

But another effect, and this is really the base of my policy is that this change would give the Assessors the authority to obtain from hundreds of good citizens a fair chance to contribute to the treasury, who do not at present pay a cent of taxes and are quite able to do so, but do not for the reason that no law compels them.

These are war-times and we must be reasonable men and adapt ourselves to changed conditions or we will find ourselves up against financial difficulties hard to meet; if we apathetically drift, we will, when too late, feel the pinch on values of property which will mean injury to the City of Halifax that we will deprecate.

Others in an honest endeavor to help civic finances, will think of many matters of minor importance, but to me these matters are of vital importance.

I would urgently repeat my suggestion of last year—"a strong committee to deal with this proposition."

#### CITY OF HALIFAX—DEBT STATEMENT.

Consols issued May 1880, for purposes other than redemption of Old Bonds;—	
Burial of the Poor.....	\$ 10600 00
Cotton Factory Subsidy.....	9600 00
Common Improvement.....	1500 00
City Hall.....	105560 00
County of Halifax, Old Debt.....	7500 00
Campbell Road Widening.....	2800 00
Cogswell Street Widening.....	600 00
Chemical Engine.....	2650 00
Exhibition Building, to enlarge old.....	6000 00
Exhibition Building, new.....	55000 00
Engine House, Isleville.....	2000 00
Engine House, Gerrish Street.....	10000 00
Engine House, West Street.....	5000 00
Engine House, Bedford Row.....	6000 00
Esplanade, Freshwater.....	6500 00
Floating Debt.....	125000 00
Grand Parade.....	9000 00
Graving Dock Subsidy.....	75000 00
Grain Elevator.....	52000 00
Horses and Carts, purchase of.....	3100 00
Internal Health, overdraft.....	2000 00
Lockman Street, Widening.....	125000 00
Mulgrave Park.....	2000 00
Maitland Street, widening.....	6000 00

Public Gardens.....	1500 00	
Poors' Asylum.....	48600 00	
Permanent Pavement.....	250000 00	
Quinpool Road Widening.....	15000 00	
Rockhead repairs.....	7400 00	
Sewerage, General Purposes.....	460000 00	
Sewerage, North Common, to complete.....	12000 00	
School Commissioners, to settle accounts.....	9800 00	
Stairs' Property George and Water Streets.....	4000 00	
West Street, purchase of land on.....	4500 00	
Young Avenue, purchase of land on.....	2500 00	
Young Street Extension.....	1140 00	
		\$1445590 00
Less premiums used.....	1400 00	
		\$1444190 00
Issued on Water Account.....	357700 00	
Total new issue since 1880.....		\$1801890 00
General Debt, 1st May, 1880 now represented by consols.....	542800 00	
Issued since 1880.....	\$1444190 00	
For items in Report 1897 to 1913.....		\$1986990 00
Water Debt, 1st May, 1880, now represented by Consols.....	\$ 698900 00	
Issued since 1880.....	357700 00	
		\$1056600 00
Total amount of Consols outstanding 1st May, 1905.....		\$3043590 00
City Hall Debentures.....		50000 00
		\$3093590 00
Issued since May 1st., H. & S. W. Railway Bonds.....		46000 00
Gross Debt, April 30th., 1905.....		\$3139590 00

#### SCHOOL DEBT TAKEN OVER BY THE CITY, 1907.

1886 Africville, Albro St., Alexandra, Bloomfield, Compton Avenue, LeMarchant, Morris St., and Young Street.....	\$ 64600 00	
1890 Alexandra, building Morris Street.....	37000 00	
1892 To redeem Old Debentures and balance on Alexandra and Albro Street School.....	135000 00	
1901 Alexandra, heating and closet, Manual Training site and building.....	21000 00	
1903 Quinpool Road site and building and Barss lot for Alexandra School.....	19500 00	
1903 Academy to redeem with \$6,000 from Sinking Fund \$35000 old bonds.....	29000 00	
1904 St. Joseph's School and Compton Avenue, improvements.....	24500 00	
		\$ 330600 00

1905-1906	16th payment 1-2 Dry Dock Subsidy .....	5000 00	
	Sewerage .....	150000 00	
	Improvement Fire Department .....	30000 00	
	Widening Agricola St. ....	27000 00	
	Schools, Bloomfield St. ....	5500 00	217500 00
1906-1907	17th payment Dry Dock .....		5000 00
1907-1908	Pavements .....	50000 00	
	Land L. S. Graves, Streets .....	1000 00	
	Grant N. S. Provincial Exhibition .....	10100 00	
	Repairs, etc., Grand Parade .....	4000 00	
	New Engine House .....	27000 00	
	Public Gardens Fence .....	10000 00	
City's Share	floating debt Exhibition .....	5718 66	
	Improved heating City Hall .....	1500 00	
	Sidewalks .....	12000 00	
	Exhibition Grand Stand .....	5000 00	
	Silliker Car Company .....	65000 00	
	Sewers .....	23000 00	
	Stayner's Wharf property .....	13000 00	
	Tully property .....	2000 00	
	Longard Property .....	350 00	
	Land Central Engine House .....	3200 00	
	Heating Infectious Hospital .....	1300 00	
	Land Lower Water Street .....	1200 00	
	Pavements .....	25000 00	
	School Purposes .....	97519 22	
	Water Purposes .....	50000 00	
	Dry Dock 18th payment .....	5000 00	
	Coburg Road Widening .....	3750 00	
	Expenses of Loan, printing, etc. ....	1496 52	
	A total of \$434,634.40, which at rate obtained cost .....	\$ 468700 00	
	Less amount reduced by Sinking Fund, 1892 .....	100000 00	
			\$368700 00
1908-1909	Dry Dock 19th payment .....	\$ 5600 00	
	Permanent Pavements .....	\$ 4000 00	
	Fire Department Imp. ....	3500 00	
	Hose .....	2400 00	
	Rockhead Stables .....	1000 00	
	Infectious Hospital .....	700 00	
	Children's Hospital .....	5000 00	
	Silliker Car Co. ....	60000 00	
Expense of	Loan .....	214 35	
	Total of \$76,814.35, which at rate obtained cost .....	87500 00	
	Sewerage .....	\$25000	
	Sidewalks .....	10000	
	\$35000 at ... 94025	37400 00	
	Public Schools 105514 at ... 9961	105600 00	
			\$ 235500 00

