

May	10.	A. J. MacNutt, repairs	\$ 23 00
		Thos. Forkan & Co., repairing flags	6 68
		F. A. Shaw, forage	309 88
		A. M. Bell & Co., hardware	13 30
	11.	E. D. Adams, acid balls	38 74
	12.	Freeman & Co., linoleum	2 67
	13.	Robert Merlin, lumber	5 82
		J. C. Merlin & Son, lumber	3 36
		Fred. Parsons, cab	2 00
		James Roue, water	1 50
June	13.	E. F. Phillips Electrical Works, wire	75 67
	15.	A. M. Bell & Co., hardware	13 15
		T. H. & W. T. Francis, furniture	6 75
		James Dempster & Co., lumber	8 37
		A. L. Melvin & Co., hardware	4 50
			<hr/>
			\$41634 39
		Unexpended balance	<hr/>
			\$ 1919 06

PRINTING AND STATIONERY.

*Statement of Expenditure on Printing and Stationery from
May 1st, 1909, to April 30th, 1910.*

1909.			
May	1.	By Appropriation	\$3000 00
		" " short for 1908-9	450 00
			<hr/>
			\$3450 00
1909,			
May	26.	To A. & W. Mackinlay, book	\$ 7 00
		W. R. Dana & Co., record	11 50
June	3.	Holloway Bros., printing 1907-8	310 35
	7.	T. C. Allen & Co., printing bills	46 75
	8.	Postage Stamps, Auditor	2 00
" " Collector		10 00	
		" " Treasurer	10 00
July	12.	Holloway Bros., printing	129 81
		T. C. Allen & Co., material	117 82
		Halifax Herald, advertising	34 14
		Royal Gazette,	2 00
		London Rubber Stamp Co., stamp	2 65
		A. & W. Mackinlay, books	48 75
		Halifax Bill Posting Co., posting	6 00
		Blackadar Bros., advertising	41 25
Aug.	9.	" " " "	8 70
		A. & W. Mackinlay, books	111 00
		McAlpine Publishing Co., directories	14 00
		Holloway Bros., printing minutes	119 49
		Chronicle Pub. Co., advertising	56 15
20.		R. G. Dunn & Co., records	20 00

Sept. 13.	McAlpine Pub. Co., directories	\$ 7 00
	Blackadar Bros., advertising	17 40
	T. C. Allen & Co., stationery	28 50
	Holloway Bros., printing	88 77
	Chronicle Pub. Co., advertising	22 85
	A. & W. Mackinlay, books	42 50
Oct. 11.	Holloway Bros., printing	59 51
	A. & W. Mackinlay, books	6 45
	T. C. Allen & Co., stationery	43 41
Nov. 8.	" " "	70 63
	Holloway Bros., printing	55 05
	Blackadar Bros., advertising	6 60
	1907 Estimate \$450. Holloway Bros., \$310 35.	139 65
Dec. 18.	Postage for Auditor	2 00
20.	A. & W. Mackinlay, books	21 50
	Halifax Herald, advertising	3 75
	Kings Printer	1 00
	T. C. Allen & Co., material	43 98
29.	Holloway Bros., printing	61 17
	Stamps for Treasurer	10 00
	Canada Law Book Co., book	6 50
1910.		
Jan. 22.	Postage for Assessors	25 00
Feb. 14.	T. C. Allen & Co., material	64 07
	Chronicle Publishing Co., papers	14 75
	Holloway Bros., printing minutes	107 01
	London Rubber Stamp Co., stamps	40
	A. & W. Mackinlay, books	52 55
21.	Blackadar Bros., advertising and paper	17 50
Mar. 14.	T. C. Allen & Co., material	12 75
	London Rubber Stamp Co., inks	1 80
	Holloway Bros., printing minutes	76 41
	A. & W. Mackinlay, books	107 43
April 11.	Canada Law Book Co., digest	3 65
	Postage Stamps, auditor	2 00
	McAlpine Publishing Co., voters list	179 30
	T. C. Allen & Co., material	56 48
	Holloway Bros., printing minutes	71 82
	A. & W. Mackinlay, books	22 00
	Halifax Herald, papers	12 00
	Halifax Bill Posting Co., voters list	15 00
May 9.	Blackadar Bros., advertising	45 95
	Halifax Herald	9 75
	Chronicle Pub. Co.,	49 95
	T. C. Allen Co., stationery	143 50
	London Rubber Stamp Co., stamps	25
13.	Halifax Bill Posting Co., posting	11 00
	Holloway Bros., yearly report	446 55
	" printing minutes	50 00
		<u>\$ 3446 25</u>
	Unexpended balance	<u>\$ 3 75</u>

CONTINGENT.

Statement of Expenditure, etc., on Contingent Account from
May 1st, 1909, to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$ 2000 00
1909.			
May	5.	To W. A. Dickson, copies of bills	\$ 21 00
June	1.	S. A. Harbor, meals	8 74
	5.	4 poll clerks, bye-election	12 00
		J. L. Barnhill, presiding officer	7 30
		Frank Hillis " "	8 00
	8.	4 polling booths	24 00
		Union of Canadian Municipalities	120 15
	10.	John Rhodes et al, subpoenas	1 70
		M. D. Healy, meals	5 25
		G. H. Fielding, Stipendiary, examination	5 00
	15.	A. McKenzie, presiding officer	3 50
		W. H. Isnor & Son, team	2 00
	22.	T. H. & W. T. Francis, chairs	75
July	2.	Canadian Express Co., form or orders	50
	5.	S. A. Harbor, meals for prisoners	13 62
	6.	Stenographer Fuller Fire examination	100 00
	12.	William Barrett, recovering body	5 00
		W. D. Finn, M. E., examinations	45 00
	13.	Union of Nova Scotia Municipalities	50 00
	24.	P. O. Box, etc., for Collector	4 35
		Miss L. B. Taylor, copying	2 50
Aug.	9.	W. D. Finn, M. E., examinations	8 00
	10.	J. H. Barnstead, registry of births	125 00
	12.	Entertainment of C. F. A. C.	150 00
	25.	S. A. Harbor, meals	12 88
	30.	Mrs. H. J. McDonald, meals	5 50
		Disbursements to date by City Clerk	11 20
Sept.	1.	S. A. Harbor, meals, settlement	8 50
	7.	J. E. Saunders et al, sundries	6 25
		Delegates to Yarmouth Meeting N. S. M.	25 00
	14.	Dr. Finn, M. E., examinations	24 00
	17.	C. of E. Coffee Rooms, meals	1 35
	20.	W. H. Isnor & Son, team	2 50
		Alderman Hubley, meeting at Sydney	25 00
	28.	F. W. W. Doane, Yarmouth N. S. M.	25 00
	30.	H. N. Oldham, et al, election expenses	7 00
Oct.	5.	C. of E. Coffee Rooms, meals	13 35
	11.	D. E. Conrod, finding body	5 00
		W. D. Finn, M. E., examinations	20 00
		Joseph Spencer, undertaking	4 50
Nov.	1.	Registration of Births, 3 months to date	125 00
	3.	C. of E. Coffee Rooms, meals	12 60
	5.	Mayor Chisholm, Winnipeg U. C. M.	275 00
	6.	P. O. Box for Collector	3 85
		Robinsons, Ltd., team for Assessor	18 00
		S. S. Dufferin, Convention 21st August	30 00
Dec.	4.	C. of E. Coffee Rooms, meals	11 25

	22.	Dr. Finn, M. E., examinations.....	20 00	
	31.	Mayor Chisholm, trip to Ottawa	100 00	
	1910.			
Jan.	3.	C. of E. Coffee Rooms, meals	14 85	
	8.	Royal Bank, strong box	20 00	
	19.	Disbursements by City Clerk	3 79	
	21.	W. U. T. Co., message	68	
	24.	Peart's Bazaar, 2 frames	1 30	
Feb.	1.	Registrar of Births and Deaths	125 00	
	10.	C. of E. Coffee Rooms, meals	12 75	
	14.	W. D. Finn, M. E., examinations.....	40 00	
	24.	Joseph Burke, recovering body.....	5 00	
Mar.	1.	C. of E. Coffee Rooms, meals	9 00	
	11.	W. D. Finn, M. E., examinations	28 00	
Apr.	2.	C. of E. Coffee Rooms, meals	8 70	
	11.	W. D. Finn, M. E., examinations.....	16 00	
	12.	T. C. Johnson & Son, engraving	1 50	
	19.	Disbursements by City Clerk	9 30	
May	2.	Two poll clerks, cab, and books	6 50	
	3.	Registrar of Births and Deaths	125 00	
	4.	C. of E. Coffee Rooms, meals	9 60	
	9.	Two polling booths, etc	12 00	
		W. D. Finn, M. E., examinations.....	16 00	
	11.	Refreshments 2 polling booths'	8 80	
June	6.	T. H. & W. T. Francis, chairs.....	1 00	
				1990 86
		Unexpended balance		<u>\$8 14</u>

LIQUOR LICENSE FUND, 1909-10.

Statement of Income and Expenditure on Liquor License Fund from May 1st, 1909, to April 30th, 1910.

	1908.			
Dec.	14.	To T. C. Allen & Co., printing, etc	\$	4 35
	1909.			
April	19.	A. & W. Mackinlay, books.....	5 75	
May	1.	Estimates.....	34000 00	
		Salaries.....	1200 00	
	19.	C. M. Brown, refund.....	8 00	
		John Neville	8 00	
	20.	Expenses of office	10 00	
June	9.	John Frain, refund	8 00	
July	12.	T. C. Allen & Co., stationery	7 90	
	14.	Blackadar Bros, advertising.....	20 30	
	29.	Expenses of office.....	10 00	
Aug.	9.	McAlpine Publishing Co., directory.....	3 50	
	10.	Halifax Herald, advertizing.....	37 05	
Sept.	13.	Blackadar Bros.,	7 50	

Sept. 13.	Chronicle Pub. Co, advertising	\$ 9 00
20.	T. M. Foley, refund.....	8 00
Oct. 25.	Maynard Bowman, analysis.....	4 60
1910.		
Feb. 1.	O'Connor & Magher, colored club case.....	10 00
11.	Expenses of office.....	10 00
23.	O'Connor & Magher, Simmond's case.....	50 00
	Cath. MacIntire, refund.....	8 00
		\$35434 95
1909.		
Nov. 7.	By Cash from Inspector	\$ 100 00
20.	" "	100 00
28.	" "	100 00
Dec. 3.	" "	100 00
8.	" "	100 00
10.	" "	100 00
11.	" "	100 00
14.	" "	100 00
15.	" "	200 00
16.	" "	60 00
Mar. 23.	" "	28040 00
April 7.	" "	240 00
28.	" "	390 00
May 31.	Cash from City Clerk	435 50
June 30.	" "	458 75
July 31.	" "	678 75
Aug. 31.	" "	377 00
Sept. 30.	" "	290 50
Oct. 31.	" "	177 00
Nov. 30.	" "	250 50
Dec. 31.	" "	155 25
1910.		
Jan. 31.	" "	207 00
Feb. 28.	" "	250 50
Mar. 31.	" "	258 75
April 30.	" "	258 75
		\$ 33533 25
Collected short of estimate		\$ 1901 70

HACK, TRUCK AND OTHER LICENSES.

Statement of Income and Expenditure, from Hack, Truck, and other Licenses from May 1st, 1909, to April 30th, 1910.

1909.		
May 31.	By Cash from City Clerk	\$ 2138 00
June 30.	" "	2472 00
July 31.	" "	239 00
Aug. 31.	" "	596 00
Sept. 30.	" "	288 00

CITY AUDITOR'S REPORT.

