



CITY HALL, HALIFAX.

*City Engineer*

# ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

## Civic Government of Halifax,

NOVA SCOTIA,

FOR THE

**CIVIC YEAR - - 1905-06.**



HALIFAX, N. S.  
HOLLOWAY BROS., PRINTERS, 69 GRANVILLE ST.,  
1906.

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

Civil Government of Halifax

NOVA SCOTIA

FOR THE

CIVIL YEAR - 1865-66



Printed and Sold by G. B. BROWN, at the Office of the Registrar, Halifax, N.S.

GOVERNMENT  
OF THE  
CITY OF HALIFAX,

For the Civic Year . . . 1905-6.

MAYOR.

ROBERT T. MACILREITH, Esq

DEPUTY MAYOR.

JACOB A. JOHNSON.

ALDERMEN.

WARD No. 1.—JOHN M. GELDERT, 1906,  
JAMES HALLIDAY, 1907,  
LEWIS ARCHIBALD, 1908.

WARD No. 2.—JACOB A. JOHNSON, 1906,  
WILLIAM R. POWELL, 1907,  
WALTER C. MURRAY, 1908.

WARD No. 3.—MINER T. FOSTER, 1906,  
NARCISSE V. GASTONGUAY, 1907,  
GEO. A. TAYLOR, 1908.

WARD No. 4.—ERNEST F. DOYLE, 1906,  
ANDREW LAMPHER, 1907,  
ANDREW HUBLEY, 1908.

WARD No. 5.—GEO. M. CAMPBELL, M.D., 1906,  
PETER F. MARTIN, 1907,  
WILLIAM H. CAWSEY, 1908.

WARD No. 6.—ARTHUR C. HAWKINS, M.D, 1906,  
GEORGE A. MACKENZIE, 1907,  
CHARLES W. HAYWARD, 1908.



## BOARDS AND COMMITTEES

Appointed for the different Departments Connected with the Civic Government.

### Board of Fire Escapes.

Alderman Doyle, *Chairman*,  
Archibald,  
Hayward.

### Firewards.

Alderman Cawsey, *Chairman*,  
Archibald,  
Powell,  
Taylor,  
Hubley,  
Hawkins.

### Harbor Championship Committee.

Alderman MacKenzie, *Chairman*,  
Powell,  
Gastonguay.

### Tenders Committee.

Alderman Halliday, *Chairman*,  
Murray,  
Foster,  
Doyle,  
Campbell,  
Hayward.

### City Prison Committee.

Alderman Hawkins, *Chairman*,  
Archibald,  
Murray,  
Gastonguay,  
Hubley,  
Martin.

### Charities Committee.

Alderman Gastonguay, *Chairman*,  
Halliday,  
Powell,  
Lamphier,  
Campbell,  
MacKenzie.

### Public Accounts Committee.

Alderman Johnson, *Chairman*,  
Archibald,  
Foster,  
Doyle,  
Cawsey,  
Hawkins.

### Laws and Privileges Committee.

Alderman Geldert, *Chairman*,  
Johnson,  
Gastonguay,  
Hubley,  
Martin,  
Hawkins.

### Camp Hill Cemetery Committee.

Alderman Hubley, *Chairman*,  
Halliday,  
Murray,  
Lamphier,  
Campbell,  
MacKenzie.

### Citizens Free Library Committee.

Alderman Geldert, *Chairman*,  
Murray,  
Gastonguay,  
Doyle,  
Campbell,  
MacKenzie.

### Committee on Works.

Appointed by Sec. 2, Chap. 51, Acts 1900.

His Worship the Mayor, *Chairman*.

Appointed by City Council.

Alderman Taylor,  
Cawsey.

### Special Committee to co-operate with Exhibition Commission re Dominion Exhibition, 1906.

Alderman Geldert,  
Murray,  
Hayward.

### City Health Board.

Appointed by City Council.

Alderman Halliday,  
Powell,  
Dr. Geo. M. Campbell.

Appointed by Governor-in-Council.

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

**Commissioners of Cabs.**

Appointed by Chap. 33, Acts 1896.  
 His Worship the Mayor, *Chairman*.  
 Appointed by City Council, Acts 1905.  
 Alderman Johnson,  
 Cawsey.

**Board of Police Commissioners.**

Appointed by Sec. 26, Chap 45, Acts 1897.  
 His Worship the Mayor.  
 Appointed by City Council, Acts 1905.

Alderman Taylor,  
 Martin.

**Ship Building Commission.**

Appointed by Chap. 53, Acts 1901.  
 His Worship the Mayor, *Chairman*.  
 Appointed by City Council.

Alderman Geldert,  
 Johnson,  
 MacKenzie.

Appointed by Board of Trade.

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

**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. Commissioners*—Mr. R. T. MacIreith,  
 Mr. J. M. Geldert,  
 Mr. Andrew Hubley.

**Commissioners of the Court House  
at Halifax.**

Acts of 1905. Appointed by Town of  
 Dartmouth.

Councillor O. R. Regan.

Appointed by County Council.

Warden Smith,  
 Councillor Lydiard.

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

Appointed by City Council.

His Worship the Mayor,  
 Alderman Geldert,  
 Hubley,  
 Hayward.

**Commissioners of Halifax Common  
Appointed by City Council.**

Alderman Taylor, *Chairman*,  
 Archibald,  
 Powell,  
 Gastonguay,  
 Doyle,  
 Hayward,  
 Mr. John F. Kelly, *Vice-Chairman*, 1907,  
 Mr. W. S. Rogers, 1907,  
 Mr. P. M. Duggan, 1906,  
 Mr. W. E. Messervey, *Hon. Secretary*, 1906.

**Commercial Committee.**

Appointed by City Council.

His Worship the Mayor, *Chairman of City's  
 Committee*.

Alderman Geldert, *Hon. Sect'y*,  
 Johnson,  
 Taylor,  
 Cawsey,  
 Hayward.

Appointed by Board of Trade.

Mr. James Hall,  
 Mr. A. Mackinlay,  
 Mr. O. E. Smith,  
 A. M. Bell,  
 Mr. J. E. DeWolf,  
 Mr. G. S. Campbell.

**Arbitration Committee.**

Sec. 67, Chap. 73, R. S., 1900. Appointed  
 by City Council.

Alderman Geldert, *Chairman of City's Com.*  
 Johnson,  
 Taylor,  
 Hubley,  
 MacKenzie.

Appointed by Municipal Council.

Warden C. E. Smith,  
 Councillors W. F. Negus,  
 S. W. Lydiard,  
 John S. Fleming,  
 The County Clerk.

**Commissioners of Public Schools.**

Appointed by City Council.

Alderman Taylor, *Chairman*, 1905,  
 Gastonguay, 1907,  
 Campbell, 1906,  
 Cawsey, 1906,  
 Doyle, 1907,  
 Rogers, 1905,

Appointed by Governor-in-Council.

- Mr. Frank S. West, 1905,
- Mr. J. F. Kelly, 1905,
- Mr. A. S. Barnstead, 1907,
- Mr. J. P. McManus, *Vice-Chairman*, 1906
- Mr. Alex. Bond, 1906,
- Mr. John H. Bentley, 1907.

Directors of Point Pleasant Park.

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

Appointed by City Council

- Alderman Halliday,
- Murray, *Vice-Chairman*,
- Foster.
- Lamphier,
- Martin,
- Hayward.

Appointed by the Directors.

- Hon. Wm. Chisholm *Chairman*,
- Mr. Thos. Ritchie, *Hon. Sec'y*,
- Mr. Justice Graham,
- Mr. C. C. Blackadar,
- Mr. Geo. S. Campbell.

Provincial Exhibition Commission.

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

Appointed by City Council.

- Alderman Johnson, 1907,
- Martin, 1908,
- Hawkins, 1905,
- Mr. W. J. Clayton, 1906,

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' Association.

- Mr. J. R. Wyman, Yarmouth,
- Mr. David Logan, Pictou.

ESTIMATES FOR 1905-6  
STIPENDIARY MAGISTRATE.ESTIMATES OF INCOMES  
City Council for the Civic Year ending 30th April, 1905.  
Finally passed by the

|  |                      |
|--|----------------------|
| 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. HOPEWE' L.     |
| CHIEF OF POLICE ..                       | JOHN O'SULLIVAN.     |
| CHIEF ASSESSOR .....                     | S. R. PHELAN.        |
| CLERK OF HEALTH BOARD.....               | JOHN A. WATTERS.     |
| SCPERINTENDENT OF STREETS .....          | JOHN McDONALD.       |
| SUPERINTENDENT 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.

Chief Fire Department, P. J. BROYDERICK, Office, Spring Garden Road Engine House.

## ESTIMATES FOR 1905-6.

Estimates of Income and Expenditure as finally passed by the  
City Council, for the Civic year ending 30th April, 1906.

| SALARIES.   | PROPOSED<br>EXPENDITURE. | LAST YEAR'S<br>EXPENDITURE. |
|---|--------------------------|-----------------------------|
| 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 .....                                 | 2500 00                  |                             |
| Assistant Engineer .....                            | 1400 00                  |                             |
| City Auditor .....                                  | 1200 00                  |                             |
| Collector of Rates and Taxes and 4 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               | \$31626 00                  |

*Less—Charged to Water Department.*

|                                       |           |
|---------------------------------------|-----------|
| Assistant City Engineer .....         | \$1400 00 |
| 2nd Clerk Collectors's Office .....   | 700 00    |
| Superintendent Water Department ..... | 1200 00   |
| Water Inspector .....                 | 676 00    |
| Clerk of Works Department .....       | 1100 00   |
|                                       | 5076 00   |

Amount brought forward ..... \$31676 00 \$31626 00

*Charged to Various Appropriations*

|   |           |         |                       |
|---|-----------|---------|-----------------------|
| License Inspector (License Fund).....                   | \$1000 00 |         |                       |
| Librarian and Assistant Librarians (Library) .....      | 950 00    |         |                       |
| Plumbing Inspector (Board of Health) ....               | 800 00    |         |                       |
| Superintendent of Streets and Sewers<br>(Streets) ..... | 1000 00   |         |                       |
|   |           | 3750 00 |                       |
|   |           |         | 8826 00 8826 00       |
|   |           |         | \$22850 00 \$22850 00 |

POLICE DEPARTMENT.

Chief of Police and Men ..... 30421 00 30421 00

ROCKHEAD PRISON.

|                                  |         |         |         |
|----------------------------------|---------|---------|---------|
| Governor and Matron .....        | 1200 00 |         |         |
| Underkeepers and Officials. .... | 2144 00 |         |         |
| Maintenance .....                | 2556 00 |         |         |
|                                  |         | 5900 00 | 5900 00 |

DEPARTMENT OF CITY WORKS.

|  |          |          |          |
|--|----------|----------|----------|
| Streets .....                                | 21935 00 |          |          |
| Internal Health .....                        | 14006 00 |          |          |
| Sewerage .....                               | 500 00   |          |          |
| Teams and Stables .....                      | 4500 00  |          |          |
| Fuel .....                                   | 1125 00  |          |          |
| Telephones .....                             | 229 00   |          |          |
| Lighting City Hall .....                     | 750 00   |          |          |
| Lighting Streets .....                       | 20080 00 |          |          |
| Insurance .....                              | 1100 00  |          |          |
| City Property .....                          | 2000 00  |          |          |
| Maintenance of Baths .....                   | 400 00   |          |          |
| Preparing Official Plan .....                | 50 00    |          |          |
| Maintenance of Road round Citadel Hill ..... | 50 09    |          |          |
|  |          | 67169 00 | 68903 00 |

FIRE DEPARTMENT.

Salaries and Maintenance ..... 30900 00 29000 00

MISCELLANEOUS.

|  |         |         |         |
|--|---------|---------|---------|
| Printing and Stationery.....   | 2500 00 |         |         |
| Interest on Commutation Fund (Common Lots)<br>\$5509 @ 4 per cent..... | 220 36  |         |         |
| Contingent .....   | 2006 00 |         |         |
| Revising and Printing Juries Lists.....                                | 2 00    |         |         |
|  |         | 4920 36 | 5515 54 |

Carried forward ..... \$162149 36 \$162589 54



Amount brought forward.....\$162149 36\$162589 54

Less—Probable Income.

|  |          |                        |
|--|----------|------------------------|
| Liquor Licenses.....                       | 14500 00 |                        |
| Hacks, Trucks and other Licenses.....      | 2500 00  |                        |
| Fines and Fees Police and City Courts..... | 3500 00  |                        |
| Rents City Property.....                   | 2400 00  |                        |
| Dog Tax.....                               | 1250 00  |                        |
| Current Interest.....                      | 1500 00  |                        |
| Halifax Electric Tramway Co.....           | 6500 00  |                        |
|  |          | 32150 00 33000 00      |
| Total General Assessments.....             |          | \$129999 36\$129589 54 |

EXTRA ASSESSMENTS.

|   |             |                        |
|---|-------------|------------------------|
| County of Halifax.....  | \$ 12176 00 |                        |
| Public Schools.....   | 116000 00   |                        |
| Bank, for Interest on Advances to Public Schools..  | 2500 00     |                        |
| Poors' Asylum.....  | 26000 00    |                        |
| Public Gardens and Common.....  | 5000 00     |                        |
| Point Pleasant Park.....  | 2000 00     |                        |
| Citizens' Library.....  | 2500 00     |                        |
| Halifax Dispensary and Morgue.....  | 750 00      |                        |
| School for Blind, 15 pupils at \$75 00 each.....  | 1125 00     |                        |
| Deaf and Dumb Institution, 8 pupils at \$75.00 each.  | 600 00      |                        |
| Industrial School for Boys at \$60 00 each not to ex-<br>ceed \$1200.00, short 1903-4 account, \$20.00..... | 1220 00     |                        |
| St. Patrlck's Reformatory for Boys at \$60.00 each<br>not to exceed.....                                    | 1600 00     |                        |
| Truants under Compulsory Act.....   | 1700 00     |                        |
| Infants' Home, Tower Road.....  | 300 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.....  | 50 00       |                        |
| Board of Health.....  | \$4000 00   |                        |
| "    for deficit salaries, 1904-5.....  | 1000 00     |                        |
| "    extra grant by Council for<br>legal advisor.....   | 100 00      |                        |
| Board of Health extra grant by Council for<br>case Small Pox.....   | 74 03       |                        |
|   |             | 5174 03                |
| Court of Appeal from Assessments.....   | 300 00      |                        |
| One-half Subsidy to Dry Dock.....   | 5000 00     |                        |
| One-half Deficit Provincial Exhibition, 1904.....   | \$230 35    | 4115 18                |
| Superannuation, Sergt. Joseph McNally, 23 months<br>@ \$167.13 per year.....                                | 320 33      |                        |
| Superannuation Sergt. Thomas Condon, 16 months<br>@ \$167.13 per year.....                                  | 222 84      |                        |
|   |             | 191304 38 181444 25    |
| Carried forward.....  |             | \$321303 74\$311033 79 |



|   |                    |                    |
|---|--------------------|--------------------|
| Amount brought forward .....                    | \$421980 12        | \$414091 54        |
| Sinking Funds under Chapter 65, Acts 1898. .... | \$ 200 00          |                    |
| "          "          51, " 1902 .....          | 3000 00            |                    |
| "          "          54, " 1903-4 .....        | 5000 00            |                    |
|   | <u>\$8200 00</u>   | <u>3200 00</u>     |
| Add 1 per cent. for short collection.....       | \$430180 12        | \$417291 54        |
|   | <u>4301 88</u>     | <u>4172 96</u>     |
| Less this amount from unexpended balances ..... | \$434482 00        | \$421467 00        |
|   | <u>5000 00</u>     | <u>5000 00</u>     |
|   | <u>\$429482 00</u> | <u>\$416467 00</u> |

|   |        |  |
|---|--------|--|
| 4th Payment on Loan for Fire Hose (\$2,200) .....                         | 40 00  |  |
| Interest on same 4 months @ 4 per cent. ....                              | 50 00  |  |
| 4th Payment on Loan for Corwall (\$3,000) .....                           | 500 00 |  |
| Interest on balance of same unpaid @ 4 per cent. ....                     | 50 00  |  |
| 4th Payment on Loan Public Provisional Exhibition .....                   | 250 00 |  |
| Interest on balance of same unpaid @ 4 per cent. ....                     | 50 00  |  |
| 2nd Payment on Loan Public Provisional Exhibition .....                   | 350 01 |  |
| Interest on balance of same unpaid @ 4 per cent. ....                     | 100 92 |  |
| 2nd Payment on Loan for House Public Gardens .....                        | 400 00 |  |
| Interest on balance of same unpaid .....                                  | 100 00 |  |
| Loan to pay damages to W. L. Kason .....                                  | 100 00 |  |
| Interest on same from 25th Feb. 1904 to 15th Aug. 1904 @ 5 per cent. .... | 38 84  |  |

|   |         |  |
|---|---------|--|
| City Hall Debtors (\$27,000 @ 4 per cent. ....)       | 1080 00 |  |
| Debtors and South Western Railway Land Managers ..... | 200 00  |  |
| Debtors \$18,000 @ 4 per cent. ....                   | 720 00  |  |

CONSOLIDATED FUND.

|                               |                    |  |
|-------------------------------|--------------------|--|
| \$ 805,000 @ 5 per cent. .... | 40250 00           |  |
| 1,112,700 @ 4 1/2 .....       | 49811 25           |  |
| 1,057,800 @ 4 .....           | 42312 00           |  |
| 5,000 @ 4 .....               | 200 00             |  |
| 5,000 @ 4 .....               | 200 00             |  |
|                               | <u>\$133277 25</u> |  |

Loan - Chapter to Water Department.

|                              |                   |  |
|------------------------------|-------------------|--|
| \$153,000 @ 5 per cent. .... | 7650 00           |  |
| 70,000 @ 4 1/2 .....         | 3150 00           |  |
| 214,000 @ 4 .....            | 8550 00           |  |
| 10,000 @ 3 1/2 .....         | 350 00            |  |
|                              | <u>\$19600 00</u> |  |

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## MAYOR'S ADDRESS.