1909-1910	Water Purposes.....	\$	70000	00	
	Sewerage.....		30000	00	
	Sidewalks.....		15000	00	
	Pavements.....		2400	00	
	Exhibition.....		3000	00	
	Schools.....		8581	00	
	Expenses of Loan.....		854	68	
	Difference between par and sale....		1946	90	
	For which was issued.....	\$	131800	00	
	Sewerage.....		20000	00	
	Schools.....		1700	00	
	Dry Dock 20th and last payment....		5000	00	
	Issued at par.....		26700	00	158500 00
1910-1911	Sidewalks.....		15000	00	
	Sewers.....		15000	00	
			30000	00	
	Bedford Row Engine				
	House.....		1000	00	
	Memorial Tower.....		2500	00	
	Sewers.....		15000	00	
	Schools.....		6200	00	
	Widening Charles St..		2500	00	
			27200	00	
	All of which was taken up by our Sinking Fund at par.....				57200 00
1911-1912	Sewerage.....		35000	00	
	Widening Charles St..		11700	00	
	Public Gardens.....		2500	00	
	Sidewalks.....		15000	00	
	Motor Truck.....		4000	00	
	Tower Road School...		40000	00	
	Chebucto School.....		4300	00	
	Shortage on issue of				
	\$64600 School Bonds				
	redeemed.....		1500	00	
	All of which was taken by our Sinking Fund at par.....	\$	114000	00	
1912-1913	Water Construction...		80000	00	
	Cunard St. Widening..		30000	00	
	Incinerator.....		46000	00	
	Ladder Truck.....		2700	00	
	Schools.....		72700	00	
	Market Building.....		50000	00	
	Sewers.....		50000	00	
	Sidewalks.....		20000	00	
	Expropriation Tram				
	Co. poles.....		11600	00	
	Rockhead Imp.....		4000	00	



Motor Engine.....	11300 00	
Loan Expenses.....	928 00	
Shortage.....	26732 00	
		\$ 405600 00

Less amounts paid 1913-1914..... \$5032190 00  
115500 00

1913-1914 Water Construction...	50000 00	\$4916690 00
Market House.....	60000 00	
Sewerage.....	152500 00	
Cunard St. Widening..	7250 00	
Sidewalks.....	30000 00	
School Purposes.....	134300 00	
Shortage.....	36550 00	
		\$ 470600 00
		\$5387290 00

1914-1915 School Board sold Bonds for Le		
Marchant St.....	10037 00	
Oxford St. and Architect Fees.....	35790 00	
		\$ 54000 00
C. Brister Land.....	5000 00	
Mumford Road.....	1000 00	
Public Gardens.....	1000 00	
Rockhead.....	2500 00	
Young Street Widening.....	3500 00	
Schools.....	7800 00	
Pavements.....	5300 00	
Water Extension.....	30000 00	
Sidewalks.....	20000 00	
Street Widening.....	5000 00	
Land Green St.....	1400 00	
Shortage, exchange.....	10100 00	
Expenses of Loan.....	1200 00	
Morris St. Widening.....	3200 00	
		97000 00

July, paid from Sinking Funds..... \$ 151000 00  
27000 00  
124000 00

Gross Debt May 1, 1915..... \$5511290 00  
as per Treasurer's Report this issue.  
i. e. for General Purposes..... \$3266237 00  
Water purposes..... 1360151 00  
School purposes..... 884902 00  
\$5511290 00

**Memo, School Bonds.**

Old issue, School Board.....	271500 00
New issue, School Board.....	5400 000
	<u>325500 00</u>
Issued by City, new... \$	494802 00
To return old Bonds...	64600 00
	<u>559402 00</u>
	\$ 884902 00

Our short term bonds, are now \$18,365 and are not included in our Gross Debt, as same are paid from direct assessment; a Bond, \$4,500 for one-half Cross Property is to be repaid to the City of Halifax by the Exhibition Commission, January 1st., 1916.

There is besides, an amount of \$86,700.07 owing the Royal Bank of Canada for cash borrowed on sidewalks and pavements, which will be repaid to the Bank as received from the property owners when settling their bills for these improvements.

We also owe the Royal Bank of Canada \$10,000 for two payments to the Patriotic Fund of \$5,000 each, these with three other payments of like amount are chargeable direct to the tax payers \$5,000 yearly under Acts 1915.

**SINKING AND RESERVE FUNDS.**

Our Sinking and Reserve Funds now total \$498,121.97, and are as follows:

Sinking Fund 1902.....	\$ 292246 21
“ 1898.....	4454 02
“ 1901 Water.....	11545 67
“ Schools.....	91784 68
“ Car Works.....	27714 53
“ Street Fund.....	5000 00
“ Reserve Fund.....	65376 86
	<u>\$ 498121 97</u>

Our Gross Debt April 30th, 1915 was.....	\$5511290 00
From which deduct Water Bonds.....	1360151 00
Leaving.....	\$4151139 00
Less Sinking and Reserve Funds.....	498122 00
Showing our net Debt April 30th, 1915 to be.....	\$3653017 00

The Securities of our Sinking, Reserve and other Trust Funds are in the custody of our Treasurer and are by him kept in the vaults of the Royal Bank of Canada, here.

**COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES AS SHOWN BY REPORT 1913-1914, PAGES 21 TO 27.**

Our Assets, 1913-1914 were.....	\$4461092 00
Against our net debt of.....	3574383 00

An overplus of.....	886709 00
This year 1914-1915 shows Assets as follows.....	4655750 00
Against our net debt of.....	3653017 00

An overplus of.....	\$1002733 00
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Market House site, expended to date.....	\$ 115300 00
Incinerator, Site and Plant.....	47000 00
Lot of land Chebucto Road.....	1000 00
Lot of land Market Square.....	1000 00
Lot of land Ward's, Young Avenue.....	1000 00
Market lot Governor's Farm.....	400 00
Two lots, Wellington Street.....	500 00
Two lots, South Hollis Street.....	800 00
Dock, foot of Morris Street.....	500 00
Lots, Africville, foot of Longard Road.....	500 00
Magazine Lots, adjoining Magazine, north.....	1500 00
Dock, North Slip, foot of Gerrish Street.....	1500 00
Lots Africville, Gottingen Street.....	500 00
Lots Pleasant Street, south of Miller's Wharf lots.....	300 00
Lots sewer outlet, north of Hurd's Lane.....	500 00
do south of Queen's Wharf.....	
do south of Salter Street.....	
do Porter's on plan Boak's Wharf.....	
Stayner's Wharf property.....	13000 00
Tully Property on Bedford Basin.....	2000 00
Longard property, corner of Longard Road.....	350 00
Public Gardens.....	100000 00
Common lands.....	50000 00
City Hall.....	150000 00
City Home and Grounds.....	120000 00
Old Exhibition Property, five lots.....	5000 00
½ New Exhibition Property, track and grounds.....	90000 00
Park opposite old Exhibition Grounds.....	20000 00
Grafton Park, Spring Garden Road.....	8000 00
Mulgrave Park.....	5000 00
Acadia Square.....	1000 00
Esplanade.....	6000 00
Lot Inglis Street.....	2000 00
Fish Market.....	3000 00
Dartmouth Ferry and South Wharf.....	15000 00
Rockhead and land, improved.....	30000 00
Infectious Disease and Smallpox Hospitals.....	9000 00
New Workshops, Bell Road.....	32000 00
Wanderer's A. A. Grounds.....	15000 00
Expropriation of Tram Co. Poles.....	10788 00

\$ 859438 00

**FIRE ENGINE HOUSES AND EQUIPMENT.**

Fire Stations.....	\$ 98700 00
Fire Engines.....	43200 00
Waggon and Sleighs.....	3586 00
Ladder-truck and Ladders.....	13039 00
Horses, Harness and Fittings.....	11728 00
Sundries.....	4358 00
Household and Stable Fittings.....	2944 00
Hose.....	13933 00
Fire Alarm System.....	15500 00
	<u>\$ 206988 00</u>

Memo:—\$2,000 has been expended this year for Hose, but that is only enough to make good wear and tear.

**EDUCATIONAL.**

Halifax Academy.....	\$ 50000 00
Acadian School, and lot Barrington St.....	35000 00
Africville School.....	1000 00
Joseph Howe School.....	50000 00
Alexandra School.....	45000 00
Quinpool Road School.....	18000 00
Bloomfield Street School, Old High School.....	20000 00
do High School.....	90000 00
LeMarchant Street School.....	40000 00
Morris Street School.....	50000 00
Richmond Street School.....	45000 00
Tower Road School.....	65000 00
Young Street School.....	15000 00
St. Joseph's School.....	20000 00
Manual Training School.....	18000 00
St. Patrick's Girls' School.....	45000 00
Oxford Street School.....	35000 00
Chebucto Road School.....	103000 00
Furniture in Schools.....	28000 00
	<u>\$ 773000 00</u>

**SUNDRIES.**

Silliker Car Company, now secured by insurance and mortgage.....	\$ 125000 00
Valuation placed on Water Supply, 1906-07.....	\$1780000 00
Expenditure previous to this year.....	371175 00
“ this year.....	37000 00
	<u>\$2188175 00</u>
Deduct outstanding water bonds.....	\$1360151 00
	<u>\$ 828024 00</u>
Permanent sewers, including plant, material on hand and .. catchpits.....	1134800 00
Expenditure this year.....	90000 00
	<u>\$1224800 00</u>



Permanent Pavements, including stone pavement, concrete, asphalt and brick sidewalk curbs, crossings, plant and material on hand .....	546000 00	
Expenditures this year .....	61000 00	
		\$ 607000 00
Motor Truck .....	5000 00	
Two Steam Rollers .....	5000 00	
Auto Engineer and Street Foreman .....	2000 00	
		12000 00
Streets—broken stone, scrapers, sweepers, ploughs, paper carts, tools, boxes, picks, shovels, lawn mowers, salt and fresh water sand, gravel, cobble stones, rough granite, granite curbs, gutters, engine and cylinder oil .....	4500 00	
Stone Crushing Gear .....	1000 00	
Three driving and fifteen draught horses .....	2500 00	
Water and ash tip carts, sleighs, etc. ....	6000 00	
Fish Market Wharf and Sea Wall .....	1300 00	
Public Bath .....	2500 00	
Tank and Motors, Market Wharf .....	200 00	
Miscellaneous instruments in Engineer's Office .....	1500 00	
		\$ 31500 00
		\$4655750 00

This does not include our payments to Dry Dock, \$200,000; Grain Elevator, \$52,000; Cemeteries, for burial of the poor, \$10,000; and much beside that could be enumerated.