Oct. 31.	By Cash from City Clerk.....	\$ 200 00	
Nov. 10.	“ “	5 00	
30.	“ “	425 00	
Dec. 31.	“ “	58 00	
1910.			
Jan. 31.	“ “	232 00	
Feb. 5.	“ “	76 00	
28.	“ “	8 00	
Mar. 31.	“ “	199 00	
Apr. 30.	“ “	80 00	
		<u> </u>	\$ 7016 00
1909.			
May 1.	To Estimate	\$ 6000 00	
July 16.	London Rubber Stamp Co., badges.....	33 00	
	Blackadar Bros., advertising.....	8 00	
Dec. 14.	Two pedlar's badges.....	2 00	
1910.			
Jan. 19.	To Two pedlar's badges.....	2 00	
		<u> </u>	6045 00
	Collected in excess of Estimate		<u> </u> <u>971 00</u>

FINES AND FEES.

*Statement of Income and Expenditure on Fines and Fees from
May 1st, 1909, to May 1st, 1910.*

1909.			
May 31.	By Cash from City Clerk.....	\$ 251 00	
June 30.	“ “	261 95	
July 31.	“ “	356 95	
Aug. 2.	“ City Marshal	1 91	
	“ City Clerk.....	433 70	
Sept. 30.	“ “	329 15	
Oct. 31.	“ “	271 20	
Nov. 30.	“ “	244 50	
Dec. 30.	“ City Marshal	6 63	
	“ City Clerk.....	204 90	
1910.			
Jan. 31.	“ “	292 95	
Feb. 28.	“ “	301 00	
		<u> </u>	3655 95
1909.			
May 1.	To Estimates.....	4000 00	
Dec. 14.	Witness fees.....	1 70	
		<u> </u>	40501 70
	Collected short of estimates		<u> </u> <u>\$ 345 75</u>

RENTS OF CITY PROPERTY.

Statement of Income and Expenditure on Rents of City Property from May 1st, 1909, to April 30th, 1910.

1909.			
July 31.	By Cash from City Clerk	\$ 2 00	
Aug. 31.	“ “	200 50	
Sept. 30.	“ “	72 40	
Oct. 2.	“ “	10 00	
Nov. 1.	“ “	200 00	
Dec. 31.	“ “	226 75	
1910.			
Feb. 28.	“ “	200 00	
July 8.	“ “	64 50	
14.	“ “	270 00	
			1246 15
1909.			
May 1.	To Estimates		1500 00
Uncollected			<u>\$253 85</u>

This account will not realise this amount by about \$200.00, as rents was reduced after Estimates was passed.

DOG TAX.

Statement of Income and Expenditure from Dog Tax from May 1st, 1909, to April 30th, 1910.

1909.			
May 31.	By Cash from City Clerk	\$ 486 00	
June 30.	“ “	870 00	
July 31.	“ “	328 00	
Aug. 31.	“ “	122 00	
Sept. 30.	“ “	6 00	
Oct. 31.	“ “	4 00	
			\$ 1816 00
1909.			
May 1.	To Estimate	\$ 1500 00	
26.	Halifax Herald, advertising	16 75	
	A. & W. Mackinlay, register	7 00	
31.	London Rubber Stamp Co., tags	22 69	
July 6.	Geo. Wilson, refund	2 00	
14.	Blackadar Bros., advertising	7 75	
Aug. 9.	“ “	9 60	
	Chronicle Pub. Co., “	9 00	
			1574 79
Collected over Estimates			<u>\$241 21</u>

HALIFAX ELECTRIC TRAMWAY.

Statement of Income from Halifax Electric Tramway from May 1st, 1909, to April 30th, 1910.

1909.			
May	1.	To Estimate	\$ 12000 00
1910.			
Jan.	31.	By 4% on Tolls \$112,240.69	\$ 4489 65
		2% on Current \$93,694.99	1873 90
			6363 55
			\$5636 45

We will receive for the other 6 months \$6,443.02 or \$806.57 over the estimate.

COUNTY OF HALIFAX.

Statement of Expenditure on the County of Halifax from May 1st, 1909, to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$ 13762 46
1909.			
June	7.	To paid County Treasurer	\$ 1146 87
July	3.	“ “	1146 87
Aug.	5.	“ “	1146 87
Sept.	5.	“ “	1146 87
Oct.	5.	“ “	1146 87
Nov.	2.	“ “	1146 87
1910.			
Jan.	5.	“ “	2293 74
Feb.	7.	“ “	1146 87
Mar.	14.	“ “	1146 87
Apr.	4.	“ “	1146 87
May	4.	“ “	1146 87
			13762 44
		Unexpended balance	\$ 02

PUBLIC SCHOOLS.

Statement of Expenditure on Public Schools from May 1st, 1909 to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$159806 14
1909.			
May	1.	To Interest paid Bank for advances.....	\$ 2500 00
		" Consols 1905.....	5858 44
		Sinking Fund.....	7247 70
June	1.	Cash paid Commissioners	14420 00
		" "	14420 00
July	3.	" "	14420 00
Aug.	2.	" "	14420 00
Sept.	1.	" "	14420 00
Oct.	1.	" "	14420 00
Dec.	1.	" "	14420 00
1910.			
Jan.	3.	" "	14420 00
Feb.	2.	" "	14420 00
Mar.	1.	" "	14420 00
Apr.	1.	" "	14420 00
			<u>159806 14</u>

CITY HOME.

Statement of Income and Expenditure at City Home from May 1st, 1909 to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$ 27765 00
		" short 1907-8-10.....	431 53
June	7	Cash from B. J. Mulcahy.....	505 54
July	29.	" "	973 51
Aug.	9.	" "	1095 60
	27.	" "	211 26
Sept.	13.	" "	617 76
	30.	" "	330 70
Oct.	16.	" "	746 38
Nov.	3.	" "	500 00
	13.	" "	1347 41
Dec.	1.	" "	651 16
1910.			
Jan.	1.	" "	1354 22
Feb.	4.	" "	500 00
	9.	" "	1531 12
	21.	" "	503 00

Mar.	23.	Cash from B. J. Mulcahy.....	\$ 300 00
	31.	" " " ".....	187 96
Apr.	19.	" " " ".....	147 28
	20.	" " " ".....	366 00
	30.	" " " ".....	95 93
		" " " ".....	1462 80
		" " " ".....	280 57
			\$ 41974 49
1909.			
May	1.	To Interest.....	\$ 4000 00
	10.	A. C. Theakston, wood.....	51 75
		Gillis & Hall, wood.....	85 43
		J. F. Shatford, wood.....	593 35
June	1.	Pay sheet for May.....	650 83
	7.	Smith Bros., dry goods.....	13 13
		Wentzell's, Ltd., groceries.....	506 86
		Henry Lovett, leather.....	10 82
		W. C. Knight, harness.....	3 90
		H. D. McKenzie & Co., coal.....	238 66
		Scotia Milk Co., milk and butter.....	232 36
		Nickerson & Hart, cabbage.....	7 55
		W. A. Maling & Co., meats.....	394 14
		F. A. Shaw, forage.....	67 90
		Wm. McFatridge rope.....	24 00
		B. J. Mulcahy, disbursements.....	505 54
		Brookfield Bros., lime.....	4 00
		Halifax Seed Store, seed.....	2 48
	9.	Halifax Tram Co., current.....	17 25
July	2.	Pay sheet for June.....	651 58
	12.	H. D. McKenzie & Co., coal.....	342 37
		Scotia Milk Co., milk and butter.....	230 12
		Henry Lovett, leather.....	19 62
		Hillis & Sons, Ltd., casting.....	1 00
		Wentzell's, Ltd., groceries.....	547 15
		Stairs, Son & Morrow, hardware.....	6 06
		W. A. Maling & Co., meats.....	344 89
		Wm. McFatridge, rope.....	28 75
		T. C. Allen & Co., stationery.....	3 06
		Black & Flinn, vegetables.....	29 00
	13.	N. S. Telephone Co., rental.....	11 25
	16.	Nickerson & Hart, vegetables.....	37 50
		Halifax Tram Co., current.....	13 99
	19.	C. E. Puttner, quarter salary.....	50 00
	26.	Smith Bros., dry goods.....	43 11
		F. A. Shaw, forage.....	44 04
		R. J. Whitten, cabbage.....	2 00
		Wood, etc.....	233 09
Aug.	2.	Pay sheet for July.....	826 23
	5.	Geo. Gregoire, fish.....	56 92
	9.	T. C. Allen & Co., stationery.....	3 30
		W. A. Maling & Co., meats.....	361 17
		Wm. Taylor & Co., boots.....	29 70
		H. D. McKenzie & Co., coal.....	36 71
		S. Cunard & Co., coal.....	173 75
		W. C. Knight, whip.....	1 30
		Wentzell's, Ltd., groceries.....	503 71
		Baldwin & Co., dishes.....	1 00

Aug.	9.	Smith Bros, dry goods...	\$ 54 93
		Henry Lovett, leather.....	13 74
		Scotia Milk Co., milk and butter.....	226 61
		F. A. Shaw, forage.....	30 75
		J. F. O'Connell, hats.....	2 40
		Black & Flinn, potatoes.....	71 80
		J. F. Outhit, potatoes.....	31 45
		R. J. Whitten, cabbage.....	4 65
		Stairs, Son & Morrow, hardware.....	75
		Farquhar Bros., fittings.....	2 60
	10.	N. S. Hospital patients.....	848 80
		J. McD. Taylor, Paris green.....	2 50
	12.	Halifax Tram Co., current.....	12 09
	19.	Brookfield Bros., building material.....	14 53
	21.	George Gregoire, fish.....	29 28
	27.	Wood, etc.....	211 26
	30.	Fleischmann & Co., yeast.....	12 00
Sept.	1.	Pay sheet for August.....	653 94
	13.	City Prison, for potatoes.....	31 20
		Smith Bros., dry goods.....	31 12
		H. D. McKenzie & Co., coal.....	4 31
		Scotia Milk Co., milk and butter.....	225 55
		Henry Lovett, leather.....	11 94
	13.	F. A. Shaw, forage.....	39 98
		W. A. Maling & Co., meats.....	381 01
		W. C. Knight, harness.....	1 85
		Wm. McFatrige, rope.....	49 58
		Black & Flinn, potatoes.....	7 57
		Wentzell's, Ltd., groceries.....	468 53
	14.	Wood, etc.....	330 70
	21.	V. G. Hospital, drugs.....	120 91
Oct.	1.	Pay sheet for September.....	653 33
	4.	W. N. Brown, repairs.....	6 10
	6.	Halifax Tram Co., current.....	16 25
	11.	N. S. Hospital, patients.....	728 92
		Smith Bros, dry goods.....	40 86
		W. A. Maling & Co., meats.....	354 78
		Henry Lovett, leather.....	12 98
		Baldwin & Co, dishes.....	3 75
		Scotia Pure Milk, milk and butter.....	234 81
		John McInnis & Son, lumber.....	48 00
		Snow & Co, studs.....	3 40
		Stairs, Son & Morrow, hardware.....	6 40
		Halifax Tram Co., current.....	23 79
		Wentzell's, Ltd., groceries.....	526 51
		F. A. Shaw, forage.....	30 75
		Farquhar Bros., fittings.....	3 76
	12.	Clayton & Sons, clothing.....	11 75
	14.	Silliker Car Co., flooring.....	12 00
	16.	Wood, etc.....	138 63
	18.	R. J. Whitten, potatoes.....	21 25
	10.	H. McFatrige, V. S., services.....	2 00
	22.	Brookfield Bros., lime.....	2 00
	26.	W. N. Brown, repairs.....	8 48
Nov.	1.	Pay sheet for October.....	828 33
	3.	C. E. Puttner, quarter's salary.....	50 00
	8.	Scotia Milk Co., milk and butter.....	233 79
		H. D. McKenzie & Co., coal.....	74 77