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HALIFAX, N. S., May 10th, 1905.

*Members of the City Council:*

GENTLEMEN,—In entering upon the duties of the office of Mayor of the City of Halifax, I desire to follow the practice established by my predecessors in office and to refer as briefly as possible to a few of the matters connected with our civic government to which it seems to me your attention should be directed.

Now that the elections have taken place and the ratepayers have entrusted to us the task of carrying on the civic government for the coming year, all differences should be laid aside and we should all work together for the best interest of the City. On my part, I shall do all that lies in my power to assist in the progress and good government of Halifax, and I ask for, and know I can rely upon, your cordial support to assist me in my endeavor.

The affairs of our City for the purpose of this address can well be considered under three heads:—

First,—Financial Matters.

Second,—The Enforcement of Law and Order.

Third,—Matters of Trade and Commerce and Public Utility.

### FINANCIAL MATTERS.

Four years ago when, as Chairman of the Public Accounts Committee, the duty devolved upon me of bringing down the estimates for the following year, I took occasion to go very fully into the question of the City's finances, pointing out what our civic debt amounted to, the proportion which it bore to the real estate valuation, and suggesting that until either the amount of debt had been reduced, the sinking funds had been increased or the amount of

taxable property had been added to, no further borrowing should be resorted to. The Council of that day agreed with the suggestions then made and adopted an Act which was subsequently passed by the Legislature which prevented further borrowing on the part of the Council until such time as the debt should fall below ten per cent. of the valuation of real property.

Coming into office now I find that at the last session of the Legislature the section limiting the debt was repealed and authority was taken to borrow the sum of \$207,000 for the following purposes: Sewerage, \$150,000; Fire Department, \$30,000; widening Agricola Street, \$27,000. This borrowing will increase the amount payable under the head of Interest and Sinking Fund by approximately \$11,000, which is equivalent to an increase in the rate of civic taxation of five cents per \$100. It is expected, though, that this increase will be offset by additional revenue, expected to accrue from liquor licenses under the amendment to the Liquor License Act passed at the last session of the Legislature.

When the estimates for the year upon which we are now entering were prepared, last December, it was found that in order to provide for other necessary services the street appropriation would have to be reduced by the sum of \$3,065. Then at the last meeting of the 1904-5 Council an increase of wages was granted to men employed on the City Works which will affect the streets and internal health appropriations it is estimated to the extent of \$4,500, giving the Council this year instead of \$39,000—the appropriation of last year a sum equivalent to \$31,535.

In view of the appropriation being so materially lessened we cannot hope to do much work of a permanent nature this year, advisable though it undoubtedly is that streets leading up our steep hills should be permanently curbed and paved.

The Council also obtained authority at the last session of the Legislature to assess an additional sum of \$10,000 for general purposes.

#### TAXATION.

The foregoing naturally leads one to the consideration of the old but ever present and burning question of taxation. The money for the carrying on of the public services must be provided and the problem confronting most cities and towns is what is the best system of taxation, how can taxation be most equitably levied, and how



can it be rated upon persons fairly entitled to bear it. Having dealt very fully with the matter of taxation in my address to the Council in 1902 when retiring from the office of Deputy-Mayor and also in presenting the estimates to the Council on the occasion previously referred to, it does not seem necessary that I should again go over the ground then so fully covered more than to say that the views which I gave expression to at that time embody the opinion which I hold to-day.

In passing, it seems to me that the Council might have some advertising matter prepared embodying the terms of the Act passed some years ago for the encouragement of manufacturing industries in Halifax and cause the same to be circulated wherever it could be sent to advantage.

The City is to be congratulated on the fact that the Reserve Fund established in 1902 has already reached the sum of \$44,500 and that instead of borrowing this sum from the banks and paying six per cent. interest thereon as in the past the City is now able to borrow from its own trustees and the fund reaps the benefit of the interest.

While on the matter of interest, attention should be called to the fact that at the present time the City is paying to the banks on overdrafts interest at the rate of six per cent. and is receiving on daily balances interest at the rate of four per cent. I am satisfied that some arrangements more advantageous to the City can be made, and while it is perhaps not wise that the account should be changed from one bank to another every year, it would seem desirable that say every three years the different banks should be asked to tender for city's banking business.

#### ENFORCEMENT OF LAW AND ORDER.

For some years past there has been an idea, rightly or wrongly, abroad among our citizens that the Council has not been as faithful in the discharge of its trust in reference to the enforcement of law and order as it might have been. Let the present Council see to it that it does not lay itself open to any such charge. Let us endeavor to our utmost to carry out the laws and ordinances passed for the government of the City, and let us all realize that there is no dispensing power in the Mayor or Aldermen whereby statutes and ordinances may be overridden.



## CITY CHARTER.

I am glad to be able to inform you that the revision of the City Charter and Ordinances is about completed, and that in the course of a very short time we will be in possession of a workable Charter and Ordinances the provisions of which will not be repugnant one to another.

Your attention and the attention of citizens should be directed to the Ordinances respecting street awnings, sweeping from premises into streets, material left on streets by persons making repairs to premises, street obstructions, the congregating of boys and youths on street corners, overhanging icicles, and expectorating on the streets and in public places. While at the first opportunity the Police Commission will call the attention of the police particularly to the Ordinances, it would seem desirable that a small hand-book should be prepared for the information of the police containing brief summaries of the principal Ordinances at least.

Your attention should also be called to the Ordinance respecting rentals of hatchways, the Ordinance respecting sailing vessels selling produce in our City, and also to the provisions of the Truancy Act, under which rentals in the first case, license fees in the second case, and contributions by parents of truants in the third case, are payable to the City, and under which very small amounts have been collected.

## MATTERS OF TRADE AND COMMERCE AND PUBLIC UTILITY.

Dealing with the third heading of this address, I first wish to refer briefly to matters affecting the business of the community, and chiefly to refer to the terminal facilities here.

As you are all well aware, the volume of trade at this port has increased very largely during the past few years, and now in addition to the larger quantity of freight which the Intercolonial and Dominion Atlantic Railways are handling we have additional freight to dispose of which the South Shore Railway will be called upon to carry, and in prospectus the increased trade which we are promised the Grand Trunk Pacific is to bring to Halifax. For years the cry for better facilities has been heard in the land. From time to time promises have been made, officials have been sent to inspect the accommodation and asked to suggest possible improvements, reports with suggestions have been presented and appropriations provided by the government of the day to carry the

suggestions into effect. A year is then allowed to go round and the appropriation to lapse, another wail about lack of accommodation goes up, another official is sent to examine and report and make recommendations; once more the recommendations are approved and the appropriation is provided, and still facilities to properly handle the business required to be done does not seem to materialize. By this delay or neglect, or whatever we may choose to call it, not only is the business and prosperity of Halifax retarded but those from abroad who are called upon to discharge cargoes at our port or to load vessels thereat carry away with them a very poor opinion of Canadian management and Canadian enterprise. This matter is not one only affecting the business men of our community, but we are all more or less affected by it, and I trust that during the coming year the members of the Board of Trade and of this Council will strive to work together in unity of purpose with the one end in view of impressing upon the government the necessity of placing the port of Halifax in possession of those facilities which the importance of its business now demands. Let no political or other matters creep in to warp our judgment, but let us be patriotic and broad minded enough to place the welfare of our City ahead of every other consideration.

In this connection let me express the hope that the Commercial Committee, which is the connecting link between this Council and the Board of Trade, will no longer be a slumbering body but be wide awake and ready to work at all times and in unison for those things which will make for the betterment of the trade and commerce of Halifax.

#### PUBLIC MARKET.

One of the next matters of importance to our citizens is the establishment of a public market, and it would seem to be almost agreed unanimously that the Fuel Yard or the King's Wharf should, if possible, be secured in connection with this project. Already you, gentlemen, have given this matter some consideration and have appointed a committee to wait upon the General Officer Commanding and lay before him the desires of our people.

#### DOMINION EXHIBITION.

The Dominion Government have decided to give Halifax next year the grant in aid of the Dominion Exhibition, and it behooves us if we are to make a success of so large an undertaking to be up and doing at once. While a general committee, consisting of three

members each of the City Council, Board of Trade, Manufacturers' Association and the Exhibition Commission, have been appointed to take charge of the Dominion Exhibition, it will at the same time be necessary for every one having the successful accomplishment of this project at heart to put his shoulder to the wheel and help the committee.

#### UNION OF CANADIAN MUNICIPALITIES.

In this connection also it would be well to point out that while in a letter received from the Secretary of the Union of Canadian Municipalities a few days ago, the fact was communicated that this year the meeting of that organization would be held at Winnipeg, the intimation was thrown out that in some succeeding year the Union would be glad to avail itself of the invitation to visit Halifax. It might therefore be well, as the Dominion Exhibition is to be held here next year, that a special invitation should be extended to the Union, which is made up of the Mayors and other representative men from all the large cities in Canada, to make its meeting place Halifax in the year 1906.

#### HIGH SERVICE WATER SUPPLY.

Another subject of much importance to our citizens and of special importance to the long-suffering residents of Willow Park, is the high service water supply. This matter is now being investigated by Mr. Chapman, an engineer of considerable experience from Toronto, and it is to be hoped that in his report something will be suggested which will supply the deficiency in the service at a reasonable cost.

#### TRAMWAY SERVICE.

In connection with the tramway service it is pleasing to note that the company intends to provide a better service, and as in earnest of such intention has already commenced to practically double track portions of its line. This is a step in the right direction, and should result in much improvement in the time-table of the running of the cars. In the course of a few days the roadbed of the tramway will be gone over and the company will be asked to make such repairs as will place it in a satisfactory condition.

#### PERMANENT PAVEMENT OF GRANVILLE STREET.

A step in advance which should be chronicled is the permanent pavement of Granville Street. This important action was largely brought about by the perseverance of the merchants of Granville Street and their representatives in the City Council, and they are

to be congratulated on the outcome of their efforts. In the future such work will be done under the Act respecting permanent pavement passed at the last session of the Legislature, and hereafter the Council should, if at all possible, lay a portion of permanent pavement on our streets every year.

#### OFFICIAL PLAN OF THE CITY.

The Official Plan of the City which was commenced several years ago has had considerable work done on it during the past few years, and at the present time Professor Dixon has the matter in hand. This plan will be of much benefit to the City in laying down and proving lines of streets, etc., in future, and such a plan should have been prepared and possessed by the City years ago.

Among other matters to which your attention should be directed are the following:—

#### THE REMOVAL OF SNOW.

An effort should be made on the part of the City to take over the clearing of the snow from off the sidewalks of our principal streets and main thoroughfares in the manner adopted in some of the cities of Upper Canada whose by-laws and ordinances on this subject I intend to lay before you.

#### PRINTING OF ANNUAL REPORT.

The delay in the publication of the annual report has been the cause of much complaint on the part of many of our citizens, and the desirability of issuing it at as early a day as possible should be impressed upon those having the publication of this report in charge. No delay should be permitted in placing it before the ratepayers.

#### POLICE PROTECTION FOR THE WESTERN PORTION OF THE CITY.

I have discussed this matter with the Chief of Police and with the Chairman of the Board of Fire Wards, and think that in course of a few weeks the Police Commission will be able to provide a mounted policeman for this district. In the meantime men have been detailed to cover as large a portion of the district as possible.

#### EXCAVATIONS IN OUR STREETS.

In the future where permission is sought by any corporation to make excavations on a large scale in our streets permission should only be given on condition that the work is to be done previous to

the first of July or after the first of September in each year, thus preventing our streets from being in a state of upheaval through the summer and tourist season.

#### NATAL AND DOMINION DAYS.

For some years back the practice of having any proper celebration in connection with these days has fallen into disuetude, and as a result instead of our citizens and their families remaining in the City they hie themselves to the country or outlying town for want of amusement at home. During the past few days I have discussed the matter with some gentlemen identified with sport and public amusements of various kinds and have been assured of their help and assistance in arranging and carrying out a programme if the Council should see fit to lend its countenance and support and appoint a committee for the purpose. The General Officer Commanding has also very kindly promised his co-operation if you, gentlemen, decide to give effect to this suggestion. A committee of Aldermen should be appointed to act with those willing to lend their assistance in arranging a programme for either Natal Day or Dominion Day, or both, which would afford amusement for those of our people who are not very often able to share in such enjoyment.

In conclusion, I would ask for all these matters your serious consideration, and would express the hope that at the end of the civic year we may be able to look back upon "something accomplished, something done," for the progress and good government of our City.

R. T. MACILREITH, *Mayor.*



## ANNUAL REPORT CITY AUDITOR.

OFFICE OF CITY AUDITOR,

HALIFAX, N. S., June 14th, 1906.

*His Worship the Mayor and Members of the City Council:*

GENTLEMEN,—As required by law, I have in the Civic Year just closed examined fully all 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 Commission, Exhibition Commission, Board of Health, Camp Hill Cemetery, Public Gardens, Point Pleasant Park, Citizens' Free Library, and all other Committees having the collection or disbursement of City monies, and am pleased to state that all records are correctly kept, disbursements made as directed by law, and proper vouchers for same.

|   |              |                |
|---|--------------|----------------|
| Our gross debt last year was.....   |              | \$3,470,190 00 |
| And has been increased this year for half Dry Dock Subsidy, 16th payment..... |              | 5,000 00       |
| Acts 1905, Chap. 49, for Sewerage.....  | \$150,000 00 |                |
| For Improvement Fire Department.....  | 30,000 00    |                |
| For Widening Agricola Street.....   | 27,000 00    |                |
|   |              | 207,000 00     |
| Schools—for addition to Bloomfield Street School.....                         |              | 5,500 00       |
|   | Total.....   | \$3,687,690 00 |

That is to say, for—

|                     |                |
|---------------------|----------------|
| Water Purposes..... | \$1,056,600 00 |
| School “.....       | 336,100 00     |
| General “.....      | 2,294,990 00   |
|                     | \$3,687,690 00 |

Our short term bonds are not included in this amount, as they are paid yearly by direct assessment, and at the present date are \$52,014.14.



