

CITY AUDITOR'S ACCOUNTS.

SALARIES.

Statement of Expenditure on Salaries from May 1st, 1906, to
April 30th, 1907,

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|-----------|--------------------------------------|------------|------------|
| 1906. | | | |
| May 1. | By Appropriation | \$23500 00 | |
| | Water Department | 5528 00 | |
| | Sewer Loan | 1300 00 | |
| | Liquor License Fund | 1000 00 | |
| | Citizens' Free Library | 950 00 | |
| | Board of Health | 800 00 | |
| | | | \$33078 00 |
| 1906. | | | |
| May 31. | To His Worship the Mayor et al | \$ 2739 74 | |
| June 30. | “ | 2739 74 | |
| July 26. | “ | 2739 74 | |
| Aug. 31. | “ | 2739 74 | |
| Sept. 29. | “ | 2739 74 | |
| Oct. 29. | “ | 2739 74 | |
| Nov. 29. | “ | 2739 74 | |
| Dec. 20. | “ | 2739 74 | |
| 1907. | | | |
| Jan. 23. | Registrar of Voters, on acct | 175 00 | |
| 30. | His Worship the Mayor et al | 2739 74 | |
| Mar. 1. | “ | 2735 74 | |
| 31. | “ | 2739 74 | |
| April 30. | “ | 2739 74 | |
| May 13. | Registrar of Voters, balance | 25 00 | |
| | | | 33076 88 |
| | Balance unexpended | | \$1 12 |

POLICE.

Statement of Expenditure on Police Department from May 1st, 1906, to April 30th, 1907.

| | | | |
|-------|-----|---|------------|
| 1906. | | | |
| May | 1. | By Appropriation | \$30000 00 |
| | | Cash from Chief of Police et al | 26 50 |
| | | Police Act. 1905-6, on acct S. R. Cossey & Co. | 500 00 |
| | | | \$30526 50 |
| 1906. | | | |
| May | 4. | To John Banfield, driver patrol | 5 00 |
| | 12. | S. R. Cossey & Co., cloth | 838 00 |
| | 18. | John Banfield, driver patrol | 10 00 |
| | 21. | Alex. Pace, janitor | 10 00 |
| June | 1. | Pay Sheet for May | 2173 17 |
| | | John Banfield, driver patrol | 10 00 |
| | | Geo. W. Brush et al, carpenters | 3 71 |
| | 6. | Alex. Pace, janitor | 10 00 |
| | 8. | W. F. Pickering, clothing | 546 65 |
| | 15. | J. Banfield, driver patrol | 10 00 |
| | 18. | Alex. Pace, janitor | 10 00 |
| | 29. | J. Banfield, driver patrol | 10 00 |
| July | 3. | W. C. Knight, belt | 1 25 |
| | | W. J. Power, dry goods | 26 00 |
| | | J. F. Kelly, repairs | 10 |
| | | Pay Sheet for June | 2173 17 |
| | | A. Pace, janitor | 10 00 |
| | 4. | Telephone to 1st November, 1906 | 32 50 |
| | | Charles Outhouse, labor | 2 25 |
| | 5. | Geo. E. Smith & Co., hardware | 2 50 |
| | 6. | W. F. Pickering & Co., clothing | 22 35 |
| | 9. | C. S. Lane, caps and hats | 40 00 |
| | | C. W. Davies, repairs | 1 25 |
| | | Alexander Frizzle, batons | 4 20 |
| | | T H. & W. T. Francis, furniture | 4 20 |
| | 11. | O'Connell Bros., shoeing | 1 55 |
| | 13. | John Banfield, driver patrol | 10 00 |
| | 16. | Alex. Pace, janitor | 10 00 |
| | 26. | John Banfield, driver patrol | 10 00 |
| | 30. | Alex. Pace, janitor | 10 00 |
| Aug. | 1. | Pay Sheet for July | 2220 61 |
| | | Mrs. Spruin, for quarter | 25 00 |
| | | James McDonald, superannuation | 100 00 |
| | 6. | Elizah Flint, whitewashing | 20 00 |
| | 10. | J. Banfield, driver patrol | 15 00 |
| | 13. | Chronicle, advertising | 6 13 |
| | | McAlpine Pub. Co., directories | 10 50 |
| | | Herald Pub. Co., advertising | 6 12 |
| | | N. S. Furnishing Co., chairs | 7 00 |
| | | Cragg Bros. & Co., hardware | 4 85 |
| | | Brookfield Bros., lumber | 60 |
| | 14. | David Roche, glazing contract | 49 00 |
| | | Alex. Pace, janitor | 10 00 |
| | 17. | Detectives to Truro | 8 40 |

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| Aug. 17. | J. H. Mont & Co., repairs | \$ 15 00 |
| 20. | Howard McFtridge, services | 5 50 |
| 24. | John Banfield, driver patrol | 10 00 |
| 28. | Alex. Pace, janitor | 10 00 |
| 31. | Pay Sheet for August | 2173 17 |
| Sept. 7. | J. Banfield, patrol driver | 10 00 |
| | Washerwomen | 24 00 |
| 10. | W. F. Pickering & Co., clothing | 8 00 |
| | David Roche, painting contract | 40 00 |
| | Lane's, helmets | 123 75 |
| | J. S. Cashen, forage | 12 58 |
| 11. | T. C. Allen & Co., ink, etc. | 1 55 |
| | Alex. Pace and J. Hutton, janitors | 10 00 |
| 21. | J. Banfield, patrol driver | 10 00 |
| 25 | Jas. Hutton, janitor | 10 00 |
| Oct. 1. | Pay Sheet for September | 2160 67 |
| 4. | J. Banfield, patrol driver | 10 00 |
| 8. | Jas. Hutton, janitor | 10 00 |
| 15. | W. C. Knight, harness | 6 75 |
| | J. M. Switzer & Co., badges | 67 60 |
| | W. F. Pickering & Co., clothing | 13 00 |
| | Cragg Bros. & Co., hardware | 43 |
| | W. L. Kane & Co., carpets | 67 64 |
| | T. C. Allen & Co., stationery | 22 80 |
| | David Roche, glazing, etc. | 10 44 |
| | Geo. E. Smith & Co., pails | 40 |
| | A. & W. Mackinlay, books | 33 00 |
| | O'Connell Bros., shoeing | 8 94 |
| 19. | John Banfield, patrol driver | 10 00 |
| 23 | W. C. Anderson, groceries | 9 05 |
| 25. | Thos. Hutton, janitor | 10 00 |
| 29. | C. W. Davies, repairs | 1 75 |
| Nov. 1. | Mrs. Spruin, for quarter | 25 00 |
| | Pay Sheet for October | 2207 04 |
| | J. Banfield, patrol driver | 10 00 |
| | Jas. McDonald, quarter superannuation | 100 00 |
| 6. | Thomas Rourke, janitor | 6 66 |
| 7. | J. S. Cashen, forage | 4 42 |
| 12. | Telephone to May 1st, 1907 | 38 50 |
| | O'Connell Bros., shoeing | 1 25 |
| | R. R. Kennedy, coats | 2 45 |
| | T. C. Allen & Co., envelopes | 1 25 |
| | Holland & Kuhn, window shades | 12 75 |
| 13. | Neil Fox, frogs and belts repaired | 1 50 |
| 16. | M. Lawless, driver patrol | 10 00 |
| | W. F. Pickering & Co., on acct. clothing | 400 00 |
| 23. | Thos. Rourke, janitor | 10 00 |
| 30. | M. Lawless, patrol driver | 10 00 |
| Dec. 1. | Pay Sheet for November | 2160 67 |
| 4. | Thos. Rourke, janitor | 10 00 |
| 10. | David Roche, glazing | 1 50 |
| | W. F. Pickering, balance acct. clothing | 31 75 |
| | Colwell Bros., gloves and caps | 83 25 |
| 14. | M. Lawless, driver patrol | 10 00 |
| 18. | Thos. Rourke, janitor | 10 00 |
| 20. | Pay Sheet for December | 2160 67 |
| 22. | M. Lawless, driver patrol | 5 00 |
| 24. | Secretary and stenographer for services | 25 00 |

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| Dec. 28. | M. Lawless, patrol driver..... | \$ 5 00 |
| 31. | T. Rourke, janitor | 10 00 |
| 1907. | | |
| Jan. 11. | M. Lawless, patrol driver..... | 10 00 |
| 15. | T. Rourke, janitor | 10 00 |
| 23. | Carswell & Co., Manual | 1 50 |
| 25. | M. Lawless, patrol driver..... | 10 00 |
| 28. | T. Rourke, janitor | 10 00 |
| Feb. 1. | Pay Sheet for January | 2291 50 |
| | Mrs. Spruin, janitress | 25 00 |
| | James McDonald, superannuation | 100 00 |
| 2. | Lumber, etc., station..... | 1 90 |
| 8. | M. Lawless, patrol driver..... | 10 00 |
| 9. | Carpenter's work at station..... | 15 75 |
| 13. | T. Rourke, janitor | 10 00 |
| 16. | W. F. Pickering & Co., clothing..... | 27 25 |
| 18. | Stairs, Son & Morrow, hooks, etc | 3 10 |
| | G. M. Cullen & Co., glass..... | 35 |
| | Clayton & Sons, coats | 58 60 |
| | Blackadar Bros., advertising | 6 20 |
| | J. A. Dunn, lighting | 8 53 |
| | Farquhar Bros., stove, etc | 38 81 |
| | H. H. Fuller & Co., hinges, etc..... | 37 |
| | Cragg Bros. & Co., hardware | 5 20 |
| | S. Cunard & Co., coal | 7 60 |
| | Colwell Bros., helmet | 3 50 |
| 19. | David Roche, lettering | 2 00 |
| | Amherst Boot & Shoe Co., boots..... | 13 44 |
| | J. H. Mont & Co., repairs..... | 2 40 |
| 20. | Herald Publishing Co., advertising..... | 6 52 |
| | Brookfield Bros., door, etc | 3 32 |
| 22. | M. Lawless, patrol driver..... | 10 00 |
| 26. | T. Rourke, janitor | 10 00 |
| Mar. 1. | Pay Sheet for February | 2229 00 |
| 8. | M. Lawless, patrol driver..... | 10 00 |
| 11. | T. Rourke, janitor | 10 00 |
| 22. | M. Lawless, patrol driver | 10 00 |
| 26. | C. Outhouse, carpenter | 1 25 |
| 28. | Thos. Rourke, janitor | 10 00 |
| April 1. | Pay Sheet for March | 2229 00 |
| 5. | M. Lawless, patrol driver..... | 10 00 |
| 8. | T. C. Allen & Co. paper, etc..... | 12 20 |
| | C. W. Davies, repairs..... | 2 00 |
| 10. | G. A. Burbidge, medicine | 75 |
| 11. | Thos. Rourke, janitor | 10 00 |
| 19. | M. Lawless, patrol driver | 10 00 |
| 25. | Thos. Rourke, janitor | 10 00 |
| May 1. | Mrs. Spruin, for quarter to date | 25 00 |
| | Pay Sheet for April | 2254 00 |
| | Jas. McDonald, allowance..... | 100 00 |
| 3. | M. Lawless, patrol driver..... | 10 00 |
| | R. McAvoy, janitor | 10 00 |
| | W. C. Anderson, soap, etc | 1 75 |
| June 17. | T. D. Spike, repairs..... | 3 15 |
| | T. C. Allen & Co., ink, etc..... | 3 35 |
| | J. A. Dunn, plug..... | 25 |

| | | | |
|----------|------------------------------------|----------|-----------------|
| June 22. | W. Jakeman & Son, veterinary | \$ 13 50 | |
| 24. | Farquhar Bros., fittings | 2 10 | |
| | | | 30420 28 |
| | Balance unexpended..... | | <u>\$106 22</u> |

ROCKHEAD.

Statement of Expenditure on Rockhead Prison from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|--|------------|-----------|
| 1906. | | | |
| May 1. | By Appropriation | \$ 5500 00 | |
| | Cash from Mr. Murray et al during the year.... | 749 95 | |
| | | | \$6249 95 |
| 1906. | | | |
| May 21. | To telephone to 1st November | 27 00 | |
| June 1. | Pay Sheet for May | 300 00 | |
| 11. | R. A. Croucher, forage | 68 92 | |
| | Tram Company, light | 1 00 | |
| | T. C. Allen & Co., stationery | 1 13 | |
| | J. J. Skerry, groceries | 73 61 | |
| 13. | J. A. Leaman & Co., ox heads | 8 10 | |
| | Wm. Parsons, Jr., cabs | 6 00 | |
| July 3. | Pay Sheet for June | 300 00 | |
| 9. | A. L. Doyle & Co., groceries | 15 58 | |
| | J. C. Carnell, repair work | 5 54 | |
| | J. A. Leaman & Co., ox heads | 9 00 | |
| | Tram Company, light | 1 00 | |
| | W. & C. Silver, dry goods | 13 07 | |
| Aug. 1. | Pay Sheet for July | 300 00 | |
| 13. | Geo. S. Yates & Son, boots | 20 70 | |
| | Herald Pub. Co., advertising | 5 58 | |
| | Tram Company, light | 1 00 | |
| | Wm. Robertson & Son, glass | 20 | |
| | J. A. Leaman & Co., ox heads | 9 00 | |
| 14. | E. W. Crease, groceries | 16 75 | |
| | L. W. Dixon, straw, etc | 14 45 | |
| Sept. 1. | Pay Sheet for August | 300 00 | |
| 10. | J. S. Cashen, forage | 28 80 | |
| | A. M. Bell & Co., rope, etc | 13 23 | |
| | Tram Company, light | 1 00 | |
| | H. L. Hart, slippers | 55 | |
| Oct. 1. | Pay Sheet for September | 300 00 | |
| 5. | F. P. Hayden, dry goods | 5 88 | |
| 8. | J. A. Leaman & Co., ox heads | 7 20 | |
| 15. | Lane's, 5 uniform caps | 6 25 | |
| | J. A. Leaman & Co., ox heads | 9 00 | |
| | Stairs, Son & Morrow, locks | 13 13 | |
| | Tram Company, light | 1 00 | |

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| Oct. 15. | Clayton & Sons, clothing..... | \$ 132 50 |
| | Melvin & Co., hardware..... | 3 50 |
| | A. W. Redden & Co., boots..... | 1 35 |
| | W. E. Crowe & Co., groceries..... | 18 62 |
| | Neil Fox, repairs..... | 6 00 |
| | J. J. Carnell, repairs..... | 10 10 |
| 17. | M. Conroy, dry goods..... | 12 84 |
| 19. | J. Moser, groceries..... | 26 00 |
| 22. | A. S. Austin, hardware..... | 3 20 |
| 26. | Hillis, Limited, kettle..... | 75 |
| Nov. 1. | Pay Sheet for October..... | 300 00 |
| 12. | Telephone to 1st May, 1907..... | 27 00 |
| | J. A. Leaman & Co., ox heads..... | 7 20 |
| | John Foley, mason work..... | 35 68 |
| | D. J. McIntosh, shoeing..... | 10 09 |
| | James Davidson, shoeing..... | 11 25 |
| | Black & Flinn, lime..... | 1 85 |
| | Melvin & Co., hardware..... | 1 44 |
| | Farquhar Bros., material..... | 1 50 |
| | L. W. Dixon, oats, etc..... | 17 65 |
| 13. | Neil Fox, repairs..... | 2 60 |
| 19. | Tram Company, light..... | 1 14 |
| Dec. 1. | Pay Sheet for November..... | 300 00 |
| 10. | R. A. Croucher, oats and bran..... | 134 50 |
| | Tram Company, light..... | 1 86 |
| | A. J. Grant & Co., hardware..... | 1 73 |
| | A. B. Boak & Co., thread, etc..... | 1 43 |
| | Geo. S. Yates & Son, boots..... | 21 50 |
| | Colwell Bros., hose..... | 11 75 |
| | J. A. Leaman & Co., ox heads..... | 7 20 |
| | J. J. Skerry, groceries..... | 40 60 |
| 13. | Hillis & Son, fittings..... | 1 25 |
| 22. | Pay Sheet for December..... | 300 00 |
| 1907. | | |
| Jan. 14. | J. E. Myers, plumbing..... | 13 38 |
| | J. A. Leaman & Co., ox heads..... | 8 53 |
| | Dominion Molasses Co., molasses..... | 37 80 |
| | Moirs, Limited, cake, rolls..... | 7 82 |
| | Blackadar Bros., advertising..... | 2 90 |
| | S. Cunard & Co., coal..... | 496 65 |
| | Halifax Tram Co., light..... | 1 85 |
| | Neil Fox, repairs..... | 2 00 |
| | Hillis & Sons, Ltd., fittings..... | 3 81 |
| 28. | W. C. Anderson, groceries..... | 20 60 |
| 29. | G. M. Smith & Co., dry goods..... | 11 85 |
| | Mumford Bros., poultry..... | 12 93 |
| Feb. 1. | Pay Sheet for January..... | 300 00 |
| 18. | J. A. Leaman & Co., ox heads..... | 7 20 |
| | Longard Bros., repairing pump..... | 2 00 |
| | Wood Bros. & Co., dry goods..... | 27 51 |
| | Halifax Tram Co., light..... | 2 14 |
| | Hillis & Sons, Ltd., material..... | 3 35 |
| | J. Starr, Son & Co., zinc..... | 60 |
| 19. | W. D. Irwin, drugs..... | 10 70 |
| 20. | E. W. Crease & Son, meal..... | 7 45 |
| | Herald Publishing Co., advertising..... | 3 76 |
| Mar. 1. | Pay Sheet for February..... | 300 00 |

| | | |
|----------|------------------------------------|-----------------|
| Mar. 11. | Jordan & Mann, shoeing..... | \$ 2 00 |
| | Halifax Tram Co., light..... | 1 42 |
| | W. E. Crowe & Co., groceries..... | 21 12 |
| | James Davidson, shoeing..... | 6 25 |
| 12. | Hillis & Sons, Ltd., fittings..... | 8 69 |
| April 1. | Pay Sheet for March..... | 300 00 |
| 8. | D. J. McIntosh, shoeing..... | 5 66 |
| | I. Mosher, groceries..... | 17 45 |
| | T. C. Allen & Co., diary..... | 40 |
| | Tram Company, light..... | 75 |
| | M. Conroy, dry goods..... | 10 81 |
| | J. A. Leaman & Co., ox heads..... | 7 92 |
| | Melvin & Co., hardware..... | 4 00 |
| 9. | Clayton & Sons, pants..... | 2 00 |
| 15. | F. P. Hayden, cotton, etc..... | 1 90 |
| 27. | Wm. Parsons, Jr., cab..... | 3 00 |
| May 1. | Pay Sheet for April..... | 285 00 |
| 20. | John Foley, mason work..... | 7 25 |
| | Jordan & Mann, shoeing..... | 3 38 |
| | W. A. Maling & Co., meat..... | 9 75 |
| | G. S. Yates & Sons, shoes..... | 15 40 |
| | Melvin & Co., hardware..... | 5 05 |
| | I. Creighton & Co, soap..... | 13 20 |
| | Halifax Tram Co., light..... | 74 |
| | Neil Fox, repairs..... | 8 50 |
| | Con. Upham, groceries..... | 52 40 |
| | Hillis & Sons, fittings..... | 1 00 |
| June 17. | Clayton & Sons, clothing..... | 23 00 |
| 18. | Hillis & Son, grate..... | 1 25 |
| | | <hr/> |
| | | 5450 92 |
| | Balance unexpended..... | <u>\$799 03</u> |

STREETS.