Nov.	8.	W. C. Knight, repairs	\$ 3 75
		Henry Lovett, leather	18 75
		Blackadar Bros., advertising	5 35
		F. A. Shaw, forage	43 73
		W. A. Maling & Co., meats	271 49
		Halifax Tram Co., current	32 11
		Stairs, Son & Morrow, hardware	5 18
		N. S. Telephone Co., rental	11 25
		Geo. A. Perrier, plumbing	8 35
		Smith Bros., dry goods	62 31
		Wentzell's, Ltd., groceries	534 64
		Fleischmann & Co., yeast	11 70
		T. C. Allen & Co., material	2 27
		F. A. R. Gow, M. D., lunacy certificate	5 00
		Black & Flinn, potatoes	29 97
		Wood, etc.	84 76
		R. J. Whitten, potatoes	9 90
	17.	Deal Bros., ice	23 00
	22.	J. F. Outhit, potatoes	25 50
		1907-8, see Estimates	431 53
Dec.	1.	Pay sheet for November	633 33
	18.	Scotia Milk Co., milk and butter	132 44
		H. D. McKenzie & C., coal	190 36
		F. W. Fraser, forage	84 34
		J. & M. Murphy, dry goods	91 87
		Can. Casualty Co., boiler insurance	35 00
	20.	W. A. Maling & Co., meats	344 32
		Baldwin & Co., bowls	6 50
		J. F. O'Connell, caps	9 00
		J. M. Currie, milk	76 50
		Halifax Tram Co., current	41 73
		W. C. Knight, repairs	3 00
		John Starr, Son & Co., lamps	2 00
		Henry Lovett, leather	1 50
		Wm. McFatrige, rope	44 50
		Wentzell's, Ltd., groceries	621 76
		Black & Flinn, potatoes	430 49
		T. C. Allen & Co., stationery	1 85
		Wood, etc.	658 63
		"	4 57
		W. Y. Kennedy, clothing	5 50
		Hillis & Sons, fittings	17 30
	23.	Snow & Co., plates	2 75
		W. N. Brown, repairs	15 35
		Robinson's, Ltd., horseshoeing	2 80
	29.	Geo. Gregoire, 4 months fish	128 14
1910.			
Jan.	3.	W. J. O'Connell, shoeing	4 36
	10.	W. A. Maling & Co., meats	398 16
		F. W. Fraser, forage	63 40
		H. D. McKenzie & Co., coal	203 49
		Henry Lovett, leather	13 62
		Hillis & Sons, Ltd., pipe	1 05
		W. C. Knight, repairs and oil	1 10
		Stairs, Son & Morrow, hardware	5 18
		Farquhar Bros., fittings	3 70
		Wentzell's, Ltd., groceries	657 72

Jan.	10.	Baldwin & Co., bowls	\$ 3 60
		Chronicle Pub. Co., advertising	7 80
		J. & M. Murphy, dry goods	109 50
		Scotia Pure Milk Co., butter	181 83
		Wm. McFatridge, rope	49 00
		Robinson's, Ltd., shoeing	1 00
	11.	J. M. Currie, milk	79 05
		Snow & Co., Ltd., handles	3 25
	12.	A. M. Banks, cabbage	2 00
		H. E. Tram Co., current	49 63
	13.	Wood, etc	68 15
		C. E. Pattner, quarter's salary	50 00
	18.	Fleischmann & Co., yeast	9 45
	20.	W. N. Brown, repairs	15 25
	29.	Morton & Cragg, dishes	3 60
Feb.	1.	Pay sheet for January	832 08
	14.	J. McD. Taylor, bottles	3 00
		W. A. Maling & Co., meats	369 54
		Scotia Milk Co., butter	140 36
		Baldwin & Co., plates	3 80
		T. C. Allen & Co., ink, etc	2 70
		N. S. Hospital, patients	874 54
		H. D. McKenzie & Co., coal	446 81
		Stairs, Son & Morrow, hardware	7 28
		Halifax Tram Co., current	51 77
		Wentzell's, Ltd., groceries	656 24
		Henry Lovett, leather	13 08
		J. & M. Murphy, dry goods	54 80
		J. M. Currie, milk	79 05
		W. J. O'Connell, shoeing	4 06
		N. S. Telephone Co., service	11 25
	15.	F. W. Fraser, forage	33 16
		Farquhar Bros., dippers	1 20
	21.	W. C. Knight, repairs	1 65
		Fleischmann & Co., yeast	5 85
		B. J. Mulcahy, disbursements	9 50
		V. G. Hospital, drugs	106 34
	22.	Morton & Cragg, mugs	2 50
Mar.	1.	Pay sheet for February	657 83
	8.	F. A. R. Gow, M. D., certificate	5 00
	14.	F. W. Fraser, forage	44 68
		W. C. Knight, repairs	8 55
		John Starr, Son & Co., lamps	2 50
		H. D. McKenzie & Co., coal	251 57
		Henry Lovett, leather	18 75
		J. & M. Murphy, dry goods	60 53
		W. A. Maling & Co., meats	317 41
		Halifax Tram Co., current	37 02
		E. D. Farrell, M. D., certificate	5 00
		Wentzell's, Ltd., groceries	607 14
		Scotia Milk Co., butter	136 84
		Wm. McFatridge, rope	29 00
		Snow & Co., Ltd., handles	6 65
		J. M. Currie, milk	71 40
	17.	Geo. E. Smith & Co., spoons	1 75
	21.	Fleishman & Co., yeast	5 40
		Robinson, Ltd., shoeing	1 80
		Brookfield Bros., lumber	12 53

Mar.	22.	Geo. Gregoire, fish.....	\$ 92 61
April	1.	Pay sheet for March.....	656 33
	11.	W. A. Mailing & Co., meats.....	337 73
		H. D. McKenzie & Co., coal.....	169 93
		F. W. Fraser, forage.....	59 64
		Scotia Milk Co., butter.....	157 19
		Blackadar Bros., Recorder.....	5 00
		J. & M. Murphy, dry goods.....	73 20
		Henry Lovett, leather.....	12 59
		Stairs, Son & Morrow, hardware.....	5 68
		Wentzell's, Ltd., groceries.....	586 79
		Wm. McFatrige, rope.....	26 00
		R. R. Kennedy, ovaralls.....	2 75
		Halifax Herald, paper.....	4 50
		Brookfield Bros., lime and lumber.....	9 34
	12.	J. M. Currie, milk.....	79 05
		C. E. Puttner, quarter's salary.....	50 00
	14.	Halifax Tram Co., current.....	31 16
		Dr. L. Thomas, certificate.....	5 00
	18.	Malcom & Johnston, plaster.....	1 20
	19.	Disbursements, wood, etc.....	147 28
	20.	V. G. Hospital, drugs.....	79 37
May	2.	Pay sheet for April.....	832 41
	3.	City of Halifax, water rates.....	500 00
		Com. on Works, horseshoeing.....	34 34
	9.	Chronicle Pub. Co., advertising.....	5 85
	9.	W. A. Maling & Co., meats.....	316 20
		Wm. Taylor & Co., boots.....	16 80
		W. C. Knight, grease.....	75
		J. M. Currie, milk.....	76 50
		Nickerson & Hart, turnips.....	1 80
		Halifax Tram Co., current.....	19 69
		Henry Lovett, leather.....	21 52
		Farquhar Bros., material.....	6 10
		Stairs, Son & Morrow, hardware.....	14 85
		Scotia Milk Co., butter.....	144 32
		F. W. Fraser, forage.....	92 17
		R. B. Adams & Co., potatoes.....	20 00
		N. S. Telephone Co., rental.....	11 25
		T. C. Allen & Co., envelopes.....	88
		H. McFatrige, V. S., services.....	7 90
		H. D. McKenzie & Co., coal.....	177 24
		Brookfield Bros., lime.....	4 00
		Wentzell's, Ltd., groceries.....	603 60
	10.	Dr. F. A. R. Gow, certificate.....	5 00
		J. M. Murphy, dry goods.....	130 94
		W. J. O'Connell, shoeing.....	2 65
		Disbursements, wood, etc.....	230 57
	12.	N. S. Hospital, patients.....	918 11
	13.	Blackadar Bros., advertising.....	4 35
		Fleischmann & Co., yeast.....	10 20
	14.	Geo. Gregoire, fish.....	69 93
	16.	V. G. Hospital, drugs.....	35 39
			40308 25
Unexpended balance.....			\$1666 24

PUBLIC GARDENS AND COMMON.

*Statement of Expenditure, etc., on Public Gardens and Common
from May 1st, 1909 to April 30th, 1910.*

1909.			
May	1.	By Appropriation].....	\$ 6000 00
		Interest Com. Fund.....	220 36
		1908-9 balance of '07.....	296 55
June	30.	Cash from City Clerk.....	7 78
Aug.	31.	" " " circus.....	150 00
Oct.	31.	" " " ".....	100 00
Nov.		" " " trees.....	35 50
Dec.	20.	" Com. on Works.....	60 00
1910.			
Apr.	1.	Common Com. Fund.....	104 39
	15.	Cash F. A. Palmer, trees.....	9 00
			\$ 6983 58
1909.			
May	14.	To Labor.....	246 21
	28.	".....	285 46
June	1.	R. Power, salary.....	83 33
	7.	Com. on Works, sand and gravel.....	23 03
		Baldwin & Co., pots.....	8 40
		Fraser Bros., Ltd., horse.....	80 00
		James Umlah, posts.....	14 00
		H. H. Fuller & Co., nails.....	5 08
		J. M. McGrath & Co., cartage.....	2 50
		F. A. Shaw, forage.....	20 80
		Black & Flinn, lumber.....	23 60
		N. S. Nursery, boxes.....	14 60
		A. E. Donovan, plumbing.....	9 80
	8.	James Walsh, roses, £3 4s. 0d.....	15 62
		Brown Bros. & Co., trees.....	87 30
		Steele Bros. & Co., seeds.....	24 65
		Cameron Floral Co. ".....	38 60
		R. & J. Farquhar & Co., seeds.....	14 98
	9.	Halifax Tram Co., current.....	6 20
	11.	Labor.....	313 70
	24.	G. H. Durling et al, wiring.....	6 56
	25.	Labor.....	278 00
	26.	Walsh Bros., Ltd., on acct. painting, \$270.00..	200 06
July	3.	" " balance.....	70 00
		" " Glass and Paint.....	19 80
	5.	R. B. Adams & Co., groceries.....	9 20
		Austen Bros., oil.....	2 00
		Halifax Tram Co., current.....	3 37
		Stairs, Son & Morrow, hardware.....	36 00
		Halifax Herald, advertising.....	5 85
		Wm. Robertson & Son, hardware.....	23 13
		National Drug Co., seeds, etc.....	14 10
		Moriarty & Jarrett, painting.....	18 00
	5.	Burns & Kelleher, repairing fountain.....	16 45
		Farquhar Bros., fittings.....	13 90