## SINKING FUNDS.

Our sinking and reserve funds have increased in the year \$31,222.23, and when reported on last we had as follows:—

|  |                       |
|--|-----------------------|
| Sinking Fund, 1901, \$100,000.....                 | \$114,173 35          |
| “ 1898 .....                                       | 1,623 14              |
| “ 1901, Water Department.....                      | 3,445 28              |
| “ \$15,000.....                                    | 14,980 46             |
| “ 1902.....  | 60,031 55             |
| “ Halifax & S. R. R.....                           | 5,122 51              |
| “ Schools .....                                    | 10,035 40             |
| Reserve Fund.....                                  | 48,000 00             |
| Market House Fund .....                            | 34,043 74             |
| Unexpended of \$207,000 Loan.....                  | 111,322 45            |
| Refund from Street Fund.....                       | 5,000 00              |
|  | <u>\$407,777 88</u>   |
| Our gross debt April 30, 1906, was.....            | \$3,687,690 00        |
| Two outstanding Water Bonds.....                   | 1,056 600 00          |
|  | <u>\$2,631,090 00</u> |
| From which deduct Sinking, Reserve and other Funds | 407,777 00            |
| Showing our net debt now .....                     | <u>\$2,223,313 00</u> |

On April 24, 1906, I examined the securities of the sinking, reserve and other funds and found same agreeing with the books of the City. They are in the custody of the City Treasurer.

One of the most pleasing features of the year's financial affairs was the securing of the \$207,000.00 loan by the local firm of J. C. Mackintosh & Co., the senior member of which, Mr. J. C. Mackintosh, is an ex-Mayor of the City, and a gentleman probably as well informed on the financial situation of the corporation as any of our citizens. Competition was keen, as there were seven competing bids from outside financiers, and under the circumstances it shows confidence in the management of the City's finances by the present City Council. The loan was made at 35 years 4%, and the rate paid .01325, yielding a premium of \$274.27. To quote from the "Financial Report" of Sept. 9, 1905: "The City of Halifax securities have always been a prime favorite with investors, and their popularity is not decreasing as the times goes by."

Another satisfactory feature of the year's business is that our income accounts nearly all show an excellent balance on the right side, having nearly all produced more than estimated for—liquor licenses, \$2,573.49; hacks, \$1,179 00; fines and fees, \$261.09; dog tax, \$158.78, all showing that our Ordinances are being enforced,

consequently a corresponding increase of returns from the different services. In fact our citizens can congratulate themselves that at the present time our financial affairs are being guided in a business-like manner that will surely be for the City's ultimate good.

As our Reports since 1901-2 have not dealt with the amount the City has to show for its net debt of \$2,223,313.00, I feel it incumbent on me at the present time to revise it to date, and have much pleasure in stating that having got in returns from the various officers, I find we have to show the sum of . . \$2,936,000 00  
Against a net debt of . . . . . 2,223,313 00

That is an overplus of . . . . . \$711,687 00

The valuations were fixed by a Committee appointed by His Worship Mayor MacIlreith, consisting of three members of the Council, the Chief Assessor, Clerk of Committee on Works, Chief of Fire Department and City Auditor, and is as follows:—

|   |             |              |
|---|-------------|--------------|
| Lot of Land Kempt Road, Young Street . . . . .              | \$1,000 00  |              |
| "    Chebueto Road . . . . .                                | 1,000 00    |              |
| Market Square . . . . .                                     | 5,000 00    |              |
| Ward Lot Young Avenue . . . . .                             | 1,000 00    |              |
| Heiseler Lot, Lockman Street . . . . .                      | 250 00      |              |
| Market Lot, Governor's Farm . . . . .                       | 400 00      |              |
| 2 Lots Wellington Street . . . . .                          | 500 00      |              |
| 2 " South Hollis Street . . . . .                           | 800 00      |              |
| Dock, foot of Morris Street . . . . .                       | 500 00      |              |
| "    North Slip, foot of Gerrish Street . . . . .           | 1,500 00    |              |
| Magazine Lots, adjoining Magazine north . . . . .           | 1,500 00    |              |
| Lots Africville, foot of Longard Road . . . . .             | 500 00      |              |
| "    "    Gottingen Street . . . . .                        | 500 00      |              |
| Lot Pleasant Street, south of Miller water lots . . . . .   | 300 00      |              |
| "    Sewer outlet, north of Hurd's Lane . . . . .           | 500 00      |              |
| "    "    south of Queen's Wharf . . . . .                  | .....       |              |
| "    "    foot of Salter Street . . . . .                   | .....       |              |
| "    "    Porters on Plan, adjoining Boak's wharf . . . . . | .....       |              |
|   |             | \$ 15,250 00 |
| Halifax Academy . . . . .                                   | \$50,000 00 |              |
| Acadian School . . . . .                                    | 10,000 00   |              |
| Africville " . . . . .                                      | 1,000 00    |              |
| Albro St. " . . . . .                                       | 25,000 00   |              |
| Alexandra " . . . . .                                       | 45,000 00   |              |
| Quinpoel Road School . . . . .                              | 18,000 00   |              |
| Bloomfield St. " . . . . .                                  | 20,000 00   |              |
| Compton Avenue " . . . . .                                  | 18,000 00   |              |
| LeMarchant St. " . . . . .                                  | 15,000 00   |              |
| Morris St. " . . . . .                                      | 40,000 00   |              |
| Richmond " . . . . .  | 18,000 00   |              |
| Tower Road " . . . . .                                      | 6,000 00    |              |
| Young St. " . . . . .                                       | 15,000 00   |              |
| Kaye St. " . . . . .  | 20,000 00   |              |

|  |              |               |
|--|--------------|---------------|
| Manual Training School.....  | \$18,000 00  |               |
| Furniture in Schools .....   | 20,000 00    |               |
|  |              | \$ 339,000 00 |
| Engine House, Bedford Row.....   | \$20,000 00  |               |
| "    West Street .....   | 12,000 00    |               |
| "    Central .....   | 14,000 00    |               |
| "    Gerrish St.....   | 3,000 00     |               |
| "    Queen St. ....  | 4,000 00     |               |
| "    Spring Garden Road .....  | 1,500 00     |               |
| "    Isleville .....   | 2,500 00     |               |
| "    Quinpool Road.....  | 4,000 00     |               |
| "    Grafton St .....  | 6,000 50     |               |
| Apparatus, Horses, Equipment.....  | \$52,450 00  |               |
| Fire Alarm System.....   | 13,500 00    |               |
|  |              | 65,950 00     |
|  |              | \$ 132,950 00 |
| Public Gardens .....   | \$100,000 00 |               |
| Commons Land.....  | 50,000 00    |               |
| City Hall .....  | 150,000 00   |               |
| Poor's Asylum and Grounds.....   | 120,000 00   |               |
| Old Exhibition Building and Grounds.....   | 65,000 00    |               |
| New " " " .....  | 58,000 00    |               |
| Park opposite old Exhibition Grounds .....   | 20,000 00    |               |
| Grafton Park, Spring Garden Road .....   | 8,000 00     |               |
| Mulgrave Park .....  | 5,000 00     |               |
| Acadia Square .....  | 1,000 00     |               |
| Esplanade .....  | 6,000 00     |               |
| Lot Inglis Street .....  | 2,000 00     |               |
| " Tower Road .....   | 600 00       |               |
| Fish Market.....   | 3,000 00     |               |
| Dartmouth Ferry and South Wharf.....   | 15,000 00    |               |
| Rockhead and Land .....  | 20,000 00    |               |
| Infectious Diseases Hospital.....  | 7,000 00     |               |
|  |              | \$ 630,600 00 |
| Valuation placed on Water Supply at the present time.  |              |               |
| This amount is fixed on the net earnings of this supply, notwithstanding that the water rates charged the inhabitants are lower than we know of other cities of like proportion, that is to say, the minimum charge for properties up to \$1,500 00 value is \$4.00; in cases where meters are supplied (meters free of charge), a fire protection rate of 12c. per \$100.00 valuation is charged, and the meter reading is taken for consumption purposes ..... |              |               |
|  | 1,750,000 00 |               |
| Deduct outstanding Water Bonds .....   | 1,056,600 00 |               |
|  |              | \$ 693,400 00 |
| Permanent Sewers, including Plant, material on hand and catchpits—less sinking fund.....   | \$800,000 00 |               |
| Permanent Pavements, including street pavements, concrete, asphalt and brick sidewalks, curbs, gutters, crossings, plant and material on hand—less sinking fund .....  | 290,000 00   |               |
| Streets—Broken stone, scrapers, sweepers, plough, paper carts, tool boxes, picks, shovels, lawn mowers, salt and fresh water sand, gravel, cobble stones, rough granite, stone, granite curb, gutters, engine and cylinder oil.....  | 14,300 00    |               |
| 2 steam rollers .....  | 5,500 00     |               |
| Stone crusher and gear .....   | 1,500 00     |               |

|   |                |
|---|----------------|
| 3 driving and 11 draught horses .....             | \$1,500 00     |
| Water, ash, tip-carts, sleighs, etc .....         | 5,500 00       |
| Fish market wharf and sea-wall .....              | 1,200 00       |
| Public baths .....                                | 4,000 00       |
| Tank and motor Market Wharf .....                 | 200 00         |
| Miscellaneous instruments Engineer's Office ..... | 1,000 00       |
|   | \$2,936,000 00 |

This does not include our payments to Dry Dock, \$160,000.00; Grain Elevator, \$52,000; Cemeteries for burial of the poor, \$10,000, and much beside that could be enumerated.

We have beside in exempted property \$7,750,200.00 in valuation, made up as follows:—

### EXEMPTIONS.

#### Dominion Government Property.

|                           |             |
|---------------------------|-------------|
| Cnston House .....        | \$ 300,000  |
| Post Office .....         | 150,000     |
| Old Drill Hall .....      | 10,000      |
| New Armouries .....       | 300 000     |
| Grain Elevator .....      | 150,000     |
| Deep Water Terminus ..... | 1,000,000   |
| North Street Depot .....  | 250,000     |
| Richmond Terminus .....   | 500,000     |
|                           | \$2,660,000 |

#### Imperial.

|                             |             |
|-----------------------------|-------------|
| Lumber Yard .....           | \$ 30,000   |
| Belle Vue .....             | 25,000      |
| South Barracks .....        | 65,000      |
| Commissary Fuel Yard .....  | 25,000      |
| Married Quarters .....      | 100,000     |
| Military Hospital .....     | 85,000      |
| "    Gymnasium, &c .....    | 25,000      |
| Queen's Wharf .....         | 60,000      |
| Garrison Church .....       | 25,000      |
| Wellington Barracks .....   | 450,000     |
| Brigade Office .....        | 12,000      |
| Admiralty House .....       | 65,000      |
| Dockyard .....              | 800 000     |
| Magazine Wharf .....        | 20,000      |
| Ordnance Yard .....         | 150,000     |
| Citadel and Buildings ..... | 500,000     |
| Fort Needham .....          | 4,000       |
|                             | \$2,441,000 |

### Provincial Government Property.

|                            |            |
|----------------------------|------------|
| Province Building .....    | \$ 240,000 |
| Burns Building .....       | 35,000     |
| Government House, &c. .... | 90,000     |
| Hospital, &c .....         | 200,000    |
|                            | <hr/>      |
|                            | \$ 565,000 |

### County.

|                       |            |
|-----------------------|------------|
| Court House, &c ..... | \$ 100,000 |
|-----------------------|------------|

### Educational.

|                                   |            |
|-----------------------------------|------------|
| Ladies' College .....             | \$ 50,000  |
| Theological Hall .....            | 30,000     |
| Dalhousie College .....           | 75,000     |
| Convent, Spring Garden Road ..... | 50,000     |
| Medical College .....             | 6,000      |
| St. Joseph's College .....        | 30,000     |
| Windsor Street College .....      | 14,000     |
|                                   | <hr/>      |
|                                   | \$ 255,000 |

### Charitable.

|                                     |            |
|-------------------------------------|------------|
| St. Paul's Alms House .....         | \$ 10,000  |
| Protestant Orphanage .....          | 10,000     |
| Catholic " .....                    | 30,000     |
| Infants' Home, Protestant .....     | 14,000     |
| " Catholic .....                    | 10,000     |
| Industrial School, Protestant ..... | 20,000     |
| Girls' Home .....                   | 4 500      |
| Old Ladies' Home .....              | 20,000     |
| Deaf and Dumb Institute .....       | 60,000     |
| Dispensary .....                    | 10,000     |
| Infirmery .....                     | 30 0 0     |
| Industrial School, Catholic .....   | 18,000     |
| Blind School .....                  | 100,000    |
| Sisters of Good Shepherd .....      | 30,000     |
| St. Theresa's Home .....            | 6,000      |
| Old Men's Home .....                | 12,000     |
| Women's Christian Association ..... | 10,000     |
| W. C. T. Union .....                | 2,000      |
|                                     | <hr/>      |
|                                     | \$ 396,500 |

## Churches.

|                                  |           |            |
|----------------------------------|-----------|------------|
| St. Andrew's .....               | \$ 20,000 |            |
| St. Matthew's .....              | 30,000    |            |
| St. Luke's (burnt) .....         | 10,000    |            |
| St. Mary's .....                 | 80,000    |            |
| St. Patrick's .....              | 50,000    |            |
| St. Paul's .....                 | 45,000    |            |
| St. Mathias .....                | 3,000     |            |
| St. John's .....                 | 15,000    |            |
| St. Mark's .....                 | 12,000    |            |
| St. Joseph's .....               | 20,000    |            |
| St. George's .....               | 20,000    |            |
| First Baptist .....              | 25,000    |            |
| Bishop's Chapel .....            | 10,000    |            |
| Coburg Road .....                | 5,000     |            |
| Robie Street .....               | 10,000    |            |
| Village Road .....               | 2,000     |            |
| Charles Street .....             | 20,000    |            |
| Mission House (North) .....      | 2,000     |            |
| Park Street .....                | 25,000    |            |
| Tower Road .....                 | 1,000     |            |
| Trinity .....                    | 20,000    |            |
| Universalist .....               | 35,000    |            |
| Starr Street .....               | 3,000     |            |
| Fort Massey .....                | 35,000    |            |
| Mission Chapel (South) .....     | 6,000     |            |
| Old Dutch .....                  | 2,000     |            |
| Kaye Street .....                | 8,000     |            |
| North Baptist (Tabernacle) ..... | 12,000    |            |
| "    "    Gottingen .....        | 15,000    |            |
| African Baptist .....            | 3,000     |            |
| "    Methodist .....             | 4,900     |            |
| Quinpool Road .....              | 5,000     |            |
| Duffus Street .....              | 8,000     |            |
| Village Church .....             | 3,000     |            |
| St. Agnes .....                  | 12,000    |            |
| South Park Street .....          | 5,000     |            |
| Brunswick Street .....           | 30,000    |            |
| Quinpool Road .....              | 10,000    |            |
| Grafton Street .....             | 30,000    |            |
|                                  |           | \$ 651,000 |

## Miscellaneous.

|                                   |            |         |
|-----------------------------------|------------|---------|
| Church of England Institute ..... | \$ 15,000  |         |
| Cotton Factory .....              | \$ 300,000 |         |
| Assessed by law at .....          | 75,000     |         |
|                                   |            | 225,000 |
| Moir, Son & Co .....              | 100,000    |         |
| Less assessment on .....          | 37,000     |         |
|                                   |            | 63,000  |
| Academy of Music .....            |            | 50,000  |
| Masonic Hall .....                | 30,000     |         |
| Less assessment on .....          | 5,000      |         |
|                                   |            | 25,000  |



|                                     |         |                  |
|-------------------------------------|---------|------------------|
| Argyle Hall.....                    |         | \$ 25,000        |
| Temperance Hall .....               |         | 3,000            |
| Y. M. C. Association.....           | 35,000  |                  |
| Less assessment on .....            | 2,000   |                  |
|                                     |         | 33,000           |
| St. Paul's Coffee Rooms, &c .....   |         | 3,000            |
| St. Mary's Young Men's .....        | 20,000  |                  |
| Less assessment on .....            | 1,000   |                  |
|                                     |         | 19,000           |
| St. Patrick's Temperance Hall ..... | 7,000   |                  |
| Less assessment on .....            | 800     |                  |
|                                     |         | 6,200            |
| St. Joseph's Temperance Hall .....  | 2,000   |                  |
| Less assessment on .....            | 500     |                  |
|                                     |         | 1,500            |
| Odd Fellows' Hall .....             | 18,000  |                  |
| Less assessment on .....            | 5,000   |                  |
|                                     |         | 13,000           |
| Halifax Graving Dock.....           | 600,000 |                  |
| Less assessment on .....            | 200,000 |                  |
|                                     |         | 400,000          |
|                                     |         | <u>\$681,000</u> |

At the last session of the Provincial Legislature Bills for civic improvement amounting to \$114,600.00 were passed, and at the present time Halifax has the hum of a hive of industry. Permanent pavements and sidewalks are being constructed, the Exhibition property is being put in first-class condition, the Commissioners of same having \$50,000 placed to their credit by the Government for the Dominion Exhibition, which is being held here this season; in fact every available man within the City has work at good wages, all tending to bring out the fact that at last the civic machinery is showing the effect of modern, up-to-date financial principles, for which the citizens and ratepayers can congratulate themselves, as the near future will certainly prove, that work for permanent improvements wisely expended is well invested.