Statement of Expenditure, etc., on Streets from May 1st, 1906, to April 30th, 1907.

| | | |
|--------|--|------------|
| 1906. | | |
| May 1. | By Appropriation..... | \$21935 00 |
| | Cash from Commission on Works..... | 623 90 |
| | “ City Collector..... | 360 62 |
| | Transfer from Permanent Pavement..... | 2419 01 |
| | Interest on Internal Health..... | 3 32 |
| | Transfer Permanent Sidewalk..... | 370 19 |
| | “ Sewerage Loan..... | 978 52 |
| | “ Water Maintenance..... | 229 27 |
| | “ \$5000.00 Street Fund, \$2274.16; Interest, \$99.15..... | 2373 33 |
| 1906. | | <hr/> |
| | | 29292 16 |

| | | | |
|----------|--|-------------------|--|
| May 16. | To labor | \$ 288 89 | |
| 30. | " | 494 07 | |
| June 8. | Supplies | 157 92 | |
| 13. | Labor | 842 15 | |
| 27. | " | 1158 30 | |
| July 6. | Supplies | 151 34 | |
| 11. | Labor | 1512 14 | |
| 22. | " | 1632 37 | |
| Aug. 3. | W. D. Yeadon, granite | 1204 10 | |
| 8. | Labor | 1136 30 | |
| 13. | Supplies | 102 37 | |
| 20. | Labor | 1443 10 | |
| Sept. 5. | " | 980 68 | |
| 7. | Supplies | 190 74 | |
| 18. | Labor | 1078 23 | |
| Oct. 1. | " | 1414 27 | |
| 13. | Supplies | 138 96 | |
| 17. | Labor | 1152 25 | |
| 27. | \$5000 Street Fund | \$3443 77 | |
| | Short Loans re-payment | 1000 00 | |
| | Interest on Short Loans | 180 00 | |
| | | <u>4623 77</u> | |
| 31. | Labor | 1285 29 | |
| Nov. 10. | Supplies | 253 05 | |
| 13. | Labor | 549 71 | |
| 28. | " | 428 15 | |
| Dec. 8. | Supplies | 921 98 | |
| 12. | Labor, on account | 76 11 | |
| 26. | " | 326 26 | |
| 29. | " balance 12th Dec | 407 24 | |
| 1907. | | | |
| Jan. 8. | " | 180 80 | |
| 12. | Supplies | 1514 18 | |
| 22. | Labor | 262 89 | |
| Feb. 5. | " | 186 24 | |
| 13. | Supplies | 673 93 | |
| 19. | S. Walker and George Harvey, stone | 388 57 | |
| | Labor | 209 42 | |
| Mar. 5. | S. Walker and George Harvey, stone | 315 20 | |
| | Labor | 212 86 | |
| 8. | Supplies | 39 31 | |
| 19. | Labor | 191 70 | |
| | George Harvey, stone | 51 30 | |
| April 2. | Labor | 135 20 | |
| 5. | Supplies | 169 33 | |
| 17. | Labor | 249 97 | |
| | S. Walker, stone | 99 63 | |
| May 2. | Labor | 392 93 | |
| 13. | Teams and stable, for work | 132 80 | |
| 17. | Supplies | 231 16 | |
| | | <u>\$29292 16</u> | |

INTERNAL HEALTH.

Statement of Expenditure, &c., on Internal Health, from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|---|------------|------------|
| 1906. | | | |
| May 1. | By Appropriation | \$17000 00 | |
| | Cash from Committee on Works during the year. | 37 83 | |
| | \$5,000 Street Fund, transfer | 2725 84 | |
| | | | \$19763 67 |
| 1906. | | | |
| May 16. | To Labor | \$ 1302 63 | |
| 30. | ..... | 1404 32 | |
| June 8. | Supplies | 17 01 | |
| 13. | Labor | 1342 55 | |
| 27. | " | 1345 52 | |
| July 6. | Supplies | 98 33 | |
| 11. | Labor | 1090 01 | |
| 25. | " | 949 77 | |
| Aug. 8. | " | 773 78 | |
| 13. | Supplies | 107 36 | |
| 20. | Labor | 784 43 | |
| Sept. 5. | " | 664 31 | |
| 7. | Supplies | 28 15 | |
| 18. | Labor | 869 53 | |
| Oct. 2. | " | 774 74 | |
| 13. | Supplies | 61 50 | |
| 17. | Labor | 723 85 | |
| 27. | 5000 Street Fund | \$791 89 | |
| | Streets, Interest do | 2 32 | |
| | | | 794 21 |
| | | | 856 10 |
| 31. | Labor | 10 63 | |
| Nov. 10. | Supplies | 818 95 | |
| 13. | Labor | 913 02 | |
| 28. | " | 134 20 | |
| Dec. 8. | Supplies | 304 14 | |
| 12. | Labor | 211 74 | |
| 26. | " | | |
| 1907. | | | |
| Jan. 8. | " | 253 73 | |
| 12. | Supplies | 110 06 | |
| 22. | Labor | 172 40 | |
| Feb. 5. | " | 231 14 | |
| 13. | Supplies | 91 43 | |
| 19. | Labor | 321 91 | |
| Mar. 5. | " | 335 23 | |
| 8. | Supplies | 49 34 | |
| 19. | Labor | 308 48 | |
| April 2. | " | 330 49 | |
| 5. | Supplies | 18 59 | |
| 17. | Labor | 513 30 | |
| May 2. | " | 401 07 | |
| 13. | Teams and Stables for work done | 167 25 | |
| 17. | Supplies | 58 47 | |
| | | | \$19763 67 |

TEAMS AND STABLES.

Statement of Expenditure, &c., on Teams and Stables, from May
1st, 1906, to April 30th, 1907.

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| 1906. | | | |
| May 1. | By Appropriation | \$ 5000 00 | |
| | Cash from Committee on Works | 133 50 | |
| | Transfer Internal Health | 167 25 | |
| | " Sewer Loan | 575 48 | |
| | " Teams and Stables, 1907-8, forage | 158 82 | |
| | " City Home, horseshoeing | 55 48 | |
| | " Streets | 131 80 | |
| | | | \$ 6222 33 |
| 1906. | | | |
| May 16. | To Labor | \$ 135 28 | |
| 30. | " | 139 78 | |
| June 8. | Supplies | 209 02 | |
| 13. | Labor | 135 28 | |
| 27. | " | 139 66 | |
| July 6. | Supplies | 123 32 | |
| 11. | Labor | 137 76 | |
| 25. | " | 142 28 | |
| Aug. 8. | " | 143 78 | |
| 13. | Supplies | 322 57 | |
| 20. | Labor | 131 78 | |
| Sept. 5. | " | 144 96 | |
| 7. | Supplies | 130 02 | |
| 18. | Labor | 116 00 | |
| Oct. 2. | " | 116 00 | |
| 13. | Supplies | 146 34 | |
| 17. | Labor | 116 00 | |
| 30. | " | 120 50 | |
| Nov. 10. | Supplies | 124 72 | |
| 13. | Labor | 140 94 | |
| 28. | " | 122 05 | |
| Dec. 8. | Supplies | 213 41 | |
| 12. | Labor | 116 45 | |
| 26. | " | 117 19 | |
| 1907. | | | |
| Jan. 8. | " | 124 86 | |
| 12. | Supplies | 747 72 | |
| 22. | Labor | 124 54 | |
| Feb. 5. | " | 124 10 | |
| 13. | Supplies | 504 07 | |
| 19. | Labor | 118 00 | |
| Mar. 5. | " | 122 97 | |
| 8. | Supplies | 240 54 | |
| 19. | Labor | 127 50 | |
| April 2. | " | 120 00 | |
| 5. | Supplies | 26 17 | |
| 17. | Labor | 120 00 | |
| May 2. | " | 130 02 | |
| 17. | Supplies | 106 75 | |
| | | | \$6222 33 |

SEWERAGE MAINTENANCE.

Statement of Expenditure, &c., on Sewerage Maintenance, from
May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|---|-----------|-----------|
| 1906. | | | |
| May 1. | By Appropriation | \$ 500 00 | |
| | Cash from Com. on Works during the Civic Year | 288 90 | |
| | Sewerage Maintenance, owners..... | 20 11 | |
| | | | \$ 809 01 |
| 1906. | | | |
| May 16. | To Labor | \$ 69 51 | |
| 30. | " | 15 58 | |
| June 13. | " | 22 17 | |
| 27. | " | 62 75 | |
| July 11. | " | 82 52 | |
| 25. | " | 2 80 | |
| Sept. 5. | " | 86 46 | |
| 18. | " | 52 83 | |
| Oct. 2. | " | 3 91 | |
| 17. | " | 49 56 | |
| 31. | " | 92 17 | |
| Nov. 13. | " | 67 23 | |
| 28. | " | 19 32 | |
| Dec. 26. | " | 2 53 | |
| 1907. | | | |
| Jan. 8. | " | 29 85 | |
| 12. | Dominion Government, £1. 0. 0 | 4 86 | |
| 22. | Labor | 36 30 | |
| Feb. 5. | " | 27 51 | |
| 13. | E. W. O'Donnell, refund | 25 00 | |
| 19. | Labor | 16 12 | |
| Mar. 5. | " | 10 71 | |
| | | | 792 86 |
| | Balance unexpended | | \$16 15 |

FUEL.

Statement of Expenditure on Fuel, from May 1st, 1906, to April
30th, 1907.

| | | | |
|--------|--|------------|------------|
| 1906. | | | |
| May 1. | By Appropriation | \$ 1125 00 | |
| | Cash from Committee on Works | 1 38 | |
| | Contingent Account, specification..... | 30 00 | |
| | | | \$ 1156 38 |

| 1906. | | | |
|-----------|--------------------------|-------|-----------|
| Sept. 7. | To S. Cunard & Co., coal | ..... | \$ 14 80 |
| Oct. 13. | " " | ..... | 13 22 |
| 17. | Labor | ..... | 18 79 |
| Nov. 10. | S. Cunard & Co., coal | ..... | 419 84 |
| 1907. | | | |
| Jan. 8. | Labor | ..... | 15 42 |
| 12. | S. Cunard & Co., coal | ..... | 370 00 |
| Feb. 19. | Labor | ..... | 4 59 |
| Mar. 5. | " | ..... | 4 57 |
| 8. | S. Cunard & Co., coal | ..... | 222 03 |
| April 17. | Labor | ..... | 2 12 |
| May 17. | S. Cunard & Co., coal | ..... | 71 00 |
| | | | \$1156 38 |

TELEPHONES.

*Statement of Expenditure on Telephones, from May 1st, 1906, to
April 30th, 1907.*

| | | | |
|----------|-------------------------------------|-------|-----------|
| 1906. | | | |
| May 1. | By Appropriation | ..... | \$264 00 |
| 1906. | | | |
| June 8. | To N. S. Telephone Co. for 6 months | ..... | \$ 132 00 |
| Nov. 10. | " " | ..... | 132 00 |
| | | | \$264 00 |

INSURANCE.

*Statement of Expenditure on Insurance from May 1st, 1906,
to April 30th, 1907.*

| | | | |
|--------------------|-------------------------------------|-------|-----------|
| 1906. | | | |
| May 1. | By Appropriation | ..... | \$1175 00 |
| 1906. | | | |
| June 8. | To N. S. Board of Fire Underwriters | ..... | \$ 890 00 |
| Oct. 13. | Halifax Fire Insurance Co., baths | ..... | 30 00 |
| | | | 920 00 |
| Balance unexpended | | | \$255 00 |

LIGHTING CITY HALL.

Statement of Expenditure on Lighting City Hall from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|--|----------|-----------|
| 1906. | | | |
| May 1. | By Appropriation | | \$ 835 00 |
| 1906. | | | |
| June 8. | To Halifax Electric Tram Co. for May | \$ 55 00 | |
| July 6. | “ “ June | 48 03 | |
| Aug. 13. | “ “ July | 49 63 | |
| Sept. 8. | “ “ August | 47 94 | |
| Oct. 13. | “ “ September | 60 83 | |
| Nov 10. | “ “ October | 72 39 | |
| Dec. 8. | “ “ November | 101 23 | |
| 1907. | | | |
| Jan. 12. | “ “ December | 116 73 | |
| Feb. 13. | “ “ January | 104 68 | |
| Mar. 8. | “ “ February | 92 95 | |
| April 5. | “ “ March | 2 21 | |
| May 17. | “ “ April | 53 78 | |
| | | 805 40 | |
| | Balance unexpended | | \$29 60 |

LIGHTING STREETS.

Statement of Expenditure on Lighting Streets from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|--|-----------|------------|
| 1908. | | | |
| May 1. | By Appropriation | | \$21000 50 |
| 1906. | | | |
| June 8. | To Halifax Electric Tram Co. for May | \$1539 60 | |
| July 6. | “ “ June | 1572 27 | |
| Aug. 13. | “ “ July | 1553 60 | |
| Sept. 8. | “ “ August | 1561 58 | |
| Oct. 13. | “ “ September | 1573 08 | |
| Nov. 10. | “ “ October | 1567 58 | |
| Dec. 8. | “ “ November | 1531 16 | |
| 1907. | | | |
| Jan. 12. | “ “ December | 1517 95 | |
| Feb. 13. | “ “ January | 1564 02 | |
| Mar 8. | “ “ February, &c | 1628 92 | |

| | | | |
|----------|-------------------------------------|----------|----------------|
| Jan. 22. | Labor | \$ 17 22 | |
| Feb. 5. | " | 17 74 | |
| 13. | Supplies | 30 54 | |
| Mar. 8. | " | 30 54 | |
| 9. | Transfer, baths for work done | 249 10 | |
| April 5. | Supplies | 5 75 | |
| 17. | Labor | 4 50 | |
| May 17. | Supplies | 41 78 | |
| | | | <u>3105 66</u> |
| | Balance unexpended | | \$0 18 |

PUBLIC BATHS.

Statement of Expenditure on Public Baths, from May 1st, 1906, to April 30th, 1907,

| | | | |
|----------|--|-----------|-----------------|
| 1906. | | | |
| May 1. | By Appropriation | \$ 400 00 | |
| | Cash from Committee on Works during the year | 229 65 | |
| | Transfer, from City Property | 249 10 | |
| | | | <u>\$378 75</u> |
| 1906. | | | |
| June 13. | To Labor | \$ 23 58 | |
| 27. | " | 50 29 | |
| July 6. | Supplies and cooperage | 167 06 | |
| 11. | Labor | 165 62 | |
| 25. | " | 41 41 | |
| Aug. 8. | " | 30 00 | |
| 13. | Supplies | 60 74 | |
| 20. | Labor | 30 00 | |
| Sept. 5. | " | 31 77 | |
| 18. | " | 28 45 | |
| Oct. 2. | " | 40 14 | |
| 13. | Supplies | 44 00 | |
| 17. | " | 32 90 | |
| 31. | Labor | 31 52 | |
| Nov. 10. | " | 17 34 | |
| | Supplies | 83 93 | |
| | | | <u>\$378 75</u> |

OFFICIAL PLAN.

Statement of Expenditure on Official Plan, from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|--|----------|----------|
| 1906. | | | |
| May 1. | By Appropriation | | \$500 00 |
| 1906. | | | |
| June 27. | To Labor | \$ 15 52 | |
| July 6. | Geo. E. Smith & Co., emery cloth | 1 20 | |
| 11. | Labor | 120 00 | |
| 25. | " | 70 00 | |
| Aug. 8. | " | 70 00 | |
| 13. | Geo. E. Smith & Co., 2 axes | 1 50 | |
| 20. | Labor | 32 50 | |
| Sept. 7. | MacDonald & Co., tapes | 2 40 | |
| Oct. 13. | Supplies | 7 43 | |
| 1907. | | | |
| June 10. | Harrison & Co, supplies | 77 80 | |
| | Prof. Saxton, services | 50 00 | |
| | Prof. Jack, services | 50 00 | |
| | | \$498 35 | |
| | Balance unexpended | | \$1 65 |

FIRE DEPARTMENT.

