing	3	12
	Wm. Roche, coal	28	00
	Halifax Fire Wood Co., wood.....	3	00
	Tram Company, light	13	24
	J. R. Purcell, shoeing	2	20
	J. H. Mont & Co., repairs	5	10
	Neil Fox, reins	4	50
	Stairs, Son & Morrow, hardware	1	90
	J. Frank Crowe, soda	5	60
	Geo. Thompson, brooms	9	75
	George Spruin, labor line	12	00
	A. & W. Mackinlay, book	5	30
	O'Connell Bros., shoeing.....	6	38
	Knight & Munroe, repairs	1	65
14.	Robert Melvin, lumber.....	27	53
	Brown & Webb, chemicals	37	07
	Imperial Oil Co., oil.....	9	87
	Victoria Steam Laundry, work.....	3	10
	T. Holloway & Co., block.....	1	00
16.	Drivers, to date	313	00
20.	T. Robinson, shoeing.....	2	90
30.	Drivers, to date	\$313	00
	Engineers, to date	308	30
	Bell Ringers, to date.....	8	57
			629 87
July 11.	Wm. Kline, horseshoeing.....	8	23
	O'Connell Bros., horseshoeing	4	12

July 11.	Victoria Steam Laundry, work	\$ 4 34
	P. Porrier, horseshoeing	4 15
	J. R. Purcell, horseshoeing	2 53
	Melvin & Co., hardware	8 35
	Farquhar Bros., supplies	25 67
	Wm. Stairs Son & Morrow, hardware	34 90
	John Davison & Son, lumber	23 60
	C. F. Mott, soap	1 64
	J. S. Cashen, forage	261 10
	David Power, horseshoeing	7 30
	W. A. Moir, engine work	12 08
	Macdonald & Co., Ltd., engine work	14 50
	J. F. Kelly, harness repairs	21 68
	R. Horner, horseshoeing	6 50
	Neil Fox, harness repairs	2 50
	A. S. Austen, hardware	1 91
	F. W. Curtis, carpenter work	59 10
	Wm. Robertson & Son, hardware	1 47
13.	T. Robinson, horseshoeing	4 35
15.	Drivers, to date	340 41
18.	D. J. McIntosh, horseshoeing	3 45
	J. A. McNutt, repairs	2 25
	Tram Company, light	13 09
25.	Rhodes, Curry & Co., lumber	10 96
29.	Drivers, to date	351 00
30.	Geo. Spruin, labor	18 67
Aug. 1.	Call Force, Engineers, etc., to date	1802 83
8.	John Whelan, labor	18 00
12.	Drivers, to date	349 15
15.	David Power, horseshoeing	8 69
	David Roche, painting	3 93
	Wm. Kline, horseshoeing	4 51
	W. N. Brown, repairs	7 05
	Frank Reardon, glazing	17 50
	J. E. Myers, plumbing	14 15
	Robert Merlin, planing	6 83
	John Starr, Son & Co., material	17 70
	M. S. Brown & Co., badges	24 20
	Wm. Robertson & Son, staples	36
	Brown & Webb, vitrol	6 07
	J. R. Purcell, shoeing	2 98
	O'Brien, Mont & Co., repairs	4 75
	Jas Dempster & Co., lumber	17 96
	John Foley, mason work	5 35
	Neil Fox, repairs	5 65
	F. W. Curtis, harness repairs	72 90
	R. Horner, horseshoeing	6 97
	J. F. Kelly, harness	26 98
	T. Robinson, horseshoeing	2 05
	Tram Company, light	9 73
	Stairs, Son & Morrow, rope	8 99
	Black & Flinn, lumber	11 38
	London Rubber Stamp Co., stan.p.	1 15
	Melvin & Co., hardware	5 56
	John Whelan, labor	2 00
	P. Porrier, horseshoeing	4 53
	Knight & Munro, repairs	3 50

Aug. 15.	Wm. Roche, coal	\$ 33 25
	J. S. Cashen, forage	248 69
	O'Connell Bros., horseshoeing	4 46
17.	T. A. & E. Hubley, quarter's rent	112 50
26.	John Whelan, labor	18 00
	Drivers, to date	349 14
	J. M. McGrath & Co., pair horses	425 00
Sept. 1.	Engineers, to date	318 55
9.	Drivers, to date	352 17
12.	Victoria Steam Laundry, work	6 72
	Gray & Flinn, material	95 69