June	6.	Blackadar Bros., advertising.....	\$ 4 00
	9.	Labor	292 25
	16.	G. H. Durling et al, wiring.....	5 28
	23.	Labor.....	275 75
Aug.	6.	"	278 64
	20.	"	227 47
		R. Power, salary June-July \$83.33	166 66
	28.	J. E. Haversteck, truckage	9 00
	30.	Wm. Robertson & Co., hardware.....	3 00
		John McInnis & Son, lumber	155 72
		F. A. Shaw, forage	14 35
		T. C. Allen & Co., stationery	6 10
		S. Cunard & Co., coal	97 20
		Chronicle, advertising	5 85
		Halifax Tram Co., current	1 14
		A. E. Donovan, plumbing	31 35
	31.	Burns & Kelleher, repairs.....	45 24
Sept.	1.	R. Power, salary, August	83 33
	3.	Labor	225 40
	13.	Cragg Bros. & Co., rakes.....	4 50
		R. B. Adams & Co., candles and soap.....	3 90
		S. Cunard & Co., coal	92 27
		Brandram, Henderson & Co., paint	10 11
	17.	Labor	206 59
Oct.	1.	"	195 88
		R. Power, salary, September.....	83 33
	6.	Halifax Tram Co., current	1 66
	15.	Labor.....	202 99
	18.	W. D. Mabee, on acct. tanks, \$52	40 00
	28.	Labor	139 40
Nov.	2.	R. Power, salary October.....	83 33
	9.	F. W. Hand Fireworks Co	99 63
		Halifax Herald, advertising.....	53 75
		Chronicle Pub. Co., advertising.....	40 70
		Blackadar Bros., advertising.....	23 00
		John McInnis & Son, lumber.....	29 50
		Halifax Tram Co., current.....	7 42
		Stairs, Son & Morrow, hardware	16 74
		N. S. Nursery, labels	5 90
		Brandram, Henderson, Ltd., paints.....	12 40
	9.	Bentley & Fleming, painting	11 50
		J. M. McGrath & Co., freight and truckage... ..	5 37
		W. D. Mabee, balance on tank	12 00
	10.	R. B. Adams & Co., candles	5 40
	12.	Labor	140 16
		Austen Bros., oil.....	2 00
	26.	W. N. Brown, repairs	21 05
		Labor.....	121 97
Dec.	2.	R. Power, salary November.....	83 33
	10.	Labor	67 13
	23.	R. Power, salary December	83 33
		Labor	48 00
1910.			
Jan.	7.	Labor	31 30
	21.	"	30 05
Feb.	1.	R. Power, salary January	83 33
	4.	Labor	30 05

Feb.	18.	Labor	\$ 31 30
	22.	N. S. Fertilizer Co., superphosphate	3 30
Mar.	1.	R. Power, salary February	83 33
	4.	Labor	31 30
	18.	Labor and freight	29 93
Apr.	1.	R. Power, salary March, and Labor	121 90
	11.	Steele, Briggs Seed Co., seeds	19 20
		R. & J. Farquhar & Co., "	17 63
		R. B. Adams & Co., oil, etc.	1 65
		Longard Bros., repairs	16 45
		A. Carter, harness work	5 20
		Baldwin & Co., pots	21 00
		W. J. O'Connell, shoeing	9 42
		Stairs, Son & Morrow, hardware	10 86
		N. S. Nursery, plants	46 36
		F. A. Shaw, forage	37 61
		John McInnis & Son, lumber	12 95
	12.	A. E. Donovan, plumbing	4 75
	14.	Halifax Tram Co., current	22 90
	15.	Halifax Seed Co., fish food	90
		Labor	48 30
	29.	"	61 28
		R. Power, salary for April	83 33
May	14.	Walsh Bros., painting	65 00
	19.	" bal, "	26 95
June	2.	Robinsons, Ltd., wintering horse	30 00
	13.	Connor Floral Co., seeds	23 55
		Steele, Briggs Seed Co., seeds	4 00
		R. & J. Furquhar & Co., seeds	75
		R. B. Adams & Co, brooms	3 00
	14.	Halifax Tram Co., current	2 15
			6983 58
Unexpended balance			\$ 16 35

POINT PLEASANT PARK.

*Statement of Expenditure, on Point Pleasant Park from
May 1st, 1909, to April 30th, 1910.*

1909.			
May	1.	By Appropriation	\$ 2500 00
		Balance from 1908-9	5 60
Feb.	12.	Mayor Chisholm	200 00
			\$ 2705 60
1909.			
May	1.	To Labor	29 58
	15.	"	104 06
	28.	Notes and interest	1209 36
	31.	Labor	96 16
June	8.	Insurance	14 00

CITY AUDITOR'S REPORT.

June	14.	Labor	\$ 131 72
	28.	"	92 01
July	12.	"	80 40
	26.	"	64 44
Aug.	6.	"	62 28
	23.	"	75 68
Sept.	4.	"	80 56
	20.	"	84 44
Oct.	4.	"	62 52
	18.	"	53 28
Nov.	1.	"	50 76
	15.	"	43 98
	29.	"	26 88
Dec.	13.	"	24 00
	24.	" and supplies	58 08
1910.			
Jan.	10.	" and Army rental	24 25
	24.	" and horse hire	26 80
Feb.	7.	"	30 48
	21.	"	24 00
Mar.	7.	"	24 00
	21.	"	24 00
April	4.	"	28 08
	5.	47 days bank interest on \$200.00	1 54
	18.	Labor	25 80
May	2.	"	50 48
			2703 62
Unexpended balance			\$1 98

CITIZENS' FREE LIBRARY.

Statement of Expenditure on Citizens' Free Library from May 1st, 1909, to April 30th, 1910.

1909.			
May	1.	By Appropriation	\$ 2500 00
		Cash from Miss Warren during year	106 13
		" Estate John Naylor	40 00
			\$ 2646 13
1909.			
May	1.	To Salaries	1200 00
	9.	Royal Insurance Co., premium	56 00
	28.	School for Blind, re-seating	60
June	2.	Morang & Co., Historical Canada	1 65
		Library Bureau, subscription	1 00
	3.	D. A. Shiers, work	43 33
		E. F. Lydiard, work	14 00
		C. E. Lauriat, books	120 14
	7.	T. C. Allen & Co., material	9 60
	8.	C. D. Cazenove & Co., books, £50, 16s.	248 35

June	10.	Plant S. S. Co., freight.....	\$	1	27
July	2.	E. F. Lydiard, work.....		14	00
		D. A. Shiers, ".....		43	33
Aug.	3.	".....		43	33
		E. F. Lydiard, ".....		17	50
	9.	Library Bureau, accession book.....		3	75
		Mutual Sub-Agency, magazines.....		4	06
		McAlpine Pub. Co., directory.....		3	50
		T. C. Allen & Co., material.....		2	20
Sept.	1.	D. A. Shiers, work.....		43	33
		E. F. Lydiard, work.....		14	00
	24.	Halifax Herald, subscription.....		6	00
	27.	C. D. Cazenove & Son, books, £21, 17s., 8d.....	106	61	
Oct.	2.	D. A. Shiers, work.....		43	33
		E. F. Lydiard, work.....		17	50
		United Editors, Ltd., books.....		50	40
		C. E. Lauriat & Co., ".....		22	13
	5.	T. C. Allen & Co., stationery.....		1	20
Nov.	1.	D. A. Shiers, work.....		43	33
		E. F. Lydiard, work.....		14	00
	5.	Freight and truckage on books.....		3	00
Dec.	1.	D. A. Shiers, work.....		43	33
		E. F. Lydiard, ".....		14	00
	31.	D. A. Shiers, ".....		43	33
		E. F. Lydiard ".....		17	50
1910.					
Jan.	18.	Dominion Express Co., charges.....		4	38
	21.	School for Blind, re-seating.....			60
Feb.	1.	D. A. Shiers, work.....		43	33
		E. F. Lydiard ".....		14	00
		Broadway Publishing Co., book.....		4	00
Mar.	1.	D. A. Shiers, work.....		43	33
		E. F. Lydiard, ".....		14	00
Apr.	1.	".....		14	00
		D. A. Shiers, ".....		43	33
May	2.	".....		43	33
		E. F. Lydiard, ".....		17	50
	3.	Mutual Sub-Agency, Outing.....			30
		Library Bureau, subscription.....		2	25
		Heaton's Agency, handbook.....		1	10
		C. D. Cazenove & Son, books.....		1	57
		N. S. Furnishing Co., furniture.....		11	00
	4.	Mutual Sub-Agency, magazines.....		133	05
		C. D. Cazenove & Son, ".....		109	81
	7.	Chronicle Pub. Co., paper.....		5	50
	9.	T. C. Allen & Co., black paper.....			75
	23.	Mutual Sub-Agency, magazine.....			88
					2818 61
Overexpenditure.....					<u>\$172 48</u>

This overexpenditure is provided for by Acts 1910, Chap. 47, clause 5.

DISPENSARY AND MORGUE.

*Statement of Expenditure on Dispensary and Morgue from
May 1st, 1909 to April 30th, 1910.*

1909.

Oct. 11. To W. H. Wiswell, Secretary, as per appropriation \$ 750 00

SCHOOL FOR THE BLIND.

*Statement of Expenditure on School for the Blind from May
1st, 1909, to April 30th, 1910.*

1909.

May 1.	By Appropriation	\$ 1440 00
July 22.	Paid C. F. Fraser, Superintendent, for 14½ pupils.....	1305 00
	Unexpended balance	<u>\$ 135 00</u>

DEAF AND DUMB.

*Statement of Expenditure on the Deaf and Dumb from May 1st,
1909, to April 30th, 1910.*

1909.

Nov. 8. To Andrew Mackinlay, Treasurer, as per appropriation \$ 450 00

INDUSTRIAL SCHOOL FOR BOYS.

*Statement of Expenditure on Industrial School from May 1st,
1909, to April 30th, 1910.*

1909.

May 1. By Appropriation \$ 1600 00

1909.

Aug. 19.	To H. Oxley, Secretary, 15 boys.....	\$ 220 00
Nov. 16.	“ “ 17 boys	227 50

1910.			
Feb. 19.	To H. Oxley, Secretary, 14 boys	\$ 167 50	
May 10.	" " 9 boys	128 22	
			743 22
	Unexpended balance		\$ 856 78

ST. PATRICK'S REFORMATORY FOR BOYS.

*Statement of Expenditure on St. Patrick's Reformatory from
May 1st, 1909, to April 30th, 1910.*

1909.			
May 1.	By Appropriation	\$ 1600 00	
1909.			
Aug. 12.	To Brother Laurence, 20 boys	\$ 225 17	
Nov. 13.	" " Remigius, 14 "	172 51	
1910.			
Feb. 17.	" " Laurence, 12 "	161 82	
May 10.	" " Remigius, 10 "	150 00	
			709 50
	Unexpended balance		\$ 890 50

TRUANTS UNDER COMPULSORY EDUCATION ACT.

*Statement of Expenditure on School Truants from May 1st,
1909, to April 30th, 1910.*

1909.			
May 1.	By Appropriation	\$ 1600 00	
1909.			
May 12.	To Brother Laurence, 15 boys	\$ 248 82	
18.	H. Oxley, 11 "	175 00	
Nov. 13.	Brother Remigius, 15 "	254 11	
16	H. Oxley, 11 "	167 50	
1910.			
Feb. 17.	Brother Laurence, 15 "	257 32	
19.	Harold Oxley, 12 "	198 32	
May 10.	" " 13 " on acct. of \$258 33	158 33	
	Brother Remigius, 14 " " 224.78	124 78	
			1584 18
			\$ 15 82

We owe yet on this account \$200, that is \$100 each to St. Patrick's Home and Industrial School which will be paid in taxation for next year.

INFANTS' HOME, TOWER ROAD.

*Statement of Expenditure on Infants' Home, Tower Road,
from May 1st to April 30th, 1910.*

1909.

June 4.	To Mrs. Fleming, Treasurer	\$ 300 00
	As per Appropriation.	

INFANTS' HOME, BRUNSWICK STREET.