The valuation for assessment 1904-5 was \$26,883,075.00, and the rate per \$100.00, \$1 69.

The valuation this year, 1905-6, is \$27,030,050.00, and the rate per \$100.00, \$1.73, and is divided as follows:—

| WARD. | REAL.       | PERSONAL   | TOTAL.              |
|-------|-------------|------------|---------------------|
| 1.    | \$3,459,800 | \$ 546,800 | \$4,006,600         |
| 2.    | 4,506,630   | 1,424,500  | 5,931,150           |
| 3.    | 3,420,100   | 1,663,200  | 5,083,300           |
| 4.    | 1,810,200   | 562,500    | 2,372,700           |
| 5.    | 2,415,000   | 352,200    | 2,767,200           |
| 6.    | 2,231,900   | 405,200    | 2,637,100           |
|       |             |            | <u>\$22,798,050</u> |



## CITY AUDITOR'S ACCOUNTS.

### SALARIES.

*Statement of Expenditure on Salaries from May 1st, 1905, to  
April 30th, 1906.*

|          |                           |         |             |
|----------|---------------------------|---------|-------------|
| 1905.    |                           |         |             |
| May 1.   | By Appropriation .....    | \$22850 | 00          |
|          | Water Department.....     | 5076    | 00          |
|          | License Fund.....         | 1000    | 00          |
|          | Citizens Library.....     | 950     | 00          |
|          | Board of Health .....     | 800     | 00          |
|          | Streets.....              | 1000    | 00          |
|          |                           |         | \$31676 00- |
| 1905.    |                           |         |             |
| May 31.  | To Pay Sheet for May ..   | \$ 2622 | 93          |
| June 30. | "        June .....       | 2622    | 93          |
| July 31. | "        July .....       | 2622    | 93          |
| Aug. 31. | "        August .....     | 2622    | 93          |
| Oct. 2.  | "        September .....  | 2622    | 93          |
| 31.      | "        October .....    | 2622    | 93          |
| Nov. 30. | "        November .....   | 2622    | 93          |
| Dec. 20. | "        December .....   | 2622    | 93          |
| 1906.    |                           |         |             |
| Jan. 31. | "        January.....     | 2622    | 93          |
| Mar. 1.  | "        February ..      | 2622    | 93          |
| April 4. | "        March .....      | 2622    | 93          |
| 4.       | Registrar of Voters ..... | 200     | 00          |
| 30.      | Pay Sheet for April ..... | 2622    | 93          |
|          |                           |         | 31675 16-   |
|          | Balance unexpended.....   |         | 84          |

## POLICE.

Statement of Expenditure on Police from May 1st, 1905, to  
April 30th, 1906.

|          |  |            |            |
|----------|--|------------|------------|
| 1905.    |  |            |            |
| May 1.   | By Appropriation .....                       | \$30410 00 |            |
|          | Amounts received during year .....           | 3 18       |            |
| 1905.    |  |            | \$30413 18 |
| May 5.   | To John O'Neil, driver of patrol .....       | \$ 4 75    |            |
| 19.      | "    "    "    " .....                       | 10 00      |            |
| June 1.  | Pay sheet for May .....                      | 2211 50    |            |
|          | John O'Neil, driver of patrol .....          | 10 00      |            |
| 7.       | Wm. Anderson, whitewashing .....             | 3 00       |            |
| 16.      | John O'Neil, driver of patrol .....          | 10 00      |            |
| 30.      | "    "    "    " .....                       | 10 00      |            |
| July 3.  | Pay Sheet for June .....                     | 2218 16    |            |
| 10.      | J. S. Cashen, forage .....                   | 10 00      |            |
|          | J. J. Carnell, repairing wrench .....        | 1 75       |            |
|          | J. F. Kelly, saddle, etc. ....               | 49 25      |            |
|          | John O'Neil, driver of patrol .....          | 13 08      |            |
| 14.      | Washerwoman .....                            | 5 00       |            |
| 15.      | T. Fogarty, driver of patrol .....           | 7 68       |            |
| 28.      | Mrs. Spruin, for quarter .....               | 25 00      |            |
| Aug. 1.  | Jas. McDonald, " .....                       | 100 00     |            |
|          | Pay sheet for July .....                     | 2293 16    |            |
| 9.       | Jas. Quirk, for team .....                   | 4 35       |            |
| 11.      | T. Fogarty, driver of patrol .....           | 9 00       |            |
| 16.      | W. F. Pickering, clothing .....              | 356 00     |            |
| 21.      | McAlpine & Co., directories .....            | 7 00       |            |
| 25.      | T. Fogarty, driver of patrol .....           | 9 00       |            |
| Sept. 1. | Pay Sheet for August .....                   | 2230 66    |            |
|          | Washerwoman .....                            | 5 00       |            |
| 8.       | T. Fogarty, driver of patrol .....           | 9 00       |            |
|          | C. S. Lane, buttons .....                    | 93 00      |            |
| 21.      | T. Fogarty, driver of patrol .....           | 9 00       |            |
| Oct. 2.  | Pay Sheet for September .....                | 2230 66    |            |
| 6.       | T. Fogarty, driver of patrol .....           | 9 00       |            |
|          | Washerwoman .....                            | 5 00       |            |
| 21.      | T. Fogarty, driver of patrol .....           | 9 00       |            |
| Nov. 1.  | Mrs. Spruin, 1 quarter to date .....         | 25 00      |            |
|          | Washerwoman .....                            | 5 00       |            |
|          | Jas. McDonald, 1 quarter to date .....       | 100 00     |            |
|          | Pay Sheet for October .....                  | 2248 19    |            |
| 3.       | John Banfield et al, driving patrol .....    | 9 00       |            |
| 11.      | W. F. Pickering, on acct. clothing .....     | 1000 00    |            |
| 13.      | J. E. Kelly, strap, etc. ....                | 1 40       |            |
|          | N. & M. Smith, cask .....                    | 2 40       |            |
|          | Cragg Bros. & Co., collars, etc .....        | 1 25       |            |
|          | N. S. Telephone Co., to Nov. 1st, 1905 ..... | 32 50      |            |
|          | T. C. Allen & Co., stationery .....          | 4 25       |            |
| 17.      | John Banfield, patrol driver .....           | 10 00      |            |
| 27.      | Hattie & Mylius, drugs .....                 | 2 15       |            |
| Dec. 1.  | John Banfield, patrol driver .....           | 10 00      |            |

|       |     |   |           |
|-------|-----|---|-----------|
| Dec.  | 4.  | Pay Sheet for November .....              | \$2151 50 |
|       |     | Washerwoman .....                         | 5 00      |
|       | 11. | N. S. Telephone Co., to May 1, 1906 ..... | 32 50     |
|       |     | J. S. Cashen, forage .....                | 48 22     |
|       |     | J. F. Kelly, harness repairs .....        | 2 20      |
|       | 13. | W. F. Pickering, clothing .....           | 101 25    |
|       | 15. | John Banfield, patrol driver .....        | 10 00     |
|       | 20. | Pay Sheet for December .....              | 2125 17   |
|       | 21. | A. W. Redden, boots .....                 | 4 00      |
|       |     | John Banfield, patrol driver .....        | 5 00      |
|       | 23. | M. A. Hunter, services .....              | 25 00     |
|       | 26. | Washerwoman .....                         | 5 00      |
|       | 29. | John Banfield, patrol driver .....        | 5 00      |
|       |     | MacDonald & Co., rail for patrol .....    | 2 65      |
| 1906. |     |   |           |
| Jan.  | 10. | O'Connell Bros., horseshoeing .....       | 1 88      |
|       | 11. | John Banfield, patrol driver .....        | 10 00     |
|       | 24. | " " " " .....                             | 10 00     |
| Feb.  | 1.  | Mrs. Spruin, 1 quarter .....              | 25 00     |
|       |     | Pay Sheet for January .....               | 2178 33   |
|       |     | James McDonald, quarter's allowance ..... | 100 00    |
|       | 6.  | Elijah Flint, whitewashing .....          | 10 00     |
|       |     | Carpenters and others, labor .....        | 36 27     |
|       |     | C. G. Schulze, badge .....                | 1 50      |
|       |     | Elijah Flint, whitewashing .....          | 27 00     |
|       | 9.  | John Banfield, patrol driver .....        | 10 00     |
|       | 12. | Chronicle, advertising .....              | 8 76      |
|       |     | Frank Reardon, glazing, etc .....         | 15 71     |
|       |     | John McFtridge, repairs .....             | 4 88      |
|       |     | John F. Kelly, repairs .....              | 15        |
|       |     | W. & C. Silver, linoleum .....            | 12 80     |
|       |     | T. C. Allen & Co., stationery .....       | 14 30     |
|       |     | C. A. Davies, repairs .....               | 2 00      |
|       |     | Colwell Bros, caps .....                  | 15 37     |
|       |     | A. & W. Mackinlay, books .....            | 8 40      |
|       | 13. | H. H. Fuller & Co., hardware .....        | 8 20      |
|       |     | T. D. Spike, badge .....                  | 3 00      |
|       | 19. | Cragg Bros. & Co., handcuffs .....        | 36 00     |
|       | 20. | W. F. Pickering & Co., tailoring .....    | 52 25     |
|       | 22. | J. Banfield, patrol driver .....          | 10 00     |
| Ma.   | 1.  | Pay Sheet for February .....              | 2130 67   |
|       | 3.  | Frank Wallace, labor .....                | 10 00     |
|       | 9.  | John Banfield, patrol driver .....        | 10 00     |
|       |     | Carpenters and lumber .....               | 14 63     |
|       | 12. | H. H. Fuller & Co., screws .....          | 45        |
|       | 14. | Geo. J. Heiseler, overalls .....          | 2 00      |
|       | 17. | Frank Wallace, balance .....              | 3 33      |
|       | 21. | C. R. Hobin & Co., elbow .....            | 35        |
|       | 22. | John Banfield, driver of patrol .....     | 10 00     |
| April | 2.  | H. H. Fuller & Co., screws .....          | 45        |
|       |     | Cragg Bros. & Co., hardware .....         | 5 46      |
|       |     | Thos. Little & Son, dry goods .....       | 7 33      |
|       |     | Stairs, Son & Morrow, hardware .....      | 9 70      |
|       |     | J. F. Kelly, repairs .....                | 85        |
|       |     | C. W. Davies, repairs .....               | 4 10      |
|       |     | W. J. Power, gloves .....                 | 6 50      |
|       |     | Pay Sheet for March .....                 | 2145 67   |
|       |     | J. R. Rawley, medicine .....              | 75        |

|          |  |         |                 |
|----------|--|---------|-----------------|
| April 2. | J. A. Dunn, material.....                      | \$ 2 30 |                 |
|          | T. Robinson, shoeing ..                        | 32      |                 |
| 5.       | John Banfield, patrol driver ..                | 10 00   |                 |
| 9.       | Chronicle Publishing Co., advertising....      | 3 06    |                 |
|          | T. C. Allen & Co., stationery.....             | 5 38    |                 |
|          | Alex. Pace, labor to 26th March .....          | 10 00   |                 |
|          | "          "          9th April .....          | 10 00   |                 |
|          | Blackadar Bros., advertising .....             | 10 25   |                 |
| 17.      | Geo. H. Brush, material, work .....            | 3 40    |                 |
| 20.      | John Banfield, patrol driver .....             | 10 00   |                 |
| May 1.   | Mrs. Spruin, 1 quarter to date .....           | 25 00   |                 |
|          | Pay Sheet for April .....                      | 2152 34 |                 |
|          | Sergt. Nickerson, back pay due .....           | 2 50    |                 |
|          | Sergt. Kuhn, back pay due .....                | 20 00   |                 |
|          | James McDonald, allowance to date .....        | 100 00  |                 |
|          | Commission on Works, shoeing horse for year .. | 9 99    |                 |
| 2.       | Crump & Perrier, plumbing.....                 | 2 35    |                 |
|          | Alexander Pace, to 24th April labor .....      | 10 00   |                 |
|          | John Banfield, 1 week's work .....             | 5 00    |                 |
| 7.       | Farquhar Bros, work .....                      | 23 23   |                 |
|          | J. J. Carnell, patrol repairs.....             | 34 50   |                 |
|          | Amherst Boot and Shoe Co., rubber boots .....  | 149 60  |                 |
| 8.       | Alexander Pace, work .....                     | 10 00   |                 |
| 9.       | T. Robinson, Victoria, 2 horses .....          | 15 00   |                 |
| 14.      | John Horn, draft for horse.....                | 150 38  |                 |
| 21.      | C. W. Davies, repairs .....                    | 50      |                 |
|          | I. C. freight on horse from P. E. I .....      | 8 65    |                 |
| 28.      | W. C. Anderson, groceries .....                | 2 60    |                 |
| 31.      | W. F. Pickering, clothing .....                | 130 50  |                 |
|          |  |         | 29822 22        |
|          | Balance unexpended.....                        |         | <u>\$590 96</u> |

## ROCKHEAD PRISON.

### *Statement of Income and Expenditure at Rockhead Prison from May 1st, 1905, to April 30th, 1906.*

|         |   |            |            |
|---------|---|------------|------------|
| 1905.   |   |            |            |
| May 2.  | By Appropriation .....                      | \$ 5900 00 |            |
|         | Cash from Wm. Murray et al for year.....    | 734 50     |            |
|         |   |            | \$ 6634 50 |
| 1905.   |   |            |            |
| May 8.  | To N. S. Telephone Co. to 1st November..... | \$ 27 00   |            |
| June 1. | Pay Sheet for May.....                      | 318 00     |            |
| 12.     | Frank W. Fraser, straw .....                | 6 04       |            |
|         | J. A. Gass & Son, groceries .....           | 12 85      |            |
|         | J. A. Leaman & Co., ox heads.....           | 7 56       |            |
|         | J. H. Sutherland, dry goods .....           | 10 12      |            |
|         | R. B. Adams & Co., groceries .....          | 9 60       |            |
|         | Wm. Robertson & Son, hardware.....          | 3 70       |            |
| 13.     | Dominion Mollasses Co.....                  | 34 96      |            |
| 19.     | Wm. Sweet, cab .....                        | 3 50       |            |
|         | James Tobin, cab .....                      | 3 50       |            |