Statement of Expenditure, etc., on Fire Department from May 1st, 1906, to April 30th, 1907.

| | | | |
|---------|--|------------|--|
| 1906. | | | |
| May 1. | By Appropriation | \$33468 00 | |
| | Cash from City Clerk et al during the civic year. | 1500 97 | |
| | | 34968 97 | |
| 1906. | | | |
| May 4. | To drivers, 1 week | \$ 170 00 | |
| 10. | Admiralty, for Welsh coal | 64 76 | |
| 18. | Drivers to date | 363 12 | |
| 21. | N. S. Telephone Co., 6 months, and repairs | 143 22 | |
| 22. | John Walsh, labor | 11 80 | |
| | J. Whelan, labor | 12 00 | |
| 29. | " | 6 00 | |
| 31. | Mrs Coughlin, truckage | 8 76 | |
| June 1. | Drivers, engineers and bell ringers to date | 685 76 | |
| 11. | W. C. Knight, repairs | 3 05 | |
| | Meagher & McKenzie, shoeing | 8 26 | |

| | | |
|----------|--|----------------|
| June 11. | O'Connell Bros., shoeing | \$ 7 86 |
| | Cragg Bros & Co., lock | 25 |
| | R. Horne, shoeing | 2 95 |
| | T. S. Spelman, ladder | 10 00 |
| | J. S. Cashen, forage | 293 48 |
| | Tram Company, light | 35 48 |
| | J. H. Mont & Co., repairs | 50 |
| | J. F. Crowe & Co., soda | 4 40 |
| | W. & A. Moir, repairs | 9 70 |
| | Farquhar Bros., fittings | 3 20 |
| | T. Holloway & Son, blocks | 5 00 |
| | T. C. Allen & Co., paper | 1 00 |
| | George Thompson, brooms | 4 50 |
| | Simson Bros., acid | 6 58 |
| | Freeman Bros. bedding | 72 85 |
| 13. | F. O'Regan, spare driver | 18 00 |
| | W. Broderick, labor | 5 76 |
| | J. Whelan, labor | 9 75 |
| 15. | Drivers to date | 363 56 |
| | T. Robinson, shoeing | 2 96 |
| 27. | Draft for pair horses, \$425; collection, \$1.06 | 426 06 |
| 29. | U. P. Company, acct. grant | 500 00 |
| | Engineers, drivers et al to date | 691 18 |
| July 9. | J. S. Cashen, forage | 297 58 |
| | P. Porrier, shoeing | 8 45 |
| | Wm. Brunt, stone cutting | 1 44 |
| | David Roche, glazing | 7 05 |
| | J. C. Calder, polish | 5 70 |
| | Tram Company, light | 22 90 |
| | J. F. Crowe, soap | 7 80 |
| | Wm. Roche, coal | 23 30 |
| | J. H. Mont & Co., repairs | 11 40 |
| | J. M. McGrath & Co., horse hire | 28 00 |
| | Farquhar Bros., supplies | 7 91 |
| | George Thompson, brushes | 21 10 |
| | National Drug Co., supplies | 15 93 |
| | T. C. Allen & Co., material | 4 25 |
| 11. | O'Connell Bros., shoeing | 9 99 |
| 11. | Meagher & McKenzie, shoeing | 6 56 |
| 13. | Drivers to date | 393 18 |
| 18. | J. Whelan, labor | 6 00 |
| 26. | Drivers et al to date | 418 50 |
| | John Whelan, labor | 6 75 |
| 27. | Wm. Broderick, labor | 3 84 |
| 31. | Callmen to date | \$1559.43 |
| | Engineers to date | 324 98 |
| | | <u>1884 41</u> |
| Aug. 7. | J. Whelan, labor | 9 00 |
| 10. | Drivers to date | 397 06 |
| 13. | T. Forhan & Co., flags, etc | 7 50 |
| | H. A. Taylor, sponges | 2 00 |
| | J. S. Cashen, forage | 251 44 |
| | Austen Bros., couplings, etc | 39 25 |
| | N. S. Telephone Co., to 1st November | 16 50 |
| | Tram Company, light | 23 81 |
| | O'Connell Bros., shoeing | 5 17 |
| | T. Little & Sons, mitts | 5 50 |
| | Wm. Stairs, Son & Morrow, hardware | 8 30 |

| | | | |
|----------|-------------------------------|----------|--------|
| Aug. 13. | Thos. Robinson, shoeing | \$ | 9 32 |
| | Melvin & Co., hardware | | 12 91 |
| | MacDonald & Co., work | | 11 22 |
| | R. Horner, shoeing | | 5 88 |
| | Meagher & MacKenzie, shoeing | | 8 27 |
| | N. P. Leahy, reporting | | 2 70 |
| | I. Hutchings, contract | | 97 00 |
| | Neil Fox, set reins | | 4 00 |
| | Wm. Roche, coal | | 33 75 |
| | S. Cunard & Co., coal | | 42 02 |
| | John Davison & Son, lumber | | 7 61 |
| | W. C. Knight, repairs | | 12 60 |
| | T. C. Allen & Co., stationery | | 10 15 |
| 14. | National Drug Co., linseed | | 1 10 |
| | John Foley, repairs | | 17 20 |
| | Allan Dorhan, fittings | | 2 00 |
| | F. Payne, snaps | | 2 70 |
| | M. S. Brown & Co., badges | | 14 00 |
| 18. | Globe Laundry, work | | 6 10 |
| 24. | Drivers to date | | 400 78 |
| 27. | Farquhar Bros., contract | | 14 40 |
| | Canada Rubber Co., couplings | | 30 00 |
| | Mundrolock & Co., paint | | 1 60 |
| 28. | Coal from Naval Agent | | 52 35 |
| 31. | Engineers et al to date | | 344 48 |
| Sept. 7. | Drivers to date | \$426 16 | |
| | Thos. Day, truckage | 7 50 | |
| | | | 433 66 |
| 10. | P. Poirier, shoeing | | 8 35 |
| | J. H. Mont & Co., repairs | | 4 85 |
| | W. C. Knight, repairs | | 16 36 |
| | N. S. Furnishing Co., carpet | | 81 25 |
| | Telephone Co., repairs | | 25 |
| | Wm. Kline, shoeing | | 18 62 |
| | T. P. Connors, suits | | 52 00 |
| | Lane's, hats | | 18 10 |
| | Farquhar Bros., material | | 3 30 |
| | R. Horner, shoeing | | 12 28 |
| | W. A. Moir, repairs | | 13 48 |
| | Meagher & MacKenzie, shoeing | | 11 09 |
| | J. S. Cashen, forage | | 269 36 |
| | Jas. Dempster, lumber | | 2 50 |
| | Tram Company, light | | 24 51 |
| | T. C. Johnson & Sons, buttons | | 16 00 |
| | George Thompson, brooms | | 5 50 |
| | O'Connell Bros., shoeing | | 7 82 |
| | J. F. Crowe, soda | | 4 40 |
| | T. Robinson, shoeing | | 4 65 |
| | A. Allison, harness | | 18 00 |
| 11. | Globe Laundry, work | | 9 95 |
| | Thos. Little & Son, towels | | 7 00 |
| 14. | Wm. Healey et al, labor | | 3 40 |
| 17. | Longard Bros., work | | 6 50 |
| | Gordon & Keith, 10 chairs | | 15 00 |
| | A. L. Melvin, waggon jack | | 3 50 |
| 21. | Wm. Meehan, truckage | | 1 00 |
| | Drivers to date | | 401 50 |
| 27. | Engineers to date | | 339 98 |

| | | | |
|---------|----|--|-----------|
| Oct. 4. | 00 | Drivers to date | \$ 384 56 |
| 15. | 00 | Imperial Oil Co., oil | 9 00 |
| | 02 | T. A. S. DeWolfe & Son, wood | 3 50 |
| | 02 | W. G. Knight, harness | 49 13 |
| | 02 | Frank Colwell, coat | 6 50 |
| | 02 | David Roche, painting | 11 10 |
| | 00 | Farquhar Bros., material | 15 59 |
| | 00 | A Allison, harness | 2 10 |
| | 01 | W. A. Moir, repairs | 160 42 |
| | 01 | T. L. Spelman, brake | 20 00 |
| | 01 | J. H. Mont & Co., repairs | 3 10 |
| | 01 | Stairs, Son & Morrow, hardware | 21 24 |
| | 01 | J. A. Cashen, forage | 274 71 |
| | 01 | R. Horner, shoeing | 6 98 |
| | 01 | Tram Company, lights | 30 56 |
| | 01 | Molvin & Co., hardware | 4 94 |
| | 01 | James Myers, repairing 2 coats | 2 00 |
| | 01 | J. J. Carnell, repairs | 85 |
| | 01 | George Thompson, brooms | 9 50 |
| | 01 | J. C. Calder, polish | 5 70 |
| | 01 | T. C. Allen & Co., forms | 5 00 |
| | 01 | J. F. Crowe, soda | 2 20 |
| | 01 | T. Robinson, shoeing | 63 |
| | 01 | John Whelan, labor | 19 50 |
| 16. | 01 | Globe Laundry, work | 5 99 |
| | 01 | W. A. Moir, work | 16 77 |
| | 01 | Meagher & MacKenzie, shoeing | 6 61 |
| | 01 | Canadian Rubber Co., goods | 75 68 |
| 17. | 01 | O'Connell Bros., shoeing | 6 20 |
| | 01 | Robert Merlin, lumber | 10 34 |
| 19. | 01 | Drivers to date | 377 75 |
| 20. | 01 | National Drug Co., acids | 8 30 |
| 24. | 01 | T. Forhan & Co., ensign, &c. | 15 00 |
| | 01 | U. P. Company, account, grant | 500 00 |
| Nov. 1. | 01 | Call Force to date | \$1596 09 |
| | 01 | Engineers to date | 352 31 |
| | 01 | Drivers to date | 393 46 |
| | | | <hr/> |
| | | | 2341 86 |
| 7. | 01 | Test Workers on engines | 35 00 |
| 10. | 01 | Consulting Engineers, 2 at \$25 | 50 00 |
| 12. | 01 | N. S. Telephone Co. to 1st May, 1907 | 159 00 |
| | 01 | Cragg Bros. & Co., hardware | 3 10 |
| | 01 | James Roue, acrated water | 1 50 |
| | 01 | P. Poirier, shoeing | 8 63 |
| | 01 | W. A. Moir, repairs | 1 94 |
| | 01 | Mont Buskins, sweeping | 11 25 |
| | 01 | O'Connell Bros., shoeing | 1 87 |
| | 01 | MacDonald & Co., repairs | 14 05 |
| | 01 | Mabou & Gulf Coal Co., coal | 30 45 |
| | 01 | T. Holloway & Son, block | 3 00 |
| | 01 | J. M. McGrath & Co., truckage | 4 00 |
| | 01 | Stairs, Son & Morrow, hardware | 6 20 |
| | 01 | J. S. Cashen, forage | 274 88 |
| | 01 | John Meagher, shoeing | 11 12 |
| | 01 | J. H. Mont & Co., repairs | 27 07 |
| | 01 | Canadian Rubber Co., hanger | 7 00 |
| | 01 | "Freeman's," furnishings | 261 84 |

| | | |
|----------|---|---------------|
| Nov. 12. | J. Fultz, snaps | \$ 5 00 |
| | Lotta Redman, typewriting | 6 00 |
| | Robt. Horne, shoeing | 6 20 |
| | Melvin & Co, nails | 20 |
| | T. Robinson, shoeing | 4 83 |
| | "Lane's," cap, badges, etc | 11 25 |
| | Farquhar Bros., material | 13 10 |
| 13. | Neil Fox, harness | 17 00 |
| | S. Cunard & Co, coal | 215 16 |
| 15. | John Davison & Son, lumber | 2 05 |
| 16. | Drivers to date | 369 00 |
| 17. | Tram Company, light | 37 12 |
| 27. | Globe Laundry, work | 2 99 |
| 29. | J. Whelan, work | 1 12 |
| 30. | Engineers to date | \$350.31 |
| | Drivers to date | 390.76 |
| | | <u>741 07</u> |
| Dec. 3. | Freight and charges 2 horses, Horne | 15 70 |
| 4. | Draft for 2 horses, \$350.00; collection, 88c | 350 88 |
| 10. | W. C. Knight, harness | 7 65 |
| | Farquhar Bros., work | 45 52 |
| | Canadian Rubber Co, hose | 14 50 |
| | P. Porrier, shoeing | 4 25 |
| | Mabou and Gulf Coal Co., coal | 73 95 |
| | John Meagher, shoeing | 14 07 |
| | James Taylor, mason contract | 95 00 |
| | J. W. Churchill, contract | 90 00 |
| | Stairs, Son & Morrow, hardware | 18 11 |
| | Robert Horner, shoeing | 5 60 |
| | J. F. Crowe, soda | 4 40 |
| | J. S. Cashen, forage | 261 40 |
| | Tramway Company, light | 40 83 |
| | O'Connell Bros., shoeing | 10 15 |
| | Wm. McFatridge, roofing contract | 103 00 |
| | Neil Fox, repairs | 75 |
| | J. C. Calder, brass polish | 11 40 |
| | G. M. Cullen & Co., glazing | 10 70 |
| | T. C. Allen & Co., file | 1 00 |
| | John Davison & Son, lumber | 3 70 |
| 11. | T. Robinson, shoeing | 6 81 |
| | John Whelan, labor | 9 00 |
| | Wm. Broderick, labor | 1 92 |
| 12. | J. H. Mont & Co., repairs | 15 99 |
| | A. Allison, harness repairing | 3 70 |
| 13. | Globe Laundry, work | 3 08 |
| | "Freeman's," chairs and bedding | 37 34 |
| | Hillis & Co., fittings | 2 50 |
| 14. | J. Forhan & Co., repairs | 4 28 |
| | Drivers to date | \$375.68 |
| | Leading horses | 2.00 |
| | | <u>377 68</u> |
| 17. | Melvin & Co., hardware | 6 50 |
| | W. S. Craig, repairs | 1 00 |
| 19. | Robert Merlin, lumber | 10 00 |
| | J. C. Merlin, lumber | 4 07 |
| 20. | Carpenter work and material | 39 11 |
| Dec. 22. | Drivers for 1 week | 184.00 |

| | | | |
|----------|---|-----------|-----------|
| Dec. 22. | Engineers for 1 month | 345.81 | |
| | | | \$ 529 81 |
| 28. | Drivers for 1 week | | 184 00 |
| 1907. | | | |
| Jan. 2. | J. Whelan, labor | | 11 50 |
| 11. | Drivers to date | | 373 42 |
| 14. | Wm Kline, shoeing | | 16 76 |
| | MacDonald & Co., Ltd., work | | 26 30 |
| | J. S. Cashen, forage | | 342 37 |
| | Thos. Robinson, shoeing | | 12 75 |
| | Nova Scotia Furnishing Co., mats, etc. | | 22 25 |
| | J. H. Mont & Co., repairs | | 8 80 |
| | P. Poirier, shoeing | | 4 38 |
| | W. A. Moir, repairs | | 10 17 |
| | Cragg Bros & Co., bolts, &c | | 1 20 |
| | John Meagher, shoeing | | 9 82 |
| | Robert Horner, shoeing | | 5 15 |
| | W. C. Knight, harness | | 27 30 |
| | O'Connell Bros., shoeing | | 7 87 |
| | War Department, holding | | 48 |
| | John Foley, mason work | | 9 00 |
| | G. M. Cullen & Co., glazing | | 1 20 |
| | Jas. Myers, repairing coats | | 2 50 |
| | Melvin & Co., hardware | | 85 |
| | S. Cunard & Co., coal | | 288 15 |
| | Halifax Tram Co., light | | 47 93 |
| | J. W. Churchill, mason work | | 45 10 |
| | Robert Merlin, lumber, &c | | 10 20 |
| | J. C. Merlin, lumber | | 13 10 |
| | W. U. Telegraph Co., message | | 54 |
| | Stairs, Son & Morrow, hardware | | 11 70 |
| 15. | John Davison & Son, lumber | | 1 80 |
| 16. | J. Whelan and W. Broderick, labor | | 20 34 |
| 18. | Carpenters | | 2 08 |
| | Lumber | | 7 73 |
| 21. | A. Allison, repairing harness | | 3 95 |
| | T. P. Connors, 2 overcoats | | 60 00 |
| | Farquhar Bros., material | | 23 50 |
| 22. | Brookfield Bros., lumber | | 36 00 |
| 25. | Drivers to date | \$373 12 | |
| | Laborers | 3 10 | |
| | | | 376 22 |
| 28. | J. F. Crowe, soda | | 2 20 |
| 30. | Freight on 2 boxes globes | | 1 38 |
| Feb. 1. | Engineers to date | \$ 326.31 | |
| | Call Force to date | 1511 01 | |
| | H. B. Fidler, special | 25 00 | |
| | | | 1862 32 |
| | J. A. Dunn, plating | | 5 00 |
| 8. | Drivers to date | | 375 04 |
| 11. | C. McSweeney, cab | | 3 00 |
| | Thomas Sunderland, janitor | | 24 10 |
| 13. | John Kennedy, 1 black gelding | | 175 00 |
| 16. | Chief, salary | | 83 33 |
| 18. | Halifax Breweries, Ltd., 1 grey gelding | | 275 00 |
| | Stairs, Son & Morrow, waste, etc. | | 15 55 |
| | W. C. Knight, repairs | | 16 00 |

