

Aug.	27.	City Home, kindling wood .....	\$ 1 40
	29.	Engineers to date .....	362 46
	30.	Michael Meagher, cab .....	1 50
Sept.	6.	J. Whelan, labor .....	14 25
		Drivers to date .....	440 50
	7.	Bell ringers, services to date .....	6 00
	9.	James Roue, mineral water .....	1 50
	14.	James Clark, balance contract .....	55 00
	16.	Pitman Lighting System's appliances .....	183 90
		MacDonald & Co., work .....	16 91
		P. Porrier, shoeing .....	4 83
		W. C. Knight, repairs .....	62 05
		J. H. Mont & Co., repairs .....	27 33
		Chronicle Pub. Co., advertising .....	6 52
		J. A. Leaman & Co., lard .....	48
		J. T. Meagher, shoeing .....	12 91
		A. M. Bell & Co., plyers .....	1 00
		W. A. Moir, repairs .....	5 56
		National Drug and Chemical Co., sponges .....	16 58
		Farquhar Bros., fittings .....	24 97
		J. A. Dunn & Co., plating .....	2 00
		John Foley, mason work .....	181 20
		Tram Company, current .....	22 46
		J. S. Cashen, forage .....	343 33
		Stairs, Son & Morrow, hardware .....	71 51
		Jas. Dempster & Co., planing .....	1 50
		H. H. Fuller & Co., tools .....	8 70
		W. H. Isnor & Sons, horses .....	7 00
		Frank Colwell, buttons .....	75 00
		Melvin & Co., hardware .....	5 09
		S. Cunard & Co., coal .....	65 10
		T. Robinson, horse hire .....	3 00
		Repairs to No. 4 hose waggon, &c .....	173 79
		Globe Laundry, work .....	6 89
		T. C. Johnson & Co., gilding .....	12 15
	17.	A. Allison, repairs .....	5 35
		J. F. Crowe & Co., soda .....	4 40
	18.	J. M. McGrath & Co., horses .....	10 00
		J. Walsh, truckage .....	75
	20.	Drivers to date .....	439 00
	23.	Hillside stables, teams .....	5 00
		Cragg Bros. & Co., screws .....	60
Sept.	30.	J. C. Merlin, lumber .....	6 34
		Herbert Mills, pair horses .....	500 00
Oct.	1.	Can. Express Co., charges .....	6 30
		Engineers to date .....	363 46
		J. S. Whelan, labor to date .....	4 50
	3.	Drivers to date .....	489 00
	17.	3 horses and charges, Home .....	571 22
		Freight on do. .....	22 30
	18.	Drivers to date .....	439 00
	19.	J. W. Churchill, carpenter .....	23 05
	21.	David Roche, pencils .....	49
		Halifax Transfer Co., delivery .....	22 24
		Stairs, Son & Morrow, hardware .....	6 81
		Halifax Tram Co., current .....	24 30
		J. E. Myers, plumbing .....	11 52
		W. C. Knight, repairs .....	3 25

Oct.	21	J. S. Cashen, forage	\$ 365 91
		Austen Bros., lanterns	11 10
		J. H. Mont & Co., repairs	5 85
		Macdonald & Co., repairs	26 75
		Farquhar Bros., material	17 00
		Melvin & Co., hardware	3 37
		J. A. Dunn & Co., plating	6 50
		National Drug Co., acid	8 20
		Canadian Rubber Co., gaskets	3 75
		P. Poirier, shoeing	4 13
		S. Cunard & Co. coal	28 40
		London Rubber Stamp Co	4 00
		Imperial Oil Co., gasoline	20 10
		Halifax Tram Co., current	9 00
		Halifax Printing Co., notices	1 00
		Thos. Brenton, uniform	19 75
	22	T. H. & W. T. Francis, ladder	2 50
		Men caring horses	2 50
		Marine & Fisheries, coal	58 25
	23	J. F. Meagher, shoeing	6 67
	23	John Whelan, labor on line	18 75
		Wm. Broderick, "	12 16
		Robert Merlin, lumber	15 14
		George Thompson, brooms	5 50
Nov.	1	Call Force to date \$2344.23, \$44.81	2389 04
	2	Northern Electric Co. alarm box	70 60
	5	Joseph Power, callman	9 68
	11	Blackadar Bros., advertising	2 90
		J. T. Meagher, shoeing	9 30
		W. N. Brown, grappling	1 50
		J. S. Cashen, forage	189 16
		P. Porrier, shoeing	4 58
		Melvin & Co., hardware	4 74
		J. W. Churchill, carpenter	30 00
		W. C. Knight, repairs	3 90
		Stairs, Son & Morrow, hardware	56 56
		J. C. Merlin, lumber	20 18
		Halifax Tram Co., current	30 39
		James Dempster, lumber	8 60
		Walsh Bros., painting	23 00
		S. Cunard & Co., coal	119 37
		John Foley, mason	5 00
		Pitner Lighting System, lighting	50 80
		Farquhar Bros., material	32 01
	12	A. Allison, repairs	13 20
		W. Broderick et al., labor on line	9 31
	15	Drivers to date	437 56
Nov.	18	W. J. Hopgood, candles	40
	28	Canada General Electric Co., supplies	129 15
		Drivers to date	\$448 00
		Engineers to date	362 46
			810 46
Dec.	2	N. S. Furnishing Co., towels	13 95
		Bell ringers to date	5 00
	5	U. P. Company, on acct. grant	500 00
	9	MacDonald & Co., Ltd., repairs	8 87
		H. H. Fuller & Co., screws	1 89
		P. Porrier, horseshoeing	4 33

Dec.	9.	A. Allison, harness	\$ 99 00
	12	J. M. D. Taylor, oil	70
	12	E. B. Eddy & Co., paper	7 65
	12	J. A. Dunn & Co., plating	1 75
	12	LeMont Buskins, sweep	14 75
	12	T. C. Allen & Co., stationery	3 10
	12	F. A. Shaw, forage	382 94
	12	National Drug Co., chemicals	13 90
	12	Henry Lovett, leather	10 50
	12	W. C. Knight, repairs	6 15
	12	J. T. Meagher, shoeing	14 40
	12	S. Cunard & Co., coal	118 07
	12	Chronicle Pub. Co., advertising	4 66
	12	Globe Laundry, work	6 26
	12	J. Frank Crowe, soap	2 25
	12	Farquhar Bros., fittings	3 42
11.		Pitman Lighting System, light	8 55
		Drivers and others to date	453 72
13.		Imperial Oil Co., gasoline	16 00
		George Thompson, brooms	7 00
16.		Charles Kyder, labor	5 00
23.		Engineers to date	\$362 46
		Drivers to date	468 00
			830 46
24.		J. Whelan et al., labor on line	23 25
30.		Melvin & Co., hardware	5 52
1908.			
Jan.	4.	To Bell-ringers to date	4 00
	6.	Austen Bros., hose	701 10
	10.	Drivers to date	468 00
	12.	Macdonald & Co. repairs	25 76
	13.	P. Poirier, horseshoeing	5 41
		J. A. Dunn & Co., plating	4 00
		A. Allison, repairs	4 15
		J. E. Myers, plumbing	9 65
		J. H. Mont & Co., repairs	6 95
		Imperial Oil Co., gasoline	15 95
		J. S. Cashen, forage	374 65
		Stairs, Son & Morrow, hardware	52 35
		Freeman, bedding	62 10
		W. C. Knight, repairs	17 55
		Globe Laundry, work	4 76
		W. & C. Silver, dry goods	102 40
		Melvin & Co., hardware	3 58
		Canadian Rubber Co., hose	8 25
		War Department, rental	50
		J. T. Meagher, shoeing	1 11
		Pitner Lighting System, light	3 35
		Austen Bros., difference on lanterns	2 40
		S. Cunard & Co., coal	491 85
		Blackadar Bros., advertising	4 85
		Tram Co., light	82 53
14.		J. Starr, Son & Co., coils	7 50
		R. Merlin lumber	10 45
		G. M. Cullen & Co., glass	3 90
15.		J. C. Merlin, lumber	65 50
		N. S. Telephone Co., messages	1 05

Jan.	15.	Pair bay horses, Dot and Bess.....	\$ 420 53
		"    gelding and mare, Nett and Juno....	486 21
		Freight charges on do.....	19 80
		Thos. Healey et al., labor .....	9 93
	17.	City Home, wood .....	13 80
	18.	G. C. Bateman, keys .....	1 50
	21.	J. Whelan, labor .....	18 00
	24.	Men working on engines .....	47 85
		Drivers to date .....	457 10
	29.	James Dempster & Co., lumber.....	3 15
	30.	Longard Bros., on acct. heating.....	500 00
	31.	J. Whelan et al., labor .....	11 25
Feb.	1.	Call Force to date .....	\$1584 29
		Bell ringers " .....	5 50
		Engineers " .....	362 46
			1952 25
		N. S. Telephone Co. to 31st December.....	68 25
		"    for messages .....	1 50
	7.	Drivers to date.....	\$468 00
		Carpenter work .....	12 00
			480 00
	8.	James Myers, from sick fund .....	16 00
	20.	Longard Bros, balance heating .....	143 00
		Holland & Kuhn, frames.....	5 50
		J. C. Calder, polish .....	5 70
		N. S. Telephone, Service.....	\$72 00
		"    message .....	30
			72 30
		"    " .....	45
		David Roche, glazing .....	7 65
		A. Allison, repairs .....	6 75
		Globe Laundry, work .....	6 13
		J. T. Meagher, shoeing .....	9 40
		S. Cunard & Co., coal .....	143 73
		Farquhar Bros., material .....	31 39
		J. H. Mont & Co., repairs .....	2 60
		J. F. Crowe & Co, soda .....	4 40
	21.	P. Porrier, shoeing .....	3 20
		Halifax Tram Co., current .....	45 32
		Drivers et al. to date.....	518 42
	22.	Mahar's Express, charges .....	50
Feb.	24.	Macdonald & Co, repairs .....	3 95
		Thomas Brenton, suit .....	19 75
		James Roue, aerated water.....	1 50
		W. C. Knight, repairs.....	22 55
	25.	Imperial Oil Co., Ltd .....	23 65
		Canadian General Electric Co., insulators ..	8 01
		J. S. Cashen, forage .....	382 55
		Frank Reardon, glass .....	1 50
	27.	Labor and freight charges .....	7 97
		Freight on rugs to Glengarry.....	30
	28.	Engineers to date .....	362 46
March	2.	Macdonald & Co., Ltd., repairs.....	3 00
		Bell-ringers to date .....	3 00
	5.	Drivers et al., to date .....	510 40
	9.	Macdonald & Co., repairs .....	14 85
		W. W. Walsh, cutting stone .....	2 50

March	9.	Holland & Kuhn, frames.....	\$	8 00
		J. S. Cashen, forage.....		371 81
		W. C. Knight, repairs.....		32 95
		W. S. Craig, plumbing.....		1 00
		Farquhar Bros., material.....		18 22
		J. H. Mont & Co., repairs.....		33 55
		T. C. Allen & Co., paper.....		18 35
		Stairs, Son & Morrow, hardware.....		17 13
		Halifax Tram Co., current.....		43 33
		National Drug & Chemical Co., acid.....		13 74
		A. J. McNutt, repairs.....		10 75
		Jas. Dempster & Co., lumber.....		8 83
		Cragg Bros. & Co., padlock.....		20
		Pitner Lighting Co., for Dec and Jan.....		3 30
		Wm. Robertson & Son, hardware.....		50 12
		Fred. Parsons, teams.....		5 00
		James Roue, water.....		1 50
	10.	Imperial Oil Co., gasoline.....		22 75
		S. Cunard & Co. coal.....		226 24
		John Foley, mason.....		4 00
		J. T. Meagher, shoeing.....		3 88
		J. F. Crowe, soda.....		5 15
	11.	P. Porrier, shoeing.....		4 20
		J. Whelan et al., line work.....		23 17
	12.	Phelan & Co., puncheon.....		2 25
		Northern Electric Co., material.....		63
	14.	J. C. Merlin, lumber.....		24 60
	16.	Melviu & Co., hardware.....		14 94
		Globe Laundry, work.....		10 61
	18.	James Donohue, repairs.....		1 10
	20.	Drivers et al. to date.....		515 48
	31.	H. Cameron & Co., grate bars.....		30 00
April	1.	A. Hatcher, labor.....		2 50
		D. Haley, labor.....		4 00
		Engineers to date.....		367 46
		J. H. Mont & Co., repairs.....		154 65
	2.	T. Robinson, team.....		50
	3.	Can. Gen. Electric Co., wire.....		2 41
		Stairs, Son & Morrow, hardware.....		4 55
		Canadian Rubber Co., axes.....		13 50
		Drivers et al. to date.....		515 98
		M. S. Brown & Co., badges.....		12 60
	6.	MacDonald & Co., repairs.....		28 71
		W. C. Knight, 2 pairs snap collars.....		58 00
		Blackadar Bros., advertising.....		4 35
		W. & A. Moir, grate.....		3 27
		"Freeman's," furnishings.....		170 80
		Chronicle Publishing Co., advertising.....		5 58
		N. S. Telephone Co., message.....		25
		T. C. Allen & Co., printing.....		1 95
		James Dempster & Co., lumber.....		10 35
		A. W. Redden & Co., boots.....		5 25
		Hillis Ltd., tracks.....		25 20
	7.	Jerry Fraser, cab.....		1 00
		T. Hogan & Co., repairs.....		65 29
		G. H. Durling et al., labor.....		28 64
		J. Frank Crowe, soda.....		4 40
	18.	W. C. Knight, repairs.....		70 25

April	13.	N. S. Furnishing Co., fittings	\$ 288 13
		W. L. Kane, fittings, \$90.07. \$4.34	94 41
		W. & C. Silver, bedding	7 50
		H. H. Fuller & Co., hose, etc.	282 92
		Canadian Rubber Co., gloves	11 70
		J. S. Cashen, forage	308 80
		G. M. Cullen & Co., painting	170 75
		Stairs, Son & Morrow, hardware	7 64
		R. R. Kennedy, oil suits	31 25
		Wm. Robertson & Son, waste	22 89
		Austen Bros., hose	19 20
		A. Allison, repairs	4 45
		N. S. Telephone Co., rental	72 00
		Globe Laundry, work	16 12
		J. T. Meagher, shoeing	10 71
		Pitner Lights, service	4 84
		Halifax Tram Co., current	40 15
		J. F. Crowe, soda	4 49
		James Dempster & Co., lumber	2 85
		Melvin & Co., hardware	16 15
		T. Hogan & Co., work	1 25
	14.	P. Poirier, shoeing	5 15
		John Foley, mason work	6 25
		J. C. Calder, polish	19 10
		National Drug Co., drugs	14 95
	14.	Robt. Merlin, lumber	12 85
	15.	J. P. Woodbury, grey horse	237 65
		City Home, wood	90
		A. D. McKenzie, bay horse	207 00
	16.	Drivers to date	472 56
	18.	James Purcell, carpenter	24 00
	20.	A. J. McNutt, repairs	1 00
	21.	Nova Scotia Telephone Co., messages	2 32
	Cragg Bros. & Co., cuspidors, etc.	65 00	
	G. H. Durling, line work	41 48	
	A. Alliscn, straps	6 30	
22.	Halifax Breweries, grey horse	250 00	
27.	Melvin & Co., hardware	24 60	
	H. H. Fuller & Co., 2 jacks	20 00	
29.	James Moriarty, work	75	
	D. Haley et al., work	16 00	
	Enos Lane, grey gelding	250 00	
	Call Force et al. to 30th April	2557 76	
	I. C. R., freight on 2 horses P. E. I.	17 00	
	G. H. Durling et al., line work	22 40	
May	4.	Imperial Oil Co.	22 75
	5.	F. Boutelier, travelling expenses	10 00
	7.	Truro Carriage Co., hose waggon	895 90
	8.	J. H. Mont & Co., repairs	102 70
	11.	MacDonald & Co., repairs	10 09
		Chronicle Pub. Co., advertising	10 24
		W. A. Moir, repairs	2 95
		Halifax Tram Co., current	32 08
		Lane's cap and wreath	4 50
		F. E. Ryan, keys	50
		H. H. Fuller & Co., hardware	25 00
		Canadian Rubber Co., nozzles	38 83
	Recorder, advertising	4 35	