|          |                                      |         |
|----------|--------------------------------------|---------|
| June 27. | Tram Company, light                  | \$ 1 00 |
| July 3.  | Pay Sheet for June                   | 298 00  |
| 10.      | Gunn & Co., hay                      | 23 52   |
|          | J. A. Leaman & Co., ox heads         | 7 20    |
| 14.      | Tram Company, light                  | 1 00    |
| 17.      | Wm. Robertson & Son, hardware        | 2 40    |
| Aug. 1.  | Pay Sheet for July                   | 328 00  |
| 21.      | W. J. Power, dry goods               | 11 15   |
|          | W. D. Irvin, medicine                | 2 28    |
|          | A. Fordham, leather                  | 9 86    |
|          | Hillis & Son, kettle                 | 70      |
|          | R. B. Adams & Co., groceries         | 18 10   |
|          | Tram Company, light                  | 1 00    |
|          | A. J. Grant & Co., hardware          | 2 28    |
|          | Gunn & Co., oats                     | 27 82   |
| 23.      | J. A. Leaman & Co., ox heads         | 7 20    |
| 28.      | Black & Flinn, forage                | 28 49   |
| Sept. 1. | Pay Sheet for August                 | 318 00  |
| 11.      | D. J. McIntosh, shoeing              | 9 08    |
|          | A. S. Austin, hardware               | 2 68    |
|          | T. C. Allen & Co, stationary         | 2 48    |
| 18.      | Black & Flinn, oats                  | 10 25   |
| Oct. 2.  | Pay Sheet for September              | 318 00  |
| 4.       | W. E. Crowe & Co., groceries         | 15 47   |
| 9.       | I. Mosher, groceries                 | 15 45   |
|          | J. E. Murphy, repairs                | 7 00    |
|          | J. F. Kelly, repairs                 | 17 20   |
|          | Clayton & Sons, clothing             | 60 00   |
|          | Melvin & Co., hardware               | 2 73    |
|          | Tram Company, light                  | 1 00    |
|          | Evangelical Alliance, cabs           | 25 50   |
|          | M. Conroy, dry goods                 | 3 95    |
|          | Jas. Davidson, shoeing               | 12 04   |
|          | S. Cunard & Co., coal                | 554 19  |
| 11.      | J. A. Leaman & Co., ox heads         | 7 20    |
| 13.      | Brander & Morris, mattresses         | 40 00   |
| 16.      | J. A. Leaman & Co., ox heads         | 9 36    |
| 23.      | Wm. Parsons, cabs                    | 6 00    |
| 30.      | W. L. Tuttle, boots                  | 1 35    |
| Nov. 1.  | Pay Sheet for October                | 318 00  |
| 13.      | W. D. Irwin, prescriptions           | 8 98    |
|          | Tram Company, Light                  | 3 37    |
|          | J. A. Leaman & Co., ox heads         | 9 18    |
|          | C. Upham, groceries                  | 20 97   |
|          | Melvin & Co., oil tap                | 65      |
|          | T. C. Allen & Co., stationary        | 95      |
| 22.      | Mrs Manley, dry goods                | 46 25   |
| 27.      | Gunn & Co., oats                     | 22 50   |
|          | Black & Flinn, oats                  | 38 88   |
| Dec. 1.  | Pay Sheet for November               | 318 00  |
|          | H P. Bezanson, clothing              | 1 00    |
|          | W. C. Anderson, groceries            | 10 75   |
| 11.      | Evangelical Alliance, cabs to August | 10 50   |
|          | N. S Telephone Co. to May 1st, 1906  | 27 00   |
|          | J. H. Sutherland, bedding            | 17 55   |
|          | Colwell Bros., buttons               | 13 00   |
|          | Tram Company, light                  | 2 58    |
|          | J. J. Carnell, repairs               | 10 15   |

|                         |                                      |          |
|-------------------------|--------------------------------------|----------|
| Dec. 11.                | J. J. Skerry, groceries.....         | \$ 30 36 |
|                         | J. F. Kelly, repairs.....            | 15 10    |
| 12.                     | J. A. Leaman & Co., ox heads.....    | 9 00     |
| 20.                     | Pay Sheet for December.....          | 318 00   |
| 1906.                   |                                      |          |
| Jan. 8.                 | James Davidson, horseshoeing.....    | 4 40     |
|                         | Wm. Robertson & Son, hardware.....   | 7 07     |
|                         | Tram Company, light.....             | 2 40     |
|                         | A. Fordham, leather.....             | 13 87    |
|                         | J. A. Leaman & Co., ox heads.....    | 10 98    |
|                         | Hillis & Son, Limited, fittings..... | 16 90    |
|                         | Farquhar Bros., fittings.....        | 14 84    |
|                         | Wm. Jakeman & Son, veterinary.....   | 5 00     |
|                         | Moirs, Limited, cake, &c.....        | 9 36     |
| 9.                      | T. Little & Son, dry goods.....      | 7 28     |
| 15.                     | Mumford Bros., poultry.....          | 14 22    |
| Feb. 1.                 | Pay Sheet for January.....           | 318 00   |
| 12.                     | R. B. Adams & Co., groceries.....    | 7 90     |
|                         | Tram Company, light.....             | 2 10     |
|                         | J. A. Leaman & Co., ox heads.....    | 5 40     |
|                         | J. F. Kelly, repairs.....            | 50       |
|                         | Black & Flinn, bran.....             | 21 50    |
|                         | "    oats.....                       | 135 11   |
|                         | R. N. McDonald, groceries.....       | 7 25     |
|                         | E. W. Crease, herring.....           | 11 30    |
|                         | D. J. McIntosh, shoeing.....         | 25 09    |
|                         | W. C. Anderson, groceries.....       | 36 62    |
| Mar. 1.                 | Pay Sheet for February.....          | 318 00   |
| 12.                     | J. A. Leaman & Co., ox heads.....    | 7 20     |
|                         | T. C. Allen & Co., diary.....        | 40       |
|                         | James Davidson, shoeing.....         | 8 10     |
|                         | Geo. E. Smith & Co., hardware.....   | 4 10     |
|                         | Hillis & Son, Ltd., fittings.....    | 3 00     |
|                         | Halifax Tram Co., light.....         | 1 46     |
| 19.                     | H. E. Hosterman, dry goods.....      | 7 71     |
|                         | W. E. Crowe & Co., groceries.....    | 12 61    |
| April 2.                | Pay Sheet for March.....             | 318 00   |
| 9.                      | J. A. Leaman & Co., ox heads.....    | 8 10     |
| 10.                     | I. Mosher, groceries.....            | 20 10    |
| 19.                     | M. Conroy, underclothing.....        | 5 75     |
| 23.                     | Melvin & Co., hardware.....          | 1 93     |
| May 1.                  | Pay Sheet for April.....             | 295 00   |
| 21.                     | Farquhar Bros., lamps.....           | 1 20     |
|                         | J. F. Kelly, repairs.....            | 4 65     |
|                         | J. A. Leaman & Co., ox heads.....    | 9 36     |
|                         | Wm. McFatridge, iron, &c.....        | 9 65     |
|                         | James Davidson, shoeing.....         | 12 50    |
|                         | Tram Company, light.....             | 2 00     |
|                         | Melvin & Co., hardware.....          | 6 83     |
|                         | L. W. Dixon, groceries.....          | 37 45    |
| 23.                     | S. Cunard & Co., coal.....           | 96 09    |
| 25.                     | L. Creighton & Co., socks.....       | 3 60     |
| 28.                     | W. D. Irvin, medicine.....           | 4 75     |
|                         |                                      | 5770 11  |
| Balance unexpended..... |                                      | \$864 39 |

## STREETS.

Statement of Expenditure on Streets from May 1st, 1905, to  
April 30th, 1906.

|          |  |            |            |
|----------|--|------------|------------|
| 1905.    |  |            |            |
| May 1.   | By Appropriation.....                              | \$21935 00 |            |
|          | Cash from City Collector for year.....             | 10 43      |            |
|          | " Commission on Works for year.....                | 1043 95    |            |
|          | Granville Street paving, for material used.....    | 694 16     |            |
|          | Water Maintenance, ".....                          | 269 44     |            |
|          | Parade Wall, ".....                                | 234 70     |            |
|          | Street Fund, \$5000; interest on do \$42.19.....   | 5042 19    |            |
|          | Sewer Loan 1905, for material used.....            | 1198 58    |            |
|          |  |            | \$30428 45 |
| 1905.    |  |            |            |
| May 1.   | To Salaries.....                                   | \$ 1060 00 |            |
| 15.      | Labor.....   | 776 50     |            |
| 31.      | ".....   | 781 64     |            |
| June 10. | Supplies.....                                      | 1239 50    |            |
| 15.      | Labor.....   | 966 24     |            |
| 28.      | ".....   | 872 45     |            |
| July 8.  | Supplies.....                                      | 729 40     |            |
| 12.      | Labor.....   | 825 55     |            |
| 26.      | ".....   | 1125 26    |            |
| Aug 9.   | ".....   | 1003 93    |            |
| 19.      | Supplies.....                                      | 513 92     |            |
| 23.      | Labor.....   | 919 12     |            |
| Sept. 7. | ".....   | 1338 55    |            |
| 20.      | ".....   | 1064 45    |            |
| Oct. 3.  | ".....   | 675 83     |            |
|          | Supplies.....                                      | 614 58     |            |
| 6.       | ".....   | 383 68     |            |
| 14.      | G. C. Carter, land Bliss Field.....                | 80 00      |            |
| 18.      | Labor.....   | 799 27     |            |
| 31.      | ".....   | 570 04     |            |
| Nov. 13. | Supplies.....                                      | 816 19     |            |
| 24.      | Labor.....   | 757 96     |            |
| 29.      | ".....   | 305 59     |            |
| Dec. 11. | Supplies.....                                      | 1137 51    |            |
|          | ".....   | 42 04      |            |
| 14.      | Labor.....   | 383 74     |            |
| Dec. 27. | Labor.....   | 181 76     |            |
| 1906.    |  |            |            |
| Jan. 6.  | Supplies.....                                      | 329 19     |            |
| 8.       | Duty and charges on steam crusher parts.....       | 78 02      |            |
| 9.       | Labor.....   | 166 07     |            |
| 23.      | ".....   | 275 69     |            |
| Feb. 5.  | Street Fund, refund 1904-5.....                    | 1700 30    |            |
|          | 4th instalment Street Fund.....                    | \$ 500 00  |            |
|          | 1 year's interest, \$3500.00 at 4½.....            | 157 50     |            |
|          | 4th instalment roller.....                         | 500 00     |            |
|          | 1 year's interest \$1500, at 4½.....               | 67 50      |            |
|          |  |            | 1225 00    |
|          | Less interest on \$3297.70, deposited \$84.62..... | 1140 38    |            |

|          |                                 |            |  |
|----------|---------------------------------|------------|--|
| Feb. 5.  | Newton Harvey, stone            | \$ 337 44  |  |
| 6.       | Labor                           | 249 64     |  |
| 9.       | Supplies                        | 520 08     |  |
| 10.      | A. J. Nicholson, stone          | 136 85     |  |
| 19.      | Labor                           | 271 88     |  |
| 21.      | Newton Harvey, stone            | 435 17     |  |
|          | A. J. Nicholson, "              | 75 70      |  |
| Mar. 6.  | Labor                           | 307 20     |  |
| 10.      | Supplies                        | 404 25     |  |
| 20.      | Labor                           | 344 85     |  |
| 22.      | N. Harvey, stone                | \$218 87   |  |
|          | A. J. Nicholson, stone          | 100 31     |  |
|          |                                 | <hr/>      |  |
|          |                                 | 319 19     |  |
| April 3. | Labor                           | 302 49     |  |
| 7.       | Supplies                        | 443 09     |  |
| 17.      | Labor                           | 340 92     |  |
| 30.      | "                               | 761 65     |  |
|          | Teams and stables for work done | 72 76      |  |
|          | Supplies                        | 746 60     |  |
|          | Return to \$5000 Street Fund    | 764 34     |  |
|          |                                 | <hr/>      |  |
|          |                                 | \$30428 45 |  |

### INTERNAL HEALTH.

*Statement of Expenditure, etc., on Internal Health, from May 1st, 1905, to April 30th, 1906.*

|          |                               |            |          |
|----------|-------------------------------|------------|----------|
| 1905.    |                               |            |          |
| May 1.   | By Appropriation              | \$14000 00 |          |
| 2.       | Cash from Commission on Works | 1 00       |          |
| 9.       | " " "                         | 1 50       |          |
|          |                               | <hr/>      |          |
|          |                               |            | 14002 50 |
| 1905.    |                               |            |          |
| May 15.  | To labor                      | 1605 39    |          |
| 31.      | do                            | 1367 31    |          |
| June 10. | Supplies                      | 167 00     |          |
| 15.      | Labor                         | 1073 29    |          |
| 28.      | "                             | 1024 94    |          |
| July 8.  | Supplies                      | 207 00     |          |
| 12.      | Labor                         | 1249 29    |          |
| 26.      | "                             | 951 28     |          |
| Aug. 9.  | "                             | 402 94     |          |
| 16.      | Supplies                      | 110 72     |          |
| 23.      | Labor                         | 414 12     |          |
| Sept. 7. | "                             | 419 36     |          |
| 20.      | "                             | 477 61     |          |
| Oct. 3.  | "                             | 378 75     |          |
|          | Supplies                      | 94 17      |          |
| 6.       | "                             | 47 10      |          |
| 18.      | Labor                         | 533 60     |          |
| 31.      | "                             | 269 45     |          |

|                          |                |          |               |
|--------------------------|----------------|----------|---------------|
| Nov. 13.                 | Supplies ..... | \$ 64 55 |               |
| 14.                      | Labor .....    | 340 73   |               |
| 29.                      | " .....        | 664 37   |               |
| Dec. 11.                 | Supplies ..... | 42 55    |               |
| 14.                      | Labor .....    | 436 44   |               |
| 27.                      | " .....        | 153 39   |               |
| 1906.                    |                |          |               |
| Jan. 6.                  | Supplies ..... | 335 44   |               |
| 9.                       | Labor .....    | 143 55   |               |
| 23.                      | " .....        | 118 92   |               |
| Feb. 6.                  | " .....        | 140 82   |               |
| 9.                       | Supplies ..... | 39 03    |               |
| 19.                      | Labor .....    | 108 03   |               |
| Mar. 6.                  | " .....        | 115 41   |               |
| 20.                      | " .....        | 101 75   |               |
| April 3.                 | " .....        | 143 65   |               |
| 7.                       | Supplies ..... | 38 36    |               |
| 17.                      | Labor .....    | 96 76    |               |
| 30.                      | " .....        | 123 64   |               |
|                          |                |          | 14001 14      |
| Balance unexpended ..... |                |          | <u>\$1 36</u> |

### TEAMS AND STABLES.

#### *Statement of Expenditure, Etc., on Teams and Stables from May 1st, 1905, to April 30th, 1906.*

|          |   |            |           |
|----------|---|------------|-----------|
| 1905.    |   |            |           |
| May 1.   | By Appropriation .....                        | \$ 4500 00 |           |
|          | Cash from Commission on Works for year .....  | 150 80     |           |
|          | Transfer from Fuel Account .....              | 58 00      |           |
|          | " Sewer Loan .....                            | 839 48     |           |
|          | " Water Maintenance .....                     | 312 00     |           |
|          | " Parade Wall Loan .....                      | 14 40      |           |
|          | " Streets .....                               | 72 76      |           |
|          |   |            | \$5947 44 |
| 1905.    |   |            |           |
| May 13.  | To John Horne 1 pair horses and charges ..... | \$ 337 40  |           |
| 15.      | Drivers to date .....                         | 141 48     |           |
| 31.      | " .....                                       | 146 99     |           |
| June 10. | Supplies .....                                | 420 38     |           |
| 15.      | Drivers to date .....                         | 115 25     |           |
| 28.      | " .....                                       | 116 00     |           |
| July 8.  | Supplies .....                                | 7 61       |           |
| 12.      | Drivers to date .....                         | 117 50     |           |
| 28.      | " .....                                       | 134 00     |           |
| Aug. 9.  | " .....                                       | 132 50     |           |
| 16.      | Supplies .....                                | 17 86      |           |
| 23.      | Drivers to date .....                         | 128 50     |           |
| Sept. 7. | " .....                                       | 125 50     |           |
| 20.      | " .....                                       | 119 50     |           |

|          |                    |                  |
|----------|--------------------|------------------|
| Oct. 3.  | To drivers to date | \$ 120 50        |
|          | Supplies           | 269 54           |
| 6.       | "                  | 29 56            |
| 18.      | Drivers to date    | 118 00           |
| 31.      | "                  | 118 00           |
| Nov. 13. | Supplies           | 49 01            |
| 14.      | Labor              | 118 00           |
| 29.      | "                  | 127 00           |
| Dec. 11. | Supplies           | 233 85           |
| 14.      | Labor              | 134 50           |
| 27.      | "                  | 123 25           |
| 1906.    |                    |                  |
| Jan. 6.  | Supplies           | 654 88           |
| 9.       | Labor              | 121 00           |
| 23.      | "                  | 138 83           |
| Feb. 6.  | "                  | 135 28           |
| 9.       | Supplies           | 131 14           |
| 19.      | Labor              | 141 28           |
| Mar. 6.  | "                  | 147 28           |
| 10.      | Supplies           | 121 87           |
| 20.      | Labor              | 136 78           |
| April 3. | "                  | 135 28           |
| 7.       | Supplies           | 119 15           |
| 17.      | Labor              | 133 84           |
| 19.      | Waggon             | 80 00            |
| 30.      | Labor              | 131 68           |
|          | Supplies           | 117 47           |
|          |                    | <u>\$5947 44</u> |