There is besides, within the City limits, exempted property valued at \$12,863,500.

#### Imperial Government Property.

Dockyard and Magazine Wharf .....	\$1,000,000 00
Citadel and Buildings .....	500,000 00
Wellington Barracks .....	500,000 00
Ordnance Yard .....	200,000 00
Queen's Wharf .....	125,000 00
Married Quarters .....	100,000 00
Admiralty House .....	90,000 00
Military Hospital .....	85,000 00
South Barracks .....	85,000 00
Lumber Yard .....	40,000 00
Bellevue .....	35,000 00
Military Gymnasium and Stables .....	35,000 00
Brigade Office .....	35,000 00
Commissary Fuel Yard .....	30,000 00
	\$2,860,000 00

**Dominion Government Property.**

Deep Water Terminus .....	\$2,500,000.00	
Richmond Terminus .....		
(including property purchased East side Campbell Road) .....	765,000.00	
Customs House .....	300,000.00	
Armouries .....	300,000.00	
Post Office .....	250,000.00	
North Street Station .....	250,000.00	
Round House (Kempt Road) .....	250,000.00	
Grain Elevator .....	150,000.00	
Detention Hospital .....	40,000.00	
Dillon Property (Sackville St.) .....	15,000.00	
Site North End Post Office .....	10,000.00	
House No. 218, Campbell Road .....	1,200.00	
Land, Roome Street .....	1,200.00	
		<u>\$4,832,400.00</u>

**Provincial Government Property.**

Province Building .....	\$ 240,000.00	
Victoria General Hospital Including Nurses Home. ....	250,000.00	
Technical School .....	200,000.00	
Government House and Grounds .....	100,000.00	
Half Exhibition Property .....	90,000.00	
Burns Building .....	50,000.00	
Residence (Technical) .....	15,000.00	
		<u>945,000.00</u>

**County.**

Court House and Jail .....	\$ 150,000.00	
Village School House .....	500.00	
		<u>\$ 150,500.00</u>

**Educational.**

Dalhousie College including Studley and Medical .....	\$ 400,000.00	
Convent Sacred Heart .....	85,000.00	
Holy Heart Seminary .....	75,000.00	
St. Mary's College .....	65,000.00	
Ladies College .....	60,000.00	
Theological College .....	60,000.00	
St. Mary's School, Boys .....	\$45,000.00	
"    "    Girls .....	40,000.00	
St. Patrick's School, Boys .....	25,000.00	
"    "    Girls .....	40,000.00	
Owned by Roman Catholic Episcopal Corporation .....		<u>\$ 150,000.00</u>
College Street School owned by Ladies Convent Sacred Heart .....	30,000.00	
		<u>925,000.00</u>

## Churches.

All Saints Cathedral .....	\$ 150,000.00
St. Mary's Cathedral .....	80,000.00
St. Patrick's Church .....	60,000.00
St. Paul's .....	45,000.00
Universalist .....	35,000.00
Fort Massey .....	35,000.00
Brunswick Street Methodist .....	35,000.00
Holy Heart Seminary .....	35,000.00
Grafton Street Methodist .....	35,000.00
J. Wesley Smith Memorial .....	35,000.00
St. Matthew's .....	30,000.00
St. Matthias .....	30,000.00
First Baptist .....	25,000.00
North Park Street .....	25,000.00
St. Joseph's .....	25,000.00
St. George's .....	20,000.00
St. Andrew's .....	20,000.00
Trinity .....	20,000.00
St. John's .....	15,000.00
North Baptist .....	15,000.00
Baptist Tabernacle .....	12,000.00
St. Agnes' .....	12,000.00
St. Mark's .....	12,000.00
West End Baptist .....	10,000.00
Robie Street Methodist .....	10,000.00
Oxford Street Methodist .....	10,000.00
Coburg Road Presbyterian Church .....	10,000.00
Kaye Street Methodist .....	8,000.00
Grove .....	8,000.00
African Baptist .....	7,000.00
First Church of Christ (Christian Science) .....	6,000.00
Jost City Mission .....	4,000.00
African Methodist .....	4,000.00
St. John's (Fairview) .....	3,000.00
Christian Church .....	3,000.00
St. Paul's Mission Hall .....	2,500.00
Mission Hall Maynard and Gerrish Streets .....	1,500.00
7th Day Adventist .....	1,500.00
Baptist Mission, Agricola St. .....	1,500.00
Africville Church .....	400.00
	<hr/>
	\$ 896,400.00

## Sunday Schools.

Argyle Hall .....	\$ 25,000.00
Parish Hall .....	20,000.00
Fort Massey .....	15,000.00
St. George's Hall .....	15,000.00
Trinity Hall .....	6,000.00
St. Matthias .....	6,000.00
St. Luke's Hall .....	5,000.00
Grafton Street .....	5,000.00
Grove Presbyterian .....	4,000.00
Brunswick St. Methodist School House .....	4,000.00

## Charitable.

School for the Blind.....	\$ 125,000.00
Deaf and Dumb Institution.....	100,000.00
Monastry of Good Shepherd.....	60,000.00
Halifax Infirmary.....	45,000.00
St. Joseph's Orphanage.....	35,000.00
Halifax Industrial School.....	35,000.00
Old Ladies' Home.....	30,000.00
St. Patrick's Home.....	25,000.00
Children's Hospital.....	15,000.00
Infants' Home (Protestant).....	14,000.00
Infants' Home (Catholic).....	14,000.00
Old Mens' Home.....	12,000.00
St. Paul's Alms House.....	10,000.00
Protestant Orphanage.....	10,000.00
Halifax Dispensary.....	10,000.00
Womens Christian Association.....	10,000.00
Womens Local Council House.....	10,000.00
St. Teresa's Home, Pleasant St.....	10,000.00
Salvation Army, Tower Road.....	9,000.00
Salvation Army Barracks, Brunswick St.....	6,000.00
Girls' Home, College Street.....	4,500.00
Salvation Army Barracks, Gerrish St.....	3,000.00
Poors Association Hall.....	3,000.00
	\$ 595,500.00