May	4.	John Starr, Son & Co., wire .....	\$ 78	
		Walsh Bros., glass .....	12 85	
		W. J. Hopgood, caudles .....	20	
		National Drug Co., acid .....	7 93	
		John McInnis & Son, lumber .....	9 74	
		S. Cunard & Co., coal .....	155 30	
	12.	N. S. Telephone Co., messages .....	1 32	
		Hillis Ltd., fittings .....	1 10	
		Imperial Oil Co., oil .....	24 15	
	14.	Wm. Jakeman & Son, veterinary services .....	150 00	
	16.	Halifax Brush Co., brushes .....	2 50	
		H. H. Fuller & Co., harness springs .....	145 00	
	18.	Macdonald & Co., repairs .....	2 59	
		W. A. Moir, repairs .....	215 13	
		Austen Bros., hose straps .....	14 00	
		Farquhar Bros., fittings .....	25 92	
		D. Roche, oil .....	10	
		Longard Bros, pole .....	32 00	
		Austen Bros., landing pads .....	17 85	
	22.	W. N. Brown, wheels .....	14 00	
	30.	W. C. Knight, harness .....	772 00	
				<u>42635 94</u>
		Balance on hand .....		<u>\$1115 60</u>

## PRINTING AND STATIONERY.

### Statement of Expenditure on Printing and Stationery from May 1st, 1907, to April 30th, 1908.

1907.				
May	1.	By Appropriation .....	\$ 2500 00	
1908.				
May	31.	Transfer from 1908-9 acct .....	350 00	2850 00
1907.				
May	20.	To A. W. Mackinlay, books .....	22 75	
	27.	W. B. Dana & Co, report .....	10 00	
June	3.	City Treasurer, stamps .....	10 00	
	17.	C. H. Smith, Baedeker .....	1 80	
July	5.	Holloway Bros., printing Minutes .....	202 53	
	8.	Halifax Herald, advertising .....	39 63	
		T. C. Allen & Co., material .....	24 50	
		R. G. Dunn & Co., Record .....	10 00	
		A. W. Mackinlay, books .....	62 00	
Aug.	10.	W. Webster, on acct. City Coat-of-Arms .....	10 00	
	12.	London Rubber Stamp Co, stamp .....	50	
		King's Printer, copy of Bills .....	60 50	
		McAlpine Pub Co., Directories .....	24 50	
		Holloway Bros., printing Minutes .....	47 55	
		A. W. Mackinlay, books .....	45 50	
		T. C. Allen & Co., material .....	78 76	
		Chronicle Pub. Co., advertising .....	16 62	
		Halifax Herald, advertising .....	12 03	
		Canada Law Book Co., Digest .....	6 50	
	16.	Recorder, advertising .....	22 53	

Sept.	14.	W. Webster, bal. on Coat-of-Arms.....	\$ 5 00
	16.	A. W. Mackinlay, books.....	144 80
		Holloway Bros., printing Minutes.....	52 65
		Halifax Bill Posting Co.....	2 00
	30.	T. C. Allen & Co., material.....	92 35
		Wm. McNab, printing.....	14 00
Oct.	23.	Holloway Bros., printing Minutes.....	55 80
Nov.	4.	A. W. Mackinlay, pencils.....	5 50
		H. B. Clarke & Son, cards, etc.....	3 20
		T. C. Allen & Co., stationery.....	36 45
	11.	Blackadar Bros., advertising.....	26 80
		T. C. Allen & Co., material.....	24 25
		Chronicle Pub. Co., advertising.....	57 67
		London Rubber Stamp Co., stamp.....	6 00
Dec.	12.	Holloway Bros., on acct. Minutes.....	75 00
	24.	City Treasurer, postage stamps.....	10 00
	26.	Assessors, postage stamps.....	40 00
-1908.			
Jan.	12.	To T. C. Allen & Co., material.....	16 95
	13.	Holloway Bros., printing minutes.....	46 35
		A. & W. Mackinlay, books.....	6 20
	28.	Citizens' Library, binding.....	12 65
		Halifax Herald, advertising.....	4 59
Feb.	20.	T. C. Allen & Co., material.....	26 76
		London Rubber Stamp Co., stamp.....	6 00
		A. & W. Mackinlay, books.....	69 10
	24.	Halifax Herald, advertising.....	15 73
		Chronicle Pub. Co., 2 papers.....	11 00
		Holloway Bros., printing minutes.....	65 70
		Recorder Pub. Co., advertising.....	13 40
March	2.	London Rubber Stamp Co., stamp.....	80
	31.	Canada Law Book Co., digest.....	3 65
April	3.	A. & W. Mackinlay, books.....	8 60
	6.	Blackadar Bros., advertising.....	29 46
		Halifax Herald, 2 papers.....	12 00
		Chronicle Pub. Co., advertising.....	41 46
		McAlpine Pub. Co., almanacs.....	2 10
		Blackadar Bros., advertising.....	7 20
		T. C. Allen & Co., stationery.....	95 95
	11.	Holloway Bros., minutes.....	152 70
	13.	T. C. Allen & Co., material.....	11 20
		London Rubber Stamp Co., dater.....	50
		A. & W. Mackinlay, books.....	2 85
	30.	Canada Law Book Co., report.....	6 50
May	5.	W. B. Dunn, report.....	11 50
		Citizens' Library, binding.....	6 70
	7.	London Rubber Stamp Co., stamp.....	45
		McAlpine Pnb. Co., voters' list.....	170 73
	11.	H. B. Clarke & Son, dies.....	38 56
		Halifax Herald, advertising.....	9 30
		Recorder, advertising.....	4 35
	18.	T. C. Allen & Co., stationery.....	161 53
		A. & W. Mackinlay, books.....	41 50
		Geo. W. Kyte, certified Acts.....	30 00
			\$2503 63
Balance on hand.....			\$346 37



## CONTINGENT.

Statement of Expenditure on Contingent Account from May  
1st, 1907, to April 30th, 1908.

1907.				
May	1.	By Appropriation .....	\$ 3000 00	
		Electric wiring equipment, 1908-9 acct.....	70 00	
		W. G. Wiswell, et al., .....	118 88	
		Electric wiring, .....	92 59	
				\$ 3281 47
1907.				
May	6.	Te F. H. Bell, expenses to Ottawa, McLaughlin ..	100 00	
	14.	A. S. Barnstead, copy of Act .....	3 00	
	13.	Union of Canadian Municipalities .....	120 00	
June	10.	Salvation Army Harbour, meals .....	20 38	
	15.	Board of Trade, half expenses shipbuilding ...	75 00	
	22.	Union of N. S. Municipalities .....	50 00	
		Richard Graves, carriage .....	5 00	
July	8.	W. D. Finn, M. E., examinations .....	20 00	
	10.	J. A. Winters, Yachting .....	1 99	
	11.	Salvation Army Harbor, meals .....	11 84	
	21.	Election expenses Davison-Thompson .....	34 00	
	26.	George Graves, cabs Firewards .....	2 50	
	27.	City Clerk disbursements .....	6 87	
	29.	T. H. & W. T. Francis, table .....	50	
Aug.	5.	Entertainment to Earl Grey .....	300 00	
	6.	Salvation Army Harbor, meals .....	18 75	
		Decorating City Hall .....	13 00	
	9.	Stipendiary, examination Jones .....	5 00	
		His Worship, expenses Port Arthur .....	200 00	
	10.	A. M. Payne, Canada Atlantic Gateway .....	50 00	
		Alderman Martin, expenses Port Arthur .....	200 00	
	12.	W. D. Finn, M. E., examinations .....	16 00	
	14.	Wm. Parsons, cabs .....	2 50	
	15.	Wm. McSweeney, cab .....	2 00	
		W. H. Isnor, teams .....	10 00	
	17.	H. W. C. Boak, picture .....	12 00	
	20.	C. P. R. Co., telegraph .....	2 70	
	22.	Decorating, Earl Grey .....	22 32	
	31.	George M. Bowser, services .....	15 00	
Sept.	3.	J. L. Alexander, catering .....	60 00	
	6.	Salvation Army Harbor, meals .....	17 63	
	9.	W. U. Telegraph Co., messages .....	19 31	
	11.	C. H. Keating, music supplied .....	15 00	
		P. O. Box rent for Collector .....	3 50	
	16.	W. D. Finn, M. E. examination .....	36 00	
	19.	F. H. Bell, disbursement .....	1 94	
		Halifax Hotel, meals press .....	22 25	
	28.	Stipendiary Exam. Gilpin .....	5 00	
	30.	Direct U. S. Cable Co., message .....	6 75	
		Kaulbach & Schurman, address .....	4 00	
Oct.	9.	S. A. Harbor, meals .....	12 63	
	14.	City Clerk, disbursements .....	11 65	
	21.	C. P. R. Co., telegraph .....	2 10	

Oct.	21.	W. U. T. Co., message	\$	30
	22.	Chronicle Pub. Co., advertising	\$26 28	
		Blackadar Bros., "	12 6)	
		W. G. Wiswell, services	70 00	
		J. A. McInnis, "	10 00	
				118 88
		Holloway Bros. printing		63 00
Nov.	2.	M. A. Hunter, stenographer		15 00
	4.	Pettipas & Holland, "		3 60
	6.	Fred Parsons, carriages		11 00
	11.	Hillside Stables carriages		36 00
		W. D. Finn, M. E., examination		4 00
	15.	Salvation Army Harbor, meals		12 88
	16.	F. H. Bell, expenses Ottawa		100 00
	20.	Canadian Express Co., charges		1 21
Dec.	2.	L. C. Davidson, pen, etc		5 55
	3.	W. U. Telegraph Co., messages		5 93
	6.	Salvation Army Harbor, meals		14 13
	10.	John Jenny, views		8 25
	16.	C. P. R. Co., telegraph		70
	24.	Harbor Championship transfer		5 32
1908.				
Jan.	6.	Decorating Council Chamber		2 78
		J. L. Alexander, catering		50 00
	9.	Gauvin & Gentzel, photo		75
	13.	W. D. Finn, M. E., examinations		48 00
	15.	N. S. Telephone Co., messages		1 25
	20.	Fraser Bros., team		3 00
	21.	Reyno & Brown, boarding Sheehon		5 00
	23.	Salvation Army Harbor, meals		13 50
	29.	C. F. Ross, copying		3 00
	31.	R. C. R. Band, services		35 00
Feb.	1.	W. U. Telegraph Co., message		3 54
	5.	Fraser Bros., team		4 00
	7.	George Mullane, work		8 00
	12.	Salvation Army Harbor, meals		10 00
	14.	J. Whelan, labor		6 75
	20.	Royal Bank of Canada, box		20 00
		W. D. Finn, M. E., examinations		24 00
	24.	Joseph Spenser, undertaker		12 50
March	2.	W. U. Telegraph Co., message		1 04
	9.	T. Robinson, team for Assessors		16 00
		W. H. Isnor & Son, teams		8 00
	11.	Salvation Army Harbor, meals		11 25
	13.	J. Whelan labor		20 34
	16.	Z. Macdonald, typing		1 50
	25.	City Clerk, disbursements		16 01
April	1.	Dr. Finn, M. E., examinations		36 00
	6.	Brander & Morris, chairs		10 20
	7.	G. H. Durling, labor		12 00
	10.	Salvation Army Harbor, meals		9 75
	13.	J. Starr, Son & Co., flashlight		2 00
		W. D. Finn, M. E., examinations		16 00
	21.	G. H. Durling, labor		7 00
	22.	Longard Bros., repairing grates		98 75
		E. A. Moffatt, report		10 00
	28.	Gauvin & Gentzell, photograph		27 00

April	29.	L. Clyde Davidson, lanterns	\$ 91 60
		Committee on Works, plumbing, etc	97 98
		M. A. Hunter, typist	10 00
		A. M. Fraser, 2 typewriters	198 25
	30.	Polling booths	\$74 25
		12 polling clerks	36 00
		Presiding officers' expenses	87 11
			<hr/>
		G. H. Durling, wiring	197 36
		Office Specialty Mfg. Co., cabinet	7 00
		A. & W. Mackinlay, books	16 15
		Chronicle Pub. Co., advertising	21 35
			63 34
May	2.	James Rafuse, cab	2 25
	4.	W. U. Telegraph Co., messages to date	1 02
		A. Hobrecker, cigars	13 50
	5.	M. Griffin, hack	2 00
	11.	N. P. Leahy, stenographer	2 50
		S. H. Holmes, registration charges	2 30
		Salvation Army Harbor, meals	14 88
	15.	City Clerk, disbursements to 30th April	9 45
	18.	S. H. Holmes, registration charges	10 30
	20.	W. D. Finn, M. E., examinations	4 00
		Tuants, 1907-8 transfer to balance	4 17
		F. Parsons, team	3 00
			<hr/>
			\$3271 17
		Balance on hand	<hr/>
			\$10 30

### REVISING AND PRINTING JURY LISTS.

#### *Statement of Expenditure on Revising and Printing Jury Lists from May 1st, 1907, to April 30th, 1908.*

1907.			
May	8.	Alderman Martin et al.	\$ 200 00
		As per appropriation.	

### PROTHONOTARY FEES.

#### *Statement of Prothonotary Fees from May 1st, 1907, to April 30th, 1908.*

1907.			
May	13.	S. H. Holmes, in settlement.	\$ 78 95
		As per appropriation.	

## LIQUOR LICENSE FUND, 1907-8.

## Statement of Income and Expenditure on Liquor License Fund, 1907-1908.

1906.			
Nov.	1.	By cash from Inspector .....	\$100 00
	24.	" .....	100 00
Dec.	1.	" .....	100 00
	5.	" .....	100 00
	11.	" .....	100 00
		" .....	150 00
	13.	" .....	250 00
	17.	" .....	150 00
		" .....	100 00
		" .....	50 00
March	13.	" .....	1140 00
	14.	" .....	1140 00
	15.	" .....	5440 00
	16.	" .....	6500 00
		" .....	3640 00
	18.	" .....	950 00
	19.	" .....	2780 00
	28.	" .....	770 00
	30.	" .....	1740 00
April	15.	" .....	490 00
	18.	" .....	190 00
	25.	" .....	190 00
July	17.	from City Clerk .....	349 00
		" .....	473 50
Aug.	1.	" .....	1152 20
Oct.	14.	" .....	332 25
		" .....	304 00
Dec.	12.	" .....	678 00
1906.			
Jan.	23.	" .....	165 50
March	20.	" .....	100 25
		" .....	250 50
April	14.	" .....	469 25
May	5.	" .....	127 00
1907.			
May	1.	To Estimate .....	\$29,000
		Salary .....	1,100
			<u>30100 00</u>
Jan.	16.	T. C. Allen & Co., stationery .....	1 50
March	25.	Disbursements in office .....	10 00
April	8.	Halifax Herald, advertising .....	28 83
		Recorder, advertising .....	21 75
	9.	A. W. Mackinlay, book .....	3 50
Aug.	12.	McAlpine Pub. Co., directory .....	3 50
		Chronicle Pub. Co., advertising .....	5 58
		J. W. Fleming, refund .....	8 00
		Tim Mullane, " .....	8 00
		T. M. Foley, " .....	8 00
			<u>\$30571 45</u>