### FUEL.

#### Statement of Expenditure on Fuel from May 1st, 1905, to April 30th, 1906.

|          |                                 |                |
|----------|---------------------------------|----------------|
| 1905.    |                                 |                |
| May 1.   | By Appropriation                | \$115 00       |
| 1906.    |                                 |                |
| June 10. | To S. Cunard & Co., coal        | \$ 12 50       |
| Oct. 3.  | Labor                           | 7 20           |
| 10.      | "                               | 13 93          |
| Nov 13.  | S. Cunard & Co., coal           | 428 57         |
| 1906.    |                                 |                |
| Jan. 9.  | Labor                           | 17 31          |
| 23.      | "                               | 8 00           |
| Feb. 9.  | S. Cunard & Co., coal           | 348 90         |
| Mar. 6.  | Labor                           | 12 60          |
| April 7. | S. Cunard & Co., coal           | 202 50         |
| 17.      | Labor                           | 55             |
|          | Teams and stables for coal used | 58 00          |
| 30.      | S. Cunard & Co., coal           | 13 20          |
|          |                                 | <u>1123 23</u> |
|          | Balance unexpended              | <u>\$1 74</u>  |



## SEWERAGE MAINTENANCE.

### Statement of Expenditure on Sewerage Maintenance from May 1st, 1905, to April 30th, 1906.

|                          |                                    |           |            |
|--------------------------|------------------------------------|-----------|------------|
| 1905.                    |                                    |           |            |
| May 1.                   | By Appropriation .....             | \$ 500 00 |            |
|                          | Commission on Works for year ..... | 1072 64   |            |
| 1905.                    |                                    |           | \$ 1572 64 |
| May 31.                  | To labor .....                     | \$ 11 23  |            |
| June 15.                 | " .....                            | 5 00      |            |
| July 26.                 | " .....                            | 34 45     |            |
| Aug. 9.                  | " .....                            | 54 06     |            |
| 23.                      | " .....                            | 3 20      |            |
| Sept. 7.                 | " .....                            | 4 41      |            |
|                          | Refund .....                       | 23 27     |            |
| 20.                      | Labor .....                        | 87 24     |            |
| Oct. 2.                  | " .....                            | 125 72    |            |
|                          | Refund .....                       | 30 10     |            |
| 18.                      | Labor .....                        | 72 69     |            |
| 31.                      | " .....                            | 69 33     |            |
| Nov. 14.                 | " .....                            | 49 67     |            |
| 29.                      | " .....                            | 145 35    |            |
| Dec. 14.                 | " .....                            | 71 20     |            |
| 27.                      | " .....                            | 37 20     |            |
| 1906.                    |                                    |           |            |
| Jan. 6.                  | Rent to War Department .....       | 4 87      |            |
| 23.                      | Labor .....                        | 28 91     |            |
| Feb. 6.                  | " .....                            | 20 71     |            |
| Mar. 20.                 | " .....                            | 16 34     |            |
| April. 3.                | " .....                            | 17 27     |            |
| 30.                      | " .....                            | 38 36     |            |
|                          | Transfer to Sewer Loan .....       | 591 25    |            |
|                          |                                    |           | 1541 83    |
| Balance unexpended ..... |                                    |           | \$30 81    |

## TELEPHONES.

### Statement of Expenditure on Telephones from May 1st, 1905, to September 30th, 1906.

|          |  |           |          |
|----------|--|-----------|----------|
| 1905.    |  |           |          |
| May 1.   | By Appropriation .....   | \$ 229 00 |          |
| 1905.    |  |           |          |
| June 10. | To N. S. Telephone Co. to 1st November .....                   | \$ 115 96 |          |
| Nov. 13. | "                      "                      on account ..... | 113 10    |          |
|          |  |           | \$229 00 |

It required \$20.40 more to pay this account was taken from Contingent.

## INSURANCE.

*Statement of Expenditure on Insurance from May 1st, 1905, to  
April 30th, 1906.*

|          |  |           |           |
|----------|--|-----------|-----------|
| 1905.    |  |           |           |
| May 1.   | By Appropriation .....                   |           | \$1100 00 |
| 1905.    |  |           |           |
| June 10. | To N. S Board of Fire Underwriters ..... | \$1024 25 |           |
| Oct. 6.  | Queen Insurance Co. ....                 | 36 00     |           |
| 1906.    |  |           |           |
| May 17.  | Western Assurance Co. ....               | 15 00     |           |
|          |  | 1075 25   |           |
|          | Balance unexpended.....                  |           | \$24 75   |

## LIGHTING CITY HALL.

*Statement of Expenditure on Lighting City Hall from May 1st,  
1905, to April 30th, 1906.*

|          |                                       |          |          |
|----------|---------------------------------------|----------|----------|
| 1905.    |                                       |          |          |
| May 1.   | By Appropriation .....                |          | \$750 00 |
| 1905.    |                                       |          |          |
| June 10. | To Halifax Tram Company for May ..... | \$ 64 06 |          |
| July 8.  | “ “ “ June .....                      | 45 34    |          |
| Aug. 16. | “ “ “ July .....                      | 41 09    |          |
| Sept. 4. | “ “ “ August .....                    | 45 21    |          |
| Oct. 6.  | “ “ “ September .....                 | 55 43    |          |
| Nov. 13. | “ “ “ October .....                   | 59 96    |          |
| Dec. 11. | “ “ “ November .....                  | 87 54    |          |
| 1906.    |                                       |          |          |
| Jan. 6.  | “ “ “ December .....                  | 100 94   |          |
| Feb. 9.  | “ “ “ January .....                   | 86 46    |          |
| Mar. 10. | “ “ “ February .....                  | 82 83    |          |
| April 7. | “ “ “ March .....                     | 77 38    |          |
| May 17.  | “ “ “ April .....                     | 3 06     |          |
|          |                                       | 749 30   |          |
|          | Balance unexpended....                |          | \$0 70   |

SEWERAGE MAINTENANCE.

**CITY PROPERTY.**

*Statement of Expenditure on City Property from May 1st,  
1905, to April 30th, 1906.*

|          |  |            |           |
|----------|--|------------|-----------|
| 1905.    |  |            |           |
| May 1.   | By Appropriation .....                       | \$ 2000 00 |           |
|          | Cash from Commission on Works during year .. | 3 82       |           |
|          | 1 waggon express .....                       | 80 00      |           |
| 1905.    |  |            | \$2083 82 |
| May 15.  | To labor ..                                  | \$ 10 26   |           |
| 31.      | " ..   | 111 88     |           |
| June 10. | Supplies .....                               | 153 70     |           |
| 15.      | Labor ..                                     | 73 09      |           |
| 28.      | " ..   | 7 97       |           |
| July 8.  | Supplies .....                               | 317 23     |           |
| 12.      | Labor ..                                     | 72 57      |           |
| 26.      | " ..   | 6 16       |           |
| Aug. 9.  | " ..   | 83 93      |           |
| 16.      | Supplies .....                               | 221 56     |           |
| 23.      | Labor ..                                     | 157 37     |           |
| Sept. 7. | " ..   | 83 23      |           |
| 20.      | " ..   | 69 65      |           |
| Oct. 3.  | " ..   | 23 70      |           |
|          | Supplies .....                               | 172 13     |           |
| 6.       | Labor ..                                     | 73 30      |           |
| 18.      | " ..   | 2 97       |           |
| Nov. 13. | Supplies .....                               | 64 08      |           |
| Dec. 11. | " ..   | 24 00      |           |
|          | Transfer, Public Baths .....                 | 265 95     |           |
| 27.      | Labor ..                                     | 4 50       |           |
| 1906.    |  |            |           |
| Jan. 6.  | Supplies .....                               | 28 13      |           |
| 9.       | Labor ..                                     | 10 67      |           |
| 23.      | " ..   | 2 56       |           |
| Feb. 9.  | Supplies .....                               | 7 39       |           |
| 19.      | Labor ..                                     | 2 72       |           |
| Mar. 6.  | " ..   | 66         |           |
| 20.      | " ..   | 1 39       |           |
| April 7. | Supplies .....                               | 3 50       |           |
| 17.      | Labor ..                                     | 7 17       |           |
| 30.      | " ..   | 3 15       |           |
|          | Supplies .....                               | 18 13      |           |
|          |  |            | \$2083 80 |
|          | Balance unexpended .....                     |            | \$0 02    |

### LIGHTING STREETS.

#### Statement of Expenditure on Lighting Streets from May 1st, 1905, to April 30th, 1906.

|          |                                   |         |            |
|----------|-----------------------------------|---------|------------|
| 1905.    |                                   |         |            |
| May 1.   | By Appropriation .....            |         | \$20080 00 |
| 1905.    |                                   |         |            |
| June 10. | To Halifax Tram Co. for May ..... | 1485 44 |            |
| July 5.  | "    June .....                   | 1510 43 |            |
| Aug. 16. | "    July .....                   | 1518 43 |            |
| Sept. 9. | "    August .....                 | 1516 43 |            |
| Oct. 6.  | "    September .....              | 1505 43 |            |
| Nov. 13. | "    October .....                | 1485 43 |            |
| Dec. 11. | "    November .....               | 1499 05 |            |
| 1906.    |                                   |         |            |
| Jan. 6.  | "    December .....               | 1376 55 |            |
| Feb. 9.  | "    January .....                | 1496 55 |            |
| Mar. 10. | "    February .....               | 1482 05 |            |
| April 7. | "    March .....                  | 1434 22 |            |
| May 17.  | "    April .....                  | 3638 97 |            |
|          |                                   |         | 19948 98   |
|          | Balance unexpended .....          |         | \$131 02   |

### PUBLIC BATHS.

#### Statement of Expenditure on Public Baths from May 1st, 1905, to April 30th, 1906.

|          |   |           |           |
|----------|---|-----------|-----------|
| 1905.    |   |           |           |
| May 1.   | By Appropriation .....                        | \$ 400 00 |           |
|          | Cash from Committee on Works during year. . . | 299 15    |           |
|          | Transfer from City Property .....             | 265 05    |           |
|          |   |           | \$ 964 20 |
| 1905.    |   |           |           |
| June 10. | To H. H. Fuller, nails .....                  | \$ 4 60   |           |
| 15.      | Labor .....                                   | 46 80     |           |
| 28.      | "    " .....                                  | 137 98    |           |
| July 8.  | Supplies .....                                | 377 14    |           |
| 12.      | Labor .....                                   | 59 83     |           |
| 26.      | "    " .....                                  | 42 15     |           |
| Aug. 9.  | "    " .....                                  | 34 03     |           |

|          |                |          |
|----------|----------------|----------|
| Aug. 16. | Supplies ..... | \$ 5 05  |
| 23.      | Labor .....    | 36 02    |
| Sept. 7. | " .....        | 31 93    |
| 20.      | " .....        | 19 93    |
| Oct. 3.  | " .....        | 33 41    |
| Nov. 14. | " .....        | 17 96    |
| 29.      | " .....        | 11 20    |
| Dec. 11. | Supplies ..... | 106 17   |
|          |                | \$964 20 |

### OFFICIAL PLAN.

*Statement of Expenditure on Official Plan from May 1st, 1905,  
to April 30th, 1906.*

|          |                        |           |
|----------|------------------------|-----------|
| 1905.    |                        |           |
| May 1.   | By Appropriation ..... | \$ 500 00 |
| 1906.    |                        |           |
| May 15.  | To labor .....         | \$ 70 84  |
| 31.      | " .....                | 70 00     |
| June 15. | " .....                | 20 00     |
| July 12. | " .....                | 70 00     |
| 26.      | " .....                | 70 00     |
| Aug. 9.  | " .....                | 70 00     |
| 16.      | Supplies .....         | 1 20      |
| 23.      | Labor .....            | 70 00     |
| Sept. 7. | " .....                | 57 96     |
|          |                        | \$500 00  |

### CITADEL HILL ROAD.

*Statement of Expenditure on Citadel Hill Road from May 1st,  
1905, to April 30th, 1906.*

|         |                  |         |
|---------|------------------|---------|
| 1905.   |                  |         |
| May 15. | For labor .....  | \$50 00 |
|         | As per Estimate. |         |

## FIRE DEPARTMENT.

Statement of Expenditure on Fire Department from May 1st,  
1905, to April 30th, 1906.

|          |   |         |                   |
|----------|---|---------|-------------------|
| 1905.    |   |         |                   |
| May 1.   | By Appropriation.....   | \$30900 | 00                |
|          | Cash from City Clerk et al for year.....                          | 315     | 40                |
|          | Transfer to loan Fire Department account of<br>Farquhar Bros..... |         | 45 96             |
|          |   |         | <u>\$31261 36</u> |
| 1905     |   |         |                   |
| May 1.   | To Drivers to date .....  | 165     | 00                |
| 19.      | “ .....   | 339     | 00                |
| June 1.  | Bell ringers for May .....  | \$ 3    | 00                |
|          | Engineers “ .....   | 324     | 98                |
|          | Drivers to date .....   | 339     | 00                |
|          |   |         | <u>666 98</u>     |
| 12.      | J. S. Cashen, forage for May.....                                 | 309     | 66                |
|          | Victoria Laundry, work .....                                      | 4       | 97                |
|          | P. Porrier, shoeing .....   | 3       | 25                |
|          | J. F. Kelly, repairs .....  | 6       | 20                |
|          | Telephones for 6 months.....                                      | 141     | 00                |
|          | J. R. Purcell, shoeing.....                                       | 4       | 53                |
|          | Stairs, Son & Morrow, hardware .....                              | 13      | 66                |
|          | R. Horner, shoeing .....  | 4       | 50                |
|          | Wm. Roche, coal .....   | 68      | 00                |
|          | Simson Bros. & Co., soda, &c .....                                | 9       | 89                |
|          | J. H. Mont & Co., repairs .....                                   | 5       | 24                |
|          | Farquhar Bros., material .....                                    | 16      | 49                |
|          | Meagher & McKenzie, shoeing .....                                 | 7       | 32                |
|          | Melvin & Co., hardware .....                                      | 1       | 08                |
|          | T. Robinson shoeing.....  | 5       | 28                |
| 13.      | O'Connell Bros., shoeing.....                                     | 4       | 82                |
|          | Geo. E. Smith & Co., bolts .....                                  |         | 40                |
| 15.      | J. Illsby, wood .....   |         | 2 00              |
| 16.      | Drivers to date.....  | 340     | 00                |
| 23.      | A. Boutilier, potatoes .....                                      |         | 55                |
| 27.      | Light for May.....  | 23      | 89                |
| 30.      | Bell Ringers.....   | \$ 1    | 00                |
|          | Engineers to date.....  | 324     | 98                |
|          | Drivers “ .....   | 341     | 28                |
|          |   |         | <u>667 26</u>     |
| July 10. | Meagher & McKenzie, shoeing .....                                 | 9       | 07                |
|          | Victoria Laundry, work .....                                      | 3       | 10                |
|          | J. R. Purcell, shoeing .....                                      | 3       | 83                |
|          | Macdonald & Co., work .....                                       | 24      | 93                |
|          | W. & A Moir, “ .....  | 85      | 10                |
|          | T. Robinson, shoeing .....  | 1       | 50                |
|          | J. H. Mont & Co., work.....                                       | 6       | 30                |
|          | Robert Horner, shoeing .....                                      | 4       | 53                |
|          | Wm. Kline, “ .....  | 7       | 49                |
|          | J. S. Cashen, forage .....  | 205     | 24                |
|          | Wm. Roche, coal .....   | 26      | 00                |
|          | Saunders & Duffus, insurance .....                                | 18      | 00                |