## Civic Property.

City Hall and Grounds.....	\$ 300,000.00
Market Building.....	150,000.00
City Home.....	120,000.00
Public Gardens.....	100,000.00
Half Exhibition Property.....	90,000.00
Common Lands.....	50,000.00
Reservoir.....	50,000.00
Garbage Incinerator.....	50,000.00
Workshop, Bell Road.....	35,000.00
Dartmouth Ferry South Wharf.....	25,000.00
Rockhead Prison.....	21,000.00
Victoria Park.....	20,000.00
Wanderers A. A. Grounds.....	15,000.00
Stayner Wharf Property.....	13,000.00
Infectious Disease and Small Pox Hospital.....	11,000.00
Grafton Park.....	8,000.00
Esplanade.....	6,000.00
Mulgrave Park.....	5,000.00
Lots, Old Exhibition Grounds.....	5,000.00
Tully Property.....	2,000.00
Lot, Inglis Street.....	2,000.00
Dock, North Slip.....	1,500.00
Magazine Lots.....	1,500.00
Lot, Kempt Road and Young St.....	1,000.00
Lot, Chebucto Road.....	1,000.00
Lot, Market Square.....	1,000.00
Lot, Young Street.....	1,000.00



Oxford St. Methodist School House .....	4,000.00	
St. Mark's .....	4,000.00	
College Hall .....	3,000.00	
North Park .....	2,000.00	
St. Andrews .....	1,500.00	
		\$ 119,500.00

Lot, South Hollis St. ....	1,000.00	
Lot, Acadia Square .....	800.00	
Lot, Wellington Street .....	600.00	
Lot, Africville .....	500.00	
Lot, Gottingen Street .....	500.00	
Lot, Sewer Outlet, North Hurd Lane .....	500.00	
Lot, Quinpool Road .....	500.00	
Lot, Pleasant Street, Miller .....	300.00	
		\$1,089,700.00

#### Fire Houses.

Bedford Row .....	25,000.00	
Morris Street .....	25,000.00	
Central, including Lot, Albemarle Street .....	20,000.00	
West Street .....	12,000.00	
Grafton Street .....	7,000.00	
Quinpool Road .....	6,000.00	
Islesville .....	3,000.00	
Spring Garden Road .....	2,000.00	
Gerrish Street .....	2,000.00	
		\$ 102,000.00

#### Educational—Public Schools.

Chebucto Road .....	\$ 103,000.00	
Bloomfield (new) .....	90,000.00	
Halifax Academy .....	50,000.00	
Joseph Howe .....	50,000.00	
Morris Street .....	50,000.00	
Tower Road .....	50,000.00	
Alexandra .....	45,000.00	
St. Patrick's Girls High School .....	45,000.00	
Acadian School (with Barrington St. Lot) .....	35,000.00	
Oxford Street .....	35,000.00	
LeMarchant Street .....	35,000.00	
Richmond .....	30,000.00	
St. Joseph's .....	20,000.00	
Bloomfield (old) .....	20,000.00	
Quinpool Road .....	20,000.00	
Manual Training .....	18,000.00	
Young Street .....	15,000.00	
Africville .....	1,000.00	
Site, New Acadian School .....	4,000.00	
		\$ 716,000.00

**Miscellaneous.**

Nova Scotia Car Works, Ltd.....		\$ 600,000.00
Halifax Graving Dock.....	\$600,000.00	
Less Amount Assessed.....	200,000.00	400,000.00
Moirs, Ltd.....	300,000.00	
Less Amount Assessed.....	80,000.00	220,000.00
N. & M. Smith.....		11,000.00
Hillis & Sons.....		6,000.00
Y. M. C. A.....	150,000.00	
Less Amount Assessed.....	15,000.00	135,000.00
Academy of Music.....		50,000.00
St. Mary's Y. M. T. A. & B. Society.....	35,000.00	
Less Amount Assessed.....	12,000.00	23,000.00
Masonic Hall.....	30,000.00	
Less Amount Assessed.....	5,000.00	25,000.00
Church of England Institute.....		25,000.00
Oddfellows Hall.....	18,000.00	
Less Amount Assessed.....	7,000.00	11,000.00
Sailors Home, Granville St. (Clayton Bldg.).....		7,000.00
St. Patrick's H. C. T. A. & B. Society.....	7,000.00	
Less Amount Assessed.....	1,000.00	6,000.00
Victoria School Art and Design.....	7,000.00	
Less Amount Assessed.....	1,500.00	6,500.00
U. P. C. Hall.....	7,000.00	
Less Amount Assessed.....	1,800.00	5,200.00
St. Paul Coffee Room.....		3,000.00
St. Joseph H. C. T. A. & B. Society.....	3,500.00	
Less Amount Assessed.....	500.00	3,000.00
Sons of Temperance Hall.....	3,000.00	
Less Amount Assessed.....	500.00	2,500.00
		<u>\$1,539,200.00</u>

**Recapitulation.**

Imperial Government Property.....	\$2,860,000.00
Dominion Government Property.....	4,832,400.00
Provincial Government Property.....	945,000.00
County.....	150,500.00
Educational.....	925,000.00
Churches.....	896,400.00
Sunday Schools.....	119,500.00
Charitable Institutions.....	595,500.00
Miscellaneous.....	1,539,200.00
	<u>\$12,863,500.00</u>