Aug.	12.	Disbursements in office .....	10 00	
		W. J. O'Hearn, legal advice.....	10 00	
Sept.	20.	Recorder, advertising.....	4 35	
	21.	Disbursements in office .....	22 50	
	30.	T. C. Allen & Co, printing .....	5 50	
Nov.	4.	" " .....	2 50	
Dec.	10.	W. J. O'Hearn, legal advice.....	10 00	
1908.				
Feb.	25.	C. F. Pilkrem, refund .....	8 00	
		Disbursements in office .....	10 00	
May	5.	Citizens' Free Library, binding .....	50	
				\$30282 01
More than estimated .....				<u>\$289 44</u>

### HACK, TRUCK AND OTHER LICENSES.

#### Statement of Income and Expenditure on Hacks and other Licenses from May 1st, 1907, to April 30th, 1908.

1907.				
June	3.	By Cash from Committee on Works .....	\$ 11 00	
July	2.	" " .....	56 00	
	17.	" City Clerk .....	1617 00	
		" " .....	784 00	
Aug.	1.	" " .....	465 00	
Sept.	7.	" " .....	10 00	
Oct.	14.	" " .....	427 00	
		" " .....	336 00	
		" Committee on Works .....	10 00	
Nov.	2.	" " .....	10 00	
Dec.	2.	" " .....	10 00	
	12.	" City Clerk .....	139 00	
		" " .....	813 00	
1908.				
Jan.	9.	" Committee on Works .....	3 33	
	23.	" City Clerk .....	\$20 00	
March	20.	" " .....	60 00	
		" " .....	10 00	
April	14.	" " .....	110 00	
May	5.	" " .....	9 00	
				5700 33
1907.				
May	1.	To Estimate .....	3000 00	
	20.	F. M. Switzer & Co., badges .....	36 00	
July	8.	Halifax Herald, advertising .....	11 40	
	22.	Halifax Bill Posting Co., work .....	6 00	
Aug.	12.	F. M. Switzer & Co., badges .....	27 00	
	17.	A. R. Christ, badge .....	1 00	

Aug. 20	00	Reorder, advertising .....	\$ 10 00	
Sept. 26	00	Returned badges .....	4 00	
1908.				
Jan. 12.	05	T. C. Allen & Co., printing .....	25 00	
15.	05	2 badges .....	2 00	
May 13.	05	9 badges .....	9 00	
			<u>3131 40</u>	
More than estimated .....				<u>\$2568 93</u>

### FINES AND FEES.

*Statement of Income and Expenditure on Fines and Fees  
from May 1st, 1907, to April 30th, 1908.*

1907.				
May	31.	Cash from City Clerk .....	\$ 446 20	
June	30.	" " .....	274 42	
July	31.	" City Marshall .....	3 70	
	31.	" City Clerk .....	559 35	
Aug.	2.	" City Marshall .....	3 30	
	31.	" City Clerk .....	499 13	
Sept.	5.	" City Marshall .....	1 70	
	30.	" City Clerk .....	591 15	
Oct.	31.	" " .....	421 80	
Nov.	21.	" City Marshall .....	2 15	
	30.	" City Clerk, \$269 30, \$18.90 .....	288 20	
Dec.	5	" City Marshall .....	4 95	
1908.				
Jan.	23.	" City Clerk .....	256 15	
Feb.	3.	" City Marshall .....	4 64	
March	2.	" " .....	4 80	
		" City Clerk, \$284 25, \$332.10 .....	616 35	
April	14.	" " .....	298 60	
May	2	" " .....	\$326.50	
		" City Marshall .....	3 83	
			<u>330 33</u>	
				<u>4606 92</u>
1907.				
May	1.	To Estimate .....	3500 00	
Nov.	12-13.	Witness fees .....	6 00	
1908.				
Jan.	15.	Clerk indexing .....	35 00	
Feb.	4.	S. P. Cruelty, Kildor and Killeen .....	12 50	
			<u>47 50</u>	
				<u>\$3553 50</u>
Collected over estimate .....				<u>\$1053 42</u>

## RENTS OF CITY PROPERTY.

## Statement of Income and Expenditure on Rents of City Property from May 1st, 1907, to April 30th, 1908.

1907.					
May	1.	To Estimates .....	\$2000	00	
1908.					
March	3.	Labor, Stayner's Wharf .....	7	44	
					2007 44
1907.					
July	17.	By Cash from City Clerk .....	\$	1 00	
Oct.	14.	“ “ .....		200 00	
Dec.	12.	“ “ .....		58 29	
1908.					
Jan.	23.	“ “ .....		200 00	
Feb.	5.	“ Committee on Works .....		15 00	
		“ “ .....		5 00	
	20.	“ City Clerk .....		200 00	
		“ “ .....		56 25	
April	14.	“ “ .....		274 00	
May	5.	“ “ .....		56 25	
					1066 29
		Short collected of Estimate .....			<u>\$941 15</u>

This account will be about \$700 short when finally settled, caused by losing the rent of Old Exhibition Property, less amount obtained from rent of Stayner Property.

## DOG TAX.

## Statement of Income and Expenditure on Dog Tax from May 1st, 1907, to April 30th, 1908.

1907.					
May	1.	To Estimate .....	\$1500	00	
	20.	A. & W. Mackinlay .....		6 00	
		London Stamp Co., tags .....		22 00	
July	22.	Halifax Bill Posting Co .....		4 00	
Aug.	12.	Chronicle Pub. Co., advertising .....		9 54	
	20.	Recorder, “ .....		18 15	
					1559 69
July	17.	By Cash from City Clerk .....		568 00	
		“ “ .....		460 00	
Aug.	1.	“ “ .....		402 00	
Oct.	14.	“ “ \$40.00, \$66.00 .....		106 00	
					1536 00
		Collected short of Estimate .....			<u>\$23 60</u>

## HALIFAX ELECTRIC TRAMWAY CO.

### *Statement of Income from Halifax Electric Tramway Co. from May 1st, 1907, to April 30th, 1908.*

1907.			
May	1.	To Estimate .....	\$11500 00
1908.			
Feb.	1.	By 2% on \$86,045.05 .....	1720 90
		4% on 98 925.24 .....	3957 01
			\$5677 91
			\$5822 09

We have got to receive on this account \$5,682.89, which will leave it short of estimate \$139.20.

## COUNTY OF HALIFAX.

### *Statement of Expenditure and Estimate on County of Halifax Account from May 1st, 1907, to April 30th, 1908.*

1907.			
May	1.	By estimate .....	\$11600 00
1907.			
June	3.	To County Treasurer .....	966 66
July	3.	“ .....	966 66
Aug.	5.	“ .....	966 66
Sept.	5.	“ .....	966 66
Oct.	7.	“ .....	966 66
Nov.	2.	“ .....	966 66
Dec.	5.	“ .....	966 66
1908.			
Jan.	6.	“ .....	966 66
Feb.	3.	“ .....	966 66
March	4.	“ .....	966 66
April	7.	“ .....	966 66
May	4.	“ .....	966 74
			\$11600 00



## PUBLIC SCHOOLS.

*Statement of Expenditure and Estimate Public Schools from  
May 1s, 1907, to April 30th, 1908.*

1907.			
May	1.	By Estimate .....	\$135000 00
1907.			
June	3.	To R. J. Wiison, secretary .....	13500 00
July	3.	“ .....	13500 00
Aug.	5.	“ .....	13500 00
Sept.	5.	“ .....	13500 00
Oct.	7.	“ .....	13500 00
Dec.	3.	“ .....	13000 00
1908.			
Jan.	2.	“ .....	13500 00
Feb.	6.	“ .....	8000 00
March	14.	“ .....	19000 00
April	1.	“ .....	13500 00
			\$135000 00

## THE CITY HOME.

*Statement of Expenditure and Income on City Home from  
May 1st, 1907, to April 30th, 1908.*

1907.			
May	1.	By Estimate .....	\$25680 00
		Cash from J. H. Dow, et al., for year .....	14381 08
			40061 08
1907.			
May	1.	To transfer to current interest .....	\$4000 00
June	1.	Pay Sheet for May .....	629 16
	17.	Stairs, Son & Morrow, hardware .....	22 55
		H W. Wentzell & Co., groceries .....	484 55
		Smith Bros., dry goods .....	92 31
		W. C. Knight, repairs .....	5 80
		Henry Lovett, leather .....	16 83
		P. T. Shea, butter .....	126 00
		N. S. Telephone Co. to 1st July .....	7 50
		J. F. Outhit, cabbage .....	4 50
		J. S. Cashen, forage .....	72 44
		S. Cunard & Co., coal .....	157 44
		T. C. Allen & Co., stationery .....	5 33
		Geo. S. Yates & Son, boots .....	7 80
		W. A. Maling & Co., meat .....	297 31
		Halifax Tram Co., current .....	19 00
		Scotia Milk Co., milk .....	74 40
		Geo. Gregoire, fish .....	32 10

June	24.	Disbursements during May, wood, etc. ....	\$	407	87
	29.	Faulkner & Co., insurance .....		445	00
July	3.	Pay Sheet for June .....		629	33
	8.	Smith Bros., dry goods .....		70	14
		Blackadar Bros., advertising .....		5	95
		J. P. Fairbanks, potatoes .....		75	00
		Stairs, Son & Morrow, hardware .....		13	87
		H. W. Wentzell & Co., groceries .....		448	64
		Farquhar Bros., fittings .....		2	31
		Scotia Milk Co., milk .....		72	00
		A. & W. Mackinlay, books .....		1	50
		Halifax Tram Co., light .....		15	86
		W. A. Maling & Co., meat .....		266	30
		J. F. Outhit, vegetables .....		165	70
		W. N. Brown, repairs .....		11	05
		S. Cunard & Co., coal .....		93	91
		Wm. McFatrige, rope .....		23	80
		Crump & Perrier, plumbing .....		7	40
		Henry Lovett, leather .....		23	56
		J. S. Cashen, forage .....		31	51
	12.	P. T. Shea, butter .....		126	00
		Disbursements for wood, etc. ....		300	59
	13.	C. E. Puttner, quarter's salary .....		37	50
	15.	Fleischman & Co., yeast .....		7	80
	16.	George Gregoire, fish .....		25	60
Aug.	1.	Salary for July .....		805	83
	31.	" August .....		626	33
Sept.	3.	L. J. O'Shaughnessy, certificate .....		5	00
		H. D. MacKenzie & Co., coal .....		58	44
		Smith Bros., dry goods .....		74	85
		Chronicle Pub. Co., advertising .....		5	58
		N. S. Hospital, patients .....		802	57
		N. S. Telephone Co. to 30th Sept. ....		11	25
		P. T. Shea, butter .....		118	23
		Scotia Milk Co., milk .....		74	40
		H. W. Wentzell & Co., groceries .....		435	67
		W. C. Knight, repairs .....		3	15
		T. C. Allen & Co., paper .....		2	70
		Henry Lovett, leather .....		19	18
		Geo. Gregoire, fish .....		32	00
		S. Cunard & Co., coal .....		170	00
		Geo. E. Smith & Co., hardware .....		3	00
		F. A. Shaw, forage .....		3	80
	4.	Wm. McFatrige, rope .....		32	75
		Halifax Tram Co., current .....		14	81
		W. A. Maling & Co., meats .....		296	91
	7.	W. N. Brown, repairs .....		17	25
		Lane's, straw hats .....		1	20
	9.	J. F. Outhit, vegetables .....		32	50
	9.	Fleishman & Co., yeast .....		3	90
	16.	W. A. Maling & Co., meats .....		276	05
		Smith Bros., dry goods .....		74	86
		P. T. Shea, butter .....		128	83
		Wentzell's, Limited, groceries .....		499	01
		A. M. Bell & Co., mugs .....		4	50
		H. D. MacKenzie & Co., coal .....		72	90
		Tram Company, current .....		19	55

Sept.	16.	Disbursements for wood, etc, July.....	\$ 442 55
		"                    "          August.....	219 32
		J. S. Cashen, forage, July.....	36 95
		"                    "          August.....	31 05
		J. F. Outhit, potatoes.....	94 53
		Stairs, Son & Morrow, hardware.....	3 90
		Victoria General Hospital.....	69 41
		Henry Lovett, leather.....	15 23
		Patrick Dowd, repairs.....	6 00
	17.	Scotia Milk Co., milk.....	74 40
	24.	Brookfield Bros, lumber.....	4 52
	30.	George Gregoire, fish.....	25 60
		Pay Sheet for September.....	631 83
Oct.	31.	C. E. Puttner, quarter's salary.....	37 50
		Scotia Milk Co., milk.....	72 00
		H. D. McKenzie & Co., coal.....	77 94
		F. W. Goodwin, M. E., examination.....	5 00
		Fleishman & Co., yeast.....	3 90
		Wm. McFtridge, rope.....	33 00
		Smith Bros., dry goods.....	99 96
		W. A. Maling & Co., meat.....	293 05
		A. M. Bell & Co., hardware.....	4 10
		Halifax Tramway Co., current.....	27 76
		Wentzell & Co., groceries.....	478 70
	22.	P. T. Shea, butter.....	128 10
	26.	George Gregoire, fish.....	24 70
	28.	Brookfield Bros., lumber.....	20 68
Nov.	1.	Pay Sheet for October.....	806 83
		Disbursements for wood, etc., for October.....	281 05
	11.	W. A. Maling & Co., meat.....	293 84
		H. D. McKenzie & Co., coal.....	149 02
		N. S. Hospital, patients.....	669 07
		T. Larsen & Co., boots.....	21 48
		Smith Bros., dry goods.....	58 23
		J. A. Cashen, forage.....	65 88
		H. W. Wentzell & Co., groceries.....	566 01
		W. C. Knight, oil.....	1 00
		J. F. Outhit, potatoes.....	40 00
		F. A. Shaw, forage.....	4 25
		Henry Lovett, leather.....	13 65
		Scotia Milk Co., milk.....	75 20
		Baldwin & Co., bowls.....	3 30
		W. N. Brown, repairs.....	7 75
		N. S. Telephone Co. to 31st Dec.....	11 25
		Halifax Tram Co., current.....	34 27
		Faulkner & Co., insurance.....	26 70
	12.	P. T. Shea, butter.....	135 55
		Lane's, 1 doz. caps.....	3 00
		Dr. E. B. Roach, certificate.....	5 00
	18.	Fleischman & Co., yeast.....	7 80
	29.	Disbursements, wood, etc.....	144 36
		Wentzells, Limited, flour.....	575 00
Dec.	2.	Pay Sheet for November.....	632 33
		George Gregoire, fish.....	23 20
	9.	Scotia Milk Co., milk.....	94 50
		P. Dowd, repairs.....	7 00
		F. A. Shaw, forage.....	66 27
		W. A. Maling & Co., meats.....	384 44