|          |                                |         |
|----------|--------------------------------|---------|
|          | J. F. Kelly, repairs           | \$ 4 10 |
| July 12. | Melvin & Co., hardware         | 1 70    |
|          | P. Porrier, shoeing            | 4 90    |
|          | A. A. Thompson, sponges, etc.  | 12 00   |
|          | Simson Bros. & Co., soda       | 4 50    |
|          | J. Dempster & Co., lumber      | 7 58    |
|          | J. E. Myers, plumping          | 4 38    |
|          | O'Connell Bros., shoeing       | 4 43    |
| 14.      | Tram Company, light for June   | 18 52   |
|          | Drivers to date                | 369 95  |
| 19.      | U. P. Company, acct. grant     | 500 00  |
| 28.      | Call Force to date             | 1044 54 |
| Aug. 1.  | Bell ringers, "                | 4 00    |
|          | Engineers et al to date        | 1095 45 |
|          | James Quirk, extra work        | 4 35    |
| 11.      | Drivers to date                | 389 21  |
| 21.      | Telephone Co., for extras      | 1 08    |
|          | P. Porrier, shoeing            | 7 00    |
|          | J. S. Cashen, forage           | 320 87  |
|          | Wm. Kline, shoeing             | 5 02    |
|          | M. S. Brown & Co., badges      | 21 00   |
|          | J. F. Kelly, repairs           | 13 35   |
|          | Turner & Morrison, shoeing     | 3 05    |
|          | Cragg Bros. & Co., hardware    | 5 68    |
|          | E. W. Curtis, carpenter        | 40 80   |
|          | Tram Company, light July       | 19 54   |
|          | David Roche, glazing           | 7 50    |
|          | Wm. Roche, coal                | 41 10   |
|          | T. A. S. DeWolfe & Son, slabs  | 4 50    |
|          | A. J. Grant & Co., hardware    | 2 29    |
|          | John Davison & Son, lumber     | 13 02   |
|          | Meagher & McKenzie, shoeing    | 8 46    |
|          | R. Horner, shoeing             | 7 42    |
|          | Neil Fox, repairs              | 4 00    |
|          | O'Connell Bros. shoeing        | 6 13    |
|          | Victoria Laundry, work         | 3 54    |
|          | J. H. Mont & Co., repairs      | 97 50   |
|          | George Thompson, brooms        | 2 75    |
|          | Canadian Rubber Co., hose      | 55 58   |
|          | Farquhar Bros., material       | 2 21    |
| 21.      | G. M. Cullen & Co., glazing    | 1 40    |
| 25.      | Brown & Webb, acid             | 9 35    |
| 25.      | Drivers to date                | 379 92  |
| 29.      | T. Robinson, shoeing           | 5 29    |
|          | Stairs, Son & Morrow, hardware | 14 31   |
|          | A. J. McNutt & Co., repairs    | 2 00    |
|          | Mrs. D. Power, lard, &c        | 38      |
| Sept. 1. | Engineers to date              | 326 98  |
| 8.       | Drivers to date                | 370 50  |
| 11.      | Victoria Laundry, work         | 2 60    |
|          | T. Robinson, shoeing           | 8 55    |
|          | J. A. Cashen, forage           | 232 85  |
|          | Wm. Kline, shoeing             | 1 89    |
|          | Blackadar Bros., advertising   | 7 16    |
|          | Cragg Bros. & Co., hardware    | 5 80    |
|          | Brown & Webb, acid             | 5 71    |
|          | Turner & Morrison, shoeing     | 2 03    |
|          | Saunders & Duffus, insurance   | 9 00    |

|           |                                   |           |
|-----------|-----------------------------------|-----------|
| Sept. 11. | Tram Company, light for August    | \$ 24 60  |
|           | Stairs, Sor & Morrow, hardware    | 14 63     |
|           | J. Frank Crowe, soda              | 4 40      |
|           | J. H. Mont & Co., repairs         | 19 80     |
|           | M. J. Keating, painting contract  | 55 00     |
|           | J. F. Kelly, repairs              | 36 65     |
|           | Dr. J. M. Hare, attendance        | 1 50      |
|           | Robert Merlin, lumber             | 22 43     |
|           | Robert Horner, shoeing            | 7 15      |
|           | P. Porrier, shoeing               | 4 50      |
|           | James Myers, repairs              | 50        |
|           | D. J. McIntosh, shoeing           | 95        |
|           | T. A. A. DeWolfe & Son, slabs     | 3 50      |
| 12.       | O'Connell Bros, shoeing           | 2 06      |
|           | T. A. & E. Hubley, rent           | 112 50    |
|           | J. Frank Crowe, soap              | 7 25      |
|           | Wm Roche, coal                    | 38 95     |
|           | J. Fultz, boxes                   | 2 50      |
| 14.       | Meagher & McKenzie, shoeing       | 6 86      |
| 15.       | Dempster & Co., lumber            | 7 80      |
| 21.       | Drivers to date                   | 379 24    |
| 29.       | W. S. Craig, plumbing             | 90        |
| Oct. 2.   | Engineers for September           | 328 98    |
|           | Bell Ringers for September        | 2 00      |
| 6.        | Drivers to date                   | 334 68    |
| 9.        | Victoria Laundry, work            | 3 28      |
|           | T. Robinson, shoeing              | 2 80      |
|           | Wm Kline, shoeing                 | 4 08      |
|           | M. S. Brown & Co, badges          | 2 00      |
|           | J. F. Kelly, repairs              | 12 00     |
|           | Canadian Rubber Co., Eastman Tip  | 11 64     |
|           | Canadian Rubber Co., extinguisher | 35 60     |
|           | Tram Company, light               | 29 61     |
|           | J. C. Merlin, lumber              | 6 00      |
|           | Meagher & McKenzie, shoeing       | 7 91      |
|           | P. Poirier, shoeing               | 4 30      |
|           | Stairs, Son & Morrow, hardware    | 25 11     |
|           | Neil Fox, harness                 | 25 00     |
|           | J. H. Mont & Co., repairs         | 21 15     |
|           | John Davison & Son, lumber        | 11 40     |
|           | John Nichols, horse hire          | 30 00     |
|           | Farquhar Bros., material          | 4 52      |
|           | J. Frank Crowe, soda              | 2 20      |
| 10.       | O'Connell Bros., shoeing          | 10 31     |
|           | T. C. Allen & Co., stationery     | 1 82      |
| 11.       | Geo E. Smith & Co, hardware       | 10        |
| 21.       | Drivers to date                   | 337 00    |
| 23.       | J. S. Cashen, forage              | 209 92    |
|           | Farquhar Bros, material           | 18 40     |
| 25.       | Wm. Broyderick, labor             | 23 64     |
| 31.       | Call Force et al to date          | \$1402 50 |
|           | Engineers to date                 | 324 98    |
|           | Bell ringers " " " "              | 8 00      |
|           |                                   | <hr/>     |
|           |                                   | 1735 48   |
|           | Drivers to date                   | 336 96    |
| Nov. 6.   | D. J. McIntosh, shoeing           | 3 15      |
| 13.       | J. F. Kelly, brushes, etc         | 38 30     |
|           | Thos. Robinson, shoeing           | 3 10      |

|          |  |               |  |
|----------|--|---------------|--|
| Nov. 13. | Chronicle Publishing Co, advertising.....            | \$ 10 08      |  |
|          | W. & A. Moir, repairs.....                           | 13 25         |  |
|          | Wm. Kline, horseshoeing.....                         | 3 15          |  |
|          | Macdonald & Co., repairs.....                        | 19 06         |  |
|          | R. Horner, horseshoeing.....                         | 5 30          |  |
|          | J. Starr, Son & Co., brake.....                      | 2 90          |  |
|          | P. Porrier, horseshoeing.....                        | 4 40          |  |
|          | Charles Ryder, labor.....                            | 5 00          |  |
|          | Tram Company, light.....                             | 33 00         |  |
|          | Turner & Morrison, horseshoeing.....                 | 2 05          |  |
|          | John Foley, mason work.....                          | 22 20         |  |
|          | M. S. Brown & Co., badge.....                        | 1 00          |  |
|          | Wm. Roche, coal.....                                 | 89 50         |  |
|          | Meagher & McKenzie, horseshoeing.....                | 7 65          |  |
|          | W. B. Freeman, bedding.....                          | 39 75         |  |
|          | T. Forhan & Co., 27 bags.....                        | 51 00         |  |
|          | O'Connell Bros., horseshoeing.....                   | 5 60          |  |
|          | Colwell Bros., buttons.....                          | 15 00         |  |
|          | Stairs, Son & Morrow, hardware.....                  | 5 79          |  |
|          | J. S. Cashen, forage.....                            | 188 85        |  |
|          | J. H. Mont & Co., repairs.....                       | 11 57         |  |
|          | Melvin & Co., hardware.....                          | 7 33          |  |
|          | N. S. Telephone Co., to May 1st, 1906.....           | 157 50        |  |
| 17.      | Drivers to date.....                                 | 331 00        |  |
| 20.      | F. F. Cawsey, 2 bay horses.....                      | \$400 00      |  |
|          | "    freight on horses.....                          | 15 85         |  |
|          | "    1 pair blankets.....                            | 5 00          |  |
|          |  | <u>420 85</u> |  |
| 21.      | T. A. & E. Hubley, rent.....                         | 112 50        |  |
| 27.      | Farquhar Bros., material.....                        | 19 40         |  |
| Dec. 1.  | Drivers, engineers, bell ringers, etc., to date..... | 663 04        |  |
| 4.       | John Whelan, line work.....                          | 27 00         |  |
| 5.       | U. P. Company, on account grant.....                 | 500 00        |  |
| 11.      | M. J. Keating, painting.....                         | 35 00         |  |
|          | T. A. S. DeWolf & Son, salt and lumber.....          | 7 75          |  |
|          | Wm. Kline, horseshoeing.....                         | 2 83          |  |
|          | J. S. Cashen, forage.....                            | 312 78        |  |
|          | Tram Company, light.....                             | 41 51         |  |
|          | Farquhar Bros., material.....                        | 36 61         |  |
|          | Wm. Roche, coal.....                                 | 515 00        |  |
|          | G. M. Cullen & Co., glazing.....                     | 1 75          |  |
|          | T. Robinson, horseshoeing.....                       | 1 56          |  |
|          | C. E. Choat, brooms.....                             | 3 00          |  |
|          | J. F. Kelly.....                                     | 6 20          |  |
| 12.      | I. B. Shaffner & Co., rat poison.....                | 1 00          |  |
|          | W. B. Freeman, bedding.....                          | 3 75          |  |
| 14.      | Macdonald & Co., work.....                           | 47 30         |  |
| 15.      | Drivers to date.....                                 | 328 00        |  |
| 16.      | Meagher & McKenzie, horseshoeing.....                | 6 47          |  |
|          | J. H. Mont & Co., repairs.....                       | 73 36         |  |
| 18.      | R. Horner, horseshoeing.....                         | 8 53          |  |
|          | O'Connell Bros.,.....                                | 3 89          |  |
|          | Canadian Rubber Co., washers.....                    | 6 25          |  |
| 20.      | John Whelan, work.....                               | 21 00         |  |
| 21.      | Engineers for December.....                          | \$324 98      |  |
|          | Drivers et al 1 week.....                            | 165 00        |  |
|          | John Curran, labor.....                              | 3 56          |  |
|          |  | <u>493 54</u> |  |

|          |  |           |
|----------|--|-----------|
| Dec. 21. | John Horne paid draft, horse and charges . . . . | \$ 165 00 |
| 1906.    |  |           |
| Jan. 6.  | Bell Ringers et al . . . . .                     | 2 50      |
| 8.       | Victoria Steam Laundry, work . . . . .           | 5 57      |
|          | R. B. Adams & Co., oil . . . . .                 | 1 25      |
|          | P. Poirier, horseshoeing . . . . .               | 6 67      |
|          | Wm. Kline, horseshoeing . . . . .                | 4 38      |
|          | T. Robinson, horseshoeing . . . . .              | 3 75      |
|          | Tram Company, light . . . . .                    | 45 24     |
|          | Meagher & McKenzie, horseshoeing . . . . .       | 12 01     |
|          | J. Frank Crowe, soda . . . . .                   | 4 40      |
|          | J. S. Cashen, forage . . . . .                   | 206 00    |
|          | War Department, rentals . . . . .                | 50        |
|          | R. Horne, horseshoeing . . . . .                 | 9 95      |
|          | James Myers, repairs . . . . .                   | 2 50      |
|          | J. H. Mont & Co., repairs . . . . .              | 44 57     |
|          | Melvin & Co., hardware . . . . .                 | 1 98      |
|          | Stairs, Son & Morrow, hardware . . . . .         | 20        |
|          | Wm. Turner, horseshoeing . . . . .               | 96        |
|          | Farquhar Bros. material . . . . .                | 20 05     |
|          | Wm. Roche, coal . . . . .                        | 36 18     |
|          | Mrs. D. Power, lard . . . . .                    | 32        |
| 10.      | O'Connell Bros., horseshoeing . . . . .          | 7 86      |
| 11.      | Drivers to date . . . . .                        | 338 00    |
| 13.      | Telephone Company, repairs . . . . .             | 1 25      |
|          | LeMont Buskins, sweeping . . . . .               | 3 00      |
| 16.      | John Whelan, labor . . . . .                     | 9 00      |
|          | W. Broyderick, labor . . . . .                   | 7 68      |
| 19.      | G. C. Merlin, lumber . . . . .                   | 2 17      |
| 24.      | Geo. McGuire et al to date . . . . .             | 330 00    |
| 29.      | A. J. Grant & Co., screws . . . . .              | 2 26      |
| Feb. 1.  | Engineers to date . . . . .                      | 1791 59   |
| 6.       | John Whelan, labor . . . . .                     | 24 00     |
| 9.       | Drivers to date . . . . .                        | 330 64    |
| 12.      | Macdonald & Co., machine work . . . . .          | 21 20     |
|          | Blackadar Bros., advertising . . . . .           | 2 84      |
|          | Tram Company, light . . . . .                    | 46 62     |
|          | R. Horner, shoeing . . . . .                     | 5 15      |
|          | Wm. Roche, coal . . . . .                        | 13 50     |
|          | O'Connell Bros., shoeing . . . . .               | 7 16      |
|          | T. Forhan & Co., horse cover, &c. . . . .        | 7 75      |
|          | Wm. McPatridge, roofing . . . . .                | 94 00     |
|          | J. S. Cashen, forage . . . . .                   | 239 15    |
|          | J. F. Kelly, harness repairs . . . . .           | 25 25     |
|          | T. C. Allen & Co., ink . . . . .                 | 85        |
|          | Freeman's, bedding . . . . .                     | 28 00     |
|          | A. J. McNutt, tire . . . . .                     | 2 50      |
|          | John Davison & Son, lumber . . . . .             | 18 17     |
|          | P. Porrier, shoeing . . . . .                    | 6 34      |
|          | James Dempster & Co., lumber . . . . .           | 10 07     |
|          | Meagher & McKenzie, shoeing . . . . .            | 6 39      |
|          | J. H. Mont & Co., repairs . . . . .              | 4 70      |
|          | T. Robinson, shoeing . . . . .                   | 1 88      |
|          | Farquhar Bros., material . . . . .               | 32 85     |
|          | W. B. Fidler, washing . . . . .                  | 50        |
| 13.      | Globe Steam Laundry, washing . . . . .           | 3 37      |
|          | Victoria Steam Laundry, washing . . . . .        | 2 67      |

|          |   |         |
|----------|---|---------|
| Feb. 13. | J. Frank Crowe, soap .....                | \$ 3 80 |
|          | U P. Company, balance of grant.....       | 400 00  |
| 17.      | J. E. Myers, plumbing .....               | 28 45   |
| 19.      | William Kline, shoeing .....              | 3 13    |
|          | Imperial Oil Co., oil.....                | 9 00    |
|          | A. M. Bell & Co., files.....              | 1 50    |
|          | Cragg Bros. Co., door bolt .....          | 35      |
| 23.      | Mrs. Power, vinegar .....                 | 25      |
|          | Drivers to date .....                     | 332 56  |
|          | Neil Fox, repairs .....                   | 35      |
|          | T. A. & E. Hubley, rent .....             | 112 50  |
| Mar. 1.  | David Roche, glazing.....                 | 1 17    |
|          | Engineers and others to date .....        | 342 48  |
| 2.       | W. S. Craig, plumbing.....                | 1 90    |
| 6.       | John Whalen, labor .....                  | 9 75    |
| 9.       | W. Broyderick, " .....                    | 7 68    |
|          | Drivers to date .....                     | 350 32  |
| 12.      | T. Robinson, shoeing.....                 | 1 55    |
|          | Macdonald & Co., repairs.....             | 1 45    |
|          | W. & A. Moir, " .....                     | 97 35   |
|          | Robert Horner, shoeing .....              | 7 15    |
|          | Meagher & McKenzie, shoeing .....         | 6 39    |
|          | N. S. Telephone Co. repairs.....          | 58      |
|          | J. S. Cashen, forage.....                 | 200 19  |
|          | Cragg Bros. & Co., polish.....            | 4 00    |
|          | T. C. Allen & Co., stationery .....       | 1 15    |
|          | Farquhar Bros., material .....            | 52 30   |
|          | William Roche, coal .....                 | 130 60  |
|          | Stairs, Son & Morrow, hardware .....      | 20 42   |
|          | Robert Merlin, planing.....               | 7 05    |
|          | Melvin & Co., hardware .....              | 4 19    |
|          | J. H. Mont & Co., repairs .....           | 13 78   |
|          | Jas. Dempster & Co., lumber .....         | 3 75    |
|          | Hillis & Son, Ltd., fittings .....        | 4 72    |
|          | Halifax Tram Co., light .....             | 36 42   |
|          | Nicoll & Sutherland, carpenter work ..... | 15 19   |
| 13.      | O'Connell Bros., shoeing .....            | 5 00    |
|          | George Thompson, brooms.....              | 2 75    |
| 14.      | Brown & Webb, drugs .....                 | 1 70    |
| 16.      | H. Schaefer & Son, solder .....           | 1 00    |
| 19.      | J. F. Kelly, repairs .....                | 4 40    |
|          | J. Quigley & Co, lumber .....             | 2 65    |
| 21.      | Frank Reardon, glass .....                | 8 50    |
| 22.      | J. C. Merlin, lumber .....                | 4 84    |
|          | J. Whelan, labor .....                    | 3 00    |
|          | Drivers to date .....                     | 347 98  |
| 30.      | Engineers to date .....                   | 337 98  |
|          | Bell Ringers to date.....                 | 3 50    |
| April 5. | Drivers to date .....                     | 336 40  |
| 9.       | Wm. Roche, coal .....                     | 77 25   |
|          | Brown & Webb, sponges .....               | 8 00    |
|          | Robert Horner, horseshoeing .....         | 5 00    |
|          | T. C. Allen & Co., stamps .....           | 1 00    |
|          | Cragg Bros. & Co., hardware.....          | 1 80    |
|          | Farquhar Bros., material.....             | 14 19   |
|          | Wm. Kline, horseshoeing .....             | 3 47    |
|          | P. Dowd, repairs.....                     | 14 70   |