## City.

City Property.....	1,089,700.00	
Schools.....	716,000.00	
Fire Houses.....	102,000.00	
		1,907,700.00
		\$14,771,200.00

## Collections made during civic year from April 30th, 1914 to April 30th, 1915.

Taxes—1908, '09 and '10.....	\$	16369	11
“ 1911.....		22002	70
“ 1912.....		48956	34
“ 1913.....		56215	15
“ 1914.....		448580	03
Water.....		110801	67
Sewerage.....		9471	82
Sidewalk.....		16957	59
Pavement.....		6442	10
Interest.....		15253	99
Cash for Certificates.....		47	00
“ “ Truants.....		52	00
			\$ 751149 50

## Balance due on taxes, April 30th, 1915.

1908, '09 and '10.....	\$	66466	16
1911.....		35905	37
1912.....		57648	63
1913.....		120323	74
1914.....		218176	05

The value of our assessable property 1924-1915 was \$31,288,050.00 made up as follows :

Ward	Real	Personal	Total
1	\$4,567,450	\$ 835,400	\$5,382,850 00
2	6,658,400	1,959,250	8,617,650 00
3	5,320,600	1,766,750	7,087,350 00
4	2,389,850	576,300	2,966,150 00
5	2,885,150	541,800	3,426,950 00
6	3,153,850	653,250	3,807,100 00
	\$24,955,300	\$6,332,750	\$31,288,050 00

and the rate of Taxation \$2.00 per \$100.00.

I am,

Your obedient servant,

W. W. FOSTER,  
City Auditor.

## CITY AUDITOR'S ACCOUNTS.

### SALARIES.

*Statement of Expenditure on Salaries from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	\$ 34425 00
		Water Department.....	8725 00
		Sewerage.....	1200 00
		Liquor License Fund.....	1600 00
		Citizens' Free Library.....	1450 00
		Board of Health.....	1050 00
			\$ 48450 00
1914			
May	2.	To Judge Wallace et al.....	\$ 400 00
	30.	His Worship the Mayor et al.....	3883 23
June	30.	".....	3883 23
July	31.	".....	3983 23
Aug.	29.	".....	3983 23
Sept.	36.	".....	3983 23
Oct.	31.	".....	3983 23
Nov.	30.	".....	3983 23
Dec.	25.	".....	3983 23
1915			
Dec.	28.	Dr. Kenneth McKenzie.....	50 00
1915			
Jan.	30.	His Worship the Mayor et al.....	3983 23
Feb.	27.	".....	3983 23
Mar.	31.	".....	3983 23
Apr.	30.	".....	3983 23
			\$ 48048 76
Unexpended balance .....			401 24

### POLICE.

*Statement of Expenditure on Police from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	\$ 44795 00
		Cash from J. A. Rudland, year.....	34 63
			\$ 44829 63
May	14.	To Pay Sheet to Date.....	\$ 1665 23
	18.	T. L. Connolly, equipment.....	375 00
		Handcuffs.....	30 00
	30.	Pay Sheet to Date.....	1673 56



June	1.	Postage stamps for Chief . . . . .	3 00	
	5.	W. Ritcey, meals, prisoners . . . . .	40 35	
	12.	Chief to Winnipeg . . . . .	200 00	
		Elijah Flint, whitewashing . . . . .	15 00	
	13.	Pay Sheet to Date . . . . .	1673 56	
	15.	Register of Cycle . . . . .	2 66	
		Colwell Bros., gloves . . . . .	2 75	
		T. C. Allen & Co., paper . . . . .	40	
		Imperial Oil Co., oil . . . . .	1 00	
		Chas. B. Lowe, suit . . . . .	25 75	
		Wm. Taylor & Co., Ltd., boots . . . . .	28 00	
		A. & W. Mackinlay, books . . . . .	52 40	
		Clayton & Sons, suit . . . . .	25 75	
		Stroud & Everleigh, repairs . . . . .	14 00	
		Telephone Co., service . . . . .	14 67	
	July	2.	Pay Sheet to Date . . . . .	1677 71
		9.	W. Ritcey, meals, prisoners . . . . .	25 65
11.		West Disinfection Co., cleanser . . . . .	62 75	
		Maxwell's Ltd., clothing . . . . .	1370 75	
13.		Pay Sheet to Date . . . . .	1627 90	
		T. C. Allen & Co., stationery . . . . .	7 00	
		Kellys Ltd., leggins . . . . .	42 50	
		Stroud & Everleigh, tire . . . . .	12 00	
		Telephone Co., service . . . . .	14 67	
		Hillis & Sons, fittings . . . . .	4 35	
14.		T. S. Connolly, outfit . . . . .	55 00	
28.		Pay Sheet to Date . . . . .	1665 24	
Aug.		1.	Matron to date . . . . .	25 00
		13.	Pay Sheet to date . . . . .	1663 39
	14.	Fire Department Patrol to 31 July . . . . .	64 20	
	14.	Ritcey, meals, prisoners . . . . .	34 65	
		Freight on Sanitary Machine . . . . .	1 19	
	17.	J. J. Carnell, repairs . . . . .	49 70	
		Colwell Bros., coat, gloves . . . . .	13 90	
		T. C. Allen & Co., stationery . . . . .	24 80	
		Halifax Herald, advertising . . . . .	6 27	
		Kellys, Ltd, gloves . . . . .	6 00	
		T. H. & W. F. Francis, linoleum . . . . .	1 00	
		Imperial Oil Co., oil . . . . .	2 00	
		John Starr, Son & Co, recharging . . . . .	2 25	
		R. S. Archibald, repairs . . . . .	20 50	
19.	M. T. Telephone Co, service . . . . .	14 67		
25.	Postage stamps, Chief . . . . .	3 00		
26.	Pay Sheet to date . . . . .	1647 88		
Sept.	3.	W. Ritcey, meals, prisoners . . . . .	51 90	
	14.	Pay Sheet to date . . . . .	1661 96	
		Halifax Herald, advertising . . . . .	6 27	
		Cragg Bros. & Co, lock . . . . .	25	
		John Starr, Son & Co., recharging . . . . .	1 00	
		David Roche, glass . . . . .	50	
		Robert Horner, shoeing . . . . .	35	
		Blackadar Bros., advertising . . . . .	9 30	
		St. John Ambulance Association, fees . . . . .	10 00	
		Kellys, Ltd, snaps . . . . .	40	
		Telephone Co., service . . . . .	14 67	