Dec.	9.	H. D. McKenzie & Co., coal	\$ 279 54
	9.	Halifax Tram Co., current	48 65
		J. F. Outhit, potatoes	22 50
		Wm. McFatridge, rope	29 50
		A. L. Doyle & Co., groceries	263 92
		Black & Flinn, potatoes	513 77
		R. T. Kinsman & Son, plumbing	7 23
		J. & M. Murphy, dry goods	103 23
		Farquhar Bros., fittings	5 33
	10.	Huxtable & Courtney, bars	27 60
	13.	Disbursements for November	142 88
	30.	Pay Sheet for December	634 33
1908.			
Jan.	9.	Canadian Casualty Co., insurance	35 00
	12.	Scotia Milk Co., milk	97 65
	13.	Wentzells, Limited, flour	575 00
		A. L. Doyle & Co., groceries	325 97
		H. D. McKenzie & Co., coal	376 21
		R. T. Kinsman & Son, repairs	12 08
		P. T. Shea, butter	316 56
		Fleishman & Co., yeast	8 55
		Baldwin & Co., dishes	8 45
		Stairs, Son & Morrow, hardware	12 51
		Henry Lovett, leather	10 59
		Faulkner Co., insurance	44 50
		W. C. Knight, harness	1 00
		C. E. Puttner, quarter's salary	37 50
		V. G. Hospital, drugs	100 84
		Wm. McFatridge, rope	30 00
		F. A. Shaw, forage	115 53
		J. & M. Murphy, dry goods	134 06
		Recorder, advertising	9 41
		Halifax Tram Co., current	58 38
		Brookfield Bros., lumber	34 00
		George E. Smith, hardware	13 65
	14.	A. M. Bell & Co., mountings	4 95
	15.	Mumford Bros., poultry	26 76
	17.	Disbursements, wood, &c.	287 21
	20.	W. A. Maling & Co., pork	456 89
	27.	Chronicle Pub. Co., advertising	13 02
Feb.	1.	Pay Sheet for January	808 58
	10.	George Gregoire, fish	62 29
	19.	A. L. Doyle & Co., groceries	317 46
	20.	Scotia Milk Co., milk	97 65
		W. A. Maling & Co., meat	470 19
		H. D. McKenzie & Co., coal	332 40
		N. S. Telephone Co., rent	11 25
		P. T. Shea, butter	185 04
		Wm. McFatridge, rope	29 00
		Snow & Co., studs	2 40
		Henry Lovett, leather	12 71
		J. & M. Murphy, dry goods	153 86
	21.	Halifax Tram Co., current	62 05
	24.	Baldwin & Co., bowls	3 30
		W. C. Knight, repairs	1 50
		B. Mulcahy, disbursements	162 22
		F. A. Shaw, forage	61 79

Feb.	24.	J. McLellan, dripping.....	\$ 2 05
		N. S. Hospital, patients.....	641 15
		Flischmen & Co., yeast.....	5 10
	25.	W. Jakeman & Son, veterinary.....	3 00
	26.	George Gregoire, fish.....	34 03
March	2.	Pay Sheet for February.....	634 33
	9.	A. L. Doyle & Co., groceries.....	577 17
	12.	Scotia Milk Co., milk.....	91 35
		Blackadar Bros., Recorder.....	5 00
		D. Roche, material.....	7 10
		H. D. McKenzie & Co., coal.....	196 85
		Stairs, Son & Morrow, hardware.....	9 79
		P. Dowd, repairs.....	30 95
		J. & M. Murphy, dry goods.....	94 80
		B. Mulcahy, disbursements.....	158 32
		Wm. McFatridge, rope.....	29 00
		George Gregoire, fish.....	37 36
	13.	Halifax Tram Co., current.....	46 07
	16.	W. C Knight, whip.....	1 80
		W. A. Maling & Co, meat.....	405 80
		T Larson & Co., boots.....	18 35
		P. T. Shea, butter.....	164 88
		Baldwin & Co., crockeryware.....	6 75
		F. A Shaw, forage.....	48 17
		Dr. W. B. Almon, certificate.....	5 00
		Gunn & Co., Ltd., flour.....	275 00
		G. A. Wooten & Co., firepot.....	2 70
		Fleischman & Co., yeast.....	5 25
		W. D. Finn, M. D., examinations.....	5 00
	17.	Farguhar Bros., pan.....	1 00
	18.	Brookfield Bros., pine.....	15 93
April	1.	Pay Sheet for March.....	636 33
	10.	A. L. Doyle & Co, groceries.....	313 70
	13.	W. A. Maling & Co., meat.....	448 95
		Rooney & Lovett, turnips.....	5 40
		Fleischman & Co., yeast.....	4 95
April	13.	Scotia Milk Co., milk.....	97 65
		T. Larson & Co., boots.....	17 00
		Chronicle Pub. Co., advertising.....	1 85
		P. T. Shea, butter.....	170 28
		J. & M. Murphy, dry goods.....	107 24
		Stairs, Son & Morrow, twine, etc.....	2 56
		T. C. Allen & Co., material.....	3 35
		Lane's, caps.....	6 50
		Henry Lovett, leather.....	9 76
		Wm. McFatridge, rope.....	25 00
		Wm. Robertson & Son, shellac.....	81
		Farquhar Bros, lights.....	1 75
		Recorder, advertising.....	1 45
		Geo. E. Smith, knives.....	1 20
		Halifax Herald, paper.....	4 50
		W. N. Brown, repairs.....	5 15
		H. D. McKenzie & Co., coal.....	286 65
		Halifax Tram Co., current.....	37 92
		Hillis & Sons, fittings.....	5 38
		F. A. Shaw, forage.....	38 25
	15.	B. Mulcahy, disbursements.....	253 56
	16.	Victoria General Hospital, drugs.....	73 68

April	20.	C. E. Puttner, quarter's salary .....	\$ 37 50
	30.	Pay Sheet to date .....	820 83
May	11.	J. F. Outhit, vegetables .....	18 80
		Fleishman & Co., yeast .....	4 20
		City of Halifax, water rates .....	500 00
		Committee on Works, horseshoeing .....	56 05
		A. L. Doyle & Co., groceries .....	356 99
		Farquhar Bros, fittings .....	16 60
		Halifax Tram Co., current .....	31 28
		N. S. hospital, patients .....	636 68
		H. D. McKenzie & Co., coal .....	130 31
		W. C. Knight, straps .....	1 50
		J. & M. Murphy, dry goods .....	44 87
		T. Larsen & Co., boots .....	8 40
		Snow & Co., studs .....	4 50
		J. McD. Taylor, drugs .....	2 15
		Scotia Milk Co., milk .....	94 50
		W. A. Maling & Co., meat .....	376 45
		Stairs, Son & Morrow, hardware .....	8 67
		P. P. Shea, butter .....	152 64
		F. A. Shaw, forage .....	76 55
		Geo. E. Smith, hardware .....	12 80
		A. M. Cell & Co., hardware .....	5 80
	12.	N. S. Telephone Co. to 1st April .....	11 25
		Dillon Bros., spirits .....	3 75
	13.	Disbursements for April .....	273 50
		Victoria General Hospital, drugs .....	22 74
	14.	W. Y. Kennedy, clothing .....	24 00
		Brookfield Bros., lime, etc .....	8 00
		Geo. Gregoire, fish .....	72 40
			\$40223 84
Overdraft .....			\$162 76

This overdraft is provided for under Act 1908, Chap. 75, Sec. 10.

## PUBLIC GARDENS AND COMMON.

### *Statement of Income and Expenditure on Public Gardens and Common from May 1st, 1907, to April 30th, 1908.*

1907.			
May	1.	By Appropriation .....	\$ 6000 00
		Interest on Commutation Fund .....	338 79
		Cash from City Clerk et al., during the year ..	490 68
		"    Concert Committee .....	271 35
			\$ 7100 82
1907.			
May	1.	Balance from 1906-1907 .....	746 67
	17.	To Labor .....	276 37

May	27.	Steel-Briggs & Co, seed.....	\$ 20 50
		R. J. Farquhar, seed.....	19 98
	31.	Duty and charges on enamel signs.....	23 95
		R. Power, salary.....	83 33
		Labor.....	251 91
June	14.	Labor.....	262 56
	15.	W. C. Archibald, trees.....	66 67
	17.	F. A. Shaw, forage.....	5 15
		A. & W. Mackinley, book.....	3 50
		H. H. Fuller & Co., hardware.....	30 82
		N. S. Nursery, boxes.....	8 00
		Labor.....	251 31
July	2.	R. Power, salary.....	83 33
	3.	J. Fearon, 50 roses.....	7 50
	8.	Halifax Tram Co., current.....	1 00
		O'Connell Bros., horseshoeing.....	1 25
		B. B. Adams & Co., brooms.....	4 25
		F. Reardon, glass.....	1 40
	12.	Labor.....	256 36
	15.	Austin Bros., oil.....	2 50
	24.	J. M. Collins, painting.....	215 00
	26.	Labor.....	246 62
Aug.	1.	R. Power, salary.....	83 33
	9.	Labor.....	245 44
	23.	Labor.....	250 96
	30.	R. Power, salary.....	83 33
Sept.	6.	Labor.....	209 71
	16.	B. Reid & Co., Ltd., signs, £12 9. 8.....	63 32
		J. A. Simmers, seeds.....	5 70
		S. Cunard & Co, coal.....	80 45
		J. E. Haverstock, 16 loads sods.....	12 00
		R. B. Adams & Co., brooms.....	13 85
		A. M. Bell & Co, arsenic.....	46
		National Drug and Chemical Co., seed.....	17 12
		Farquhar Bros., mugs.....	1 40
		Tram Co., current.....	2 47
		Austen Bros., oil.....	1 50
		H. H. Fuller & Co., rope.....	7 72
		R. T. Sinfield, mason work.....	7 00
		Donovan & Brennan, plumbing.....	16 25
		J. M. Collins, bronzing.....	1 25
	17.	O'Connell Bros., shoeing.....	1 40
		N. S. Nursery, plants.....	2 10
	18.	J. M. McGrath & Co., freight and truckage.....	8 05
	20.	Labor.....	247 70
	23.	Cragg Bros & Co., flag.....	3 00
		F. A. Shaw, forage.....	20 69
Oct.	4.	R. Power, salary.....	83 33
		Labor.....	250 66
	18.	".....	197 99
	21.	Halifax Tram Co., current.....	1 85
		T. C. Allen & Co., envelopes.....	3 00
		S. Cunard & Co, coal.....	110 99
	22.	63rd Rifles Band, 5th September.....	30 00
	23.	H. H. Fuller & Co., hardware.....	33 11
Nov.	1.	Labor.....	174 44
		R. Power, salary.....	83 33
	5.	J. A. Dunn & Co., lamps.....	5 00

Nov.	11.	F. A. Shaw, forage .....	3 90
	15.	Labor .....	121 60
	30.	" .....	103 90
Dec.	2.	R. Power, salary .....	83 33
	9.	H. H. Fuller & Co., hardware .....	12 71
		Baldwin & Co., pots .....	9 00
		F. A. Shaw, forage .....	17 55
		Halifax Tram Co., current .....	5 01
		N. S. Nursery, plants .....	62 56
		John McInnis & Son, lumber .....	57 78
		Acadia Fire Insurance Co .....	18 00
		A. H. Buckley, acid .....	40
	11.	J. M. McGrath & Co., truckage .....	13 93
	13.	Labor .....	56 21
	16.	W. C. Archibald, trees .....	75 00
		Brown Bros. & Co., trees .....	42 29
	23.	R. Power, salary .....	83 33
	27.	Labor .....	37 00
1908.			
Jan.	2.	Phoenix Fire Insurance Co .....	20 00
	6.	Bentley & Flemming, painting flag pole .....	10 00
	10.	Labor .....	37 00
	25.	" .....	25 58
Feb.	1.	R. Power, salary .....	83 33
	3.	J. A. Dunn, battery .....	90
	7.	Labor .....	25 75
	21.	" .....	27 00
March	2.	R. Power, salary .....	83 33
	5.	Labor .....	23 25
	20.	" .....	28 25
April	2.	" .....	37 00
		R. Power, salary .....	83 33
		Duty on seed .....	3 30
	13.	Halifax Tram Co., current .....	13 25
	16.	Labor .....	40 75
	21.	R. B. Adams & Co., oil .....	1 25
		Alfred Carter, repairing harness .....	1 90
		Painting fence, Committee on Works .....	306 99
	27.	Donovan & Brannan, repairs .....	7 15
		H. H. Fuller & Co., hardware .....	1 23
		F. A. Shaw, forage .....	10 90
	30.	Labor to date .....	67 35
		R. Power, salary .....	83 33
May	4.	Longard Bros., work .....	70 90
	11.	John McInnis & Son, lumber .....	1 80
		Steele, Briggs & Co., seed .....	14 50

7105 66

Overdraft carried to 1908-9 acct .....

\$4 84

Nov. 1. R. Power, salary .....

H. H. Fuller & Co. hardware .....

Labor .....

H. H. Fuller & Co. hardware .....

John McInnis & Son, lumber .....

Steele, Briggs & Co., seed .....



POINT PLEASANT PARK.

Statement of Expenditure on Point Pleasant Park from May 1st, to April 30th, 1908.

1907.			
May	1.	By Appropriation .....	\$ 2000 00
		Balance from 1906-7 .....	16 19
1907.			2016 19
May	20.	To Labor .....	107 96
June	3.	" .....	118 02
	17.	" .....	137 96
July	2.	" .....	124 87
	15.	" etc .....	140 19
	21.	J. Fraser, carriages, 11th July .....	5 50
	29.	Labor .....	145 62
Aug.	10.	James Clark on acct. painting .....	75 00
	12.	Labor .....	117 60
	21.	James Clark, balance on painting .....	40 00
	26.	Labor .....	123 08
Sept.	9.	" .....	132 34
	23.	" .....	124 17
Oct.	7.	" .....	95 41
	21.	" .....	107 61
Nov.	4.	" .....	75 55
	18.	" .....	65 64
Dec.	2.	" etc .....	22 08
	9.	Chronicle Publishing Co., advertising .....	4 38
		Blackadar Bros., advertising .....	4 30
	16.	Labor .....	23 33
	30.	" .....	22 28
1908.			
Jan.	13.	" .....	21 00
	27.	" etc .....	22 30
Feb.	10.	" etc .....	22 58
	24.	" .....	21 00
March	9.	" .....	21 00
	23.	" .....	21 00
		War Department, rental .....	25
April	6.	Labor, etc .....	21 68
		" .....	21 00
May	4.	" etc., on acct., \$44 04 .....	30 98
			<u>\$2016 19</u>

## CITIZEN'S FREE LIBRARY.

Statement of Expenditure, etc., on Citizen's Library, from May  
1st, 1907, to April 30th, 1908.

1907.			
May	1.	By appropriation.....	\$ 2500 00
		Cash from Librarian et al., during year .....	253 05
1907.			\$ 2753 05
May	1.	To Salaries .....	1675 00
	13.	Royal Insurance Co. ....	58 80
June	3.	D. A. Shiers, bookbinding .....	43 33
		E. F. Lydiard, bookbinding .....	14 00
	17.	Library Bureau, subscription .....	1 00
		Publishers' Weekly, subscription .....	7 00
		Library Bureau, cards .....	8 40
		Heaton's Agency, book .....	1 10
		T. C. Allen & Co., material .....	23 45
	24.	Municipal Ownership, work .....	5 76
	27.	Mrs. Kenny, washerwoman .....	15 00
July	3.	D. A. Shiers, bookbinding .....	43 33
		E. F. Lydiard, bookbinding .....	17 50
	29.	T. C. Allen & Co., books .....	9 37
Aug.	6.	D. A. Shiers, bookbinding .....	43 33
		E. F. Lydiard, " .....	14 00
Sept.	3.	" " .....	17 50
		D. A. Shiers, " .....	43 33
Oct.	7.	" " .....	43 33
		E. F. Lydiard, " .....	14 00
	21.	T. C. Allen & Co., material .....	54 08
	22.	McAlpine Pub. Co., directory .....	3 50
Nov.	1.	D. A. Shiers, bookbinding .....	43 33
		E. F. Lydiard, " .....	14 00
	2.	Ontario Publishing Co., index .....	2 00
		Library Bureau, book .....	3 00
		Annual Review, subscription .....	3 25
	20.	Freight charges on books .....	85
Dec.	2.	D. A. Shiers, bookbinding .....	43 33
		E. F. Lydiard, " .....	17 50
	9.	C. D. Cazenoor & Son, books .....	187 62
		T. C. Allen & Co., books .....	85 32
	16.	Morang & Co., " .....	6 20
		University of Toronto, books .....	9 96
		Mutual Sub-Agency, " .....	133 55
1908.			
Jan.	6.	E. F. Lydiard, bookbinding .....	14 00
		D. A. Shiers, " .....	43 33
Feb.	3.	" " .....	43 33
		E. F. Lydiard " .....	17 50
March	5.	" " .....	14 00
		D. A. Shiers, " .....	43 33
April	1.	" " .....	43 33
		E. F. Lydiard, " .....	14 00
	21.	Halifax Herald, subscription .....	6 00

April 21.	J. R. Findlay, printing .....	\$ 7 50
	T. C. Allen & Co., stationery .....	29 15
	National Drug and Chemical Co, drugs .....	4 45
27.	Chronicle Pub. Co., subscription .....	6 00
30.	D. A. Shiers to date .....	43 33
	E. F. Lydiard to date .....	17 50
	Heaton's Agency, handbook .....	1 10
May 18	C. D. Cazenor & Son, magazines .....	106 89
		<u>\$2558 76</u>
	Balance on hand .....	<u>\$194 29</u>

### DISPENSARY AND MORGUE.

#### Statement of Expenditure on Dispensary and Morgue from May 1st, 1907, to April 30th, 1908.

1908.