*Statement of Expenditure on Infants' Home, Brunswick Street,
from May 1st, 1909 to April 30th, 1910.*

1909.

July 16.	To Sister M. dePaul	\$ 300 00
	As per Appropriation.	

PROTESTANT HOME FOR FEMALES.

*Statement of Expenditure on Protestant Home for Females from
May 1st, 1909, to April 30th, 1910.*

1909.

May 1.	By Appropriation	\$ 600 00
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ROMAN CATHOLIC HOME FOR FEMALES

*Statement of Expenditure on R. C. Home for Females from
May 1st, 1909, to April 30th, 1910.*

1909.

May 1.	By Appropriation	\$ 600 00
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1909.

Aug. 13.	To Sister Margaret, 1 female	\$ 15 00
	Sister M. Joseph, 1 female	15 00

1910.

Feb. 15.	Sister M. Edward, 2 females	18 81
May 11.	Sister M. Agnes, 2 females	18 23

67 04

Unexpended balance	\$532 96
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CAMP HILL CEMETERY.

*Statement of Expenditure on Camp Hill Cemetery from May
1st, 1909 to April 30th, 1910.*

1909.		
May 1.	By Appropriation	\$ 1000 00
1909.		
May 8.	To Labor	\$ 48 00
24.	"	79 13
27.	Judson Dauphinee, gravel	29 25
June 5.	Labor	74 25
19.	"	72 40
22.	D. A. McDonald, truckage	41 30
23.	F. W. Bissett & Co., wharfage	2 93
July 3.	Labor	63 75
17.	"	55 13
31.	"	81 00
Aug. 14.	"	49 50
	N. S. Nursery, plants	25 00
28.	Labor	49 50
30.	Wm. Robertson & Son, hardware	39 35
	A. M. Bell & Co., tools	3 42
31.	John G. Colp, fencing, etc.	71 14
Sept. 11.	Labor	49 50
27.	"	33 00
Oct. 9.	"	14 55
23.	"	9 00
Nov. 8.	D. A. McDonald, cartage	11 25
	A. M. Bell & Co., hardware	1 20
17.	J. G. Colp, carpentering	11 30
20.	Labor	46 50
1910.		
Jan. 8.	Labor	9 00
Feb. 12.	"	7 50
Apr. 11.	Robinson Bros., ploughing snow	10 00
30.	Labor	12 15
		\$1000 00

DALHOUSIE UNIVERSITY.

*Statement of Expenditure on Dalhousie University from May
1st, 1909 to April 30th, 1910.*

1910.		
Apr. 25.	To Hector McInnes, Treasurer	\$ 500 00
	As per Appropriation.	

VICTORIA SCHOOL OF ART AND DESIGN.

Statement of Expenditure on Victoria School of Art and Design from May 1st, 1909, to April 30th, 1910.

1909.

Dec. 6. To F. H. Oxley, Treasurer..... \$ 500 00
As per Appropriation.

COURT OF APPEAL FROM ASSESSMENT.

Statement of Expenditure on Court of Appeal from May 1st, 1909, to April 30th, 1910.

1909.

May	3.	To Thos. E. Cook, services.....	\$ 100 00
	15.	F. H. Bell, "	100 00
	18.	W. H. Studd, "	100 00
			<u>\$ 300 00</u>

As per Appropriation.

DRY DOCK SUBSIDY, 20th YEAR.

Statement of Expenditure on Dry Dock Subsidy from May 1st, 1909, to April 30th, 1910.

1909.

May 1. By Appropriation \$ 5000 00

1910.

Mar.	3.	Consols loan account	5000 00
Dec.	1.	Bill of Exchange £2050 2s. 3d.....	<u>\$10000 00</u>

This closes this expenditure having made 20 annual payments.

SOCIETY FOR PREVENTION OF CRUELTY.

Statement of Expenditure on S. P. C. from May 1st, 1909 to April 30th, 1910.

1909.

July 29. To J. A. Clark, Treasurer..... \$ 200 00
As per appropriation.

HALF EXHIBITION DEFICIT 1908.

Statement of Expenditure on Exhibition Deficit 1908 from May 1st, 1909, to April 30th, 1910.

1909.		
May 14.	To Mr. McF. Hall, Manager and Secretary	\$ 6009 76
	As per appropriation.	

BOARD OF HEALTH.

Statement of Expenditure on Board of Health from May 1st, 1909, to April 30th, 1910.

1909.			
May 1.	By Appropriation		\$ 5000 00
	" for legal adviser		100 00
	" soil pit		500 00
	" 1908-9 epidemic acct.		10000 00
	" 1907-8 " "		576 45
	Cash from J. A. Watters et al during the year.		166 71
			\$16343 16
1909.			
May 1.	To Salaries		850 00
	7. 8 policemen, special duty		67 50
	J. F. Dempster, board bill		72 37
	18. E. P. Meagher, extinguishers		45 00
	20. Mrs. F. Powell, services		15 00
	21. 7 policemen, special duty		95 28
	2S. Mrs. E. Craig, nursing		40 00
	6 policemen, special duty		39 54
	J. F. Dempster, board bill		40 00
	Mrs. F. Powell, nursing		4 35
June 1.	Pay sheet for May		315 00
	4. N. S. Furniture Co., furniture		64 20
	R. A. & Mrs. Harris, services		85 00
	J. F. Dempster, board bill		39 45
	6 policemen, special duty		38 50
	7. Deposit made for water service		170 00
	R. B. Adams & Co., groceries		108 25
	J. H. Mont & Co., repairs		17 01
	E. W. Crease, groceries		81 79
	Clayton & Sons, grip		3 10
	King's Printer, advertising		15 00
	J. A. Leaman & Co., meat		91 48
	T. C. Allen & Co., stationery		16 80
	8. S. Cunard & Co., coal		21 86
	9. Halifax Tram Co., current		8 23
	11. 4 policemen, special duty		35 00

June	15.	W. H. Isnor & Son, team	\$ 3 50
	18.	6 policemen, special duty	57 30
		Mrs. E. Craig, nursing	30 00
	19.	J. F. Dempster, board bill	32 43
		Gordon & Keith, bedding	214 50
	22.	Kelley & Glassey wine	1 50
		Burroughs-Welcome & Co., serum	60 31
		Melvin & Co., hardware	9 66
		J. E. Burns, cotton waste	2 00
		Geo. A. Harvey, milk	25 60
		E. J. Fenton, forage	5 38
	23.	C. McSweeney, cab hire	75
		A. E. Johnston, meat	81 52
	24.	Hillis, Ltd., stoves, etc	78 75
	25.	4 policemen, special duty	42 00
	26.	T. W. Taylor, cleaning lot	5 00
	29.	C. McSweeney, cab	1 50
	30.	M. Weaver, labor	15 00
July	2.	Pay sheet for June	315 00
		J. F. Dempster, board bill	25 94
		4 policemen, special duty	39 70
		G. A. Burbridge, drugs	71 75
	5.	W. J. Hopgood, groceries	39 50
	6.	2 policemen, special duty	24 50
	7.	Dr. F. A. R. Gow, services	100 00
	16.	M. F. Burns, plumbing	211 00
	19.	McDonald & Co., repairs	12 98
		R. B. Adams & Co., groceries	93 94
		E. W. Crease & Son, groceries	38 55
		A. E. Johnston, meats	47 62
		A. L. Melvin, hardware	8 40
		McAlpine Pub. Co., directory	3 50
		A. & W. Mackinlay, book	10 00
		J. A. Leaman & Co., meats	61 55
	20.	5 policemen, special duty	43 72
		Halifax Tram Co., current	5 47
		Fred. Parsons, cabs May and June	107 00
		Irwin & Sons, drugs	1 70
	22.	Kelley & Glassey, brandy	1 50
		S. Cunard & Co., coal	20 13
	23.	4 policemen, special duty	42 00
		Transfer. 1908-9	10000 00
	26.	John McInnis & Son, fencing	249 00
		T. C. Allen & Co., pencils, etc	3 45
		Geo. A. Harvey, milk	11 41
		Silliker Car Co., brackets	26 05
		Dr. K. McKenzie, vaccinating	6 00
	29.	J. F. Dempster, board bill	22 08
	30.	2 policemen, special duty	24 50
	31.	Pay sheet for July	315 00
		Frank W. Fraser, forage	3 77
Aug.	9.	Hillis & Sons, boiler	18 85
		John McInnis & Son, lumber	38 20
	12.	Samuel Walker, soil pit 3 months	125 00
	13.	4 policemen, special duty	60 37
	20.	4	42 56
		J. F. Dempster, board bill	20 50
	23.	J. H. Mont & Co., repairs	29 76

Aug. 23.	A. & W. Mackinlay, books.....	\$ 20 25
	J. A. Leaman & Co, meats	39 12
	Geo. A. Burbridge, drugs	42 70
	J. Fred. Lessell, M. D., services	3 00
	R. B. Adams & Co., groceries.....	64 56
	A. E. Johnston, meats.....	24 07
	E. W. Crease & Son, groceries.....	28 38
	Ben Moir, bread.....	36 19
	W. B. Fidler, fire installation	3 50
	Geo A. Harvey, milk.....	4 69
24.	S. Cunard & Co, coal.....	15 87
27.	Plumbing Inspector examinations	75 00
30.	T. C. Allen & Co., stationery	12 45
Sept. 1.	Pay sheet for August.....	315 00
4.	J. F. Dempster, board bill.....	67 72
7.	A. S. Forrestall, bread.....	76 65
13.	R. B. Adams & Co., groceries.....	33 76
20.	J. A. Leaman & Co., meats	16 81
	A. S. Forrestall, Bread.....	14 07
	A. E Johnston, meats.....	14 91
	T. C. Allen & Co., material.....	4 40
22.	E. W. Crease & Son, groceries	17 82
28.	J. F. Dempster, board bill.....	16 50
30.	Pay sheet for September.....	315 00
Oct. 6.	Halifax Tram Co., current.....	6 63
8.	J. F. Dempster, board bill.....	50 29
	R. A. & Mrs. Harris, caretaker and matron	340 00
11.	A. T. Meagher, truckage	1 00
	McDonald & Co., Ltd., copper cap.....	1 25
	Halifax Tram Co., current.....	8 55
	E. W. Crease & Son, groceries.....	13 21
	Wm. Robertson & Son, hardware.....	4 50
	G. A. Burbridge, drugs.....	27 30
	Burroughs Welcome & Co., serum	24 60
	A. E Johnston, meats	11 02
	S. Cunard & Co., coal.....	60 85
13.	Mahon Bros., dry goods	7 10
	G. A. Harvey, milk	7 42
22.	Board, half years appropriation	250 00
	J. F. Dempster, board bill.....	12 58
25,	J. A. Watters, postage stamps	2 00
	T. C. Allen & Co., stationery.....	4 20
	Melvin & Co, hardware	3 69
26.	R. A. Harris, vegetables.....	10 40
Nov. 1.	Committee on Works, sewerage.....	547 09
	N. S. Telephone Co., rental to 30th Sept.....	29 38
2.	Canadian Express Co., charges	45
5.	Legal Advise, half year.....	50 00
6.	J. F. Dempster, board bill.....	138 96
8.	Cragg Bros. & Co., hardware.....	4 15
	T. C. Allen & Co., material.....	5 00
	N. S. Telephone Co., rental to 31st Dec.....	29 38
	Wm. Robertson & Son., hardware	2 15
	Halifax Tram Co., current.....	10 57
9.	E. W. Crease & Son, groceries.....	4 45
	Kelly & Glassey, brandy.....	1 50
	Samuel Walker, soil pit 3 months.....	125 00
16.	Freight and duty on smoke test appliances.....	10 77