| | | | |
|----------|---------------------------------------|----------|--------|
| Feb. 18. | O'Connell Bros., shoeing | \$ | 7 53 |
| | P. Porrier, shoeing | | 4 64 |
| | Wm. Kline, shoeing | | 8 61 |
| | Simson Bros. & Co., oil, etc | | 1 56 |
| | National Drug Co., sponges | | 1 37 |
| | J. S. Cashen, forage | | 212 56 |
| | A. J. Grant & Co., can | | 20 |
| | Halifax Tram Co., light | | 47 12 |
| | Farquhar Bros., material | | 14 55 |
| | Mahar's Transfer, work | | 2 75 |
| | H. H. Fuller & Co., hardware | | 1 35 |
| | Robert Horner, shoeing | | 6 40 |
| | James Dempster & Co., lumber | | 7 10 |
| | Chief, expenses to Toronto, etc | | 150 00 |
| | J. Whelan et al, labor | | 11 03 |
| | J. E. Myers, work | | 23 69 |
| | Hillis & Sons, Ltd., track, etc | | 22 50 |
| | J. F. Crowe, soda | | 2 20 |
| 19. | John Meagher, shoeing | | 10 39 |
| | David Roche, glazing | | 4 10 |
| | James Roue, water | | 1 50 |
| | J. H. Mont & Co., repairs | | 13 33 |
| 20. | A. Allison, repairing harness | | 1 10 |
| 21. | U. P. C., balance of grant | | 400 00 |
| | W. N. Brown, repairs | | 1 00 |
| 22. | Drivers to date | \$359.00 | |
| | Jas. Brady, work | 2 00 | |
| | | | 361 00 |
| 23. | Poors' Asylum, wood | | 14 23 |
| Mar. 1. | Engineers to date | | 257 98 |
| 6. | Globe Laundry, work | | 9 17 |
| 8. | Drivers to date | | 354 39 |
| 11. | T. C. Allen & Co., paper | | 1 00 |
| | P. Porrier, shoeing | | 3 95 |
| | A. Allison, repairs | | 1 85 |
| | P. Dowd, repairs | | 8 50 |
| | O'Connell Bros., shoeing | | 2 35 |
| | J. F. Crowe, soda and soap | | 4 45 |
| | Neil Fox, harness | | 9 50 |
| | Halifax Tram Co., light | | 39 50 |
| | R. Horner, shoeing | | 5 96 |
| | W. A. Moir, repairs | | 12 04 |
| | J. W. Churchill, carpenter | | 17 35 |
| | Brander, Morris & Co., hooks | | 65 |
| | J. C. Merlin, lumber | | 5 14 |
| | Robert Merlin, lumber | | 6 70 |
| | J. H. Mont & Co., repairs | | 11 73 |
| | T. Robinson, shoeing | | 4 65 |
| | George Thompson, brooms | | 2 75 |
| | Melvin & Co., hardware | | 2 88 |
| | Frank Reardon, glazing | | 8 00 |
| | J. S. Cashen, forage | | 287 83 |
| | John Meagher, shoeing | | 8 31 |
| 12. | G. M. Cullen & Co., glass | | 50 |
| 21. | J. Whelan et al, labor | | 18 31 |
| 22. | Drivers to date | | 362 89 |
| 23. | Farquhar Bros., pans, etc | | 63 48 |
| 26. | Carpenter's work | | 1 25 |

| | | |
|----------|--------------------------------------|-----------|
| April 1. | Engineers to date | \$ 351 81 |
| 2. | Canadian Rubber Co., washers..... | 12 50 |
| 3. | J. Whelan et al, labor | 14 50 |
| 5. | Drivers to date | 361 52 |
| 8. | Stairs, Son & Morrow, hardware | 6 78 |
| | J. H. Mont & Co., repairs | 5 50 |
| | Robert Horner, shoeing | 3 58 |
| | W. C. Knight, harness | 32 85 |
| | John Meagher, shoeing | 6 80 |
| | John Davison & Son, lumber..... | 2 79 |
| | Tram Company, light | 35 30 |
| | William Kline, shoeing | 8 39 |
| | Wm. McFatrige, roofing..... | 32 00 |
| | S. Cummings, weighing coal..... | 50 |
| | J. S. Cashen, forage | 285 45 |
| | J. J. Carnell, hooks | 3 00 |
| | A. Allison, repairs | \$3 65 |
| | Truckage of box..... | 25 |
| | Wm. Healey, cutting granite..... | 3 90 |
| | Globe Laundry, work | 3 00 |
| | J. F. Crowe & Co., soda | 15 61 |
| | H. C. Adams, trucking coal | 6 13 |
| | National Drug Co., acid | 6 00 |
| 9. | O'Connell Bros., shoeing..... | 8 03 |
| | W. A. Moir, bolts, &c..... | 8 71 |
| 15. | J. Whelan et al, labor..... | 8 11 |
| | Farquhar Bros., plumbing..... | 1 10 |
| | Drivers to date | 5 89 |
| 19. | Phelan & Co., tubs..... | 4 70 |
| 24. | J. C. Merlin, lumber | 350 00 |
| May 1. | Call Force et al to date..... | 1 75 |
| | Extra time at fire Water Street..... | 6 10 |
| | Engineers et al to date | \$1562 85 |
| | | 5 00 |
| | | 350 31 |
| | | 1918 16 |
| 3. | Drivers to date | 390 67 |
| 20. | W. C. Knight, repairs | 54 63 |
| | R. Horner, shoeing | 5 25 |
| | P. Porrier, shoeing..... | 4 00 |
| | Wm. Kline, shoeing..... | 13 96 |
| | A. Allison, harness repairs..... | 4 35 |
| | Farquhar Bros., material..... | 14 86 |
| | J. S. Cashen, forage | 255 47 |
| | MacDonald & Co., repairs..... | 35 85 |
| | John Meagher, shoeing | 12 83 |
| | T. A. S. DeWolf & Son, salt | 75 |
| | Melvin & Co., hardware | 17 40 |
| | J. H. Mont & Co., repairs | 46 35 |
| | W. S. Craig, plumbing | 46 50 |
| | Robert Merlin, lumber | 4 74 |
| | J. C. Merlin, lumber | 2 97 |
| | Stairs, Son & Morrow, hardware | 3 31 |
| | T. Robinson, shoeing..... | 8 43 |
| | National Drug Co., acid | 24 87 |
| | Halifax Tram Co., light | 34 65 |
| | S. Cunard & Co., coal | 630 60 |
| | J. Frank Crowe, soda | 13 10 |
| | W. A. Moir, repairs..... | 6 30 |

| | | | |
|----------|-------------------------------------|----------|-------------------|
| May. 20. | Hillis & Son, heater | \$ 24 25 | |
| | Miller Bros., rental | 12 00 | |
| 21. | Imperial Oil Co., oil | 9 00 | |
| | J. S. Calder, polish | 12 70 | |
| | Canadian Rubber Co., coat | 6 00 | |
| 22. | O'Connell Bros., shoeing | 7 87 | |
| | Wm. Jakeman & Son, veterinary | 56 00 | |
| | David Roche, glazing | 5 50 | |
| 23. | Globe Laundry, work | 4 78 | |
| | A. A. Thompson, sponge | 25 | |
| 30. | City Home, wood | 2 30 | |
| 31. | Wm. Meehan, trucking | 1 50 | |
| | J. Whelan, labor | 32 85 | |
| June 8. | Carpenters, labor | 18 15 | |
| 17. | MacDonald & Co., work | 34 50 | |
| | National Drug Co., soap | 1 00 | |
| | Canadian Rubber Co., matting | 2 45 | |
| | Huxtable & Courtney, plates | 63 36 | |
| | J. E. Myers, plumbing | 4 00 | |
| 20. | Globe Laundry, work | 7 25 | |
| | | | <u>\$33002 48</u> |
| | Balance unexpended | | <u>\$1966 49</u> |

PRINTING AND STATIONERY.

Statement of Expenditure on Printing and Stationery from May 1st, 1906, to April 30th, 1907.

| | | | |
|-----------|--|----------|-----------|
| 1906. | | | |
| May 1. | By Appropriation | | \$2500 00 |
| 1906. | | | |
| June 11. | To T. C. Allen & Co., stationery | \$ 33 10 | |
| | A. & W. Mackinlay, books | 15 25 | |
| 18. | London Rubber Stamp Co., stamps | 2 50 | |
| 28. | Postage stamps | 8 00 | |
| July 26. | Holloway Bros., printing | 100 00 | |
| Aug. 13. | Blackadar Bros., advertising | 33 14 | |
| | Chronicle Publishing Co., advertising | 78 12 | |
| | Holloway Bros., balance of account | 105 95 | |
| | A. & W. Mackinlay, books | 110 30 | |
| | McAlpine Publishing Co., directories | 28 00 | |
| | Herald Publishing Co., advertising | 4 66 | |
| | T. C. Allen & Co., stationery | 80 23 | |
| 20. | London Rubber Stamp Co., stamps | 4 40 | |
| Sept. 20. | R. G. Dunn & Co., Record for Collector | 10 00 | |
| Oct. 13. | Canadian Law Book Co., Report | 6 50 | |
| 15. | Halifax Herald, advertising | 60 88 | |
| | Chronicle Publishing Co., advertising | 20 43 | |

| | | | |
|----------|--|---------|----------------|
| Oct. 15. | London Rubber Stamp Co., stamp | \$ 3 45 | |
| | T. C. Allen & Co., material | 88 25 | |
| | A. & W. Mackinlay, books | 51 75 | |
| 16. | Holloway Bros., printing Minutes | 82 20 | |
| | R. G. Dunn & Co., Record | 10 00 | |
| Nov. 7. | Blackadar Bros., advertising | 9 84 | |
| 12. | T. C. Allen & Co., stationery | 23 50 | |
| | A. & W. Mackinlay, books | 15 00 | |
| 13. | Holloway Bros., printing Minutes | 46 40 | |
| 14. | N. P. Leahy, stenography | 2 86 | |
| Dec. 10. | Holloway Bros., printing Minutes | 24 60 | |
| | T. C. Allen & Co., material | 129 68 | |
| 31. | Postage stamps for Treasurer | 8 00 | |
| 1907. | | | |
| Jan. 14. | Blackadar Bros., advertising | 37 55 | |
| | T. C. Allen & Co., material | 19 11 | |
| | A. & W. Mackinlay, books | 14 50 | |
| Feb. 2. | Postage for Assessors | 40 00 | |
| 18. | Chronicle Publishing Co., paper, etc | 17 88 | |
| | Blackadar Bros., paper | 12 65 | |
| | Holloway Bros., printing Minutes | 113 40 | |
| | T. C. Allen & Co., material | 61 80 | |
| | A. & W. Mackinlay, books | 70 55 | |
| | McAlpine Publishing Co., almanacks | 2 10 | |
| Mar. 11. | Halifax Herald, advertising | 6 89 | |
| April 8. | “ paper and advertising | 41 23 | |
| | Recorder, advertising | 26 10 | |
| | T. C. Allen & Co., stationery | 71 05 | |
| | Imperial Publishing Co., printing | 4 25 | |
| | McAlpine Publishing Co., printing voters' list | 255 43 | |
| | Holloway Bros., printing Minutes | 39 15 | |
| 9. | Canadian Law Book Co., Digest | 3 65 | |
| | A. & W. Mackinlay, bank book | 4 00 | |
| May 20. | Halifax Bill Posting Co., lists | 12 00 | |
| | Holloway Bros., Minutes | 77 10 | |
| June 3. | T. C. Allen & Co., material | 262 96 | |
| | | | 2417 89 |
| | Balance unexpended | | <u>\$82 11</u> |

CONTINGENT.

*Statement of Expenditure on Contingent Account, from May 1st,
1906, to April 30th, 1907.*

| | | | |
|--------|--------------------------------------|----------|-----------|
| 1806. | | | |
| May 1. | By Appropriation | | \$3000 00 |
| 1906. | | | |
| May 2. | To Polling Clerk, 12 at \$3.00 | \$ 36 00 | |
| | Polling Booth, 12 at \$6.00 | 72 00 | |

| | | | |
|-------|-----|--|----------|
| May | 8. | George W. Kyte, copying Acts..... | \$ 51 00 |
| | 11. | Presiding Officers at elections | 99 95 |
| June | 6. | S. Morash, meals for prisoners | 11 75 |
| | 11. | Neil Fox, leather case | 5 00 |
| | | W. D. Finn, M. E., examinations..... | 16 00 |
| | 16. | N. P. Leahy, stenographer..... | 22 85 |
| July | 3. | W. U. Telegraph Co., messages | 1 72 |
| | | N. S. Telephone Co., messages | 85 |
| | | W. U. Telegraph Co., messages | 2 36 |
| | | S. Morash, meals for prisoners | 10 50 |
| | | Fred Parsons, cab..... | 1 00 |
| | | Wm. Parsons, recovering body..... | 5 00 |
| Aug. | 4. | S. Morash, meals | 11 38 |
| | 8. | Preparation for Union of Can. Municipalities | 13 51 |
| | 13. | F. W. Hand, fireworks | 80 04 |
| | | W. D. Finn, M. E., examinations | 40 00 |
| | 14. | Membership Union of Can. Municipalities..... | 120 00 |
| | | James Spencer, undertaker | 14 00 |
| | 20. | Decorating City Hall U. C. M..... | 49 38 |
| | 27. | W. U. Telegraph Co., messages | 3 65 |
| | 29. | J. S. Alexander, catering | 250 00 |
| Sept. | 6. | Salvation Army Harbor, meals | 15 38 |
| | 14, | A. M. Payne, article in Chronicle | 20 00 |
| | | Meeting delegates at St. John U. C. M..... | 19 70 |
| | | Labor in connection with | 42 09 |
| | | Western Union Telegraph Co., message | 52 |
| | | Labor decorating for U. C. M..... | 40 42 |
| | | 63rd Rifles Band | 65 00 |
| | | Cabs for delegates | 20 00 |
| | 22. | Notman's Studio, photos | 3 00 |
| | 24. | Brander & Morris, chairs for U. C. M..... | 13 50 |
| | | Wm. Robertson & Son, ensign..... | 14 00 |
| | | Halifax Tram Co., lighting U. C. M..... | 11 94 |
| | | Farquhar Bros., wiring | 18 71 |
| | | St. Paul's Church Hall, | 20 00 |
| | | Halifax Transfer Co., | 75 |
| | | F. M. Switzer & Co., photos | 24 80 |
| | | A. & W. Mackinlay, tissue paper for U. C. M.. | 40 |
| | | H. H. Fuller & Co., hardware | 1 60 |
| | | G. M. Smith & Co., cotton | 3 15 |
| | | G. E. Smith & Co., screws | 1 10 |
| | | L. C. Davidson & Co., badges | 87 50 |
| | | National Drug Co., drugs | 1 70 |
| | | Imperial Publishing Co., cards | 3 35 |
| | | Fraser Bros., cabs | 69 75 |
| Oct | 1. | W. H. Isnor & Son, cabs | 6 00 |
| | 8. | Alex. Baxter, et al, services..... | 3 00 |
| | 15. | A. M. Fraser, ribbon | 3 00 |
| | | W. U. Telegraph, message | 52 |
| | | Harry Adams, truckage | 2 00 |
| | | Salvation Army, meals for prisoners..... | 17 89 |
| | 16. | Wm. Robertson & Co., repairing flags | 1 40 |
| | 17. | H. H. Fuller & Co., wire | 22 |
| | | M. S. Brown & Co., plate | 2 50 |
| | | F. H. Bell, appeals..... | 92 |
| | 23. | Canada Law Book Co., book | 5 20 |
| | | Canada Municipal Journal, advertisement..... | 50 00 |
| | 24. | W. L. Kane & Co., towels, etc | 35 78 |

| | | |
|----------|---|----------|
| Oct. 24. | City Hall lighting, balance on \$1500.00..... | \$ 22 54 |
| Nov. 5. | W. D. Finn, M. E., examinations..... | 48 00 |
| 6. | Salvation Army, meals for prisoners..... | 17 38 |
| 7. | Cragg Bros. & Co., hardware..... | 40 |
| | Cragg Bros. & Co., decorating Barrington Street, Exhibition..... | 20 00 |
| 10. | Carswell & Co., books for Recorder's office..... | 50 00 |
| 17. | James Ross, M. D., Acting Medical Examiner.. | 16 00 |
| 20. | Disbursements by City Clerk..... | 15 55 |
| 21. | Thos. Robinson, team for Assessors..... | 18 00 |
| | “ “ Mayor..... | 4 00 |
| Dec. 12. | Salvation Army, meals for prisoners..... | 9 37 |
| 24. | Typewriters on ratepayers' list..... | 100 00 |
| 31. | W. U. Telegraph Co., message..... | 2 97 |
| 1907. | | |
| Jan. 4. | Salvation Army Harbor, meals..... | 12 88 |
| 8. | J. L. Alexander, catering..... | 50 00 |
| 14. | W. D. Finn, M. E., examinations..... | 48 00 |
| | N. P. Leahy, stenographer..... | 3 50 |
| 15. | J. Spencer, undertaking..... | 28 50 |
| 19. | P. O. Box, etc., for Collector..... | 3 75 |
| | Stipendiary, examination Mackinley..... | 5 00 |
| 28. | Fraser Bros., cabs..... | 6 00 |
| 29. | Halifax Board of Trade, telegram..... | 5 84 |
| | A. Hobrecker, cigars..... | 30 00 |
| Feb. 4. | His Worship the Mayor, trip to Ottawa..... | 50 00 |
| 9. | Halifax Herald, printing lists..... | 150 00 |
| 14. | Salvation Army Harbor, meals..... | 12 62 |
| 15. | Stipendiary, examination Cashen..... | 5 00 |
| 16. | Strong box in Royal Bank..... | 20 00 |
| 18. | W. D. Finn, M. E., examinations..... | 32 00 |
| Mar. 6. | Joseph Bracly et al., recovering body..... | 5 00 |
| 7. | Salvation Army Harbor, meals..... | 9 13 |
| 21. | Alderman Hubley, meals at lakes..... | 3 25 |
| April 1. | W. U. Telegraph Co., message..... | 30 |
| 3. | Salvation Army Harbor, meals..... | 12 75 |
| 5. | J. L. Alexander, catering..... | 20 00 |
| 8. | Wm. Marshall, recovering body..... | 5 00 |
| | T. C. Allen & Co., printing..... | 14 00 |
| | J. M. Geldert, copying..... | 6 00 |
| | Dr. Finn, M. E., examinations..... | 44 00 |
| | N. P. Leahy, copying..... | 23 70 |
| 9. | Stipendiary, examination Hardwick..... | 5 00 |
| 16. | John Brooks et al, recovering body..... | 7 00 |
| 18. | J. DeWolfe, typewriting..... | 1 00 |
| 27. | 4 poll clerks at \$3.00..... | 12 00 |
| | 4 booths and extras..... | 27 88 |
| May 2. | Presiding officers at elections..... | 20 95 |
| 4. | Geo. W. Kyte, copies of Acts..... | 52 00 |
| | Salvation Army, meals..... | 23 38 |
| 13. | Disbursements by City Clerk..... | 17 10 |
| | Dom. Express Co., expressage..... | 45 |
| | Eliza Arnold, board bill..... | 16 00 |
| | A. Hobrecker, cigars..... | 11 65 |
| | W. U. T. Co., message..... | 32 |
| 15. | N. S. Nursery, wreath..... | 5 00 |
| | Fraser Bros., carriages..... | 15 00 |

| | | | |
|---------|--|----------|-----------------|
| May 20. | W. D. Finn M. E., examinations..... | \$ 12 00 | |
| June 3. | His Worship the Mayor, Ottawa, Nov., Dec.... | 112 00 | |
| | | | 2808 89 |
| | Balance unexpended..... | | <u>\$191 11</u> |

REVISING AND PRINTING JURY LISTS.