	Meagher & McKenzie, shoeing	11 83
	T. Robison, board of horse	4 00
	W. A. Moir, repairs	158 61
	Tram Company light	13 22
	J. J. Carnell, Chief's waggon, etc	174 45
	J. E. Myers, plumbing	7 22
	Robert Horner, horseshoeing	8 26
	J. R. Purcell, horseshoeing	2 68
	J. S. Cashen, forage	288 15
	M. S. Brown & Co., badges	21 00
	Wm. Roche, coal	89 00
	Knight & Munro, set reins	2 25
	O'Brien & Mont, shafts	9 50
	J. F. Kelly, harness hanger	12 00
	Black Bros. & Co., hardware	6 33
	A. M. Bell & Co., hardware	5 98
	O'Connell Bros., horseshoeing	5 75
	Stairs, Son & Morrow, waste	10 35
	W. S. Craig, plumbing	6 75
	P. Porrier, horseshoeing	3 90
	W. B. Fidler, lettering	25
14.	Hustable & Courtney, grate	7 28
17.	Brander & Morris, bedding	4 10
19.	D. J. McIntosh, horseshoeing	1 90
	John Whelan, labor	9 00
22.	Canada Fire Engine Co., gong	5 00
	R. J. Inglis, buttons	15 00
	T. Fogarty, lettering	5 00
23.	Drivers, to date	331 92
Oct. 1.	Engineers, to date	\$311 59
	Bell Ringers, to date	14 50
		326 09
7.	Sick men	\$ 89 14
	Drivers to date	316 57
	Call men et al at fires	18 80
		424 51
10.	P. Dowd, repairs	4 00
	O'Brien, Mont & Co., repairs	6 87
	J. F. Kelly, repairs	74 20
	John Foly, mason work	4 35
	Halifax Herald, advertising	5 58
	O'Connell Bros., shoeing	5 47
	Tram Company, light	19 93
	Stairs, Son & Morrow, hardware	12 58
	P. Judge & Son, hire of boat	200 00
	J. M. McGrath & Co., Chief's horse	200 00

Oct. 10.	R. Horner, horseshoeing	\$ 5 15
	J. R. Purcell, horseshoeing	2 85
	Wm. Roche, coal	82 50
	Austin Bros., washers	12 00
	Wm. Kline, horseshoeing	7 21
	J. Davison & Son, lumber	18 88
	J. S. Cashen, feed	261 07
	J. Tobin & Co., soda	3 10
	Blackadar Bros., advertising	4 62
	John McDonald, cab	2 00
	Meagher & McKenzie, horseshoeing	7 36
	Victoria Laundry, work	3 54
	T. L. Spelman, hire of waggon	12 00
	Bauld Bros. & Co., soda	2 80
	Simson Bros. & Co., soda, &c.	11 95
11.	P. Porier, horseshoeing	4 63
	J. Whelan, labor	15 75
15.	Geo. E. Boak & Co., coal	18 40
17.	J. Whelan, labor	18 00
20.	C. F. Mott, soap	5 04
21.	Drivers to date	332 90
	Macdonald & Co., on acct. contract	222 20
	" repairs	16 98
Nov. 1.	John Whelan, labor	16 50
	Call force to date	\$1445 39
	Engineer's to date	326 30
	Bell ringers to date	8 75
		<hr/>
		1780 44
4.	Drivers to date	377 50
6.	T. Robinson, horseshoeing	4 90
14.	A. M. Bell & Co., hardware	7 39
	Victoria Steam Laundry, work	2 90
	J. R. Purcell, horseshoeing	2 83
	P. Dowd, repairs	8 40
	P. Porier, horseshoeing	4 15
	Wm. Kline, horseshoeing	4 65
	Cragg Bros. & Co., hardware	75
	R. Horner, horseshoeing	4 36
	J. F. Kelly, material	17 70
	Tram Company, light	28 66
	O'Connell Bros., horseshoeing	3 86
	Stairs, Son & Morrow, hardware	34 88
	Wm. Roche, coal	300 85
	J. S. Cashen, forage	230 66
	W. B. Fidler, turn buckle	1 20
	O'Brien, Mont & Co., repairs	5 90
	Farquhar Bros., material	50 63
	Brown & Webb, acid and bluestone	23 32
	J. Davison & Son, lumber	89
	U. P. Company, 2nd payment	500 00
16.	T. Robinson, horseshoeing	2 80
	Telephone Co., cross arms	2 20