Oct. 30.	W. H. Wiswell, Secretary .....	<u>\$ 750 00</u>
	as per appropriation.	

### SCHOOL FOR THE BLIND.

#### Statement of Expenditure on School for the Blind from May 1st, 1907, to April 30th, 1908.

1907.

Aug. 14	C. F. Fraser, Superintendent .....	<u>\$ 1485 00</u>
	as per Estimate	

### DEAF AND DUMB.

#### Statement of Expenditure on acct. Deaf and Dumb May 1st, 1907, to April 30th, 1908.

1907.

May 1.	By Appropriation .....	\$ 450 00
	2 Pupils short, 1906-7 .....	150 00
		<u>\$ 600 00</u>
Nov. 11.	A. Mackinlay, Treasurer, As per Appropriation.	

**INDUSTRIAL SCHOOL FOR BOYS.**

*Statement of Expenditure on Industrial School from May 1st, 1907, to April 30th, 1908.*

1907.				
May	1.	By Appropriation .....		\$ 1600 00
—1907.				
Sept.	9.	To Harold Oxley, Treasurer, 18 boys .....	\$	257 50
Nov.	13.	"    "    "    18 boys .....		270 00
1908.				
Feb.	20.	"    "    "    20 boys .....		256 25
May	19.	"    "    "    20 boys .....		275 00
				1058 75
		Unexpended balance .....		\$ 541 21

**ST. PATRICK'S REFORMATORY FOR BOYS.**

*Statement of Expenditure on St. Patrick's Reformatory for Boys from May 1st, 1907, to April 30th, 1908.*

1907.				
May	1.	By Appropriation .....		\$1600 00
—1907.				
Aug.	12.	To Brother Lawrence for 12 boys .....		144 01
Nov.	18.	"    "    "    13 boys .....		194 67
1908.				
Feb.	22.	Brother Remigus for 17 boys .....		203 01
May	20.	Brother Lawrence for 19 boys .....		267 18
				\$808 87
		Unexpended balance .....		\$791 13

## TRUANTS UNDER COMPULSORY EDUCATION ACT.

*Statement of Expenditure on acct. of Truants from May 1st  
1907, to April 30th, 1908.*

1907.				
May	1.	By Appropriation .....	\$1600 00	
1908.				
Nov.	20.	Transfer from Contingent Acct. ....	4 17	
				1604 17
Aug.	12.	To Brother Lawrence for 16 boys .....	284 22	
Sept.	9.	Harold Oxley 16 " .....	264 99	
Nov.	11.	" 10 " .....	243 32	
Nov.	18.	Brother Lawrence 13 " .....	237 78	
1908.				
Feb.	20.	Harold Oxley 10 " .....	150 00	
	22.	Brother Remigus 12 " .....	176 44	
May	19.	Harold Oxley 10 " .....	144 99	
	20.	Brother Lawrence 8 " .....	102 43	
				\$1604 17

## INFANTS' HOME, TOWER ROAD.

*Statement of Expenditure on Infants' Home, Tower Road from  
May 1st, 1907, to April 30th, 1908.*

1907.			
June	6.	W. R. Raine, Treasurer, ... As per Appropriation	\$ 300 00

## INFANTS' HOME, BRUNSWICK STREET.

*Statement of Expenditure on Infants' Home, Brunswick Street,  
from May 1st, 1907, to April 30th, 1908.*

1907.			
June	17.	Sister M. dePaul .....	\$ 300 00
			As per appropriation.

TRAUNTS UNDER COMPULSORY EDUCATION ACT.  
**PROTESTANT HOME FOR GIRLS.**

*Statement of Expenditure on account of Traunts from May 1st, 1907, to April 30th, 1908.*

1907.  
 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, 1907, to April 30th, 1908.*

1907.  
 May 1. By Appropriation ..... \$ 600 00

1908.  
 Aug. 13. To Sister M. Agnes for 6 Girls..... 80 00  
 Nov. 12.     "     "     6     "     ..... 77 22

1908.  
 Feb. 24.     "     "     5     "     ..... 52 50  
 May 26.     "     "     6     "     ..... 79 25

Unexpended balance ..... \$288 97

\$311 03

**DALHOUSIE UNIVERSITY.**

*Statement of Expenditure on Dalhousie University from May 1st, 1907, to April 30th, 1908.*

1907.  
 Feb. 10. To Hector McInnis, treasurer ..... \$ 500 00  
           As per appropriation.

### CAMP HILL CEMETERY.

*Statement of Expenditure on Camp Hill Cemetery from May 1st, 1907, to April 30th, 1908.*

1907.			
May	1.	By Appropriation .....	\$ 500 00
1907.			
May	18.	To Labor .....	35 10
June	1.	“ .....	41 60
	15.	“ .....	44 94
		John Matthews, whitewashing.....	9 00
	28.	Robinson Bros., teaming .....	10 00
		Labor .....	43 09
		J. Drysdale, teaming .....	24 75
July	8.	John Murphy, bolt .....	1 25
	13.	Labor.....	44 75
	27.	“ .....	39 50
Aug.	10.	“ .....	38 85
	24.	“ .....	39 30
Sept.	7.	“ .....	40 20
	14.	“ .....	17 25
Oct.	5.	“ .....	6 00
Nov.	1.	“ .....	38 50
	16.	“ .....	25 92
			<u>\$500 00</u>

### VICTORIA SCHOOL OF ART AND DESIGN.

*Statement of Expenditure on School of Art and Design from May 1st, 1907, to April 30th, 1908.*

1907.			
Nov.	6.	F. H. Oxley, Treasurer.....	\$ 500 00
		As per Appropriation	

### COURT OF APPEAL.

*Statement of Expenditure on Court of Appeal from May 1st, 1907, to April 30th, 1908.*

1907.			
May	3.	To T. E. Cooke, John McInnis, F. H. Bell, for services.....	\$ 300 00
		As per appropriation.	

### DRY DOCK SUBSIDY, 18th YEAR.

*Statement of Expenditure on Dry Dock Subsidy from May 1st,  
1907, to April 30th, 1908.*

1907.			
May	1.	By Appropriation . . . . .	\$ 5000 00
1908.			
May	9.	Consols Loan acct . . . . .	5000 00
1907.			<u>\$10000 00</u>
Dec.	3.	Paid for exchange on Bank of England. . . . .	£2054.15.10

### POLICE AND OTHER SUPERANNUATIONS.

*Statement of Expenditure on Superannuations from May 1st,  
1907, to April 30th, 1908.*

1907.			
May	1.	By Appropriation . . . . .	\$ 2109 50
1907.			
May	1.	To W. F. MacCoy from 1906-7 acct. . . . .	\$ 550 00
		R. N. Lehan . . . . .	198 04
June	1.	W. F. MacCoy . . . . .	50 00
July	2.	" . . . . .	50 00
May	1.	R. N. Lehan . . . . .	37 14
		John Baker . . . . .	37 14
		W. F. MacCoy . . . . .	50 00
	5.	John O. Sullivan . . . . .	74 28
	12.	Joseph McNally . . . . .	41 78
	31.	W. F. MacCoy . . . . .	50 00
Sept.	30.	" . . . . .	50 00
Nov.	1.	R. N. Lehan . . . . .	37 14
		John Baker . . . . .	37 14
		W. F. MacCoy . . . . .	50 00
	5.	John O'Sullivan . . . . .	74 28
	7.	Joseph McNally . . . . .	41 78
Dec.	2.	W. F. MacCoy . . . . .	50 00
1908.			
Jan.	2.	" . . . . .	50 60
	31.	R. N. Lehan . . . . .	\$37 14
		John Baker . . . . .	37 14
		W. F. MacCoy . . . . .	50 00
		John O'Sullivan . . . . .	74 28
		Joseph McNally . . . . .	41 78
			<u>\$ 240 34</u>



March 2.	W. F. MacCoy	\$	50 00
April 2.	"		50 00
20.	"		50 00
	R. N. Lehan to date		37 19
	John Baker, "		37 19
	John O'Sullivan, "		74 28
	Joseph McNally, "		41 78
			<u>\$2109 59</u>

## BOARD OF HEALTH.

Statement of Expenditure on Board of Health from May 1st,  
1907, to April 30th, 1908.

1907.				
May	1.	By Appropriation	\$4000 00	
		Deficit salaries, 1907 acct	850 00	
		Legal Advisor	100 00	
				4950 00
		Cash from J. A. Watters et al. during year	450 28	
		Transfer 1908-9 acct., deficit salaries	939 35	
		" " smallpox	7822 20	
		" " soil pit	500 00	
				<u>14661 83</u>
1907.				
May	23.	To J. F. Dempster, board bill	81 66	
June	1.	N. S. Telephone Co., services	5 36	
		Pay Sheet for May	236 00	
	15.	James Dixon, whitewashing	3 75	
	17.	Wm. Parsons, cabs	13 00	
		J. R. Rawley, drugs	11 20	
		T. C. Allen & Co., posters	21 60	
		Halifax Tram Co., current	4 55	
		R. Little, special police	4 37	
	22.	T. Robinson, coupe	90 00	
	24.	Halifax Bill Posting Co.	5 00	
		J. F. Dempster & Co., board bill	49 25	
		16 policemen, special duty	112 30	
	26.	J. A. Leaman & Co., meat	41 93	
		Transfer to 1906 account	850 00	
		S. Cunard & Co., coal	8 30	
		Salaries	800 00	
		28. 24 policemen, special duty	375 08	
		1 " " " "	23 00	
		Kelly & Glassy, brandy	1 75	
July	2.	Pay Sheet for June	206 00	
	5.	27 policemen, special duty	351 14	
	8.	George Wilson, policeman	18 00	
		J. F. Dempster, board bill	36 90	
		Blackadar Bros., advertising	25 97	
		T. C. Allen & Co., printing	21 90	
		Halifax Herald, advertising	10 17	

Jan.	2.	Melvin & Co., hardware	\$ 9 30	
		G. C. Hartlen & Co., meats	22 82	
		Canadian Rubber Co., tubing	2 15	
	10.	C. E. Choat, groceries	52 69	
	13.	10 policemen, special duty	112 00	
	15.		George Wilson, policeman	14 00
			Wm. Parsons, cabs	37 50
	16.	J. A. Leaman & Co., meat	123 11	
	20.	10 policemen, special duty	143 43	
	22.		George Wilson, policeman	14 00
			A. L. Doyle & Co., groceries	89 00
		Campbell & Co., groceries	138.96	
		J. A. Leaman & Co., meats	126 13	
		I. E. Sanford, meats	63 15	
		S. Cunard & Co., coal	45 44	
	23.	6 policemen, special services	22 95	
	25.	J. F. Dempster, board bill	15 70	
	27.	13 policemen, special duty	124 56	
	29.		Chronicle Publishing Co., advertising	22 90
			N. S. Telephone Co., services	15 25
		Colwell Bros, 2 coats	20 00	
		Hillis, Limited, range fittings	27 20	
	Aug.	1.	Pay Sheet for July	206 00
		J. F. Dempster, board bill	31 72	
3.		10 policemen, special duty	177 34	
		John McFatridge, dishes	2 75	
5.		W. & C. Silver, dry goods	14 63	
		J. J. Scriven & Sons, bread	115 56	
	T. H. & W. T. Francis, bedding	10 49		
	J. A. Leaman & Co., meat	152 50		
	C. E. Choat & Co., groceries	76 46		
9.	C. A. Mumford, thermometer	1 00		
10.	19 policemen, special duty	207 23		
12.		McAlpine Publishing Co., directory	3 50	
		Dr. F. E. Boudreau, services	337 13	
13.		S. Walker, night pit	125 00	
		S. Cunard & Co., coal	20 72	
17.		19 policemen, special duty	218 87	
		J. F. Dempster, board bill	43 13	
19.		Cragg Bros. & Co., hardware	3 95	
		T. C. Allen & Co., cards	4 15	
	Joseph Edwards, meat	31 88		
20.		J. R. Rawley, drugs	8 48	
		S. Cunard & Co., coal	10 35	
	Melvin & Co., hardware	10 25		
21.	G. A. Cook, groceries	75 48		
24.	13 policemen, special duty	120 74		
26.	G. C. Hartlen, meat	60 05		
30.	Pay Sheet for August	206 00		
31.		J. F. Dempster, board bill	6 00	
		10 policemen, special duty	88 66	
Sept.	3.	J. J. O'Shaughnessy, services	6 25	
		Dr. W. B. Almon, services	20 00	
		Royal Gazette, advertising	9 00	
		A. L. Doyle & Co., groceries	91 32	
		G. A. Burbidge, drugs	196 17	
		Dr. J. R. Corston, services	35 00	
		F. W. Goodwin, M. D., services	23 75	

Sept.	3.	Dr. T. C. Watson, " .....	\$ 53 13
		Dr. E. Douglas, " .....	35 00
		A. R. Cunningham, " .....	46 25
		J. A. Leaman & Co., meat .....	95 21
		J. J. Doyle, M. D., services .....	31 25
		M. A. McAulay, M. D., services .....	52 50
		S. Cunard & Co., coal .....	4 14
		John Rankine, M. D., services .....	55 00
		T. R. Gow, M. D., " .....	38 75
		C. E. Choat & Co., groceries .....	63 77
	4.	A. F. Buckley, M. D., services .....	7 50
		Dr. L. Thomas, " .....	37 50
		Dr. K. McKenzie, " .....	52 50
	5.	J. S. Carruthers, M. D., " .....	32 50
		E. W. Crease & Son, groceries .....	18 12
		W. H. Eagar, M. D., services .....	38 75
	7.	10 policemen, special services .....	116 23
	9.	Dr. E. B. Roach, services .....	23 12
	11.	Dr. N. V. McKay, services .....	25 00
	14.	8 policemen, special services .....	94 34
16.	G. C. Hartlen & Co., meat .....	52 21	
	G. A. Cook & Co., groceries .....	126 17	
	J. F. Dempster, milk .....	13 95	
	Melvin & Co., hardware .....	6 06	
	S. Cunard & Co., coal .....	13 82	
	11.	D. P. O'Neil, truckage .....	50
	24.	9 policemen, special duty .....	92 18
	30.	G. A. Cook & Co., provisions .....	25 08
		Dr. M. E. Devine, services .....	280 00
		J. F. Dempster, board bill .....	27 50
	J. J. Scriven & Sons, bread .....	72 48	
	Joseph Edwards, meat .....	49 38	
	F. V. Woodbury, M. D., services .....	46 25	
	C. E. Choat & Co., groceries .....	40 67	
	7 policemen, special duty .....	73 49	
Oct.	7.	Pay Sheet for September .....	206 00
		J. D. Morris, groceries .....	13 79
	12.	J. F. Dempster, board bill .....	12 18
		4 policemen, special duty .....	48 99
	14.	G. C. Hartlen, meat .....	34 10
	15.	S. Cunard & Co., coal .....	11 06
	18.	J. F. Dempster, extra work .....	74 00
	19.	6 policemen, special duty .....	61 16
	21.	Wm. Parsons, teams .....	62 50
		Melvin & Co., hardware .....	2 57
	T. C. Allen & Co., stationery .....	6 55	
	J. A. Watters et al. for truckage .....	1 00	
26.	6 policemen, special duty .....	49 60	
	Board, half year's appropriation .....	250 00	
Nov.	1.	Pay Sheet for October .....	206 00
		F. H. Bell, 6 months' salary .....	50 00
		Dr. M. E. Devine, services .....	160 00
		4 policemen, special duty .....	42 00
		John McFatrige, pails .....	1 05
	4.	C. E. Choat & Co., groceries .....	29 96
		S. Cunard & Co., coal .....	5 33
	14.	G. S. Walker, night pit .....	125 00