*Statement of Expenditure on Jury Lists from May 1st, 1906,
to April 30th, 1907.*

1906.

| | | |
|---------|-----------------------|-----------|
| May 22. | To Revisors..... | \$ 200 00 |
| | As per appropriation. | |

LIQUOR LICENSE FUND. 1906-7.

*Statement of Income and Expenditure on Liquor License Account,
1906-7, from May 1st, 1906, to April 30th, 1907.*

1906.

| | | |
|----------|---|------------|
| May 1. | To Estimated Revenue..... | \$30000 00 |
| Feb. 12. | Blackadar Bros, advertising..... | 141 00 |
| April 9. | Royal Gazette, advertising..... | 5 00 |
| | Expenses, witnesses..... | 2 40 |
| | Blackadar Bros., advertising..... | 1 46 |
| | Petty expenses..... | 10 00 |
| 20. | Andrew Cluny, professional services..... | 10 00 |
| | Fees to witnesses..... | 2 00 |
| 27. | W. O'Hearn, professional services..... | 20 00 |
| May 1. | Salary of Inspector..... | 1000 00 |
| 17. | Witness fees..... | 2 40 |
| 21. | T. C. Allen & Co, books and stationery..... | 22 00 |
| | Chronicle Publishing Co., advertising..... | 175 30 |
| June 9. | C. E. Rogers, refund..... | 8 00 |
| 11. | Eliza Yetman, "..... | 8 00 |
| 13. | Thomas Ellis, "..... | 8 00 |
| 18. | W. T. Nott, "..... | 8 00 |
| 25- | Joseph Stafford, "..... | 8 00 |
| July 6. | Mont Lannigan, "..... | 8 00 |
| | George Waugh, "..... | 8 00 |
| 13. | Office expenses..... | 10 00 |
| 30. | Walter O'Hearn, barrister..... | 10 00 |
| Aug. 13. | McAlpine Publishing Co., directory..... | 3 50 |

| | | | | |
|-------------|---|----|----------|------------|
| Oct. 15. | Halifax Herald, advertising..... | \$ | 3 72 | |
| | T. C. Allen & Co., printing | | 10 00 | |
| | E. Kenward, refund | | 8 00 | |
| Dec. 18. | A. Cluny, barrister | | 10 00 | |
| | Office expenses | | 10 00 | |
| 1907. | | | | |
| Feb. 1. | Citizens Free Library, binding..... | | 90 | |
| Mar. 25. | Inspector, balance of current expenses..... | | 7 70 | |
| | | | | \$31521 38 |
| 1905. | | | | |
| Dec. 13-26. | By cash from Inspector..... | \$ | 879 00 | |
| 1906. | | | | |
| Feb. 2. | " | | 341 00 | |
| Mar. 12-28. | " | | 24010 00 | |
| April 2-5. | " | | 760 00 | |
| 16. | " | | 2 40 | |
| July 6. | " | | 250 00 | |
| | " | | 489 50 | |
| 17. | " City Clerk..... | | 212 25 | |
| Aug. 25. | " | | 457 75 | |
| Oct. 8. | " | | 230 75 | |
| Nov. 17. | " | | 90 25 | |
| 27. | " | | 92 00 | |
| 1907. | | | | |
| Jan. 29. | " | | 521 00 | |
| June. | " | | 1012 00 | |
| | | | | 29348 40 |
| | Collected short of estimate..... | | | \$2172 98 |

HACKS AND OTHER LICENSES.

Statement of Income and Expenditure on Hacks and other Licenses from May 1st, 1906, to April 30th, 1907.

| | | | | |
|----------|----------------------------------|----|---------|-----------|
| 1906. | | | | |
| May 1. | Estimated revenue | \$ | 3000 00 | |
| Nov. 12. | Halifax Herald, advertising..... | | 16 83 | |
| | | | | \$3016 83 |
| July 20. | By cash from City Clerk | \$ | 514 00 | |
| Aug. 25. | " | | 838 50 | |
| Oct. 8. | " | | 755 00 | |
| Nov. 17. | " | | 123 00 | |
| 27. | " | | 255 00 | |
| 1907. | | | | |
| Jan. 29. | " | | 11 00 | |
| | " | | 878 00 | |
| | | | | 3374 50 |
| | Collected over estimate..... | | | \$357 67 |

FINES AND FEES.

Statement of Income and Expenditure on Fines and Fees from May 1st, 1906, to April 30th, 1907.

| 1906. | | | | | |
|---------|-------------------------------|--|-----------|------------|----------|
| May 1. | Estimated Revenue..... | | | \$ 3500 00 | |
| Oct 15. | F. C. Locke, hat | | 2 75 | | |
| | | | 3502 75 | | |
| May. | Returns from City Clerk | | \$ 213 45 | | |
| June. | " City Marshal | | 2 80 | | |
| | " City Clerk | | 297 75 | | |
| July | " " | | 451 05 | | |
| Aug. | " " | | 444 80 | | |
| Sept. | " " | | 503 55 | | |
| Oct. | " " | | 415 10 | | |
| Nov. | " " | | 296 40 | | |
| Dec. | " " | | 275 35 | | |
| Jan. | " " | | 237 85 | | |
| Feb. | " " | | 227 95 | | |
| Mar. | " " | | 313 65 | | |
| April. | " " | | 376 05 | | |
| | " City Marshal..... | | 1 55 | | |
| | | | 4057 50 | | |
| | Collected over estimate. | | | | \$554 55 |

RENTS OF CITY PROPERTY.

Statement of Income from Rents of City Property, from May 1st, 1906, to April 30th, 1907.

| 1906. | | | | | |
|--------|---|--|---------|------------|----------|
| May 1. | Estimated Revenue | | | \$ 2400 00 | |
| 1907. | | | | | |
| May 1. | Collected during year by City Clerk | | 1654 50 | | |
| | Short collected at date | | 745 50 | | \$745 50 |

This amount will be collected as two parties owe practically the whole amount.

COUNTY OF HALIFAX
DOG TAX.

*Statement of Income and Expenditure on Dog Tax, from May 1st,
1906, to April 30th, 1907.*

| | | | |
|----------|-------------------------------------|-----------|----------------|
| 1906. | | | |
| May 1. | To Estimated Revenue | \$1500 00 | |
| 7. | London Rubber Stamp Co., tags | 18 75 | |
| Aug. 13. | Halifax Bill Posting Co. | 5 00 | |
| | Herald, advertising | 5 58 | |
| | | | 1529 33 |
| 1906. | | | |
| July 20. | By Cash from City Clerk | \$604 00 | |
| Aug. 25. | “ “ | 680 00 | |
| Oct. 8. | “ “ | 34 00 | |
| Nov 17. | “ “ | 68 00 | |
| 1907. | | | |
| Jan. 29. | “ “ | 162 00 | |
| June 30. | “ “ | 6 00 | |
| | | | 1554 00 |
| | Collected short of estimate | | <u>\$24 67</u> |

PUBLIC SCHOOL
HALIFAX ELECTRIC TRAMWAY CO.

*Statement of Income from Halifax Tram Co., from May 1st, 1906,
to April 30th, 1907.*

| | | | |
|----------|---|-----------|-----------------|
| 1906. | | | |
| May 1. | To Estimated Revenue | \$7500 00 | |
| 1906. | | | |
| Nov. 29. | By 4% on gross receipts, \$96,651.74, 6 months... . | \$3866 06 | |
| 1907. | | | |
| May 1. | 4% “ 74,326.55, “ | 2973 05 | |
| | | | 6839 11 |
| | Short collected | | <u>\$660 89</u> |

COUNTY OF HALIFAX.

Statement of Expenditure, on County of Halifax, from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|---------------------------|----------|------------|
| 1906. | | | |
| May 1. | By Appropriation | | \$11000 00 |
| 1906. | | | |
| June 4. | To County Treasurer | \$916 66 | |
| July 9. | “ | 916 66 | |
| Aug. 6. | “ | 916 66 | |
| Sept. 7. | “ | 916 66 | |
| Oct. 8. | “ | 916 66 | |
| Nov. 7. | “ | 916 66 | |
| Dec. 4. | “ | 916 66 | |
| 1907. | | | |
| Jan. 21. | “ | 916 66 | |
| Feb. 6. | “ | 916 66 | |
| Mar. 1. | “ | 916 66 | |
| April 3. | “ | 916 66 | |
| May 8. | “ | 916 66 | |
| | | 10999 92 | |
| | Balance unexpended | | \$0 08 |

PUBLIC SCHOOLS.

Statement of Expenditure on Public Schools, from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|------------------------|-------------|-------------|
| 1906. | | | |
| May 1. | By Appropriation | | \$125300 00 |
| 1906. | | | |
| June 1. | To Commissioners | \$12530 00 | |
| July 1. | “ | 12530 00 | |
| Aug. 1. | “ | 12530 00 | |
| Sept. 4. | “ | 12530 00 | |
| Oct. 4. | “ | 12530 00 | |
| Dec. 1. | “ | 12530 00 | |
| 1907. | | | |
| Jan. 2. | “ | 12530 00 | |
| Feb. 1. | “ | 12530 00 | |
| Mar. 1. | “ | 12530 00 | |
| April 4. | “ | 12530 00 | |
| | | \$125300 00 | |

POOR'S ASYLUM.

Statement of Income and Expenditure on the Poor's Asylum
from May 1st, 1906, to April 30th, 1907,

| | | | |
|-----------|--------------------------------------|---------|----------|
| 1906. | | | |
| May 1. | By Appropriation..... | \$21588 | 00 |
| June 12. | Cash from J. H. Dow..... | 447 | 19 |
| July 24. | "..... | 449 | 74 |
| Aug. 8. | "..... | 1256 | 88 |
| 30. | "..... | 354 | 53 |
| 31. | "..... | 318 | 00 |
| Sept. 21. | "..... | 316 | 00 |
| Oct. 5. | "..... | 178 | 53 |
| 31. | "..... | 107 | 98 |
| Nov. 2. | "..... | 440 | 00 |
| 14. | "..... | 1800 | 01 |
| 26. | "..... | 400 | 00 |
| Dec. 10. | "..... | 205 | 47 |
| 27. | "..... | 387 | 00 |
| 1907. | | | |
| Jan. 11. | "..... | 309 | 00 |
| 17. | "..... | 282 | 59 |
| 26. | "..... | 550 | 00 |
| Feb. 6. | "..... | 1623 | 36 |
| 16. | "..... | 509 | 50 |
| 23. | "..... | 39 | 68 |
| Mar. 4. | "..... | 223 | 00 |
| 12. | "..... | 417 | 00 |
| 19. | "..... | 231 | 00 |
| April 6. | "..... | 224 | 45 |
| 15. | "..... | 650 | 00 |
| 20. | "..... | 251 | 00 |
| 30. | "..... | 1780 | 61 |
| May 3. | "..... | 32 | 42 |
| 20. | "..... | 207 | 50 |
| | | | 38580 44 |
| 1906. | | | |
| May 1. | To interest..... | 4000 | 00 |
| June 1. | Pay sheet for May..... | 610 | 08 |
| 11. | W. C. Knight, repairs..... | 16 | 65 |
| | W. A. Maling, meat..... | 292 | 04 |
| | H. D. McKenzie & Co., coal..... | 129 | 30 |
| | N. S. Telephone Co., to 1st Nov..... | 22 | 50 |
| | Farquhar Bros., fittings..... | 7 | 07 |
| | Halifax Tram Co., light..... | 22 | 87 |
| | "Lane's," hats..... | 4 | 80 |
| | J. S. Cashen, forage..... | 55 | 72 |
| | J. F. Outhit, vegetables..... | 29 | 50 |
| | P. T. Shea, butter..... | 121 | 07 |
| | W. H. Wentzell & Co., groceries..... | 394 | 42 |
| | Fleischman & Co., yeast..... | 4 | 20 |
| | Wm. McFatridge, rope..... | 26 | 00 |

| | | |
|----------|--|----------|
| June 11. | J. & M. Murphy, dry goods..... | \$ 66 75 |
| | George Gregoire, fish..... | 33 80 |
| | Scotia Milk Co., milk..... | 74 40 |
| | John McInnis & Co., lumber..... | 12 30 |
| | Mumford Bros., turnips..... | 4 00 |
| | Disbursements for wood, etc..... | 447 19 |
| July 3. | Pay Sheet for June..... | 612 33 |
| 9. | J. S. Cashen, forage..... | 70 72 |
| | F. W. Goodwin, M. D., examination..... | 5 00 |
| | J. & M. Murphy, dry goods..... | 85 66 |
| | W. A. Maling & Co., meat..... | 295 61 |
| | Dillon Bros., groceries..... | 3 75 |
| | Tram Company, light..... | 16 08 |
| | J. F. Outhit, vegetables..... | 63 00 |
| | Henry Lovett, leather..... | 8 98 |
| | C. E. Puttner quarter's salary..... | 37 50 |
| | Fleischman & Co., yeast..... | 3 90 |
| | H. W. Wentzell & Co., groceries..... | 425 28 |
| | W. N. Brown, repairs..... | 5 85 |
| | S. Cunard & Co., coal..... | 345 97 |
| | W. Jakeman & Co., veterinary..... | 10 00 |
| | Scotia Pure Milk Co., milk..... | 72 00 |
| | P. T. Shea, butter..... | 109 83 |
| 13. | George Gregoire, fish..... | 25 30 |
| 24. | Disbursements for wood, &c..... | 449 74 |
| Aug. 1. | Pay Sheet for July..... | 785 33 |
| 13. | T. H. Carroll, potatoes..... | 8 00 |
| | Wm. McFatridge, rope..... | 33 95 |
| | Fleischman & Co., yeast..... | 3 90 |
| | Tram Company, light..... | 18 50 |
| | H. W. Wentzell & Co., groceries..... | 398 25 |
| | J. S. Cashen, forage..... | 26 98 |
| | A. J. Grant & Co., hardware..... | 4 30 |
| | S. Cunard & Co., coal..... | 711 43 |
| | P. T. Shea, butter..... | 113 82 |
| | W. A. Maling & Co., meat..... | 297 07 |
| | Scotia Pure Milk Co., milk..... | 74 40 |
| | J. M. Murphy, dry goods..... | 78 13 |
| | T. Larson & Co., brogans..... | 6 60 |
| | R. J. Whitten, vegetables..... | 67 50 |
| 14. | George Gregoire, fish..... | 31 90 |
| 15. | N. S. Hospital, patients..... | 650 60 |
| | Dr. T. W. Walsh, certificate..... | 5 00 |
| | Disbursements for wood, &c..... | 354 53 |
| Sept 1. | Pay Sheet for August..... | 613 33 |
| 10. | Scotia Pure Milk Co., milk..... | 74 40 |
| | P. T. Shea, butter..... | 116 13 |
| | H. W. Wentzell & Co., groceries..... | 428 37 |
| | W. C. Knight, repairs..... | 9 85 |
| | J. M. Murphy, dry goods..... | 49 98 |
| | T. H. Carroll, potatoes..... | 14 93 |
| | W. A. Maling & Co., meat..... | 299 58 |
| | J. H. Barnstead, boots..... | 15 00 |
| | J. S. Cashen, forage..... | 24 84 |
| | Victoria General Hospital, medicine..... | 96 60 |
| | J. F. Outhit, potatoes..... | 42 70 |
| | Henry Lovett, leather..... | 7 98 |
| | A. M. Bell & Co., plates..... | 2 80 |