Nov.	16.	G. A. Burbridge, drugs.....	\$ 45 45
	17.	A. E. Johnson, meats.....	5 50
		1907-8, transfer to balance.....	576 45
	24.	Borough-Wellcome & Co., serum.....	24 60
		Expressage " ".....	55
		Bukman Sanitary Co., smoke test.....	33 60
	25.	J. F. Dempster, board bill.....	13 08
Dec.	1.	Pay sheet for November.....	400 00
	2.	J. F. Dempster, board bill.....	71 36
	6.	R. B. Adams & Co., groceries.....	14 56
		Blackadar Bros., advertising.....	33 90
		McDonald's Pharmacy, toxin.....	24 60
	7.	S. Cunard & Co., coal.....	16 40
	11.	C. McSweeney, cab.....	2 00
	13.	Robinson's, Ltd., team.....	3 25
	16.	Fred. Parsons, July and November.....	77 50
		J. F. Dempster, board bill.....	70 80
	17.	2 policemen, special duty.....	22 45
		W. S. Craig, plumbing.....	2 50
	19.	S. Cunard & Co., coal.....	13 48
		T. J. O'Malley, bread.....	44 77
	20.	Cragg Bros., repairs.....	1 50
		Pay sheet for December.....	315 00
		London Rubber Stamp Co., stencil.....	1 20
		Farquhar Bros., lamps.....	4 86
		Halifax Tram Co., current.....	12 97
		T. C. Allen & Co., circulars.....	2 00
	24.	J. A. Leaman & Co., meats.....	3 53
	30.	E. Maxwell, material.....	1 95
1910.			
Jan.	7.	J. F. Dempster, board bill.....	86 37
	17.	N. S. Telephone Co., rental.....	29 38
		London Rubber Stamp Co., stamps.....	80
		R. B. Adams & Co., groceries.....	3 68
		McDonald's Pharmacy, toxin.....	49 20
		T. C. Allen & Co., ink.....	90
		Cragg Bros. & Co., tacks.....	50
		S. Cunard & Co., coal.....	89 32
		Halifax Tram Co., current.....	14 73
		E. W. Crease & Son., groceries.....	18 69
		H. A. Chisholm, vaccinating.....	7 00
		Moir, Ltd., bread.....	42
		J. W. Churchill, sheathing.....	20 00
		LeMont Buskins, sweeping.....	5 00
		Melvin & Co., hardware.....	2 11
		A. T. Meagher, truckage.....	1 00
	18.	J. A. Leaman & Co., meats.....	1 71
		Geo. A. Harvey, milk.....	4 48
	21.	A. E. Johnston, meats.....	18 14
	22.	J. F. Dempster, board bill.....	57 30
	29.	G. A. Burbridge, drugs.....	46 90
		2 policemen, special duty.....	39 08
Feb.	1.	Pay sheet for January.....	301 00
	9.	Samuel Walker, soil pit, qtr.....	125 00
	12.	J. F. Dempster, board bill.....	32 44
	14.	R. B. Adams & Co., groceries.....	8 99
		A. E. Johnston, meats.....	8 40

Feb.	14.	J. A. Leaman & Co., meats	\$ 5 45
		J. H. Dow, services	10 00
		Halifax Tram Co., current	11 26
		S. Cunard & Co., coal	10 35
		E. W. Crease & Son, groceries	11 57
		Mahon Bros., sheets and towels	49 50
		T. C. Allen & Co., material	7 50
	17.	R. A. and Mrs. Harris, services 2 months	170 00
	21.	E. Forhan, truckage	1 25
	25.	J. F. Dempster, board bill	37 29
Mar	2.	McDonrd's Pharmacy, toxin	24 60
	3.	Pay sheet for February	301 00
		R. A. and Mrs. Harris, services 1 month	85 00
	11.	J. F. Dempster, board bill	77 72
	12.	4 policemen, special duty	67 95
	14.	T. C. Allen & Co., paper, etc	3 75
		M. F. Burns, plumbing	5 50
		E. W. Crease & Son, groceries	15 65
		Halifax Tram Co., current	13 92
		S. Cunard & Co., coal	49 50
		A. & W. Mackinlay, book	3 50
	21.	4 policemen, special duty	39 02
		A. E. Johnston, meats	7 71
	26.	8 policemen, special duty	89 70
		J. F. Dempster, board bill	22 22
April	1.	R. A. and Mrs. Harris, services 1 month	85 00
		Pay sheet for March	301 00
	2.	12 policemen, special duty	141 30
	9.	H. B. Clarke & Son, tape	48 00
		8 policemen, special duty	62 82
	11.	R. B. Adams & Co., groceries	72 26
		MacDonald & Co., Ltd., repairs	62
		Baldwin & Co., dishes	1 60
		T. C. Allen & Co., stationary	1 05
		J. A. Leaman & Co., meats	42 96
		Kelly & Glassey, brandy	1 50
		G. A. Burbridge, drugs	40 98
		S. Cunard & Co., coal	86 45
		E. W. Crease & Son, groceries	32 00
		J. F. Dempster, board bill	47 34
	13.	Halifax Tram Co., current	6 62
	15.	10 policemen, special duty	102 90
	18.	Fraser Bros., cab	75
		A. E. Johnston, meats	25 22
	19.	Michael Griffin, cab	1 00
	22.	J. F. Dempster, board bill	14 50
	22.	Geo. A. Harvey, milk	10 00
	23.	Board, half year's appropriation	250 00
		11 policemen, special duty	116 80
	22.	Dr. J. S. Carruthers, services	25 00
	29.	Fred. Parsons, cabs	97 50
	30.	8 policemen, special duty	91 28
May	2.	Pay sheet for April	346 00
		Postage for office	2 00
		John McDonald, cab hire	2 00
	3.	F. H. Bell, solicitor half year	50 09
	7.	Samuel Walker, soil pit to 30th April	125 00
	9.	Blackadar Bros., advertising	4 30

May 9.	Chronicle Pub. Co., advertising	\$ 56 90	
	N. S. Telephone Co., rental	29 38	
11.	Moirs, Limited, bread	20 79	
14.	J. F. Dempster, board bill.....	97 59	
	Silliker Car Co., hooks	60	
16.	Stroud & Eveleigh, repairs.....	1 65	
17.	S. Curard & Co., coal	46 60	
23.	R. B. Adams & Co., groceries.....	48 80	
	Halifax Tram Co., current.....	8 31	
	A. E. Johnston, meats	51 81	
	Moirs, Limited, bread	5 74	
	P. A. Gough, vet. services	5 00	
	T. C. Allen & Co., stationery	10 48	
25.	McDonald's Pharmacy	14 40	
	E. W. Crease & Son, groceries.....	59 57	
	J. A. Leaman & Co, meats.....	34 37	
27.	Geo. A. Harvey, milk	14 08	
			26511 46
	Overexpenditure on epidemic purposes..		<u>\$9168 30</u>

SUPERANNUATIONS.

*Statement of Expenditure on Superannuations from May 1st,
1909 to April 30th, 1910.*

1909.			
May 1.	By Appropriation		\$ 1692 77
1909.			
May 1.	To W. F. MacCoy, May	50 00	
June 30.	“ June	50 00	
July 31.	“ and others, July.....	323 18	
Aug. 30.	“ August	50 00	
Sept. 30.	“ September	50 00	
Oct. 31.	“ and others, October.....	323 18	
Dec. 1.	“ November.....	50 00	
31.	“ and others, December.	323 18	
1910.			
Jan. 31.	“ January	50 00	
Mar. 1.	“ February.....	50 00	
31.	“ March	50 00	
April 30.	“ and others, April	323 23	
			<u>\$ 1692 77</u>

WATER MAINTENANCE.

*Statement of Income and Expenditure, on Water Maintenance,
from May 1st, 1909, to April 30th, 1910.*

1909.			
May		By Amount to credit of account	\$23472 49
31.		Cash from Collector	11686 24
June	14.	" Com. on Works	350 47
	30.	" Collector	5464 61
		Interest on Bank balances	388 10
July	9.	Cash from Com. on Works	71 79
	31.	" Collector	9774 24
Aug.	3.	" Com. on Works	89 44
	31.	" Collector	17971 10
Sept.	3.	" Com. on Works	58 76
	30.	" Collector	3122 05
		Interest on Bank balances	407 56
Oct.	2.	Cash from Com. on Works	34 31
	31.	" Collector	8702 12
Nov.	10.	" Com. on Works	52 65
	23.	Construction acct.—meter duty and insurance.	793 72
	30.	Cash from Collector	14492 11
Dec.	2.	" Com. on Works	63 56
	31.	" Collector	7778 81
		Interest on Bank balances	608 20
1910.			
Jan.	7.	Cash from Com. on Works	280 17
	15.	" " "	56 90
	31.	" Collector	3309 72
Feb.	5.	" Com. on Works	58 41
	28.	" Collector	9219 71
Mar.	1.	" Com. on Works	24 50
		" Collector	6262 20
	31.	Interest on Bank balances	620 78
Apr.	4.	Cash from Com. on Works	30 26
	30.	" Collector	10814 16
		" " rates	80 72
			\$136139 86
May	19.	To Labor	616 54
June	2.	" "	641 43
	3.	Holloway Bros., printing	342 50
	14.	Supplies	667 87
	16.	Labor	597 14
	30.	" "	597 05
July	9.	Supplies	487 78
	14.	Labor	619 28
	27.	" "	5 52
		" "	865 21
Aug.	6.	Supplies	414 71
	11.	Labor	491 80
	26.	" "	530 06
Sept.	9.	" "	591 61
	11.	Supplies	226 71
	21.	Labor	755 33
Oct.	6.	" "	677 69

Oct.	7.	Supplies.....	\$ 241 20	
	21.	Labor.....	1167 81	
Nov.	3.	".....	1454 65	
	6.	Supplies.....	230 93	
	17.	Labor.....	1237 68	
Dec.	1.	Labor.....	681 63	
	15.	".....	538 23	
		Supplies.....	477 62	
		Sinking fund.....	4857 00	
		Salaries.....	5750 00	
	22.	Labor.....	365 19	
1910.				
Jan.	4.	Labor.....	632 47	
	7.	Supplies.....	330 15	
	18.	Labor.....	683 02	
Feb.	1.	".....	710 30	
	12.	Supplies.....	1201 36	
	15.	Labor.....	594 20	
Mar.	1.	".....	648 41	
	12.	Supplies.....	71 04	
	15.	Labor.....	612 01	
	30.	".....	775 25	
Apr.	9.	Supplies.....	175 31	
	14.	Labor.....	470 96	
	20.	Teams and Stables, keep of 2 horses at \$156 ..	312 00	
	28.	Labor.....	848 49	
May	3.	".....	498 91	
	7.	Supplies.....	197 03	
		Interest on debt.....	50644 32	
		Sewerage, for material used.....	74 85	
		Streets, " ".....	45 38	
		Workshops, " ".....	289 61	
		Water Construction, for pipe.....	5169 38	
				91114 62
Balance carried to credit of account 1910-1911..				<u>\$45025 24</u>

WATER CONSTRUCTION.

Statement of Expenditure on Water Construction from May 1st, 1909 to April 30th, 1910.

1909.				
May	3.	By Balance to credit of account.....	\$ 345 29	
June	14.	Cash from Com. on Works.....	58 89	
July	9.	" ".....	590 01	
Aug.	3.	" ".....	13 70	
	21.	" Consols Loan.....	50000 00	
Sept.	3.	" Com. on Works.....	44 24	
Oct.	2.	" ".....	54 71	
Nov.	10.	" ".....	67 71	

CITY AUDITOR'S REPORT.