Nov.	14.	Dr. Devine, services.....	\$ 120 00
	15.	R. A. Harris, 4 months at \$40.....	160 00
		7 Policeman, special duty.....	73 49
	21.	J. F. Dempster, milk and board.....	10 09
	25.	A. L. Doyle & Co., groceries.....	38 79
		J. A. Leaman & Co., meat.....	73 36
		John McFatrige, plumbing.....	16 50
		G. A. Burbridge, medicines.....	58 25
		Curonicle Pub. Co., advertising.....	41 16
		Dr. W. P. Flinn, services.....	5 00
		Joseph Edwards, meat.....	8 79
	26.	Blackadar Bros., advertising.....	31 10
		G. C. Hartlin & Co., meat.....	26 71
		S. Cunard & Co., coal.....	51 07
Dec.	2.	N. S. Telephone Co., services.....	13 75
		G. A. Cook & Co., groceries.....	15 03
		David Roche, glazing.....	16 75
		Dan. Johnston, oil, &c.....	3 90
		Pay Sheet for November.....	206 00
		Halifax Bill Posting Co.....	10 00
		C. E. Choat & Co., groceries.....	19 01
	3.	J. F. Dempster, board bill.....	21 51
	9.	J. J. Scriven & Son, bread.....	8 28
		A. L. Doyle & Co., groceries.....	23 38
	13.	R. A. & Mrs. Harris, services.....	260 00
	14.	J. F. Dempster, board bill.....	87 02
	25.	Pay Sheet for December.....	206 00
		Wm. Parsons, Jr., teams.....	20 00
		Baldwin & Co., dishes.....	10 75
		S. A. Marshall & Son repairs.....	39 48
		Kelly & Glassy, brandy.....	1 75
	23.	Cragg Bros. & Co., dishes.....	14 15
		T. H. & W. T. Francis, furniture.....	27 80
	30.	John McInnis & Son, lumber.....	8 91
1908.			
Jan.	6.	J. F. Dempster, patients.....	41 03
	13.	W. H. Isnor & Son, team.....	3 50
		Melvin & Co., hardware.....	52
		Hillis, Ltd., fittings.....	15 35
		W. & C. Silver, oil cloth.....	1 80
	18.	J. F. Dempster, board.....	22 36
	21.	George C. Hartlin, meat.....	4 51
Feb.	1.	Pay Sheet for January.....	206 00
		J. F. Dempster, board bill.....	16 36
		N. S. Telephone Co., rental.....	13 75
	3.	J. R. Rawley, drugs.....	7 80
		G. A. Burbridge, drugs.....	4 05
		S. Cunard & Co., coal.....	12 20
	7.	George S. Walker, pit.....	125 00
	20.	G. A. Burbridge, prescription.....	13 03
		G. C. Hartlin & Co., meat.....	3 44
	24.	W. T. Harris & Son, carpenters.....	6 53
	26.	J. Lownds, cab.....	3 50
	29.	J. F. Dempster, board.....	31 62
March	2.	S. Cunard & Co., coal.....	12 20
		Wm. Parsons, Jr., cabs.....	17 50
		Pay Sheet for February.....	206 00

## CITY AUDITOR'S REPORT.

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March	2.	Melvin & Co., lead and oil .....	\$ 3 05
	4.	C. E. Choat & Co., groceries.....	30 05
	12.	J. F. Dempster & Co., board bill .....	47 94
	13.	T. C. Allen & Co., printing.....	8 75
		G. A. Harvey, milk.....	6 12
	16.	G. C. Hartlen & Co., meat.....	14 93
		J. A. Watters, postage.....	2 00
		Farquhar Bros., lamps.....	1 20
	21.	James Lownds, cabs.....	7 00
	27.	J. F. Dempster, board bill .....	132 39
	28.	James Lownds, cabs.....	8 50
April	1.	Pay Sheet for March.....	206 00
		C. E. Choat & Co., groceries.....	25 40
	3.	G. S. Walker on acct., night pit.....	100 00
		S. Cunard & Co., coal.....	12 20
	8.	James Lownds, cab.....	3 50
	13.	J. F. Dempster, board bill .....	150 14
		N. S. Telephone Co., rental.....	13 75
		Melvin & Co., buckets.....	60
	14.	G. A. Harvey, milk.....	6 48
	20.	G. C. Hartlen & Co., meat.....	20 42
	24.	J. F. Dempster, board bill .....	74 95
	30.	Mrs. Harris, vegetables .....	9 40
		“ services .....	90 00
		R. A. Harris, “ .....	135 00
		Pay Sheet for April.....	206 00
		Board, half years appropriation.....	250 00
		James Lownds, cabs.....	7 00
	4.	G. A. Burbridge, drugs .....	33 50
		S. Cunard, coal.....	12 20
		Fred. Parsons, ambulance.....	82 50
		C. E. Choat, groceries .....	33 76
	5.	Legal Advisor to April 30th .....	58 00
	11.	Cragg Bros. & Co., tacks .....	54
		G. S. Walker, bal. on pit to 30th April.....	25 00
		S. Cunard & Co., coal.....	76 40
	13.	James Lownds, cab.....	3 50
	18.	Blackadar Bros., advertising.....	8 60
		T. C. Allen & Co., books.....	10 50
		Chronicle Pub. Co., advertising .....	12 60
		G. C. Hartlen, meat.....	23 99
		Halifax Bill Posting Co., posting.....	5 00
		W. & C. Silver, dry goods .....	34 63
		T. H. & W. T. Francis, chairs .....	3 00
		C. E. Choat & Co., groceries.....	8 85
			<hr/>
			\$15159 15
		Overdraft on epidemic account.....	\$ 497 32

The amount of \$1,000 is estimated for the epidemic account. The amount of \$1,000 is estimated for the epidemic account. The amount of \$1,000 is estimated for the epidemic account.

## SOCIETY FOR THE PROVENTION OF CRUELTY.

### *Statement of Expenditure on Society for the Provention of Cruelty from May 1st, 1907, to April 30th, 1908.*

1907.		
Nov.	5. R. H. Murray, Sec.-Treasurer.....	\$ 200 00
	As per Appropriation	

## EDWARD BRINNAN.

### *Statement of Expenditure on acct. of Edward Brennan, damages, Acts 1907, from May 1st, 1907 to April 30th, 1908.*

1907.		
May	6. To Edward Brennan.....	<u>\$100 00</u>

This amount has been assessed for in Eestimates of 1908-1909.

## REVISING & PRINTING CITY CHARTER AND ORDINANCES.

### *Statement of Expenditure on Revising and Printing City Charter and Ordinances from May 1st, 1907, to April 30th, 1908.*

1907.		
June	3. T. C. Allen & Co., binding.....	\$ 50 00
July	10. Judge Graham, balance due.....	500 00
	T. C. Allen & Co., printing, etc .....	926 39
Aug.	2. F. H. Bell, balance due.....	500 00
	12. T. C. Allen & Co., binding.....	74 50
Sept.	30. " " .....	180 00
		2230 89
1907.		
April	30. Balance on hand .....	\$250 65
1908.		
May	31. Collections from sale of City Charter during year .....	55 00
		305 65
		\$1925 24

The amount of \$2,000 is estimated for in 1908-9 to liquidate this overdraft under Acts 1907, Chap. 69, clause 42

### EXPENSES SUIT HART-MacILREITH.

*Statement of Expenditure on Suit Hart-MacIlreath from May 1st, 1907, to April 30th, 1908.*

1908.

March 30.	E. P. Allison, taxed costs.....	\$ 733 83	
	Paid Prothonotary.....	\$231 00	
	Interest.....	40 27	
		271 27	
	F. H. Bell, charges at Ottawa.....	30 40	
		\$1035 50	

Under Acts 1908, Chap. 75, Sec. 11, this amount will be included in next years Estimates.

### ROCKHEAD INSURANCE—STABLE.

*Statement of Expenditure, etc. on Rockhead Stable from May 1st, 1907, to April 30th, 1908.*

1907.

Sept.	18.	To Labor.....	\$ 13 20	
Oct.	3.	“.....	131 43	
	17.	“.....	131 15	
	22.	Supplies.....	404 07	
	30.	Labor.....	246 06	
Nov.	7.	Supplies.....	557 18	
	13.	Labor.....	274 44	
	27.	“.....	249 18	
Dec.	3.	Supplies.....	288 25	
	11.	Labor.....	21 40	
			861 03	
			\$ 3184 34	
1908.				
Jan.	10.	Car fares.....	6 95	
March	5.	Services and material used.....	\$555 23	
		Teams and stables for work.....	60 80	
		Water main, material.....	7 00	
		Rockhead Prison, material.....	240 00	
			861 03	
			\$ 3184 34	
Aug.	19.	By cash from Committee on Works.....	1100 00	
	22.	“.....	549 30	
Sept.	4.	“.....	549 30	
		Material, “.....	3 74	
			2202 34	
			\$ 982 00	

This amount is provided for under Acts 1908, Chap. 74, and is to form part of the Consolidated Fund.

## WATER MAINTENANCE.

### Statement of Income and Expenditure on Water Maintenance from May 1st, 1907, to April 30th, 1908.

1907.				
May	23.	By Balance as per acct. rendered .....	\$30138	03
		Cash from Collector .....	8113	08
		" Committee on Works .....	210	54
June	30.	" Collector .....	8188	00
		Interest on Bank balances .....	101	77
		Cash from Committee on Works .....	202	19
July	31.	" Collector .....	12032	34
Aug.	2.	" Committee on Works .....	158	62
	31.	" Collector .....	5123	07
Sept.	7.	" Committee on Works .....	98	40
	30.	" Collector .....	4784	86
Oct.	5.	" Committee on Works .....	41	91
	30.	" Collector .....	7003	71
Nov.	4.	" Committee on Works .....	63	15
	30.	" Collector .....	6617	00
Dec.	2.	" Committee on Works .....	280	82
	31.	" Collector .....	3878	26
		Interest on Bank balances .....	44	44
1908.				
Jan.	8.	Cash from Committee on Works .....	24	30
	31.	" Collector .....	9233	21
Feb.	5.	" Committee on Works .....	112	09
	29.	" Collector .....	9938	67
		" Committee on Works .....	109	10
March	4.	Rockhead insurance, material .....	7	00
	31.	Cash from Collector .....	3528	01
		Interest on Bank balances .....	150	14
April	28.	Permanent Pavement, labor and material .....	158	26
	30.	Cash from Committee on Works .....	113	11
		" " .....	302	56
		" Collector .....	4438	13
			\$115134	85
1907.				
May	15.	To Labor .....	573	55
	29.	" .....	713	45
June	10.	Willis Chipman, C. Engineer .....	\$1415	00
		Supplies for same .....	709	92
			2124	92
	12.	Labor .....	1412	08
	15.	Estate John Doull, lands .....	650	00
	26.	Labor .....	1498	05
July	5.	Supplies .....	1082	11
	10.	Labor .....	1201	54
		" .....	5	17
	24.	" .....	1321	94
Aug.	6.	Supplies .....	2152	26



Aug.	6.	Labor .....	\$ 1239 75
	12.	McAlpine Publishing Co., directories .....	7 00
	22.	Labor .....	1139 11
Sept.	4.	" .....	1090 38
	12.	Supplies .....	998 46
	18.	Labor .....	1141 07
Oct.	3.	" .....	1123 30
	12.	Duty on 145 iron pipes .....	322 63
	17.	Labor .....	1084 78
	22.	Supplies .....	578 08
	28.	Duty on 66 pipes and valves .....	140 24
	30.	Labor .....	1354 02
Nov.	7.	Supplies .....	638 77
	13.	Labor .....	1148 78
	12.	Interest, overdraft .....	14 66
	27.	Labor .....	1115 29
Dec.	6.	Supplies .....	639 99
	11.	Labor .....	742 20
		Sinking Fund 1902 .....	\$2000 00
		" 1901 .....	625 00
			<u>2625 00</u>
	23.	Labor .....	709 62
Jan.	6.	" .....	594 49
	10.	Supplies .....	224 94
		Salaries .....	5528 00
	21.	Labor .....	609 35
Feb.	4.	" .....	745 05
	18.	" .....	672 81
	20.	Supplies .....	606 35
	24.	Sewerage, material .....	\$112 89
		Streets, " .....	131 13
			<u>244 02</u>
March	3.	Labor .....	722 86
	11.	Supplies .....	467 86
	18.	Labor .....	634 76
	31.	" .....	741 30
April	30.	Supplies .....	1068 98
	14.	Labor .....	668 10
	20.	Duty and freight on meters .....	236 92
	27.	" .....	462 80
	29.	Holloway Bros, printing Report .....	348 50
		Labor .....	643 57
	30.	Meters and other supplies .....	12893 04
		Teams and Stables, for work done .....	624 00
		Interest on water bonds .....	47142 00
			<u>\$106467 96</u>
		Balance carried to 1908-9 acct .....	<u>\$8666 89</u>

## WATER CONSTRUCTION.

### *Statement of Expenditure, etc., on Water Construction from May 1st 1907, to April 30th, 1908.*

1907.			
May	1.	To balance, as per last years Report.....	\$21612 89
	29.	Labor .....	675 33
		“ .....	1081 80
June	10.	Supplies.....	496 12
	12.	Labor .....	257 85
	26.	“ .....	173 10
July	10.	“ .....	248 62
	24.	“ .....	317 38
Aug.	6.	“ .....	260 82
	22.	“ .....	236 39
Sept.	4.	“ .....	66 28
	18.	“ .....	29 75
Oct.	3.	“ .....	74 54
	17.	“ .....	64 03
	30.	“ .....	91 64
Nov.	13.	“ .....	15 00
	27.	“ .....	223 00
Dec.	6.	Supplies .....	2573 72
	11.	Labor .....	154 74
	23.	“ .....	9 52
1908.			
Jan.	6.	“ .....	5 09
	10.	Supplies.....	166 52
	21.	Labor.....	11 34
Feb.	20.	Estate Doull, expenses.....	1 80
April	29.	Labor.....	258 43
	30.	Supplies.....	113 79
		“ .....	11 70
			\$29232 49
1908.			
Jan.	10.	By Consols Loan acct.....	29099 00
March	31.	“ .....	20901 00
		Cash from Committee on Works during year..	796 66
			50796 66
Balance carried to 1908-9 acct.....			\$ 21564 17

## PERMANENT SIDEWALKS

## PERMANENT PAVEMENTS.

*Statement of Expenditure on Permanent Pavements from May  
1st, 1907, to April 30th, 1908.*

1907.			
May	1	To Balance as per last year's Report . . . . .	\$81289 86
	29	Labor . . . . .	74 31
June	10.	Supplies . . . . .	11 65
	12.	Labor . . . . .	893 31
	26.	" . . . . .	834 97
July	5.	Supplies . . . . .	20 26
	10.	Labor . . . . .	691 07
	24.	" . . . . .	568 51
Aug.	6.	" . . . . .	783 99
		Supplies . . . . .	27 42
	22.	Labor . . . . .	784 80
Sept.	4.	" . . . . .	469 16
	12.	Barber Asphalt Co . . . . .	6317 03
		Supplies . . . . .	173 80
	18.	Labor . . . . .	551 93
Oct.	3.	" . . . . .	709 52
	9.	Barber Asphalt Co . . . . .	7979 77
	17.	Labor . . . . .	335 75
	22.	Supplies . . . . .	2 88
	28.	Barber Asphalt Co . . . . .	11201 20
	30.	Labor . . . . .	66 80
Nov.	7.	Supplies . . . . .	446 00
	13.	Labor . . . . .	122 64
	20.	Barber Asphalt Co . . . . .	8830 00
	27.	Labor . . . . .	308 88
Dec.	6.	Barber Asphalt Co . . . . .	4567 62
		H. H. Fuller & Co., thermometer . . . . .	40
	11.	Labor . . . . .	140 05
	23.	" . . . . .	7 08
1908.			
Jan.	10.	Barber Asphalt Co . . . . .	7642 88
Feb.	20.	Supplies . . . . .	129 30
March	11.	" . . . . .	3 60
	30.	Labor . . . . .	5 17
April	14.	" . . . . .	456 42
	28.	Water Maintenance, labor, etc . . . . .	158 26
		Streets . . . . .	198 21
	30.	Labor . . . . .	692 10
		Supplies . . . . .	21 64
		Sewer loan, labor and material . . . . .	1429 11
		Streets . . . . .	1657 51
May	13.	Labor . . . . .	247 97
			141752 83

1908.		
March 31.	By Consolidated Fund, 1905 .....	75000 00
	Cash from Committee on Works during year..	641 22
	Loan Sidewalk, work and material.....	1628 31
	Loan Granville Street paving.....	1160 71
		\$78430 24
	Debit balance.....	\$63322 59

This overdraft is provided for under Acts 1906, Chap. 60.