	T. A. & E. Hubley, 3 months rent	112 50
	John Whelan, labor	18 00
	Meagher & McKenzie, horseshoeing	6 08
18.	Drivers, to date	309 92
	Joseph Lahey, wood	2 00

Nov. 21.	Hattie & Mylius, drugs.....	\$	45
	Robert Merlin, lumber.....		3 17
	James Myers, labor.....		2 10
30.	John Whelan, labor.....		10 50
Dec. 1.	Drivers, to date.....	\$303 00	
	Engineers, to date.....	336 30	
			639 30
	Bell Ringers, to date.....		7 75
5.	Bauld Bros. & Co., soda.....		2 80
7.	Macdonald & Co., machine work.....		95 34
	“ “ “ “.....		223 90
	J. F. Kelly, repairs.....		6 95
	G. M. Cullen & Co., glazing.....		1 50
	Jas. Dempster & Co., lumber.....		4 00
	Wm Roche, coal.....		80 67
	Melvin & Co., hardware.....		8 55
	O'Brien, Mont & Co., repairs.....		12 90
	J. S. Cashen, forage.....	221	36
	Stairs, Son & Morrow, hardware.....		1 30
	Dr. T. W. Walsh, services.....		25 00
	I B. Shaffner & Co., poison.....		50
	Brown & Webb, distilled water.....		50
13.	P. Dowd, repairs.....		25 35
	E. N. Boutilier, painting.....		40 00
	R. Horner, horseshoeing.....		3 90
	John Beatty, glazing.....		15 60
	J. Isley, wood.....		4 00
	Mrs McKenzie, board.....		7 00
	Jas. McGuire, medicine.....		1 90
	Wm. Meehan, truckage.....		50
	John Whelan, labor.....		15 00
14.	P. Porier, horseshoeing.....		4 13
	La Mont Buskins, chimines.....		12 75
16.	C. Morton, truckage.....		1 50
	Drivers, to date.....	315	60
19.	J. R. Purcell, horseshoeing.....		5 71
	D. J. McIntosh, horseshoeing.....		3 45
	Meagher & McKenzie, horseshoeing.....		9 02
	Wm. Kline, horseshoeing.....		3 13
	L. A. Graves, puncheons.....		1 50
	J. Dempster & Co., lumber.....		12 49
	A. A. Thompson, medicine.....		4 90
	Tram Company, light.....		33 25
21.	Starr Manufacturing Co., buckles.....		1 10
	Engineers, for December.....	333	30
23.	Drivers.....	156	25
	John Whelan, labor.....	18	00
29.	Drivers, to date.....	173	75
1905.			
Jan. 6.	J. J. Carnell, sleigh for Chief.....	82	00
7.	Brown & Webb, distilled water.....	1	50
	David Roche, painting.....	9	91
9.	Victoria Laundry, work.....	6	69
	William Roche, coal.....	150	10
	W. S. Craig, plumbing.....	63	10
	Charles Ryder, work.....	5	00
	Melyin & Co., hardware.....	2	32

Jan.	9.	J. R. Purcell, horseshoeing	\$ 4 10
		Robert Horner, horseshoeing	7 49
		J. S. Cashen, forage	268 76
		Meagher & McKenzie, horseshoeing	7 18
		T. H. & W. T. Francis, bedding	27 00
		Freeman's Department Store, bedding	7 74
		Wm. Kline, horseshoeing	2 53
		J. F. Kelly, harness	15 25
		J. H. Mont & Co., repairs	24 61
		Jas. Myers, repairs	60
		J. F. Crowe, soda	5 10
	9.	M J Keating, glazing	3 00
		M. J. Fitzgerald, work	3 75
		Knight & Munro, repairs	1 00
		John Davison & Son, lumber	3 64
	10.	P. Poirier, horseshoeing	4 05
		Dartmouth Machine Co., axle	32 55
		Telephone Co., to May 1905	141 00
		O'Connell Bros., horseshoeing	2 95
	12.	T Robinson, horseshoeing	2 80
	13.	Tram Company, light	40 30
		Drivers to date	331 92
	16.	John Whalen, labor	27 00
		Frank Bowser, labor	8 00
	19.	George Thompson, brooms	2 75
	21.	War Department, rents	50