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Nov. 14.	Cash from Health Board	\$ 44 89
Dec. 2.	“ Com. on Works	150 45
16.	“ Consols Loan	20000 00
1910.		
Jan. 7.	“ Com. on Works	152 99
Feb. 5.	“ “	211 69
Mar. 1.	“ “	3 40
Apr. 4.	“ “	340 31
May.	Water maintenance for pipe used	5169 38
June 30.	Cash from Com. on Works	72 90
		<u>\$77320 56</u>
1909.		
May 19.	To Labor	293 26
June 2.	“	226 58
14.	H. H. Fuller & Co., hardware	50 43
16.	Labor	198 53
30.	“	241 04
July 9.	Iron pipe and sundries	17263 32
	Meters, duty and expenses	20912 34
14.	Labor	337 65
27.	“	676 70
Aug. 6.	Supplies	468 45
11.	Labor	1173 55
24.	Geo. B. Low, refund	200 00
26.	Labor	1161 35
Sept. 3.	J. W. Umlah, property	3500 00
9.	Labor	1277 94
11.	Supplies	616 42
21.	Labor	774 06
Oct. 6.	“	528 83
7.	Supplies	356 01
21.	Labor	309 92
Nov. 3.	“	140 74
6.	Supplies	1407 60
17.	Labor	380 56
23.	Maintenance, duty and insurance	793 72
Dec. 1.	Labor	1074 87
15.	“	1279 32
	Supplies	117 44
22.	Labor	476 73
1910.		
Jan. 4.	Labor	367 51
7.	Supplies	287 32
Feb. 12.	“	55 25
Mar. 12.	“	184 26
30.	Labor	41 12
Apr. 9.	Supplies	302 61
14.	Labor	683 77
28.	“	373 95
May 3.	“	100 26
7.	“	309 82
		<u>58943 53</u>
Balance carried to credit of account for year 1910-11...		<u><u>\$18377 03</u></u>

LOAN, CITIZENS' FREE LIBRARY.*Statement of Expenditure on Citizens' Free Library from May
1st, 1909, to April 30th, 1910.*

1910.			
Jan.	19.	By Balance to credit of account.....	\$ 646 30
1910.			
Jan.	19.	To C. J. Gragett, 1 north pole.....	2 00
	20.	Warrick Bros. & Rutter, books.....	46 35
		Broadway Publishing Co., books.....	4 00
	24.	Chronicle Publishing Co., Howe's letters.....	10 00
		G. B. Phelan, where the fishers go.....	1 75
		T. C. Allen & Co., books.....	76 40
	25.	J. R. Findlay, book marks.....	8 00
	26.	Methodist Book Room, books.....	153 31
	31.	McLean Publishing Co. ".....	2 00
May	3.	C. D. Cazemore & Son, ".....	20 00
	9.	John Jenny, ".....	193 20
	13.	Methodist Book Room, ".....	4 78
			<u>517 79</u>
		Balance unexpended.....	<u>\$128 51</u>

LOAN, REPAIRING WALL GRAND PARADE.*Statement of Expenditure on repairing Wall of Grand Parade
from May 1st, 1909 to April 30th, 1910.*

1908.			
April	30.	By Balance of loan on hand.....	\$ 2296 85
1910.			
Jan.	29.	To Labor.....	340 30
			<u>\$1956 55</u>

LOAN, NEW WORKSHOPS.*Statement of Expenditure on New Workshops from May 1st,
1909, to April 30th, 1910.*

1909.			
May	12.	By Balance of account.....	\$ 3400 95
June	33.	Water maintenance for material used.....	289 61
			<u>\$ 3690 56</u>

1909.		
May	19.	To Labor..... \$ 91 26
June	6.	"..... 336 30
	14.	Supplies..... 1640 93
	16.	Labor..... 19 03
	30.	"..... 51 00
July	6.	Supplies..... 58 76
	14.	Labor..... 58 10
	27.	"..... 25 16
Aug.	6.	Supplies..... 17 36
	11.	Labor..... 33 50
	26.	"..... 33 50
Sept.	9.	"..... 30 00
	11.	Supplies..... 201 31
	21.	Labor..... 111 85
Oct.	6.	"..... 65 71
	7.	Supplies..... 109 64
	21.	Labor..... 4 50
Nov.	6.	Supplies..... 13 57
Dec.	1.	Labor..... 14 10
	15.	Supplies..... 262 53
1910.		
Jan.	7.	"..... 12 07
	18.	Labor..... 81
April	14.	"..... 111 85
	28.	"..... 365 89
May	3.	"..... 7 48
	7.	Supplies..... 14 35
		<u>\$ 3600 56</u>

CONSOLIDATED FUND, SCHOOLS.

*Statement of Expenditure, etc., on Consolidated Fund, Schools
Account, from May 1st, 1909, to April 30th, 1910,
under Acts 1907.*

1909.		
July	22.	By Consols Loan Account, 1905.....\$105514 00
Nov.	24.	" " "..... \$581 00
1910.		
Apr.	8.	" " "..... 1700 00
		<u>\$115795 00</u>
1909.		
May	5.	To Sites Oxford St. and Chebucto Road. 5500 00
		F. H. Bell, services..... 113 44
		W. T. Harris & Son, on contract .. 14000 00
		Hector McInnes, services..... 97 50
		W. J. Busch, architect..... 800 00
		City Sewerage, Oxford Street..... 190 00
		<u>\$20700 94</u>

CITY AUDITOR'S REPORT.

May 5.	To Less insurance, Compton Avenue...	\$ 9500 00	
			11200 94
May 11.	S. A. Marshall & Son, on contract...	13500 00	
	W. J. Busch, architect	2300 00	
			15800 00
July 13.	Oxford St. School, Harris & Son....		3600 00
July 22.	“ “		3500 00
Aug. 3.	Chebucto Rd. School, Marshall & Son		9500 00
Sept. 17.	Oxford St. School, W. T. Harris & Son		3407 35
Sept. 25.	Academy lavatory		985 00
Oct. 30.	Chebucto Rd. School, Marshall & Son		20900 00
	“ Architect		500 00
1910.			
Feb. 15.	W. T. Harris & Son	1153 65	
	Architect Busch	165 00	
			1318 65
Mar. 1.	Farquhar Bros on account heating, \$9342 00		6500 00
	Balance heating Oxford St. School..		509 90
7.	Marshall & Son, Chebucto School... Architect on building \$300, heating \$325	10000 00	
		625 00	
			10625 00
			87746 84
	Balance on hand		<u>\$28048 16</u>

LOAN, SEWERAGE.

Statement of Expenditure on Sewerage from May 1st, 1909, to May 1st, 1910.

1909.			
May 1.	By Balance to credit of account.....	\$ 1476 23	
1910.			
	Cash from Com. on Works during year.....	121 45	
Jan. 7.	“ Consols Loan account.....	30000 00	
June 1.	“ “	20000 00	
	Water maintenance for material used.....	74 85	
	Permanent sidewalks	3181 89	
			\$34854 45
1909.			
May 19.	To Labor.....	833 87	
June 2.	“	39 58	
14.	Supplies.....	66 75	
16.	Labor.....	69 86	
30.	“	83 85	
July 9.	Supplies.....	2307 26	
14.	Labor.....	312 80	
27.	“	1615 33	

Aug.	6.	Supplies	\$ 312 14
	11.	Labor	1961 17
	26.	"	1712 48
Sept.	9.	"	1560 90
	11.	Supplies	284 76
	21.	Labor	1744 05
Oct.	6.	"	1473 33
	7.	Supplies	1039 29
	21.	Labor	1788 17
Nov.	3.	"	1448 64
	6.	Supplies	1563 83
	17.	Labor	1293 48
Dec.	1.	"	1226 70
	15.	"	1336 89
		Supplies	1477 40
	22.	Labor	587 33
1910.			
Jan.	4.	"	1401 61
	7.	"	336 11
		Salaries as per Estimate	1300 00
	18.	Labor	1068 35
Feb.	1.	"	733 76
	7.	"	10 00
	12.	Supplies	283 13
	15.	Labor	220 00
Mar.	1.	"	163 41
	12.	Supplies	49 25
	15.	Labor	189 24
	30.	"	1760 76
		Yale Street Sewer, Anderson & Duffus	5 00
Apr.	9.	Supplies	201 53
	14.	Labor	1772 44
	20.	Teams and Stables, keep of foreman's horses ..	156 00
	28.	Labor	1531 44
May	3.	"	1037 71
	7.	Supplies	289 82
	23.	Streets, for material used	519 06
		Teams and Stables for work done	158 18
			39326 63
Balance on hand			\$15527 82

PERMANENT SIDEWALKS.

Statement of Expenditure on Permanent Sidewalks from May 1st, 1909 to April 30th, 1910.

1909.			
May.	19.	To Balance of account rendered	\$ 5044 64
		Labor	1333 40
June	2.	Streets, for material used	2595 30
		Labor	522 62

CITY AUDITOR'S REPORT.

June	14.	Supplies	\$ 65 96	
	16.	Labor	629 89	
	30.	"	39 92	
July	6.	Supplies	6 73	
	14.	Labor	86 15	
	27.	"	1050 54	
Aug.	6.	Supplies	56 81	
	11.	Labor	1275 21	
	26.	"	1219 08	
Sept.	9.	"	1594 06	
	11.	Supplies	26 39	
	21.	Labor	1558 03	
Oct.	6.	"	1508 86	
	7.	Supplies	876 93	
	21.	Labor	1425 71	
Nov.	3.	"	1092 64	
	6.	Supplies	116 97	
	17.	Labor	909 37	
Dec.	1.	"	104 66	
	15.	"	65 29	
	22.	Supplies	161 47	
		Labor	50 58	
1910.				
Jan.	4.	Labor	78 42	
Feb.	1.	"	8 60	
Mar.	15.	"	75	
May	4.	"	187 90	
	7.	Supplies	58 00	
		Sewerage, for material used	3181 89	
		Street, "	5651 24	
		Teams and Stables, for work done	13 00	
			—————	\$32598 0
1910.				
Jan.	14.	By Cash from Consols Loan Account	15000 00	
		" Com. on Works during year	596 02	
		Amount due by Abutters 1908	10324 80	
			—————	25920 82
		Debit balance		\$6677 19

The Abutters share on this work is not yet credited.

LOAN FOR HOSE. Acts 1908, Chap. 74. \$2,400.

May	1.	To Balance on hand	\$297 10	
1909.				
Jan.	29.	To E. P. Meagher, hose	\$ 120 00	
Mar.	14.	Guildford & Son, hose	118 00	
May	7.	Geo. B. Oland, hose	35 20	
			—————	273 20
		Balance on hand		\$23 90

LOAN, VEITH STREET WALL. Acts 1909, Chapter 84.*Statement of Expenditure on Veith Street Wall from May 1st,
1909 to April 30th, 1910.*

1909.

June 14.	To paid James Hillis & Son, contract.....	\$1200 00
	" " " interest	42 20
July 23.	By Cash, Short Loan	<u>\$1242 20</u>

TREASURER'S REPORT.

CONDENSED STATEMENT

*Of Cash received and paid by the City Treasurer (including
Transfers between Departments) for the Civic Year
1909-10, from 1st May, 1909, to 30th June, 1910.*

CASH RECEIVED.