| | | | | | |
|-------|-----|---|----|-----|----|
| Sept. | 10. | Halifax Tram Co., light | \$ | 19 | 19 |
| | | Fleischman & Co., yeast | | 3 | 90 |
| | | Brookfield Bros. lime | | 2 | 00 |
| | 12. | George Gregoire, fish | | 26 | 40 |
| | 17. | Longard Bros., work | | 5 | 47 |
| | | " | | 6 | 70 |
| | | Gordon & Keith, mattresses | | 4 | 00 |
| | | W. N. Brown, repairs | | 7 | 70 |
| | 20. | Disbursements for wood. &c. | | 115 | 54 |
| | 25. | Geo. E. Smith & Co., hardware | | 9 | 07 |
| | | Dr. F. A. R. Gow, certificate | | 5 | 00 |
| Oct. | 1. | Pay Sheet for September | | 611 | 33 |
| | 15. | Fleischman & Co., yeast | | 3 | 90 |
| | | W. A. Maling & Co., meat | | 272 | 95 |
| | | J. F. Outhit, potatoes | | 55 | 88 |
| | | Scotia Milk Co., milk | | 72 | 00 |
| | | T. H. Carroll, potatoes | | 9 | 00 |
| | | P. T. Shea, butter | | 112 | 76 |
| | | W. H. Wentzell & Co., groceries | | 471 | 15 |
| | | J. S. Cashen, forage | | 16 | 56 |
| | | J. M. Murphy, dry goods | | 68 | 63 |
| | | Tram Company, light | | 26 | 19 |
| | | Black & Flinn, potatoes | | 26 | 52 |
| | | T. C. Allen & Co., stationery | | 6 | 00 |
| | | Geo. E. Smith & Co., hardware | | 18 | 37 |
| | | Brookfield Bros., pine | | 30 | 00 |
| | | A. M. Bell & Co., hardware | | 13 | 78 |
| | | C. W. Outhit, vegetables | | 8 | 00 |
| | | C. E. Puttner, quarter salary | | 37 | 50 |
| | 22. | Wm. McFatrige, rope | | 22 | 00 |
| | 31. | Disbursements for wood, etc | | 107 | 98 |
| Nov. | 1. | Pay Sheet for October | | 776 | 83 |
| | 3. | George Gregoire, fish | | 24 | 20 |
| | 7. | Crump & Perrier, dishes | | 3 | 25 |
| | 12. | J. F. Outhit, potatoes | | 35 | 25 |
| | | H. W. Wentzell & Co., groceries | | 452 | 30 |
| | | N. S. Hospital, patients | | 761 | 46 |
| | | J. & M. Murphy, dry goods | | 71 | 95 |
| | | P. T. Shea, butter | | 119 | 70 |
| | | Black & Flinn, potatoes | | 43 | 01 |
| | | W. N. Brown, repairs | | 32 | 35 |
| | | W. A. Maling & Co., meat | | 325 | 69 |
| | | Baldwin & Co., bowls | | 3 | 60 |
| | | P. J. McManus, boots | | 16 | 00 |
| | | Fleischman & Co., yeast | | 3 | 90 |
| | | Wm. McFatrige, rope | | 36 | 00 |
| | | J. S. Cashen, forage | | 16 | 56 |
| | | Stairs, Son & Morrow, hardware | | 4 | 20 |
| | | George Gregoire, fish | | 33 | 55 |
| | | Henry Lovett, leather | | 8 | 99 |
| | | Dillon Bros., whiskey | | 3 | 75 |
| | 13. | Scotia Milk Co., milk | | 74 | 80 |
| | 14. | Disbursements for wood, etc | | 451 | 48 |
| | 19. | Tram Company, light | | 31 | 01 |
| | 26. | Hillis & Sons, Ltd., on acct. stairways | | 132 | 04 |
| Dec. | 1. | Pay Sheet for November | | 611 | 33 |
| | 10. | H. W. Wentzell & Co., groceries | | 516 | 81 |
| | | J. F. Outhit, potatoes | | 57 | 60 |

| | | |
|----------|--|---------|
| Dec. 10. | W. C. Knight, repairs harness | \$ 4 70 |
| | Dr. W. P. Almon, examination | 5 00 |
| | Dr. J. J. Doyle, " | 5 00 |
| | Telephone Co., 6 months to 1st May, 1907 | 22 50 |
| | Smith Bros., dry goods | 85 03 |
| | Mabou & Gulf Coal Co., coal | 130 88 |
| | W. A. Maling & Co., meat | 308 32 |
| | Baldwin & Co., bowls | 2 93 |
| | Scotia Pure Milk Co., milk | 72 00 |
| | P. J. McManus, boots | 3 50 |
| | J. S. Cashen, forage | 91 41 |
| | Blackadar Bros, advertising | 4 11 |
| | Tram Company, light | 60 97 |
| | W. N. Brown, repairs | 11 70 |
| | Wm. McFatrige, rope | 38 00 |
| | Disbursements for wood, etc | 205 47 |
| | Henry Lovett, leather | 8 12 |
| | Wm. Robertson & Son, potatoes | 495 00 |
| | Dr. F. A. R. Gow, certificates | 10 00 |
| | George Gregoire, fish | 26 25 |
| | Halifax Herald, advertising | 9 30 |
| | P. T. Shea, butter | 118 75 |
| | Brookfield Bros., lumber | 4 01 |
| 11. | Canada Casualty Boiler Ins. Co | 35 00 |
| 18. | Stairs, Son & Morrow, hardware | 5 62 |
| 1907. | | |
| Jan. 14. | Smith Bros., dry goods | 87 22 |
| | Scotia Milk Co., milk | 74 40 |
| | H. W. Wentzell & Co., groceries | 497 35 |
| | Farquhar Bros., repairs | 22 18 |
| | P. T. Shea, butter | 144 79 |
| | J. S. Cashen, forage | 60 10 |
| | Baldwin & Co., bowls | 14 08 |
| | James Lamb, boots | 19 50 |
| | W. A. Maling & Co., meat | 322 60 |
| | S. Cunard & Co., coal | 437 97 |
| | Halifax Tram Co., light | 59 89 |
| | Wm. McFatrige, rope | 22 50 |
| | C. E. Puttner, quarter's salary | 37 50 |
| | W. N. Brown, itons | 5 40 |
| | Mumford Bros., poultry | 23 42 |
| | George Gregoire, fish | 33 20 |
| | Brookfield Bros., lime | 4 00 |
| | "Lanes," 2 dozen caps | 6 00 |
| | R. R. Kennedy, pants | 13 75 |
| | Disbursements for wood, &c. | 282 59 |
| 17. | Pay Sheet for January | 786 33 |
| Feb. 1. | W. H. Wentzell & Co., groceries | 542 25 |
| 18. | Stairs, Son & Morrow, files, &c. | 3 55 |
| | W. C. Knight, repairs | 4 65 |
| | Smith Bros., dry goods | 94 01 |
| | Baldwin & Co., bowls | 2 20 |
| | W. Y. Kennedy, clothing | 28 50 |
| | J. S. Cashen, forage | 31 76 |
| | Longard Bros. material | 7 07 |
| | P. T. Shea, butter | 134 08 |
| | N. S. Hospital, patients | 825 36 |

| | | |
|----------|---|----------|
| Feb. 18. | Scotia Milk Co., milk | \$ 74 00 |
| | Halifax Tram Co., light | 59 29 |
| | Wm. McFatrige, rope | 22 50 |
| | T. C. Allen & Co., stationery | 2 50 |
| | W. A. Maling & Co., meat | 312 20 |
| | Canadian Rubber Co., hose | 14 50 |
| | Walsh Eros., whitening | 8 85 |
| | Henry Lovett, leather | 13 81 |
| | S. Cunard & Co., coal | 119 81 |
| | Fleischman & Co., yeast | 14 25 |
| | George Gregoire, fish | 37 30 |
| | T. Larsen & Co., boots | 11 40 |
| 19. | H. H. Fuller & Co., hardware | 11 00 |
| | G. A. Wooten & Co., grate | 2 25 |
| 20. | Victoria General Hospital, drugs | 126 25 |
| 22. | W. N. Brown, repairing sleigh | 2 50 |
| 23. | Disbursements for wood, &c. | 25 45 |
| Mar. 1. | Pay Sheet for February | 613 33 |
| 11. | Smith Bros., dry goods | 119 07 |
| 11. | Dillon Bros., wine | 8 25 |
| | Scotia Milk Co., milk | 67 20 |
| | W. H. Wentzell, groceries | 546 68 |
| | W. A. Maling & Co., meat | 310 52 |
| | Herald, paper | 4 50 |
| | A. J. Grant & Co., hardware | 4 93 |
| | Stairs, Son & Morrow, shovels | 4 80 |
| | P. T. Shea, butter | 133 45 |
| | Halifax Tram Co., light | 44 35 |
| | Henry Lovett, leather | 11 17 |
| | Wm. McFatrige, rope | 29 70 |
| | J. S. Cashen, forage | 55 48 |
| 12. | Disbursements for wood, &c. | 206 18 |
| | George Gregoire, fish | 29 95 |
| | Hillis & Son, fittings | 5 77 |
| April 2. | Pay Sheet for March | 613 33 |
| 5. | Blackadar Bros., paper | 5 00 |
| 6. | Disbursements for wood, &c. | 224 45 |
| 8. | Scotia Milk Co., milk | 74 40 |
| | H. W. Wentzell & Co., groceries | 584 75 |
| | Smith Bros., dry goods | 67 84 |
| | John Davidson & Son, lumber | 8 39 |
| | T. C. Allen & Co., books | 6 50 |
| | Halifax Tram Co., light | 31 07 |
| | W. N. Brown, repairs | 26 45 |
| | Wm. McFatrige, rope | 20 00 |
| | J. S. Cashen, forage | 20 70 |
| | P. T. Shea, butter | 147 62 |
| | H. L. Hart, boots | 17 40 |
| | W. A. Maling & Co., meat | 332 63 |
| | C. E. Puttner, quarter salary | 37 50 |
| | S. Cunard & Co., coal | 325 52 |
| | George Gregoire, fish | 30 25 |
| | A. M. Bell & Co., studs | 3 60 |
| 11. | V. G. Hospital, medicine | 77 85 |
| 15. | N. S. Hospital, board of patients | 881 77 |
| | H. A. Taylor, syringes | 4 50 |
| 29. | Fleischman & Co., yeast | 9 15 |
| May 1. | Pay Sheet for April | 788 33 |

| | | | | |
|---------|----|---|-----------|---------------|
| May 18. | 00 | City of Halifax, water rates | \$ 500 00 | |
| | 02 | Commission on Works, shoeing horses | 55 00 | |
| 20. | 06 | J. F. Outhit, potatoes | 145 95 | |
| | 06 | P. J. McManus, boots | 28 85 | |
| | 06 | R. B. Adams & Co., potatoes | 11 63 | |
| | 06 | Clayton & Sons, jackets | 31 50 | |
| | 06 | Farquhar Bros., dishes | 10 61 | |
| | 12 | H. W. Wentzell & Co., groceries | 533 83 | |
| | 12 | Longard Bros., plumbing | 5 80 | |
| | 12 | J. S. Cashen, forage | 99 63 | |
| | 02 | Scotia Milk Co., milk | 72 00 | |
| | 02 | Smith Bros., dry goods | 79 02 | |
| | 02 | W. A. Maling & Co., meat | 324 21 | |
| | 22 | T. C. Allen & Co., books | 6 55 | |
| | 02 | Wm. McFtridge, rope | 20 25 | |
| | 02 | Stairs, Son & Morrow, hardware | 20 95 | |
| | 22 | P. T. Shea, butter | 136 49 | |
| | 22 | B. Mulcahy, for wood, etc | 207 50 | |
| | 22 | W. S. Rogers, clothing | 84 00 | |
| | 02 | W. D. Finn, M. E., examinations | 15 00 | |
| | 02 | Wm. Robertson & Son, hardware | 19 20 | |
| | 02 | Halifax Tram Co., light | 25 81 | |
| | 22 | S. Cunard & Co., coal | 181 95 | |
| | 22 | Henry Lovett, leather | 9 19 | |
| | 22 | A. M. Bell & Co., hardware | 10 84 | |
| 21. | 02 | Brookfield Bros., flooring | 67 50 | |
| | 02 | Amherst Boot & Shoe Co., boots | 42 87 | |
| | 02 | W. N. Brown, repairs | 9 15 | |
| 22. | 02 | A. J. Grant & Co., hardware | 2 60 | |
| | 02 | V. G. Hospital, medicine | 22 70 | |
| 23. | 02 | George Gregoire, fish | 28 45 | |
| | 02 | Fleischman & Co., yeast | 3 90 | |
| | 02 | W. C. Knight, repairs | 1 05 | |
| | 02 | Crump & Ferrier, work | 3559 00 | |
| | | | | 38576 06 |
| | | Balance unexpended | | <u>\$4 38</u> |

PUBLIC GARDENS AND COMMON.

Statement of Expenditure on Public Gardens and Common from May 1st, 1906, to April 30th, 1907.

| | | | |
|--------|----|--|------------|
| 1906. | | | |
| May 1. | By | Appropriation | \$ 5000 00 |
| | | Interest on Commutation Fund | 281 81 |
| | | Cash from City Clerk during year | 208 62 |
| | | " Circus | 325 00 |
| | | " " venders | 42 00 |
| | | " Alderman Taylor | 16 25 |
| | | Balance to 1907-8 account | 746 67 |

6620 35

| 1906. | | | |
|-------|-----|--|-----------|
| May | 1. | To balance from 1905-6-7 | \$ 121 54 |
| | 4. | Labor | 178 90 |
| | 18. | " | 265 01 |
| June | 1. | " | 246 51 |
| | | R. Power, salary | 82 33 |
| | 15. | Labor | 289 71 |
| | 26. | " | 203 47 |
| July | 7. | T. Robinson, wintering horse | 30 00 |
| | 9. | David Roche, glazing | 125 00 |
| | | Tram Company, light | 2 82 |
| | | Austen Bros., oil | 2 50 |
| | | S. Cunard & Co., coal | 4 90 |
| | | Jas. Dempster & Co., lumber | 15 56 |
| | 10. | Duty, freight and charges on plants | 11 01 |
| | 13. | Brookfield Bros., sand | 3 40 |
| | | J. Fearon, 300 roses and charges | 37 04 |
| | | Labor | 290 10 |
| | 14. | Webster Floral Co., plants | 36 80 |
| | | Steele-Briggs Seed Co., plants | 26 00 |
| | | Richard Power, salary | 83 33 |
| | | J. A. Simmons, seeds | 5 00 |
| | | John M. Ford, maples | 120 00 |
| | 27. | National Drug Co., seeds, etc | 19 44 |
| Aug. | 1. | R. Power, salary, \$83.33; labor, \$366.69 | 366 00 |
| | 10. | Labor | 251 35 |
| | 13. | Tram Co., light | 2 19 |
| | | N. S. Furnishing Co., shades | 2 55 |
| | | R. B. Adams & Co., candles | 4 80 |
| | | R. A. Croucher, forage | 39 09 |
| | | John McInnis & Son, lumber | 44 96 |
| | | T. C. Allen & Co., stationery | 5 93 |
| Aug. | 14. | Canadian Rubber Co., hose | 14 00 |
| | 24. | Labor | 231 44 |
| | 27. | R. J. Farquhar, plants | 32 32 |
| | | Acadia Fire Insurance Co. | 15 00 |
| Sept. | 1. | R. Power, salary | 83 33 |
| | 7. | Labor | 193 58 |
| | 10. | Bentley & Fleming, repairs | 4 00 |
| | | National Drug Co., seed | 6 95 |
| | | Austen Bros., paint | 6 00 |
| | | David Roche, painting contract | 147 00 |
| | | Donovan & Brennan, repairs | 27 81 |
| | | Halifax Tram Co., light | 3 41 |
| | | John Davison & Son, lumber | 3 38 |
| | 11. | S. Cunard & Co., coal | 95 20 |
| | 21. | J. A. Simmers, seed | 90 |
| | | New York Market Garden Association, seeds | 5 50 |
| | | Labor | 224 16 |
| | 24. | Geo. E. Smith & Co., hardware | 17 80 |
| Oct. | 2. | R. Power, salary | 83 33 |
| | 5. | Labor | 186 16 |
| | 13. | 63rd Rifles Band | 30 00 |
| | 15. | Austen Bros., oil | 1 00 |
| | | David Roche, glazing | 75 |
| | | Freight on bulbs | 2 28 |
| | | Tramway Co., light | 3 26 |

| | | | |
|-------|-----|---|--------|
| Oct. | 15. | J. A. Simmers, seeds | 58 90 |
| | 17. | O'Connell Bros., shoeing | 2 18 |
| | 9. | 1 labor | 165 14 |
| | 23. | St. Patrick's Band | 30 00 |
| Nov. | 1. | R. Power, salary | 83 33 |
| | | Labor | 183 62 |
| | | A. H. Buckley, Paris Green | 85 |
| | 9. | James Umlah, 150 posts | 10 50 |
| | | Brookfield Bros., sand | 4 85 |
| | 10. | R. & J. Farquhar, 2 mowers | 17 00 |
| | | J. A. Simmers, seeds | 6 30 |
| | 12. | W. N. Brown, repairs | 16 35 |
| | | Farquhar Bros., tin | 40 |
| | 16. | Freight, charges on bulbs | 1 19 |
| | | Labor | 136 12 |
| | 19. | Tram Company, light | 3 44 |
| | 30. | R. Power, salary | 83 33 |
| | | Labor | 56 00 |
| Dec. | 14. | " | 53 25 |
| | 22. | R. Power, salary | 83 33 |
| | 28. | Labor | 35 50 |
| 1907. | | | |
| Jan. | 11. | " | 28 00 |
| | 25. | " | 32 50 |
| Feb. | 1. | R. Power, salary | 83 33 |
| | 8. | Labor | 28 00 |
| | 22. | " | 31 50 |
| | | Duty on seeds | 5 00 |
| Mar. | 8. | Labor | 28 00 |
| | 11. | Chronicle, advertising | 20 00 |
| | | W. H. Donovan, beer | 1 80 |
| | | Baldwin & Co., pots | 28 23 |
| | | J. J. Carnell, repairs | 1 85 |
| | | S. Cunard & Co., coal | 193 88 |
| | | Geo. E. Smith & Co., hardware | 49 30 |
| | 12. | David Roche, glazing | 14 60 |
| | 14. | James Donohue, repairs | 1 80 |
| | 15. | Alfred Carter, repairs | 55 |
| | 22. | Labor | 28 00 |
| April | 1. | Cragg Bros. & Co., hardware | 14 35 |
| | 5. | Labor | 33 00 |
| | 8. | Donovan & Brennan, plumbing | 5 50 |
| | | Tram Company, light | 14 29 |
| | | Richard Power, salary | 83 33 |
| | | Glenn & Brown, tobacco dust | 3 84 |
| | | W. N. Brown, repairs | 16 35 |
| | | R. A. Croucher, forage | 29 70 |
| | | H. H. Fuller & Co., 1 can roofing | 1 00 |
| | 15. | O'Connell Bros., shoeing | 1 25 |
| | 19. | Labor | 57 50 |
| | 25. | D. A. R., freight on trees | 6 10 |
| | 30. | R. Power, salary to date | 83 33 |
| May | 3. | Labor | 71 26 |
| | 17. | James Umlah, 200 posts | 14 00 |
| | 20. | F. A. Shaw, forage | 6 00 |
| | | Blackie Bros., ferterlizing | 10 20 |

| | | | | |
|---------|------------------------------------|----|-------|------------------|
| May 20. | T. Robinson, wintering horse | \$ | 30 00 | |
| | Halifax Tram Co., light | | 3 95 | |
| | F. W. Fraser, forage | | 9 20 | |
| | | | | <u>\$6620 35</u> |

POINT PLEASANT PARK.