Sept.	14.	T. C. Allen & Co, printing .....	68 00
		A. E. Lavers, repairs .....	8 36
	21.	W. Collins & Son, repairs .....	1 50
	28.	Pay Sheet to date .....	1671 48
Oct.	8.	W. Ritcey, meals, prisoners .....	44 25
	9.	R. Eccles, stenographer .....	1 00
	13.	Neil Fox, repairs .....	1 50
		Telephone Co, service .....	14 67
		Maxwell's Ltd., clothing .....	55 75
		McAlpine Pub. Co, Directories .....	13 50
		Halifax Herald, advertising .....	6 25
	14.	Pay Sheet to date .....	1675 63
		T. S. Conolly, motor tire .....	16 50
	15.	J. Starr Son & Co, recharging .....	1 00
	17.	James Nolan, team .....	7 00
	21.	A. L. Lavers, repairs .....	10 82
	29.	Pay Sheet to date .....	1683 93
	31.	Matron to date .....	25 00
Nov.	4.	W. Ritcey, meals, prisoners .....	48 30
	10.	J. Starr Son & Co., recharging .....	1 00
		T. C. Allen & Co., printing .....	1 00
		Geo. G. Handley, services .....	5 00
		Halifax Vulcanizing Works, repairs .....	4 75
	12.	James Hilton, repairs .....	3 60
	16.	Pay Sheet to date .....	1656 79
	28.	Pay Sheet to date .....	1674 41
Dec.	8.	W. Ritcey, meals, prisoners .....	26 85
	10.	Fire Dept, Patrol 3 mfs .....	54 30
	14.	Clayton & Sons, reefers, etc .....	42 75
		David Roche, glass .....	20
		Imperial Oil Co., oil .....	1 00
		Colwell Bros, coat .....	13 99
		Cragg Bros & Co., pail .....	50
		Halifax Herald, advertising .....	6 27
		Kellys Ltd, blanket .....	3 50
		Telephone Co., service .....	29 34
	18.	Pay Sheet to date .....	3356 23
	22.	Stenographer, service .....	25 00
	30.	Y. M. C. A. Instruction .....	80 00
1915			
Jan.	7.	John W. O'Neil, trousers .....	7 50
	11.	Halifax Herald, advertising .....	6 27
		W. C. Silver, trousers .....	7 50
		Maxwells Ltd., trousers .....	375 00
		N. S. Furnishing Co., bedding .....	31 29
		T. C. Allen & Co., mucilage .....	10
		Blackadar Bros., advertising .....	12 40
		Colwell Bros., helmet .....	3 89
		S. Cunard & Co., coal .....	16 50
	12.	W. Ritcey, meals, prisoners .....	33 15
		J. Starr, Son & Co, recharging .....	2 00
	14.	Pay Sheet to date .....	1657 14
	28.	Pay Sheet to date .....	1677 69
Febry.	1.	Matron to date .....	25 00
		Fire Dept., Patrol 3 mfs .....	52 60
	8.	Clayton & Sons, ulster .....	10 00

Feb.	8.	H. McFatrige, destroying dog.....	1 00
		Telephone Co., service.....	14 67
		T. C. Allen & Co, paper.....	3 50
		Royal Print & Litho Co., printing.....	1 50
		Farquhar Bros, stove, etc.....	42 90
	9.	Bells, Ltd, fittings.....	4 00
	13.	Pay Sheet to date.....	1694 29
		G. A. Burbidge, prescription.....	35
		W. Ritcey, meals, prisoners.....	37 05
	22.	Postage stamps, Chief.....	3 00
	27.	Pay Sheet To date.....	1680 56
Mar.	6.	Imperial Oil Co., oil.....	2 00
	8.	John Kempston Ltd., police Review.....	1 49
		T. C. Allen & Co., wrapping paper.....	1 50
		Telephone Co., service.....	14 67
		H. McFatrige, destroying dog.....	1 00
		A. M. Bell & Co., rain clothes.....	4 50
	10.	C. B. Lowe, pants.....	7 50
		W. Ritcey, meals, prisoners.....	25 50
	11.	Pay Sheet to date.....	1683 90
	30.	Pay Sheet to date.....	1695 90
Apr.	7.	W. Ritcey, meals, prisoners.....	39 75
	13.	Pay Sheet to date.....	1683 90
	26.	Blackadar Bros, advertising.....	4 65
		Clayton & Sons, ulster.....	10 00
		T. C. Allen & Co., ink, etc.....	1 55
		Colwell Bros, cap.....	2 89
	26.	G. H. Burbidge, prescription.....	40
		A. M. Bell & Co., caps, hats.....	5 95
		Telephone Co., service.....	14 67
	30.	Pay Sheet to date.....	1634 27
		E. M. MacLeod, medicine.....	14 75
May	1.	Mrs. Spruin, Matron.....	25 00
		Fire Dept, patrol horse, etc.....	45 50
	3.	Halifax Herald, advertising.....	6 27
	6.	W. Ritcey, meals, prisoners.....	32 70
	10.	Halifax Herald, advertising.....	6 27
		T. C. Johnson & Son, badges.....	5 50
		Isnor Bros., hat.....	3 00
	13.	Telephone Co., service.....	14 67
	14.	W. J. White, hack service.....	39 52
June	14.	G. A. Burbidge, prescription.....	70
		Blackadar Bros., advertising.....	4 65
		Maxwells Ltd., clothing.....	233 75
		Halifax Herald advertising.....	6 27
		Office Specialty Co., fittings.....	13 30
			\$ 44780 96
		Unexpended balance.....	\$ 48 67