	23.	Imperial Oil Co., oil	9 00
	27.	Drivers, to date	331 92
	30.	J. C. Merlin, lumber	10 60
Feb.	1.	Call Force, to date	\$1477 85
		Bell Ringers, to date	1 50
		Engineers, to date	320 80
			<hr/>
			1800 15
		Frank Bowser, labor on line	7 00
		John Whelan labor on line	18 00
	2.	J. Dempster & Co., lumber	5 00
	10.	Drivers, to date	327 35
	13.	John Barry, labor	1 75
		J. H. Mont & Co., repairs	101 60
	14.	G. A. Wooten & Co., shovels	1 80
		Victoria Steam Laundry, work	4 91
		Wm. Roche, coal	70 50
		Macdonald & Co., repairs	15 93
		Halifax Herald, advertising	10 12
		Robert Horner, horseshoeing	3 73
		Clayton & Sons, rugs	5 00
		T. A. S. DeWolf & Sons, salt	1 00
		J. F. Kelly, harness	9 05
		N. S. Telephone Co., work	1 83
		Stairs, Son & Morrow, hardware	18 92
		Geo. Thompson, brooms	3 50
		A. M. Bell & Co., screws	95
		Meagher & McKenzie, horseshoeing	7 47
		T. A. & E. Hubley, rent	112 50
		J. E. Barnaby, repairing locks	3 35
	15.	P. Poirier, horseshoeing	4 15
		J. Isley, wood	2 00

Feb. 17.	J. E Myers, plumbing.....	\$ 9 65
18.	J. S. Neiforth, bolts.....	40
20.	John Davison & Son.....	66
	Wm. Kline, horseshoeing.....	3 73
	J. R. Purcell, horseshoeing.....	4 13
	Blackadar Bros., advertising.....	2 43
	O'Connell Bros., shoeing.....	9 42
	Farquhar Bros., electrical supplies.....	257 00
	Melvin & Co., hardware.....	5 39
21.	John Whelan, labor.....	15 00
22.	J. S. Cashen, forage.....	202 02
25.	Drivers to date.....	312 50
27.	Tram Company, light.....	40 33
	John McFatridge, grate.....	60
	Robert Merlin, lumber.....	11 42
	Duty and charges on tools.....	4 54
	John Whelan, labor.....	18 00
Mar. 1.	Engineers to date.....	308 80
10.	Drivers to date.....	330 71
13.	O'Connell Bros., shoeing.....	4 07
	J. R. Purcell, shoeing.....	1 86
	Robert Horner, shoeing.....	4 05
	Wm. Kline, shoeing.....	3 43
	F. W. Forrester, lettering.....	75
	John Whelan, labor.....	18 00
	Meagher & McKenzie, shoeing.....	2 40
14.	Mrs Quirk, meals.....	6 00
	T. Lye, lettering.....	5 00
15.	A. J. Grant & Co., hardware.....	5 72
	H. E. Hosking, pumps.....	10 25
17.	J. P. Company, balance of grant.....	400 00
24.	Drivers to date.....	329 50
27.	John Whelan, labor.....	18 00
Apr. 1.	Engineers to date.....	308 30
	Bell Ringers to date.....	1 00
5.	Hattie & Mylius, medicine.....	45
	T. Robinson, shoeing.....	3 11
7.	Divers to date.....	329 63
10.	Black Bros. & Co., hardware.....	1 16
	A. J. Grant & Co., hardware.....	70
	Victoria Steam Laundry, work.....	9 62
	Chronicle Publishing Company, advertising.....	1 80
	Telephone Company.....	15
	J. F. Kelly, harness repairs.....	9 20
	Wm. Kline, shoeing.....	4 55
	Wm. Roche, coal.....	121 34
	Farquhar Bros., Motor.....	152 00
	Farquhar Bros., electrical goods.....	36 85
	T. L. Spelman, bell, etc.....	13 25
	P. Dowd, repairs.....	2 50
	J. H. Mont & Co., carriage repairs.....	17 03
	Tram Company, light.....	63 22
	Austin Bros., supplies.....	22 75
	Knight & Munro, harness.....	3 00
	J. R. Purcell, shoeing.....	2 69
	T. Robinson, shoeing.....	1 88
	J. E. Barnaby, keys.....	40