Statement of Expenditure on Point Pleasant Park, from May 1st, 1906, to April 30th, 1907.

| | | | | |
|-----------|---------------------------|----|---------|------------------|
| 1906. | | | | |
| May 1. | By Appropriation | \$ | 2000 00 | |
| | Balance from 1905-6 | | 56 09 | |
| | | | | <u>\$2056 09</u> |
| 1906. | | | | |
| May 21. | To Labor | \$ | 102 01 | |
| June 4. | " | | 108 78 | |
| 18. | " | | 141 70 | |
| July 3. | " | | 105 86 | |
| 16. | " | | 116 07 | |
| 30. | " | | 105 98 | |
| Aug. 13. | " | | 96 20 | |
| 27. | " | | 71 17 | |
| Sept. 11. | " | | 101 27 | |
| 25. | " | | 118 89 | |
| Oct. 8. | " | | 110 32 | |
| 23. | " | | 89 73 | |
| Nov. 5. | " | | 99 15 | |
| 19. | " | | 102 21 | |
| Dec. 3. | " | | 84 38 | |
| 17. | " | | 86 95 | |
| 31. | " | | 59 58 | |
| 1907. | | | | |
| Jan. 14. | " | | 40 58 | |
| 28. | " | | 28 36 | |
| Feb. 11. | " | | 23 03 | |
| 25. | " | | 23 03 | |
| Mar. 11. | " | | 23 03 | |
| 25. | " | | 26 04 | |
| April 8. | " | | 31 80 | |
| 22. | " | | 54 81 | |
| May 4. | " | | 88 97 | |
| | | | | <u>2039 90</u> |
| | Balance to 1907-8 | | | <u>\$16 19</u> |

CITIZEN'S FREE LIBRARY.

*Statement of Expenditure and Income on Citizen's Free Library,
from May 1st, 1906, to April 30th, 1907.*

| | | | |
|-------|-----|---|-----------|
| 1906. | | | |
| May | 1. | By Appropriation | \$2500 00 |
| | | Cash from Librarian and others during the year, fines, &c..... | 134 39 |
| | | | \$2634 39 |
| 1906. | | | |
| May | 1. | To Salaries | \$950 00 |
| | 14. | Royal Insurance Co. | 64 40 |
| June | 4. | E. F. Lydiard, bookbinding | 14 00 |
| | | D. A. Shiers, " | 43 33 |
| | 11. | Halifax Herald, subscription | 6 00 |
| | | School for the Blind, reseating | 1 20 |
| | 14. | Library Bureau, subscription | 1 00 |
| July | 5. | E. F. Lydiard, bookbinding | 17 50 |
| | | D. A. Shiers, " | 43 33 |
| | 14. | Union Library Association, books | 42 73 |
| | 27. | Mrs. Keeney, washerwoman | 30 00 |
| | | Freight and truckage on books | 1 30 |
| Aug. | 1. | D. A. Shiers, bookbinding | 43 33 |
| | | E. F. Lydiard, " | 14 00 |
| | 13. | J. R. Findlay, printing | 9 00 |
| Sept. | 1. | D. A. Shiers, bookbinding | 43 33 |
| | | E. F. Lydiard, " | 17 50 |
| Oct. | 8. | " | 14 00 |
| | | D. A. Shiers, " | 43 33 |
| | 15. | T. C. Allen & Co., material | 3 50 |
| | | David Roche, brush | 70 |
| | | Dept. of Lands and Forrest. Quebec, book | 1 00 |
| | | Mutual Sub Agency, books | 1 42 |
| | | Publishers Weekly, books | 3 50 |
| Nov. | 10. | Freight and charges on books | 4 19 |
| | 20. | D. A. Shiers, bookbinding | 43 23 |
| | | E. F. Lydiard, " | 14 00 |
| | | Freight and charges on books | 11 92 |
| Dec. | 3. | D. A. Shiers, bookbinding | 43 23 |
| | | E. F. Lydiard, " | 17 50 |
| | 26. | J. R. Findlay, printing | 6 00 |
| | 27. | Mutual Sub. Agency, magazines | 209 25 |
| | | M. E. Jameson, book | 1 00 |
| | | H. W. Wilson & Co., book | 6 00 |
| | | American Lumberman, book | 3 50 |
| | | School for the Blind, reseating | 1 80 |
| | 31. | J. Jenny, 278 Vol. Fiction | 133 40 |
| | | E. F. Lydiard, bookbinding | 14 00 |
| | | D. A. Shiers, " | 43 33 |
| 1907. | | | |
| Jan. | 3. | C. E. Tyler, daters | 1 20 |
| | 14. | Chronicle, subscription | 5 50 |
| | 15. | McAlpine Publishing Co., directory | 3 50 |

| | | | |
|----------|--|-------|-----------------|
| 19. | Stevens & Brown, magazine | 18 | |
| | London Times, magazine | 4 75 | |
| | Freight and charges on books | 10 49 | |
| Feb. 1. | D. A. Shiers, bookbinding | 43 33 | |
| | E. F. Lydiard, " | 17 50 | |
| 18. | J. R. Findlay, labels | 17 50 | |
| | T. C. Allen & Co., material | 2 90 | |
| 19. | G. A. Croskill, work | 15 00 | |
| 26. | Mrs. G. M. Acklom. 26 books | 6 50 | |
| Mar. 1. | D. A. Shiers, bookbinding | 43 33 | |
| | E. F. Lydiard, " | 14 00 | |
| April 1. | " | 14 00 | |
| | D. A. Shiers, " | 43 33 | |
| May 1. | " | 43 33 | |
| | E. F. Lydiard, " | 14 00 | |
| 13. | Halifax Herald, subscription | 6 00 | |
| | Mutual Subscription Agency | 5 06 | |
| | T. C. Allen & Co., material | 10 55 | |
| 14. | School for the Blind, reseating chairs | 1 80 | |
| June 17. | T. C. Allen & Co., material | 30 50 | |
| | | | <u>2316 20</u> |
| | Balance unexpended | | <u>\$318 19</u> |

DISPENSARY AND MORGUE.

*Statement of Expenditure on Dispensary, and Morgue from May
1st, 1906, to April 30th, 1907.*

| | | |
|----------|-----------------------------------|------------------|
| 1906. | | |
| Dec. 28. | To W. H. Wiswell, Secretary | <u>\$ 750 00</u> |
| | As per Appropriation. | |

SCHOOL FOR THE BLIND.

*Statement of Expenditure on the School for the Blind from
May 1st, 1906, to April 30th, 1907.*

| | | |
|----------|---------------------------------------|-------------------|
| 1906. | | |
| Aug. 14. | To C. F. Fraser, for 14 at \$90 | <u>\$ 1260 00</u> |
| | As per Appropriation. | |

DEAF AND DUMB.

*Statement of Expenditure on Deaf and Dumb from May 1st,
1906, to April 30th, 1907.*

| | | |
|----------|--|-----------|
| 1906. | | \$ 525 00 |
| Oct. 22. | To Andrew Mackinlay, Treasurer..... | \$ 525 00 |
| | For 7 pupils at \$75 as per Appropriation. | |

There were 9 pupils, but the other 2 unpaid for have been added to the Appropriation for 1907-8, and will be paid for after May 1st, 1907.

INDUSTRIAL SCHOOL FOR BOYS.

*Statement of Expenditure on Industrial School from May 1st,
1906, to April 30th, 1907.*

| | | | |
|----------|----------------------------------|------------|--|
| 1906. | | \$ 1600 00 | |
| May 1. | By Appropriation..... | \$ 1600 00 | |
| | Short estimated for 1904-5 | 246 25 | |
| | | 1846 25 | |
| 1906. | | | |
| June 15. | To Harold Oxley, Treasurer..... | \$ 246 25 | |
| Aug. 14. | " for 18 boys..... | 262 50 | |
| Nov. 19. | " 22 boys..... | 267 50 | |
| 1907. | | | |
| Feb. 18. | " 19 boys..... | 281 25 | |
| May 20. | " 19 boys..... | 265 00 | |
| | | 1322 50 | |
| | Balance unexpended | \$523 75 | |
| | | \$523 75 | |

ST. PATRICK'S REFORMATORY FOR BOYS.

*Statement of Expenditure on St. Patrick's Reformatory from
May 1st, 1906, to April 30th, 1907.*

| | | |
|--------|------------------------|------------|
| 1906. | | \$ 6100 00 |
| May 1. | By Appropriation | \$ 6100 00 |

| | | | |
|----------|------------------------------------|-----------|-----------------|
| 1906. | | | |
| Aug. 25. | To Bro. Renniguis for 14 boys..... | \$ 187 99 | |
| Nov. 13. | Bro. Laurence, 13 boys..... | 181 67 | |
| 1907. | | | |
| Feb. 10. | “ 14 boys..... | 180 17 | |
| May 20. | “ 10 boys..... | 150 00 | |
| | | | 699 83 |
| | Balance unexpended..... | | <u>\$900 17</u> |

TRUANTS UNDER COMPULSARY SCHOOL ACT.

Statement of Expenditure on Truants, from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|---|-----------|----------------|
| 1906. | | | |
| May 1. | By Appropriation | \$1200 00 | |
| | Short estimated for 1904-5 for Industrial School. | 14 69 | |
| | Cash from City Collector for year | 8 00 | |
| | | | \$1222 69 |
| 1906. | | | |
| June 15. | To Harold Oxley, Treasurer..... | \$ 14 69 | |
| Aug. 14. | “ for 15 boys..... | 214 98 | |
| 25. | Bro. Renniguis, 11 boys | 195 10 | |
| Nov. 13. | Bro. Laurence, 10 boys | 184 45 | |
| 19. | Harold Oxley, 12 boys | 196 66 | |
| 1907. | | | |
| Feb. 18. | “ 16 boys | 241 66 | |
| 19. | Bro. Laurence, 15 boys..... | 239 13 | |
| | | | \$1286 67 |
| | This amount will be added to next estimates ... | | <u>\$63 98</u> |

INFANTS' HOME. TOWER ROAD.

Statement of Expenditure on Infants' Home, Tower Road, from May 1st, 1906, to April 30th, 1907.

| | | |
|----------|---|-----------|
| 1906. | | |
| June 12. | To Mrs. S. S. Falconer, Treasurer | \$ 300 00 |
| | As per Appropriation. | |

INFANTS' HOME, BRUNSWICK STREET.

*Statement of Expenditure on Infants' Home, Brunswick Street,
from May 1st, 1906, to April 30th, 1907.*

1906.

| | | |
|----------|------------------------|-----------|
| June 19. | To Sister dePaul | \$ 300 00 |
| | As per Appropriation. | |

PROTESTANT HOME FOR GIRLS.

*Statement of Account Protestant Home for Girls from May 1st,
1906, to April 30th, 1907,*

1906.

| | | |
|--------|---|-----------|
| May 1. | By Appropriation..... | \$ 300 00 |
| | This amount will go to unexpended balances. | |

R. C. HOME FOR GIRLS.

*Statement of Expenditure on R. C. Home for Girls from May
1st, 1906, to April 30th, 1907.*

1906.

| | | |
|--------|------------------------|-----------|
| May 1. | By Appropriation | \$ 600 00 |
|--------|------------------------|-----------|

1906.

| | | |
|----------|---|----------|
| Aug. 20. | To Sister Margaret Mary, for 6 girls..... | \$ 90 00 |
| Nov. 13. | J. R. Mont, Jr., 7 girls..... | 102 69 |

1907.

| | | |
|----------|-----------------------------------|--------|
| Feb. 20. | " 8 girls..... | 115 51 |
| May 21. | Sister M. Agnes..... 8 girls..... | 103 91 |
| | | 412 11 |

| | |
|-------------------------|----------|
| Balance unexpended..... | \$187 89 |
|-------------------------|----------|

CAMP HILL CEMETERY.

Statement of Expenditure on Camp Hill Cemetery, from May 1st, 1906, to April 30th, 1907.

| | | | |
|-----------|--------------------------------------|----------|----------|
| 1906. | | | |
| May 1. | By Appropriation | | \$500 00 |
| 1906. | | | |
| May 12. | To Labor | \$ 25 00 | |
| 26. | " | 27 50 | |
| June 8. | " | 25 00 | |
| 23. | " | 30 00 | |
| July 7. | " | 26 65 | |
| 21. | " | 37 76 | |
| Aug. 3. | " | 22 50 | |
| | " | 33 50 | |
| 18. | " | 31 20 | |
| Sept. 11. | Nickerson Bros., carpenters | 28 17 | |
| 21. | Labor | 32 30 | |
| | " | 28 60 | |
| Oct. 15. | " | 31 20 | |
| | " | 20 15 | |
| | A. M. Bell & Co., hardware | 7 55 | |
| Nov. 10. | Labor | 39 35 | |
| 28. | " | 14 95 | |
| Dec. 10. | " | 13 00 | |
| 1907. | | | |
| Feb. 10. | " | 10 63 | |
| Mar. 3. | " | -2 99 | |
| 13. | Robinson Bros., ploughing snow | 12 00 | |
| | | | \$500 00 |

DALHOUSIE UNIVERSITY.

Statement of Expenditure on Dalhousie University, from May 1st, 1906, to April 30th, 1907.

| | | | |
|---------|------------------------------------|--|----------|
| 1907. | | | |
| Feb. 5. | To Hector McInnis, Treasurer | | \$500 00 |
| | As per Appropriation. | | |

COUNTY RIFLE ASSOCIATION.

*Statement of Account County Rifle Association, from May 1st,
1906, to April 30th, 1907.*

1906.

| | | |
|--------|---|--------|
| May 1. | By Appropriation | \$1 00 |
| | This amount will go to unexpended balances. | |

VICTORIA SCHOOL OF ART AND DESIGN.

*Statement of Expenditure on Victoria School of Art and Design,
from May 1st, 1906, to April 30th, 1907.*

1906.

| | | |
|----------|---------------------------------|----------|
| Dec. 11. | To F. H. Oxley, Treasurer | \$500 00 |
| | As per Appropriation. | |

COURT OF APPEAL.

*Statement of Expenditure on Court of Appeal, from May 1st,
1906, to April 30th, 1907.*

1906.

| | | |
|--------|---------------------------------|-----------------|
| May 8. | To F. H. Bell, services | \$100 00 |
| | John McInnis, services | 100 00 |
| | Thomas E. Cooke, services | 100 00 |
| | | <u>\$300 00</u> |

As per Appropriation.

DRY DOCK SUBSIDY.

*Statement of Expenditure on Dry Dock Subsidy, from May 1st,
1906, to April 30th 1907.*

1906.

| | | |
|---------|------------------------------|-------------------|
| May 1. | By Appropriation | \$5000 00 |
| | Consols 1880 | 5000 00 |
| Dec. 3. | Exchange £2,057. 2. 10 | <u>\$10000 00</u> |

17th year.

HALF PROVINCIAL EXHIBITION DEFICIT 1905.

Statement of Expenditure on Half Provincial Exhibition Deficit 1905, from May 1st, 1906, to April 30th, 1907.

1906.

May 16. To M. F. Hall, Secretary and Manager..... \$5466 28
As per Appropriation.

POLICE SUPERANNUATION.

Statement of Expenditure on Police Superannuation from-May 1st, 1906, to April 30th, 1907.

1906.

May 1. By Appropriation—McNally \$ 167 13
O'Sullivan 396 19
Baker 198 09

761 41

1906.

May 1. To John Baker..... \$ 49 52
2. John O'Sullivan..... 99 05
Aug. 1. John Baker..... 37 14
Joseph McNally..... 41 78
3. John O'Sullivan..... 74 28
Nov. 1. John Baker..... 37 14
Joseph McNally..... 41 78
5. John O'Sullivan..... 74 28

1907.