## CITY AUDITOR'S ACCOUNTS.

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|          |   |         |
|----------|---|---------|
| April 9. | London Rubber Stamp Co., stamps .....           | \$ 1 35 |
|          | John Davison & Son, lumber .....                | 3 11    |
|          | Neil Fox, set harness .....                     | 53 00   |
|          | Stairs, Son & Morrow, cord .....                | 1 26    |
|          | "Freeman's", bedding .....                      | 11 28   |
|          | Canadian Rubber Co., boots .....                | 4 80    |
|          | T. Robinson, shoeing .....                      | 2 33    |
|          | Globe Laundry, work .....                       | 4 65    |
|          | O'Connell Bros., horseshoeing .....             | 7 51    |
|          | Tram Company, light .....                       | 35 61   |
|          | Meagher & McKenzie, horseshoeing .....          | 10 90   |
| 10.      | J. H. Mont & Co., repairs .....                 | 12 05   |
| 16.      | J. S. Cashen, forage .....                      | 264 06  |
|          | James Myers, repairs .....                      | 50      |
| 20.      | Drivers to date .....                           | 332 56  |
| 23.      | J. F. Kelly, repairs .....                      | 1 56    |
|          | Melvin & Co., hardware .....                    | 3 27    |
| May 1.   | Call Force, Engineers and Bell Ringers to date. | 1838 40 |
| 2.       | W. Broyderick, labor .....                      | 7 68    |
|          | J. Whelan, " .....                              | 16 50   |
|          | Drivers to date .....                           | 179 08  |
|          | Call men and others .....                       | 22 00   |
| 17.      | Farquhar Bros., roofing .....                   | 155 89  |
| 21.      | P. Porrier, shoeing .....                       | 8 53    |
|          | Macdonald & Co., work .....                     | 2 99    |
|          | O'Connell Bros., shoeing .....                  | 10 16   |
|          | Meagher & McKenzie, shoeing .....               | 6 07    |
|          | J. C. Merlin, lumber .....                      | 11 74   |
|          | Robert Merlin " .....                           | 17 05   |
|          | Miller Bros., rent .....                        | 12 00   |
|          | Wm Roche, coal .....                            | 105 45  |
|          | J. F. Kelly, repairs .....                      | 1 85    |
|          | Wm Kline, shoeing .....                         | 3 13    |
|          | T. Robinson, " .....                            | 4 73    |
|          | Geo. Thompson, brooms .....                     | 3 50    |
|          | J. H. Mont & Co, repairs .....                  | 15 13   |
|          | J. F. Crowe, soda .....                         | 2 20    |
|          | Tram Company, light .....                       | 27 77   |
|          | J. S. Cashen, forage .....                      | 175 99  |
|          | J. J. Carnell, repairs .....                    | 19 94   |
|          | W. T. Harris & Sons, repairs .....              | 19 75   |
|          | F. W. Fraser, forage .....                      | 2 85    |
|          | Stairs, Son & Morrow, hardware .....            | 54      |
|          | J. Starr, Son & Co, material .....              | 33 90   |
|          | Neil Fox, harness .....                         | 10 00   |
|          | Robert Horner, shoeing .....                    | 6 65    |
|          | J. E. Myers, repairs .....                      | 9 95    |
|          | W. N. Brown, " .....                            | 6 25    |
|          | Jas. Dempster, lumber .....                     | 1 15    |
| 22.      | David Roche, brushes .....                      | 1 17    |
| 23.      | T. A. & E. Hubley, rent to 20th April .....     | 112 50  |
| 25.      | G. M. Cullen & Co., glazing .....               | 1 30    |
| 28.      | D. J. McIntosh, shoeing .....                   | 3 14    |
|          | Zwicker, moulding .....                         | 1 20    |
|          | Globe Laundry, work .....                       | 12 43   |
|          | Simson Bros, acid .....                         | 5 90    |
|          | F. W. Curtis, moulding .....                    | 1 00    |



|         |                                    |          |                  |
|---------|------------------------------------|----------|------------------|
| May 28. | W. Jakeman & Son, veterinary ..... | \$ 81 00 |                  |
| 29.     | W. & A. Moir, repairs .....        | 31 96    |                  |
|         |                                    |          | <u>29181 94</u>  |
|         | Unexpended balance .....           |          | <u>\$2079 42</u> |

## PRINTING AND STATIONERY.

### *Statement of Expenditure on Stationery and Printing from May 1st, 1905, to April 30th, 1906.*

|           |   |            |                  |
|-----------|---|------------|------------------|
| 1905.     |   |            |                  |
| May 1.    | By Appropriation .....                      | \$ 2500 00 |                  |
| 1906.     |   |            |                  |
| Feb. 27.  | Cash from F. H. Bell .....                  | 5 50       | <u>\$2505 5.</u> |
| 1905.     |   |            |                  |
| June 12.  | To Blackadar Bros., advertising .....       | \$ 12 76   |                  |
|           | London Rubber Stamp Co., stamps .....       | 25         |                  |
|           | T. C. Allen & Co, stationery .....          | 44 65      |                  |
|           | Holloway Bros., printing .....              | 37 10      |                  |
|           | Herald, advertising .....                   | 9 30       |                  |
|           | A. & W. Mackinlay, books .....              | 36 00      |                  |
| 22.       | Can. Mfg. and Pub. Co., advertising .....   | 5 00       |                  |
| 30.       | Postage stamps .....                        | 8 00       |                  |
| Aug. 21.  | T. C. Allen & Co., stationery .....         | 63 40      |                  |
|           | Chronicle Publishing Co., advertising ..... | 62 85      |                  |
|           | Holloway Bros., printing .....              | 35 40      |                  |
|           | London Rubber Stamp Co., stamps .....       | 2 85       |                  |
|           | McAlpine Publishing Co., directories .....  | 21 00      |                  |
|           | A. & W. Mackinlay, blank books .....        | 12 65      |                  |
| 28.       | Acadian Recorder, advertising .....         | 5 68       |                  |
| Sept. 11. | London Rubber Stamp Co., stamps .....       | 6 00       |                  |
|           | R. G. Dunn & Co., Com. Record .....         | 10 00      |                  |
|           | A. & W. Mackinlay, blank books .....        | 70 25      |                  |
|           | T. C. Allen & Co, stationery .....          | 27 70      |                  |
| 20.       | Postage stamps and Commercial Report .....  | 20 00      |                  |
| Nov. 13.  | Blackadar Bros., advertising .....          | 58 96      |                  |
|           | Halifax Herald, " .....                     | 12 23      |                  |
|           | Chronicle Pub. Co., " .....                 | 67 71      |                  |
|           | Holloway Bros., printing .....              | 60 70      |                  |
|           | T. C. Allen & Co., stationery .....         | 86 36      |                  |
|           | A. & W. Mackinlay, books .....              | 122 78     |                  |
| Dec. 11.  | T. C. Allen & Co., stationery .....         | 36 25      |                  |
|           | London Rubber Stamp Co., stamp .....        | 75         |                  |
| 12.       | Holloway Bros., printing .....              | 23 50      |                  |
| 13.       | Connolly's Bookstore, diary .....           | 1 50       |                  |
| 15.       | Miss Skallish, 6 directories .....          | 2 10       |                  |

| 1906.    |  |     |                 |
|----------|--|-----|-----------------|
| Jan. 8.  | Chronicle Pub. Co., papers             | \$  | 11 00           |
| 10.      | Postage for Assessors                  |     | 40 00           |
| Feb. 12. | Blackadar Bros., paper and advertising |     | 16 25           |
|          | Herald Pub. Co., "                     |     | 32 70           |
|          | Chronicle Publishing Co., advertising  |     | 27 47           |
|          | Holloway Bros., printing Minutes       |     | 62 30           |
|          | A. M. Fraser, dupligrph                |     | 11 00           |
|          | T. C. Allen & Co. stationery           |     | 90 35           |
|          | A. & W. Mackinlay, books               |     | 44 25           |
| 19.      | Canada Law Book Co., books             |     | 10 15           |
| Mar. 16. | McAlpine Pub Co., on acct. lists       | 250 | 00              |
| April 9. | Chronicle Publishing Co., advertising  |     | 3 06            |
|          | T. C. Allen & Co., stationery          |     | 75 31           |
|          | Holloway Bros, printing Minutes        |     | 64 30           |
|          | McAlpine Pub. Co., balance on lists    |     | 87 65           |
|          | A. & W. Mackinlay, books               |     | 52 35           |
| 10.      | Blackadar Bros., advertising           |     | 2 22            |
| 19.      | W. B Dana & Co., Chronicle.            |     | 10 00           |
| May 21.  | King's Printer, Bills                  |     | 64 00           |
|          | C. Putman, posting bills               |     | 16 00           |
|          | London Rubber Stamp Co., stamp         |     | 25              |
|          | Holloway Bros., printing               |     | 36 30           |
|          | Blackadar Bros, "                      |     | 37 70           |
|          | Halifax Herald, "                      |     | 45 87           |
|          | A. & W. Mackinlay                      |     | 15 50           |
|          | T. C. Allen & Co., stationery          |     | 129 68          |
|          |  |     | <u>2209 34</u>  |
|          | Balance unexpended                     |     | <u>\$296 16</u> |

### CONTINGENT.

*Statement of Expenditure on Contingent Account from May 1st,  
1905, to April 30th, 1906.*

|         |                                       |    |           |
|---------|---------------------------------------|----|-----------|
| 1905.   |                                       |    |           |
| May 1.  | By Appropriation                      |    | \$2000 00 |
| 1905.   |                                       |    |           |
| May 1.  | To Citadel improvement, over-expended | \$ | 7 32      |
| 20.     | W. H. Isnor & Sons, carriages         |    | 6 00      |
| June 2. | S. Moreash, meals                     |    | 10 13     |
| 12.     | W. D. Finn, M. E., examinations       |    | 20 00     |
| 13.     | Chas. Putman, bill posting            |    | 12 50     |
| July 4. | T. C. Johnson & Son, repairing clock  |    | 1 50      |
| 7.      | S. Moreash, meals for prisoners       |    | 7 13      |
| 12.     | A. Drysdale, teams                    |    | 3 00      |
| 22.     | Disbursements by City Clerk           |    | 15 48     |
|         | C. P. R. Co., telegraph               |    | 2 46      |
| Aug. 1. | S. Moreash, meals for prisoners       |    | 20 13     |

|          |  |         |
|----------|--|---------|
| Aug. 1.  | C. P. R. Co., telegraph.....                           | \$ 2 07 |
|          | Board of Trade, proportion of expenses .....           | 41 00   |
| 26.      | W. D. Finn, M. E., examinations.....                   | 73 00   |
| 31.      | W. U. Telegraph Co.....                                | 2 45    |
| Sept. 7. | S. Moreash, meals for prisoners .....                  | 7 88    |
| 11.      | W. E. Finn, M. E., examinations .....                  | 28 00   |
|          | Miss E. Fletcher, copying .....                        | 5 25    |
|          | Stipendiary, enquiries deaths Mitchell & Twining ..... | 5 00    |
| 20.      | Rent of P. O. B., seals, etc .....                     | 2 25    |
| 26.      | C. P. R. Co., telegraph.....                           | 78      |
| Oct. 3.  | Prizes for men-of-war, cruisers, etc.....              | 25 00   |
| 5.       | S. Moreash, meals for prisoners .....                  | 15 50   |
| 9.       | M. S. Brown & Co, cup .....                            | 20 00   |
| 10.      | Kaulback & Schurman, address .....                     | 7 00    |
| 14.      | Wm. Parsons, Sr., cabs .....                           | 1 50    |
| 16.      | Fraser Bros., teams .....                              | 22 00   |
|          | W. H. Isenor & Sons, teams .....                       | 10 00   |
| 17.      | Stanford, repairs.....                                 | 1 50    |
|          | Chas. McSweeney, cab.....                              | 2 00    |
| 18.      | His Worship the Mayor, Winnipeg .....                  | 231 00  |
| 21.      | Jas. Nolan, teams .....                                | 7 50    |
| 25.      | Telephone Co., extra for Mayor's office.....           | 9 47    |
| Nov. 6.  | S. Moreash, meals for prisoners .....                  | 19 88   |
| 13.      | C. P. R. Co., telegraph messages.....                  | 50      |
|          | W. D. Finn, M. E., examinations.....                   | 52 00   |
| 25.      | Canada Law Book Co., book .....                        | 5 30    |
| 27.      | W. U. Telegraph Co., messages .....                    | 5 28    |
| Dec. 5.  | S. Moreash, meals for prisoners .....                  | 17 50   |
| 6.       | W. U. Telegraph Co., messages .....                    | 6 12    |
| 11.      | John Keating, recovering body.....                     | 5 00    |
|          | W. D. Finn, M. E., examinations .....                  | 24 00   |
|          | Telephone Co., balance of acct. Com. on Works.....     | 20 40   |
|          | M. S. Brown & Co., cup.....                            | 5 00    |
|          | Sheriff Archibald, fees .....                          | 4 80    |
|          | T. Robinson, team for Assessors .....                  | 18 00   |
| 15.      | Disbursements by City Clerk .....                      | 16 59   |
| 18.      | Fraser Bros., cabs .....                               | 10 00   |
| 27.      | Postage stamps for Treasurer .....                     | 8 00    |
| 1906.    |  |         |
| Jan. 4.  | S. Moreash, meals for prisoners .....                  | 9 25    |
| 24.      | Gordon & Keith .....                                   | 1 50    |
| 29.      | Fraser Bros., cabs .....                               | 18 00   |
| Feb. 3.  | S. Moreash, meals for prisoners .....                  | 11 25   |
| 6.       | C. P. R. Co., telegraph message .....                  | 70      |
|          | N. S. Telephone Co., repairs .....                     | 85      |
|          | W. U. Telegraph Co., message.....                      | 93      |
| 12.      | Dr. Finn, M. E., examinations.....                     | 24 00   |
| Mar. 6.  | S. Moreash, meals for prisoners .....                  | 21 63   |
| 12.      | W. U. Telegraph Co., message .....                     | 71      |
| 13.      | Royal Bank, strong box .....                           | 20 00   |
| 15.      | Geo. W. Brush et al, work Police Station .....         | 7 39    |
| April 2. | Fraser Bros., cabs .....                               | 15 75   |
| 3.       | S. Moreash, meals for prisoners .....                  | 10 63   |
| 9.       | W. D. Finn, M. E., examinations .....                  | 36 00   |
| 17.      | N. S. Telephone Co., messages .....                    | 85      |
|          | W. U. Telegraph Co. " .....                            | 1 06    |
| 20.      | J. I. Alexander, catering.....                         | 50 00   |