### LOAN TO BUILD ENGINE HOUSE.

#### *Statement of Expenditure on Engine House, Bedford Row from May 1st, 1907, to April 30th, 1908.*

1907.		
Sept. 12.	Labor .....	\$ 81 00
	Transfer from 1906-7 Fire Department acct ...	290 00
	"          1907-8          "          "          " ...	455 00
1908.		
Jan. 31.	Labor.....	17 24
Feb. 4.	".....	151 04
March 11.	John Starr, Son & Co., gong .....	249 00
April 30.	Transfer from Sewer Loan.....	104 31
	"          Streets.....	22 40
	Debit balance .....	\$ 1369 99

This amount is chargeable to Loan for Fire Improvements under Acts 1905, Chap. 49.

### LOAN WIDENING QUINPOOL ROAD.

#### *Statement of Expenditure on Widening Quinpool Road from May 1st, 1907, to April 30th, 1908.*

1906.		
June 22.	By amount to credit of acct. rendered.....	\$ 3773 05
1908.		
April 14.	To Labor.....	187 69
	".....	420 55
	Supplies .....	9 90
May 13.	Labor .....	240 34
27.	".....	349 24
		\$ 1207 75
	Balance.....	\$2565 30

## PERMANENT SIDEWALKS.

Statement of Expenditure on Permanent Sidewalks from May  
1st, 1907, to April 30th, 1908.

1907.			
May	1.	To balance as per last years Report .....	\$ 8657 22
	15.	Labor.....	504 79
		" .....	913 94
June	12.	" .....	555 63
		" .....	694 51
	26.	" .....	678 57
July	5.	" .....	120 31
	10.	" .....	1004 38
	24.	" .....	1536 98
Aug.	6.	Supplies .....	763 39
		Labor .....	1111 14
	22.	" .....	1145 55
Sept.	4.	" .....	1203 08
	12.	Supplies .....	202 80
	18.	Labor.....	1296 97
Oct.	2.	" .....	1145 14
	17.	" .....	1124 85
	22.	Supplies .....	143 77
	30.	Labor.....	1657 43
Nov.	7.	Supplies .....	645 94
		Labor.....	1336 08
	27.	" .....	737 28
Dec.	6.	Supplies .....	32 25
		Labor.....	5 78
1908.			
Jan.	6.	" .....	11 68
	10.	Supplies .....	2 50
Feb.	20.	" .....	99 40
March	11.	" .....	2 93
	31.	Labor.....	14 89
April	10.	Supplies .....	22 50
	14.	Labor.....	508 36
	30.	" .....	1091 01
		Supplies .....	117 04
		Pavements, for labor and material.....	1628 31
		Sawers, " " .....	7831 50
		Streets, " " .....	2587 79
May	1.	Labor .....	966 90
	27.	" .....	1411 57
			<hr/>
			\$43674 16
1908.			
March	31.	By Consolidated Fund 1905 .....	25000 00
		Cash during year from Committee on Works .....	709 14
			<hr/>
			25709 14
		Debit balance.....	<hr/>
			\$ 17965 02

This overdraft is provided for under Acts 1906, Chap. 65.

## LOAN NEW HOSE FIRE DEPARTMENT.

### Statement of Expenditure on New Hose from May 1st, 1907 to April 30th, 1908.

1907.			
March	11.	Amount rendered, as per last year's Report .....	\$3522 00
1908.			
Jan.	6.	Austen Bros., on acct. ....	478 00
May	9.	By cash from Sinking Fund 1902 .....	<u>\$4000 00</u>

## LOAN, SEWERAGE, under Acts 1905-1907.

### Statement of Expenditure on Sewerage from May 1st, 1907, to April 30th, 1908.

1907.			
May	29.	To Labor .....	\$ 1451 85
		" .....	1362 97
June	2.	Supplies .....	2934 90
	12.	Labor .....	1836 15
	26.	" .....	1985 85
July	5.	Supplies .....	3883 50
	10.	Labor .....	1924 61
	24.	" .....	1831 82
Aug.	6.	Supplies .....	2672 80
		Labor .....	1463 25
		Salaries, 1907-8 .....	1300 00
		Com. mittee on Works, return .....	4 43
	22.	Labor .....	1417 61
Sept.	4.	" .....	1355 44
	12.	Supplies .....	1329 30
	18.	Labor .....	1425 06
Oct.	3.	" .....	1207 50
	17.	" .....	1273 98
	22.	Supplies .....	1313 06
	30.	Labor .....	1343 02
Nov.	7.	Supplies .....	718 47
	13.	Labor .....	1000 96
		Cooley, for land .....	275 00
	27.	Labor .....	2048 81
Dec.	6.	Supplies .....	1904 96
	11.	Labor .....	2254 27
	23.	" .....	1733 64
1908.			
Jan.	6.	" .....	539 15
	10.	Supplies .....	605 75
	21.	Labor .....	236 91

Feb.	4.	Labor	\$ 126 75	
	18.	"	190 86	
	20.	Supplies	276 35	
March	3.	Labor	223 74	
	11.	Supplies	100 49	
	18.	Labor	217 34	
	31.	"	273 80	
April	10.	Supplies	58 25	
	14.	Labor	960 05	
	30.	"	1852 72	
		Supplies	169 66	
		Streets, work and material	\$ 47 11	
		Teams and Stables, work and material	433 60	
			480 71	
May	13.	Labor	1068 07	
	27.	"	1331 67	
		Salaries 1908-9 as per estimate	1300 00	
	1907.			53265 48
May	17.	By Balance as per Report last year	21043 78	
		Cash during year from Committee on Works	1869 56	
		Water Maintenance, labor and material	112 89	
		Rockhead, insurance, labor and material	553 23	
	1908.			
March	31.	Consolidated Fund, 1905	25000 00	
		Sidewalk Loan, labor and material	7831 59	
		Bedford Row Engine House, "	104 31	
		Gardens Fence Loan, "	52 03	
		Pavement Loan, "	1429 11	
		Sewer Maintenance, "	63 94	
				\$58060 35
		Balance on hand		\$4794 87

### LOAN, REPAIR WALL GRAND PARADE, Acts 1905-6, \$7000.

#### Statement of Expenditure on Repairs Well Grand Parade from May 1st, 1907, to April 30th, 1908.

1907.				
May	1.	To balance, as per last years Report	\$ 1265 99	
July	5.	Supplies	1 32	
Nov.	27.	Labor	15 57	
Dec.	6.	Longard Bros., heating	420 27	
				\$1703 15
1908.				
March	31.	By Consolidated Fund, 1905		4000 00
		Credit balance		\$2296 85

## LOAN, GARDENS FENCE.

### *Statement of Expenditure on Gardens Fence, from May 1st, 1907, to April 30th, 1908.*

1907.			
May	1.	To amount rendered, as per last year's Report . . .	\$ 28 70
July	16.	A Sinfield, on acct. contract . . . . .	200 00
	29.	“ “ . . . . .	300 00
Aug.	15.	“ “ . . . . .	134 00
	28.	“ “ . . . . .	360 14
Sept.	16.	“ balance . . . . .	25 00
		Streets, for stone, 1656 bushels . . . . .	99 36
		Sewer Loan, gravel, 230 bushels . . . . .	11 50
Oct.	16.	Canada Foundry Co., on acct. fence . . . . .	8000 00
	30.	Labor . . . . .	17 85
Nov.	9.	Brookfield Bros., lumber . . . . .	5 78
	13.	Labor . . . . .	43 83
		“ . . . . .	19 92
	27.	“ . . . . .	5 37
Dec.	6.	Supplies . . . . .	44 75
	11.	Labor . . . . .	244 10
1908.			
Jan.	10.	Supplies . . . . .	10 00
March	31.	Labor . . . . .	2 60
April	10.	A. Sinfield et al. . . . .	1015 00
	30.	Sewer Loan, for work and material . . . . .	52 03
		Streets, “ . . . . .	9 24
1908.			10629 17
March	31.	By Consolidated Fund, 1905 . . . . .	10500 00
		Public Gardens, transfer . . . . .	306 99
		Cash from Committee on Works during year . .	31 35
			\$10838 34
		Balance on hand . . . . .	\$209 17

## LOAN, ENGINE HOUSE, MORRIS ST., Acts 1906, Chap. 60.

### *Statement of Expenditure on Morris Street Engine House from May 1st, 1907, to April 30th, 1908.*

1907.			
May	1.	To amount rendered, as per last years Report . . .	\$ 2145 24
July	10.	Labor . . . . .	4 00
	30.	George Lowe on acct. contract . . . . .	3750 00



Sept.	4.	Labor .....	\$ 13 53
	12.	Brookfield Bros., lumber .....	7 77
	26.	George Lowe on acct. contract .....	3500 00
Oct.	17.	Labor .....	1 94
Nov.	9.	H. H. Fuller & Co., lead .....	6 69
	12.	Architect fees .....	250 09
	27.	George Lowe on acct. contract .....	2850 00
Dec.	6.	Wm. McFatridge, roofing .....	7 54
	30.	George Lowe on acct. contract .....	2000 00
1908.			
March	3.	Labor .....	16
	11.	Supplies .....	299 40
	18.	Labor .....	7 92
	27.	George Lowe on acct. contract .....	3260 00
April	10.	Supplies and fittings .....	901 98
	30.	Supplies .....	51 10
		Debit balance .....	<u>\$ 19057 27</u>

This amount is chargeable to Fire Improvement account under the Act of 1906, Chap. 60.

### LOAN, LAND TULLY PROPERTY.

#### *Statement of Expenditure on Tully Property, from May 1st, 1907, to April 30th, 1908.*

1907.			
May	1.	To J. A. McDonald, land .....	\$ 2000 00
1908.			
March	31.	By Cash from Consolidated Fund, Loan 1905 .....	<u>\$ 2000 00</u>

### LOAN, LAND LONGARD PROPERTY.

#### *Statement of Expenditure on Land Longard Property, from May 1st, 1907, to April 30th, 1908.*

1907.			
May	23.	To Longard Bros., land .....	\$ 350 00
1908.			
March	31.	By Cash from Consolidated Fund, Loan 1905 .....	<u>\$ 350 00</u>

## LOAN, WIDENING LOWER WATER STREET.

### *Statement of Expenditure on Widening Lower Water Street, from May 1st, 1907, to April 30th, 1908.*

1907.			
June.	10.	To Daniel Murphy, on acct. contract .....	\$ 100 00
	29.	“ “ .....	50 00
Aug.	26.	“ “ .....	75 00
Sept.	16.	“ “ .....	50 00
Oct.	30.	Labor .....	14 23
Nov.	9.	Supplies .....	7 23
	13.	Labor .....	35 25
	25.	Daniel Murphy, on acct. contract .....	200 00
	27.	Labor .....	7 30
Dec.	6.	Supplies .....	102 22
	23.	Labor .....	154 31
	24.	Daniel Murphy, on acct. contract .....	30 00
1908.			
Feb.	20.	“ balance .....	\$ 8 53
		Sewerage, streets, material .....	15 93
			24 46
			850 00
March	31.	By Consolidated Fund, 1905 .....	1200 00
		Credit balance .....	\$350 00

This is provided for under Acts 1907, Chap. 71.

## LOAN, HALF COST GRAND STAND.

### *Statement of Expenditure on Grand Stand from May 1st, 1907, to April 30th, 1908.*

1907.			
Oct.	15.	To M. McF. Hall, Secretary-Manager .....	\$ 5000 00
1908.			
March	31.	By Con. Fund, cash from loan acct. 1905 .....	5000 00

## LOANS FOR IMPROVEMENT OF FIRE DEPARTMENT.

### Statement of Expenditure on Improvement of the Fire Department from May 1st, 1907, to April 30th, 1908.

1907.				
June	17.	By balance on hand of \$30,000 loan, see Report 1906-7, page 90, 91 .....	\$ 3165	15
1908.				
April	1.	Consolidated Fund, 1905 .....	27000	00
	30.	Cash from Prothonotary .....	500	00
				30665 15
1907.				
June	17.	Canadian Rubber Co., springs .....	100	00
Dec.	23.	Labor .....	39	19
1908.				
Jan.	6.	Austen Bros., Shand & Mason Engine .....	5330	00
	24.	A. J. White, Registrar of Deeds .....	2	70
	27.	H. B. Clark & Son, signs .....	72	86
March	3.	Canadian Rubber Co., gong .....	20	50
	8.	Austen Bros., hose .....	160	00
		MacDonald & Co., contract, etc .....	160	27
	10.	J. H. Mont, pole, etc .....	103	00
		E. F. Phillips, electrical works, wire .....	110	23
	16.	W. U. Telegraph Co., message .....	72	
	25.	J. Whelan, labor on line .....	12	75
	31.	H. Cameron & Co., balance on insurance .....	31	90
April	1.	J. H. Mont & Co., brake wheel .....	12	00
	6.	W. A. Moir, repairs .....	242	15
		Hillis & Sons, track .....	45	00
		T. L. Spelman, 4 brakes .....	40	00
	30.	Heating Quinpool Road House .....	\$ 643	00
May	7.	L. J. Hesslein, extinguishers .....	66	00
				\$ 7192 21
Credit balance .....				23472 94

This account is chargeable with—

Bedford Row Engine House .....

Morris St. " .....

1369 99

19057 27

which will be transferred as soon as completed.

## NEW WORKSHOPS.

### Statement of Expenditure on New Workshops from May 1st, 1907, to April 30th, 1908.

1908.			
April	20.	Chronicle Publishing Co., advertising.....	9 54
	13.	Labor.....	4 63
			<u>\$14 17</u>

This work is done under Acts 1901, Chap. 60, Sec. 4 and Acts 1907, Chap. 69, Sec 38, as well as what is now to the credit of Land of West and Maynard Sts., and is to be paid for by sales of old Exhibition Lots.

## EXPENSES, SUIT AT LAW McLAUGHLIN CARRIAGE CO.

### Statement of Expenditure on Suit, McLaughlin Carriage Co., from May 1st, 1907, to April 30th, 1908.

1907.			
Oct.	22.	O'Connor & Meagher, barristers.....	\$ 415 21
Nov.	2.	R. V. Sinclair, charges.....	41 65
			<u>\$ 456 86</u>

This is provided for in Estimates 1908-9.