Jan. 30. John Baker..... 37 14
Feb. 1. Joseph McNally..... 41 78
4. John O'Sullivan..... 74 28
April 29. John Baker..... 37 14
May 3. John O'Sullivan..... 74 28
Joseph McNally to 30th April..... 41 78

761 37

Balance unexpended..... \$0 04

DEPOSIT 1906
BOARD OF HEALTH.
HALF PROVE

*Statement of Expenditure on Board of Health from May 1st,
1906, to April 30th, 1907.*

| | | | |
|-------|-----|--|------------|
| 1906. | | | |
| May | 1. | By Appropriation | \$ 4000 00 |
| | | Deficit 1905-6 | 800 00 |
| | | Transfer from 1907 acct..... | 850 00 |
| | | Legal Advisor | 100 00 |
| | | Cash during year from J. A. Watters et al | 210 73 |
| | | Overdraft which will be included in next year's estimates | 91 74 |
| | | | 6052 47 |
| 1906. | | | |
| May | 1. | To salaries | \$ 800 00 |
| | 23. | John North, board bill | 18 36 |
| | 28. | D. P. O'Neil, truckage | 50 |
| | | N. S. Telephone Co., to 1st November | 12 50 |
| | | Simon Bros & Co., drugs | 8 77 |
| June | 1. | Pay Sheet to date | 199 00 |
| | | R. H. Harris, watchman | 6 00 |
| | | W. F. MacCoy, Legal Advisor..... | 8 33 |
| | 4. | Hillis & Sons, Ltd., fittings | 1 80 |
| | 20. | R. A. Harris, watchman..... | 10 00 |
| | 23. | N. S. Telephone Co, messages | 1 05 |
| | | John North, board bill | 6 40 |
| | 25. | Halifax Tram Co., light | 3 45 |
| | | T. C. Allen & Co., stationery | 3 35 |
| | | A. & W. Mackinlay, books | 13 50 |
| | | MacDonald & Co., Ltd., repairs..... | 3 50 |
| | 29. | John North, board bill..... | 31 58 |
| July | 3. | Pay Sheet | 194 31 |
| | | John McFatrige, repairs | 2 10 |
| | | Miss M. McLean, services | 32 75 |
| | | James Tobin, cab | 1 00 |
| | | R. A. Harris, watchman..... | 10 00 |
| | | J. Starr & Co., Ltd., lamps..... | 1 92 |
| | | National Drug Co., spirits..... | 35 |
| | 7. | J. F. Dempster, board bill | 16 63 |
| | 27. | R. A. Harris, watchman..... | 17 00 |
| | | George Dixon, cleaning well..... | 2 00 |
| | 28. | Tram Co., light | 2 48 |
| | 30. | Geo. F. Brady, carpenter..... | 18 00 |
| | | Chronicle Pub. Co., advertising | 12 30 |
| | | T. C. Allen & Co., printing..... | 1 05 |
| | | Wm. Parsons, ambulance | 5 00 |
| | 31. | Kelly & Glassey, wine | 1 50 |
| Aug. | 1. | Pay Sheet to date | 201 00 |
| | 13. | McAlpine Pub. Co., directory | 3 50 |
| | | R. A. Harris, watchman..... | 12 00 |
| | | Tram Company, light | 1 13 |
| | | G. M. Smith & Co., cloth..... | 2 40 |
| | 14. | National Drug Co., thermometer..... | 85 |

| | | | |
|-------|-----|--------------------------------------|-----------|
| Sept. | 1. | Pay Sheet to date | \$ 201 00 |
| | 7. | R. A. Harris, watchman | 18 00 |
| | | John Brown, labor | 12 50 |
| | 8. | J. F. Dempster, board bill | 6 78 |
| | 10. | Wm. Parsons, cabs | 7 50 |
| | 10. | Hillis & Sons, Ltd., fittings | 4 25 |
| | 29. | J. F. Dempster, board bill | 6 00 |
| Oct. | 1. | Pay Sheet to date | 201 00 |
| | | T. C. Allen & Co, envelopes | 3 25 |
| | 2. | Melvin & Co., hardware | 36 02 |
| | | Tram Company, light | 1 91 |
| | 6. | N. P. Leahy, reporting | 75 |
| | 13. | J. F. Dempster, board bill | 27 50 |
| | | R. A. Harris, watchman | 13 00 |
| | 15. | Danl. Johnston, soap | 6 95 |
| | | Tram Company, light | 3 85 |
| | | R. A. Harris, watchman | 9 00 |
| | 26. | " | 9 00 |
| | 29. | Half Board's appropriation | 250 00 |
| Nov. | 2. | Pay Sheet to date | 201 00 |
| | | F. H. Bell, Legal Advisor | 41 67 |
| | 7. | Blackadar Bros., advertising | 13 97 |
| | 10. | R. A. Harris, watchman | 8 00 |
| | 12. | Geo. F. Brady, carpentering contract | 178 00 |
| | | N. S. Telephone Co., to May 1st | 12 50 |
| | | Cragg Bros & Co., lime | 50 |
| | 13. | J. K. Rawley, drugs | 9 55 |
| | 19. | Tram Company, light | 4 86 |
| | 24. | R. A. Harris, watchman | 9 00 |
| | | J. F. Dempster, board bill | 27 50 |
| Dec. | 1. | Pay Sheet to date | 201 00 |
| | 8. | R. A. Harris, watchman | 4 00 |
| | | J. F. Dempster, board bill | 16 55 |
| | 10. | Wm. Parsons, ambulance | 12 50 |
| | | Mabou & Gulf Coal Co., coal | 4 50 |
| | | Cragg Bros. & Co., boiler | 2 50 |
| | | Tram Company, light | 5 56 |
| | 11. | A. M. Fraser, typewriter | 60 00 |
| | | James Tobin, cabs | 2 00 |
| | | S. Cunard & Co., coal | 89 15 |
| | 20. | Pay Sheet | 201 00 |
| | 22. | R. A. Harris, watchman | 2 10 |
| | | J. F. Dempster, board bill | 12 50 |
| | 26. | T. C. Allen & Co., paper, &c | 3 68 |
| 1907. | | | |
| Jan. | 7. | J. R. Rawley, drugs | 13 60 |
| | 8. | J. F. Dempster, board bill | 7 02 |
| | 9. | Wm. Parsons, cabs | 12 50 |
| | 19. | J. F. Dempster, board bill | 5 58 |
| | 21. | Wm. Parsons, cabs | 10 00 |
| | | Hillis & Sons, fittings | 8 35 |
| | | Tram Company, light | 6 46 |
| | | Longard Bros, fittings | 6 65 |
| | 28. | John McFtridge, Jr., work | 4 75 |
| Feb. | 1. | Pay Sheet | 201 00 |
| | | J. F. Dempster, board bill | 31 15 |
| | 16. | " | 81 39 |

| | | |
|----------|---|-----------|
| Feb. 18. | MacDonald & Co., repairs | \$ 2 25 |
| | Halifax Tram Co., light | 7 50 |
| | Canadian Rubber Co., hose | 1 60 |
| | Cragg Bros. & Co., hods | 1 35 |
| | Hillis, Ltd., work | 80 |
| Mar. 1. | Pay Sheet | 201 00 |
| 11. | Danl Johnston, oil, &c | 14 15 |
| | Wm. Parson, ambulance | 10 00 |
| | A. Keith & Son, cask | 4 00 |
| 20. | J. F. Dempster, board | 40 56 |
| | " | 41 59 |
| 30. | James Tobin, cabs | 2 00 |
| April 1. | Wm. Parsons, cabs | 7 50 |
| 2. | West Disinfecting Co., regenerator and charges. | 47 05 |
| | Pay Sheet for March | 201 05 |
| | Tram Company, light | 4 54 |
| 5. | T. C. Allen & Co., paper | 1 00 |
| 30. | Pay Sheet to date | 201 00 |
| | Board's appropriation, half year | 250 00 |
| May 1. | F. H. Bell 6 mos. as legal advisor | 50 00 |
| 13. | Tram Company for light | 5 05 |
| | J. R. Rawley, n. medicine | 5 93 |
| | D. P. O'Neil, truckage | 50 |
| | Wm. Parsons, Jr., cabs | 10 00 |
| | S. Cunard & Co., coal | 25 04 |
| June 3. | W. & C. Silver, cloth | 1 32 |
| | Halifax Herald, advertising | 12 06 |
| | Halifax Tram Co., light | 3 87 |
| | Royal Gazette, advertising | 5 25 |
| | H. B. Clarke & Son, signs | 50 00 |
| | | <hr/> |
| | | \$6052 47 |

SUPERANNUATION R. N. LEHAN.

Statement of Expenditure on Superannuation of R. N. Lehan from May 1st, 1906, to April 30th, 1907.

| | | |
|---------|--------------------|----------|
| 1906. | | |
| May 1. | Cash to self | \$ 49 52 |
| Aug. 1. | " | 37 14 |
| Nov. 1. | " | 37 14 |
| 1907. | | |
| Feb. 1. | " | 37 14 |
| May 1. | " | 37 14 |
| | | <hr/> |
| | | \$198 08 |

This is paid under Acts 1906, Chap. 61, Sec. 7, and provided for in Estimates 1907-8.

SUPERANNUATION W. F. MacCOY.

Statement of Expenditure on Superannuation W. F. MacCoy from May 1st, 1906, to April 30th, 1907.

| | | |
|----------|-------------------|----------|
| 1906. | | |
| July 3. | Cash to self..... | \$ 50 00 |
| Aug. 1 | “ | 50 00 |
| 31. | “ | 50 00 |
| Oct. 1. | “ | 50 00 |
| Nov. 2. | “ | 50 00 |
| Dec. 4. | “ | 50 00 |
| 1907. | | |
| Jan. 3. | “ | 50 00 |
| 31. | “ | 50 00 |
| Feb. 11. | “ | 50 00 |
| June 1. | “ | 100 00 |
| | | \$550 00 |

This is paid under Acts 1906, Chap. 69, and is provided for in Estimate-1907-8.

WATER MAINTENANCE.

Statement of Water Maintenance Account from May 1st, 1906, to April 30th, 1907.

| | | |
|----------|-------------------------------------|------------|
| 1906. | | |
| May 16. | By balance from 1905-6 account..... | \$19298 88 |
| 31. | Cash from Collector | 12248 89 |
| June 2. | “ Commission on Works | 161 05 |
| 30. | “ Collector | 6908 55 |
| | Interest on Bank Balance | 167 63 |
| July 3. | Cash from Commission on Works | 122 35 |
| 31. | “ Collector | 10075 83 |
| Aug. 3. | “ Commission on Works | 154 10 |
| 31. | “ Collector | 11621 71 |
| Sept. 4. | “ Commission on Works | 105 44 |
| | “ Collector | 2169 41 |
| 30. | Interest on Bank Clearance | 68 65 |
| Oct. 5. | Cash from Commission on Works | 61 63 |
| 30. | “ Collector | 3914 59 |
| Nov. 9. | “ Commission on Works | 189 06 |
| 30. | “ | 236 38 |
| | “ Collector | 10203 53 |
| Dec 31. | “ Commission on Works | 8843 78 |
| | Interest on Bank Balances | 114 95 |

| | | | |
|-------|-----|--|-----------|
| 1907. | | | |
| Jan. | 2. | Cash from Commission on Works | 194 67 |
| | 15. | “ “ | 150 82 |
| | 31. | “ Collector | 5664 34 |
| Feb. | 14. | “ Commission on Works | 10 68 |
| | 23. | “ Collector | 6624 44 |
| Mar. | 4. | “ Commission on Works | 36 52 |
| | 31. | “ Collector | 3154 95 |
| April | 2. | “ Commission on Works | 128 48 |
| | 30. | “ Collector | 7223 77 |
| May | 6. | “ Commission on Works | 47 76 |
| | | | 109892 22 |
| 1906. | | | |
| May | 1. | To Salaries | \$5528 00 |
| | | Labor | 608 59 |
| | 30. | “ | 952 34 |
| June | 8. | “ | 1031 80 |
| | 13. | “ | 1112 21 |
| | 27. | “ | 907 12 |
| July | 6. | Supplies | 552 48 |
| | 11. | Labor | 640 28 |
| | 25. | “ | 836 63 |
| Aug. | 8. | “ | 716 91 |
| | 13. | Supplies | 736 89 |
| | 20. | Labor | 746 37 |
| Sept. | 5. | “ | 823 72 |
| | 7. | Supplies | 240 14 |
| | 18. | Labor | 948 94 |
| Oct. | 2. | “ | 877 67 |
| | 13. | Supplies | 190 09 |
| | 17. | Labor | 680 27 |
| | 31. | “ | 755 28 |
| Nov. | 10. | Supplies | 465 92 |
| | 13. | Labor | 730 53 |
| | | “ | 70 59 |
| | 28. | “ | 573 09 |
| Dec. | 8. | Supplies | 259 43 |
| | 12. | Labor | 531 63 |
| | | Sinking Fund 1902 | 2000 00 |
| | | “ W. S. 1901 | 625 00 |
| | 26. | Labor | 526 57 |
| | 31. | Sewer Loan, material used | \$219 36 |
| | | Streets, “ | 70 81 |
| | | Permanent Pavements, material used | 3 03 |
| | | | 293 20 |
| 1907. | | | |
| Jan. | 8. | Labor | 6 00 |
| | | “ | 456 26 |
| | 12. | Supplies | 294 59 |
| | 22. | Labor | 597 51 |
| Feb. | 5. | “ | 473 99 |
| | 13. | Supplies | 1068 07 |
| | 19. | Labor | 504 01 |
| Mar. | 5. | “ | 585 63 |
| | 8. | Supplies | 201 35 |
| | 19. | Labor | 724 06 |

| | | | |
|----------|-----------------------------------|----------|--------------------|
| April 2. | Labor | 651 90 | |
| 5. | Supplies | 205 73 | |
| 17. | Labor | 644 14 | |
| May 2. | " | 592 55 | |
| 17. | Supplies | 456 24 | |
| | Interest, overdraft | 8 05 | |
| 23. | Streets, for material | 158 46 | |
| | Sewer Loan, for material | 21 96 | |
| | Interest on Water Debt | 47142 00 | |
| | Balance to credit of 1907-8 | 30138 03 | |
| | | | <u>\$109892 22</u> |

WATER CONSTRUCTION.

Statement of Water Construction Account from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|-------------------------------|-----------|-----------------|
| 1906. | | | |
| May 15. | To balance from 1905-6-7..... | \$7352 65 | |
| 16. | Labor | 856 89 | |
| 30. | " | 274 98 | |
| June 13 | " | 137 77 | |
| 27. | " | 337 70 | |
| July 6. | Supplies | 91 16 | |
| 11. | Labor | 691 24 | |
| 25. | " | 876 48 | |
| Aug. 8. | " | 817 52 | |
| 13. | Supplies | 106 75 | |
| 20. | Labor | 786 63 | |
| Sept. 5. | " | 534 74 | |
| 7. | Supplies | 380 30 | |
| 18. | Labor | 164 16 | |
| Oct. 2. | " | 236 27 | |
| 13. | Supplies | 101 67 | |
| 17. | Labor | 403 48 | |
| 31. | " | 433 25 | |
| Nov. 10. | Supplies | 1722 81 | |
| 13. | Labor | 257 52 | |
| | Duty on iron pipes | 237 61 | |
| 28. | Labor | 976 04 | |
| Dec. 8. | Supplies | 2216 76 | |
| 12. | Labor | 931 17 | |
| 26. | " | 137 63 | |
| 1907. | | | |
| Jan. 8. | " | 39 91 | |
| 12. | Supplies | 23 38 | |
| Feb. 13. | " | 49 93 | |
| Mar. 8. | " | 1085 27 | |
| May 2 | " | 414 18 | |
| 17. | " | 103 44 | |
| | | | <u>22779 29</u> |

| | | | |
|----------|----------------------------------|-------|-------------------|
| 1906. | | | |
| June 2. | By cash from Commission on Works | ..... | \$ 18 70 |
| July 3. | " | ..... | 25 80 |
| Aug. 3. | " | ..... | 97 77 |
| Sept. 4. | " | ..... | 82 85 |
| Oct. 5. | " | ..... | 12 55 |
| Nov. 9. | " | ..... | 189 06 |
| 30. | " | ..... | 410 50 |
| 1907. | | | |
| Jan. 2. | " | ..... | 10 65 |
| Feb. 14. | " | ..... | 215 96 |
| Mar. 4. | " | ..... | 1 20 |
| April 2. | " | ..... | 19 75 |
| May 6. | " | ..... | 81 61 |
| | Balance to 1907 account..... | | 21612 89 |
| | | | <u>\$22779 29</u> |

This overdraft has been provided for by resolution of City Council September 26 to borrow from Maintenance \$25,000, as provided by law.

LOAN, PERMANENT PAVEMENTS. Acts 1906, Chap. 60, not to exceed \$50,000, for City Portion.

Statement of Expenditure and Collections on Permanent Pavements from May 1st, 1906, to April 30th, 1907.

| | | | |
|----------|-----------------------------|-------|----------|
| 1906. | | | |
| May 30. | To Labor | ..... | \$ 13 21 |
| June 8. | Supplies | ..... | 158 53 |
| 13. | Labor | ..... | 503 06 |
| 27. | " | ..... | 607 47 |
| July 6. | Supplies | ..... | 211 10 |
| 11. | Labor | ..... | 946 11 |
| 25. | " | ..... | 867 10 |
| Aug. 2. | Warren Bituminous Paving Co | ..... | 4700 00 |
| 8. | Labor | ..... | 697 30 |
| 13. | Supplies | ..... | 419 34 |
| 20. | Labor | ..... | 632 71 |
| Sept. 5. | " | ..... | 730 11 |
| 7. | Warren Bituminous Paving Co | ..... | 23700 00 |
| | Supplies | ..... | 317 16 |
| 18. | Labor | ..... | 870 69 |
| Oct. 2. | " | ..... | 776 65 |
| 8. | W. D. Yeadon, granite | ..... | 916 84 |
| 13. | Supplies | ..... | 133 91 |
| | Warren Bit. Paving Co | ..... | 10760 00 |
| | Supplies | ..... | 308 75 |
| 17. | Labor | ..... | 561 29 |
| 31. | " | ..... | 46 39 |