Taxes.....	\$377138 02	
Less discount allowed.....	5321 74	
		<u>\$371816 28</u>
Salaries.....		10300 00
Rockhead Prison.....		664 94
Streets.....		6596 16
Internal Health.....		39 00
Teams and Stables.....		1119 73
Sewer maintenance.....		779 87
Telephones.....		33 25
Insurance.....		13 25
City Property.....		15 75
Public Baths.....		203 80
Fire Department.....		404 02
City Charter.....		10 00
Liquor License Fund, 1909.....		3798 25
Hacks and other Licenses.....		7016 00
Fines and Fees.....		3655 95
Rents of City Property.....		911 65
Dog Tax.....		1816 00
Current Interest.....		6852 30
Halifax Electric Tramway.....		6363 55
City Home.....		13777 96
Public Gardens and Common.....		763 22
Point Pleasant Park.....		200 00
Citizens Library.....		146 13
R. C. Home for Females.....		25 00
Dry Dock Subsidy 20th year.....		5000 00
Health Board.....		210 99
Short Loans, repayment.....		500 00
Interest, Short Loans.....		67 50
Royal Bank—Loan.....		159000 00
Interest—Consols, 1905.....		1027 96
Water Department.....		50644 32
Silliker Car Co.....		6250 00
Public Schools.....		5858 44
Sinking Fund.....		7247 70

1908-9 account.....	\$ 42789 01
Liquor License Fund, 1910.....	29140 00
Investments.....	23843 60
Consols—Loan account.....	156694 00
Harbour Championship Fund.....	50 00
Market House Fund.....	1494 25
Common Commutation Fund.....	104 39
Dr. Cogswell Bequest.....	167 64
Sewerage Collections.....	9659 98
Warren Bituminous Paving Co.....	137 64
Loan—Halifax and S. W. Railway.....	194 21
Sewerage Loan.....	53378 22
Pavement Loan.....	2400 00
Sidewalk Loan.....	25920 82
Loans Expenses.....	920 99
School Commissioners—Loan account.....	10281 00
Pavement Abutters.....	11990 79
Street Fund.....	3052 73
Provincial Exhibition Capital Account.....	3000 00
Smith Trust.....	3 68
Halifax Electric Tramway Co.—Snow Deposit.....	500 00
Sidewalk Abutters.....	5196 60
Workshops Department of City Works.....	289 61
Vieth Street Wall.....	1242 20
Water Department.....	15000 00

\$1070656 32

CASH PAID.

Salaries.....	\$ 35740 57
Police.....	39369 93
Rockhead Prison.....	5863 79
Streets.....	32631 42
Cleaning Paved Streets.....	5500 00
Internal Health.....	19216 24
Teams and Stables.....	7119 73
Sewer Maintenance.....	1669 16
Fuel.....	1098 20
Telephones.....	338 24
Insurance.....	813 25
Lighting City Hall.....	848 92
Lighting Streets.....	22800 00
City Property.....	2515 75
Public Baths.....	403 80
Electric Wiring Inspection.....	399 99
Fire Department.....	41659 96
Printing and Stationery.....	3446 25
Contingent.....	2024 36
Interest on Common Commutation Fund.....	220 36
Liquor License Fund, 1909.....	1419 85
Hacks and other Licenses.....	45 00
Fines and Fees.....	1 70
Dog Tax.....	74 79
Current Interest.....	3598 80
County of Halifax.....	13762 44
Public Schools.....	159806 14
City Home.....	40308 25

Public Gardens and Common	\$ 6967 23
Point Pleasant Park	2703 62
Citizen's Library	2818 61
Dispensary and Morgue	750 00
School for the Blind	1305 00
Deaf and Dumb Institution	450 00
Industrial School for Boys	743 22
St. Patrick's Reformatory	709 50
Truants under Compulsory School Act	1584 19
Infants Home, Tower Road	300 00
Infants Home, Brunswick Street	300 00
R. C. Home for Females	92 04
Camp Hill Cemetery	1000 00
Dalhousie University	500 00
Victoria School of Art	500 00
Court of Appeal	300 00
Dry Dock Subsidy, 20th year	10000 00
Society for Prevention of Cruelty	200 00
Exhibition Deficit, 1908	6009 76
Costs—Hart vs. MacIlreith	1040 76
Kehoe Claim	197 31
Health Board	15555 74
Superannuations	1692 77
Short Loans Repayment	5285 21
Interest Short Loans	561 48
Bank Interest 1907 Account	2218 87
Interest Loan Halifax & S. W. Ry	1840 00
Interest Consols 1880	128932 10
H. Hesslein & Sons	50 00
Interest Consols 1905	42164 00
Silliker Car Co	830 96
Sinking Funds	20915 70
Liquor License Fund, 1910	19 25
Investments	25339 53
Consols Loan Account	156601 99
Common Commutation Fund	104 39
Dr. Cogswell Bequest	167 64
Sewerage Collections	11583 65
Royal Bank of Canada Pavement Abutters	16574 15
Royal Bank of Canada Sidewalk Abutters	7268 16
Loan Citizens' Library	517 79
Warren Bituminous Paving Co	137 64
Sewerage Loan	39326 63
Sidewalk Loan	24956 87
Hose Loan	273 20
Loans Expenses	344 47
School Commissioners Loan Account	57745 90
Street Fund	3052 73
Provincial Exhibition Capital Account	2976 68
Smith Trust	2 00
Halifax Electric Tramway Co., Snow deposit	500 00
Sidewalk Abutters	10324 80
Workshops, Dept. of City Works	3690 56
Veith Street Wall	1242 20
Balance—Cash on hand	6615 14

\$1070656 32

Balance Sheet 1909-10 as at June 30th, 1910.

ASSETS.

Cash on hand and in bank	\$ 6615 14	
Taxes uncollected	148037 73	
Due by 1908-9 Account	87714 28	
Due by Unexpended Balances	5000 00	
	\$247367 15	
Difference	15052 20	
	\$262419 35	

LIABILITIES.

Due Royal Bank of Canada	\$159000 00	
Due 1910-11 Account	85419 35	
Due Water Department	15000 00	
	\$262419 35	

Balances to Debits of Accounts :

Interest and Rebate on Taxes	\$ 5321 74	
Streets	1035 26	
Internal Health	2177 24	
Contingent	24 36	
Liquor License Fund, 1909	1901 70	
Fines and Fees	345 75	
Rents of City Property	588 35	
Halifax Electric Tramway	5636 45	
Citizens' Library	172 48	
Health Board	9168 30	
Interest Consols 1905	3371 76	
Suspense Account	999 80	
	\$ 30743 39	

Balance to Credit of Accounts :

Salaries	\$ 309 43	
Police	180 07	
Rockhead Prison	16 15	
Sewer Maintenance	10 71	
Fuel	1 80	
Telephones	01	
Lighting City Hall	7 08	
Electric Wiring Inspection	01	
Fire Department	1919 06	
Printing and Stationery	3 75	
City Charter	10 00	
Hacks and other Licenses	971 00	
Dog Tax	241 21	
Current Interest	2753 50	
County of Halifax	02	

City Home	\$1666 24
Public Gardens and Common	16 35
Point Pleasant Park	1 98
School for the Blind	135 00
Industrial School for Boys	856 78
St. Patrick's Reformatory	800 50
Truants	15 81
Protestant Home for Females	600 00
R. C. Home for Females	532 96
Interest—Short Loans	67 25
Interest—Consols, 1880	170 00
Water Department	1421 32
Public Schools	1593 00
Short Loans Repayment	1300 00
	<u>\$ 15690 99</u>
Difference	15052 20
	<u>\$30743 19</u>

LIST OF SECURITIES IN HANDS OF CITY TREASURER.

HALIFAX, N. S., April 30th, 1910.

Sales Market House.

16 Bonds—Land Damages Loan to H. & S. W. Railway, Nos. 31 to 46, \$1,000 00 4%	\$ 16000 00
130 Shares Consols, 1905, Certificate 57, 4%	13000 00
Deposit Receipt Royal Bank, No. 96,152, 4%	10796 72
	<u>\$39,796 72</u>

Common Commutation Fund.

Deposit Receipt Royal Bank, No. 96,149, 4%	3034 26
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Cogswell Bequest.

Deposit Receipt Royal Bank, No. 96,150, 4%	4872 22
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R. T. Lewin—Trust Fund.

In Dom. Govt. Savings Bank Book, No. 43,229	334 00
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Warren Bituminous Paving Co. Deposit.

Deposit Receipt Royal Bank, No. 96,151, 4%	4000 00
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Smith Trust.

Deposit Receipt Royal Bank, No. 96,148, 4%	109 06
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As per Investment Account

\$52146 26

SINKING FUND, 1902.

Consolidated Fund, 1880.

5 Debentures, Nos. 1816 to 1820, \$1000 each, 4%	\$ 5000 00
1 " " No. 1150, 4%	650 00
1 " " No. 1474, 4%	840 00
1 " " No. 21, 4½%	500 00
63 Shares, Certificate No. 455, 5%	6300 00
50 " " " No. 507, 4½%	5000 00
40 " " " No. 460, 4½%	4000 00
40 " " " No. 494, 4½%	4000 00
3 " " " No. 495, 4½%	300 00
250 " " " No. 444, 4%	25000 00
50 " " " No. 478, 4%	5000 00
10 " " " No. 496, 4%	1000 00
50 " " " No. 522, 4%	5000 00
50 " " " No. 539, 4%	5000 00

Consolidated Fund, 1905.

140 Shares, Certificate No. 33, 4%	14000 00
140 " " " No. 52, 4%	14000 00
150 " " " No. 0181 at 93 39, 4%	14008 50
114 " " " No. 0250, 4%	11400 00

Short Term Loans.

1 Bond, No 159, 4½%	500 00
4 Bonds, Nos. 190 to 193, \$1,000 each, 4%	4000 00
1 Bond, No. 198, \$400, 4%	400 00
4 Bonds, Nos. 200 to 203, \$800 each, 4½%	3200 00
3 Bonds, Nos 204 to 206, 4½%	1242 40
Public Gardens Bond, present value, 4½%	1389 29
Exhibition Deficit, " 4½%	1509 22
Deposit Receipt Royal Bank, 96,145, 4%	50005 51
	<u>\$183244 92</u>

Sinking Fund, 1898.

18 Shares Consols 1905, Certificate No. 56, 4%	\$ 1800 00
Deposit Receipt Royal Bank, 96,147, 4%	942 81
	<u>\$ 2742 81</u>

Sinking Fund Water Service, 1901.

40 Shares Consols 1905, Certificate No 54, 4%	\$ 4000 00
Deposit Receipt Royal Bank, 96,146, 4%	2677 77
	<u>\$6677 77</u>

Sinking Fund H. & S. W. Railway.

38 Shares Consols 1880, Certificate No. 461, 4½%	\$ 3800 00
60 " " " 1905, " No. 53, 4%	6000 00
Deposit Receipt Royal Bank, 96,155, 4%	17721 95
	<u>\$27521 95</u>

Sinking Fund—School Account.

29 Shares Consols 1880, Certificate No. 491, 4%	\$ 2900 00
50 " " " " No. 492, 4%	5000 00
60 " " " " No. 491, 4½%	6000 00
Deposit Receipt Royal Bank, Certificate 96,154, 4%	18549 96
	<u>\$32449 96</u>

Sinking Fund—"Silliker."

Deposit Receipt Royal Bank, 96,100, 4%	\$ 3936 82
" " " " 96,153, 4%	943 06
	<u>\$ 4879 88</u>

Reserve Fund.

Loaned 1904 Account	\$ 5250 00
" 1905 "	1100 00
" 1906 "	16750 00
" 1907 "	31806 75
	<u>\$54906 75</u>

I certify that I have examined the above named securities, and find them as stated, and that they agree with the entries in the books of the City.

(Sgd) W. W. FOSTER, *City Auditor.*