## LOANS EXPENSES.

### Statement of Expenditure on Account of Loans effected from May 1st, 1907, to April 30th, 1908.

1907.			
July	8.	To Imperial Publishing Co., circulars.....	\$ 4 25
Oct.	22.	Blackadar Bros., advertising.....	34 90
		Journal of Commerce, advertising.....	32 00
		Monetary Times, advertising.....	36 00
		Halifax Herald, advertising.....	31 20
		Chronicle Pub. Co., advertising.....	34 92
Nov.	4.	H. B. Clark & Son, 300 bonds.....	100 00
	11.	Blackadar Bros., advertising.....	23 25
1908.			
Jan.	12.	British American Bank Note Co., for certifi- cates, bonds and plate.....	1200 00
	27.	By cash from loan acct., 1905, Con. Fund.....	<u>\$ 1496 52</u>

## CONSOLIDATED FUNDS, SCHGOLS.

### *Statement of Expenditure on School Account Debentures, from May 1st, 1907, to April 30th, 1908.*

1907.			
July	8.	To L. Symonds, land.....	\$ 850 00
	18.	S. A. Marshall & Son, on St. Patrick's.....	10000 00
Aug.	9.	“ Albro St.....	1000 00
	21.	“ St. Patrick's.....	3000 00
Sept.	16.	“ Albro St.....	1100 00
Nov.	1.	“ St. Patrick's.....	6300 00
	6.	Bank of B. N. America overdraft.....	30682 47
1908.			
Jan.	10.	S. A. Marshall & Son, on Albro St.....	15000 00
Feb.	6.	Longard Bos, heating, Architect fees, etc.....	4000 00
	26.	Hillis & Son, fire escapes, Halifax Academy... ..	710 00
April	21.	R. J. Wilson, Secretary, balance.....	14976 75
1908.			
March	31.	By Consolidated Fund, 1905.....	710 00
		“ 1905.....	96809 22
			\$97519 22
			\$97519 22

## LOAN, LAND CENTRAL ENGINE HOUSE.

### *Statement of Expenditure on Land for Extension of Central Engine House, from May 1st, 1907, to April 30th, 1908.*

1907.			
July	25.	To E. W. O'Donnell, property.....	\$ 2200 00
		J. F. Taylor, Evans property.....	100 00
1908.			
March	31.	By cash from Consolidated Fund, 1905.....	\$ 3200 00

## LOAN, STAYNERS WHARF PROPERTY.

### *Statement of Expenditure on Stayners Wharf Property, from May 1st, 1907, to April 30th, 1908.*

1907.			
Aug.	20.	To C. A. Stayner, property.....	\$13000 00
1908.			
March	31.	By cash from Consolidated Fund, 1905, loans account.....	\$13000 00

## SALES COMMON LANDS.

*Statement of Sales of portion of Old Exhibition Property and Building from May 1st, 1907, to April 30th, 1908.*

1907.			
Oct.	22.	By cash from Dean and Chapter .....	\$18000 00
Nov.	2.	"    for old exhibiton building.....	125 00
April	29.	"    R. G. Beazley.....	2700 00
1908.			
May	11.	Interest on deposit.....	398 47
			<u>\$21223 47</u>

Under Acts 1907, Chap. 69, Clause 38, this money can be used for the purchase of land for erection of City Works Shops and Stables and for the constructon of such Work Shops and Stables thereon.

## LOAN. SILLIKER CAR CO., Limited.

*Statement of Income and Expenditure on Silliker Car Co., from May 1st, 1907, to April 30th, 1908.*

1908.			
March	28.	To Cash.....	\$ 2000 00
Aug.	1.	"    .....	63000 00
			<u>\$65000 00</u>

This loan is made under Acts 1907, Chap. 70, amended by Acts 1908, Chap. 73

## LOAN, COBURG ROAD WIDENING. Acts 1907, Chap. 71.

*Statement of Expenditure on Land Coburg Road Widening, from May 1st, 1907, to April 30th, 1908.*

1908.			
April	14.	G. E. E. Nichols, property.....	\$ 3750 00
March	31.	By Consolldated Fund, 1905.....	<u>\$ 3750 00</u>

# TREASURER'S REPORT.

## CONDENSED STATEMENT

*Of Cash received and paid by the City Treasurer (including Transfers between Departments) for the Civic Year 1907-8, from 1st May, 1907, to 1st May, 1908.*

### CASH RECEIVED.

Taxes.....	\$330181 59	
Less discount.....	4718 66	
		\$325462 93
Salaries.....		\$ 9803 00
Police.....		143 00
Rockhead Prison.....		376 20
Streets.....		8810 65
Internal Health.....		2947 31
Teams and Stables.....		1659 17
Sewer maintenance.....		528 05
City Property.....		49 78
Public Baths.....		328 39
Inspection Electric Wiring.....		4 68
Fire Department.....		3776 59
Liquor License Fund, 1907.....		4401 45
Hack and other Licenses.....		5700 33
Fines and Fees.....		4606 92
Rents of City Property.....		1066 29
Dog Tax.....		1536 00
Current Interest.....		8489 48
Halifax Electric Tramway, 4% on Tolls, 2% on Light and Power.....		5677 91
City Home.....		14381 08
Public Gardens and Common.....		1100 82
Citizens Free Library.....		253 05
Truants.....		4 17
Health Board.....		450 28
Short Loans, repayment.....		1000 00
Interest, short loans.....		472 50
Interest—Consols 1905.....		8893 54
Unexpended Balances.....		5000 00
Royal Bank of Canada—Loan.....	140000 00	
City Charter.....		255 65
Ledger, 1906-7.....		15307 44
Liquor License Fund, 1908-9.....		29110 00
Investment account.....		206246 96

Sinking Fund, \$100000.00.....	\$ 2526 97
“ “ 15000.00.....	251 62
“ “ 1898.....	82 03
“ “ W. S., 1901.....	806 56
Consols Loan account.....	379869 15
Harbor Championship Fund.....	55 32
Market House Fund.....	1474 23
Common Commutation.....	260 93
Dr. Cogswell Bequest.....	191 65
Permanent Pavement Collections.....	104 12
Sewerage Collections.....	12381 81
Royal Bank of Canada—Pavement Abutters.....	27000 00
“ “ Sidewalk.....	9600 00
Warren Bituminous Paving Co., interest on deposit.....	160 13
Sewerage Loan.....	12016 57
Pavement Loan.....	3430 24
Sidewalk Loan.....	709 14
Public Gardens Fence Loan.....	338 34
Hose Loan.....	4000 00
Fire Improvement Account.....	500 00
Collections—Pavements Account.....	9321 01
Rockhead Stables.....	2202 34
Street Fund.....	5000 00
Smith Trust.....	107 44
Sales Common Lands.....	21223 47
Halifax Electric Tramway—Snow Deposit.....	500 00
Collections—Sidewalks Account.....	1462 86
Water Department—Proportion of Interest.....	47142 00
Overdraft—Royal Bank.....	22466 36
	\$1372428 91

## CASH PAID.

Salaries.....	\$ 34203 00
Police.....	31737 92
Rockhead Prison.....	5584 14
Cleaning Paved Streets.....	4823 96
Streets.....	33810 65
Internal Health.....	19917 31
Teams and Stables.....	8441 26
Sewer Maintenance.....	1014 20
Fuel.....	1048 42
Telephones.....	264 00
Insurance.....	805 95
Lighting City Hall.....	856 00
Lighting Streets.....	21586 99
City Property.....	2549 59
Public Baths.....	528 39
Official Plan.....	498 09
Inspection of Electric Wiring.....	499 01
Fire Department.....	44260 94
Printing and Stationery.....	2503 63
Contingent.....	3271 17
Interest Common Commutation Fund.....	220 36
Revising and Printing Jury Lists.....	200 00



Prothonotarys Fees . . . . .	\$ 78 95
Liquor License Fund, 1907 . . . . .	1216 43
Hack and other Licenses . . . . .	131 40
Fines and Fees . . . . .	53 50
Rents of City Property . . . . .	7 44
Dog Tax . . . . .	59 69
Current Interest . . . . .	7037 16
County of Halifax . . . . .	11600 00
Public Schools . . . . .	13500 00
Interest on advances to Public Schools . . . . .	2500 00
City Home . . . . .	40437 59
Public Gardens and Common . . . . .	6358 99
Point Pleasant Park . . . . .	2016 19
Citizens' Free Library . . . . .	2558 76
Dispensary and Morgue . . . . .	750 00
School for the Blind . . . . .	1485 00
Deaf and Dumb Institution . . . . .	600 00
Industrial School . . . . .	1058 75
St. Patrick's Reformatory . . . . .	808 87
Truants . . . . .	1604 17
Infants Home, Tower Road . . . . .	300 00
Infants Home, Brunswick St. . . . .	300 00
R. C. Home for Girls . . . . .	288 97
Camp Hill Cemetery . . . . .	500 00
Dalhousie University . . . . .	500 00
Victoria School of Art . . . . .	500 00
Court of Appeal . . . . .	300 00
Dry Dock Subsidy . . . . .	10000 00
Society for Prevention of Cruelty . . . . .	200 00
Superannuations . . . . .	1361 46
Health Board . . . . .	14309 15
Short Loans Repayment . . . . .	23059 60
Interest—Short Loans . . . . .	1403 34
“ City Hall Loan . . . . .	2125 00
“ Halifax and S. W. Railway . . . . .	1840 00
“ Consols, 1880 . . . . .	131917 35
“ “ 1905 . . . . .	17092 00
Sinking Funds . . . . .	13685 00
Unexpended Balances . . . . .	04
Edward Brennan . . . . .	100 00
City Charter . . . . .	2180 89
Interest—special advance from Bank . . . . .	2218 87
Liquor License Fund, 1903 . . . . .	73 08
Costs—McLaughlin Suit . . . . .	456 86
“ Hart vs. MacIlreith . . . . .	1035 50
Investment Account . . . . .	92603 35
Sinking Fund \$100,000 . . . . .	21798 43
“ 15,000 . . . . .	744 46
“ 1898 . . . . .	24 00
“ W. S., 1901 . . . . .	53 34
Consols—Premium Account . . . . .	156 01
Harbor Championship Fund . . . . .	34 72
Market House Fund . . . . .	173 33
Common Commutation Fund . . . . .	118 43
Consols—Loan Account . . . . .	50034 75
Widening Upper Water St. . . . .	20 64
Granville Street Paving . . . . .	1160 71

Dr. Cogswell Bequest .....	\$ 191 65
Quinpool Road Widening .....	618 17
Permanent Pavement Collections .....	238 51
Sewerage Collections .....	15182 44
Royal Bank of Canada—Loan returned .....	46800 00
Loan—Citizens Free Library .....	16 48
“ Halifax and S. W. Railway .....	9 00
“ \$22300.00 .....	560 58
Longard Property .....	350 00
Agricola St. Widening .....	1723 66
Bedford Row Engine House .....	1369 99
Sewerage Loan .....	49565 74
Pavement Loan .....	59315 00
Sidewalk Loan .....	32638 47
Public Gardens Fence Loan .....	10600 47
Hose Loan .....	478 00
Engine House, Morris St. ....	19012 03
Parade Wall .....	467 42
Fire Improvement .....	7126 21
Consols Redemption .....	100000 00
Expenses of Loan .....	1496 52
School Board—Loan Account .....	97519 22
Land—Central Engine House .....	3200 00
Exhibition Grand Stand .....	5000 00
Silliker Car Works .....	65000 00
Rockhead Stables .....	3184 34
Stayner's Wharf .....	13000 00
Street Fund .....	4975 83
Widening Lower Water St .....	850 00
Smith Trust .....	2 30
Halifax Electric Tramway—Snow Deposit returned .....	500 00
Coburg Road Widening .....	3750 00
New Workshops .....	9 54
Balance—Cash on hand .....	991 49
	<u>\$1372428 91</u>

E. &amp; O. E.

W. L. BROWN, *City Treasurer.*

### Balance Sheet Year 1907-8 as at May 31, 1908.

#### ASSETS.

Cash on hand .....	\$ 991 49
Taxes uncollected .....	133392 16
Due by 1906-7 account .....	75061 68
	<u>\$209445 33</u>
Deficit .....	4240 58
	<u>\$213685 91</u>

## LIABILITIES.

Due Royal Bank of Canada.....	\$ 162466 36
Due 1908-9 Account.....	51219 55
	<u>\$213685 91</u>

*Balances to Debit of Accounts :*

Rebate allowed on Taxes.....	\$ +718 66
Rockhead Prison.....	207 94
Teams and Stables.....	01
Rents of City Property.....	941 15
Dog Tax.....	23 69
Current Interest.....	47 68
Halifax Electric Tramway.....	5822 09
Rent of Hatchways.....	2000 00
City Home.....	376 51
Interest—Short Loans.....	1 00
Unexpended Balances.....	04
Interest on Bank advances—Special.....	2218 87
Health Board.....	497 32
Costs—Hart vs. MacIlreith.....	1035 50
	<u>\$ 17890 46</u>

*Balances to Credit of Accounts :*

Police.....	\$ 405 09
Cleaning Paved Streets.....	176 04
Sewer Maintenance.....	13 85
Fuel.....	51 58
Insurance.....	194 05
Lighting Streets.....	413 01
City Property.....	19
Official Plan.....	1 91
Inspection of Electric Wiring.....	5 67
Fire Department.....	1115 65
Printing and Stationery.....	346 37
Contingent.....	10 30
Liquor License Fund, 1907.....	289 44
Hack and other Licenses.....	2568 93
Fines and Fees.....	1053 42
Citizens' Free Library.....	194 29
Industrial School.....	541 25
St. Patrick's Home.....	791 13
Protestant Home for Girls.....	300 00
Roman Catholic Home for Girls.....	311 03
County Rifle Association.....	1 00
Interest—Consols, 1905.....	4605 94
“ “ 1880.....	259 75
	<u>13649 88</u>
Difference.....	<u>4240 58</u>
	<u>\$17890 46</u>

E. &amp; O. E.

W. L. BROWN, *City Treasurer.*

## LIST OF SECURITIES IN HANDS OF CITY TREASURER.

## Sinking Fund, 1898.

Certf. No. 56. 18 shares Consols, 1905, 4%.....	\$ 1800 00	
Deposit Receipt Royal Bank, No. A 78263 4%.....	353 49	
		\$2155 40

## Sinking Fund, Water Service, 1901.

Certf. No. 54. 40 shares Consols, 1905, 4%.....	\$ 4000 00	
Deposit Receipt Royal Bank, No. 78261.....	985 58	
		\$4985 58

## Sales Market House.

16 Bonds Land Damages Loan H. & S. W. Railway, No. 31 to 46. \$1000.00 each, 4%.....	\$ 16000 00	
2 Short Loan Bonds, No. 182, 183, \$1000.00 each, 4%.....	2000 00	
No. 57. 130 shares Consols, 1905, 4%.....	13000 00	
Deposit Receipt Royal Bank, No. 78266.....	587 79	
		\$36807 79

## Common Commutation Fund.

Deposit Receipt Royal Bank, No. A 78267.....		3034 26
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## Cogswell Bequest.

Deposit Receipt Royal Bank, No. A 78256.....		4872 22
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## R. T. Lewin—Trust Fund.

In Dominion Government Savings Bank, Book No 43229.....		334 00
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## Warren Bituminous Co. Deposit.

Deposit Receipt Royal Bank, No. 78265.....		4214 92
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## Smith Trust.

Deposit Receipt Royal Bank, No. 78264.....		107 44
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## Sales of Common Land.

Deposit Receipt Royal Bank, No. 78262.....		18398 47
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As per Investment Account.....	\$ 74910 17	
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