## ROCKHEAD PRISON.

Statement of Expenditure on Rockhead Prison from May 1, 1914 to April 30, 1915.

1914			
May	1.	By Appropriation .....	\$ 5350 00
		Cash, George Grant, et al, year .....	493 09
			\$ 5843 09
1914			
May	14.	Pay Sheet to date .....	136 44
June	1.	"    "    " .....	147 90
	15.	"    "    " .....	147 70
		T. C. Allen & Co., material .....	2 20
		L. M. Buskins, sweeping .....	2 00
		T. H. & W. T. Francis chairs .....	7 50
		Tram Company, current .....	1 20
		J. & M. Murphy, dry goods .....	29 09
		W. A. Maling & Co, ox heads .....	20 00
		Stairs Son & Morrow, hardware .....	7 26
		Gunn & Co., bran .....	7 25
		Moirs Ltd, bread .....	19 71
		Wentzells, Ltd, groceries .....	60 78
		Telephone Co., service .....	4 50
	18.	F. A. Shaw, forage .....	19 00
July	2.	Pay Sheet to date .....	147 90
	13.	F. A. Shaw, forage .....	32 24
		Tram Co., current .....	80
		Martin & Moore, paper .....	9 50
		Neil Fox, oil .....	40
		J. M. Murphy, shirts .....	15 00
		Robt. Taylor & Co., taps .....	3 60
		Black & Flinn, lime .....	5 50
		Moirs Ltd, bread .....	23 13
		R. Eccles typing .....	66 75
		E. A. Coolen, stenographer .....	5 00
		W. A. Maling & Co., ox heads .....	17 75
		Irwin & Sons, medicines .....	3 75
		Telephone Co., service .....	4 50
		Hillis & Sons, fittings .....	1 00
	14.	Wentzells Ltd., groceries .....	33 86
	15.	Pay Sheet to date .....	147 90
	22.	David Roche, glass, etc .....	3 05
Aug.	1.	Pay Sheet to date .....	147 90
	14.	West Disinfecting Co., cleanser .....	45 25
	15.	Pay Sheet to date .....	147 90
		Freight on cleanser .....	78
	17.	F. A. Shaw, oats .....	46 80
		P. Dowd, repairs .....	26 94
		A. L. Melvin, repairs .....	4 55
		Tram Co, current .....	70
		Stairs Son & Morrow, hardware .....	7 31
		Neil Fox, harness .....	6 50
		Wentzells Ltd, groceries .....	41 93
	18.	Moirs Ltd, bread .....	20 79
	19.	Telephone Co, service .....	4 55
	24.	W. A. Maling & Co, ox heads .....	18 25



Sept.	1.	Pay Sheet to date . . . . .	147 90
	14.	Clayton & Sons, clothing . . . . .	45 32
		F. A. Shaw, forage . . . . .	13 48
		H. D. McKenzie & Co., coal . . . . .	162 84
		Wentzells Ltd groceries . . . . .	74 95
		J. & M. Murphy, dry goods . . . . .	14 08
		R. Taylor & Co, boots . . . . .	14 78
		Stairs, Son & Morrow, hardware . . . . .	5 59
		T. C. Allen & Co., stationery . . . . .	1 37
		Moirs Ltd, bread . . . . .	22 50
		W. A. Maling & Co, ox heads . . . . .	17 50
		A. L. Melvin & Co., repairs . . . . .	65
		Telephone Co, service . . . . .	4 50
		Tram Co, current . . . . .	90
		P. A. Gough, V. S., services . . . . .	9 00
	15.	Pay Sheet to date . . . . .	147 90
Oct.	1.	" " " " . . . . .	147 90
	13.	Tram Co., current . . . . .	1 60
		Telephone Co, service . . . . .	4 60
		J. & M. Murphy, dry goods . . . . .	27 08
		E. W. Crease & Son, tea . . . . .	15 60
		S. Cunard & Co., coal . . . . .	2 70
		Stairs Son & Morrow, hardware . . . . .	3 90
		Patrick Dowd, wheel . . . . .	16 95
	14.	F. A. Shaw, forage . . . . .	33 70
		W. A. Maling & Co, ox heads . . . . .	22 25
	15.	Pay Sheet to date . . . . .	147 90
	17.	Wentzells Ltd, groceries . . . . .	55 73
	22.	Moirs Ltd, bread . . . . .	23 22
Nov.	2.	Pay Sheet to date . . . . .	147 90
	10.	Holland Window Shade Co . . . . .	16 00
		Farquhar Bros, plumbing . . . . .	11 75
		Wentzells Ltd, groceries . . . . .	68 50
		T. C. Allen & Co., stationery . . . . .	94
		J. & M. Murphy, clothing, etc . . . . .	138 69
		Telephone Co., rental . . . . .	4 55
		R. Taylor & Co., findings . . . . .	25 80
		J. & M. Murphy, dressgoods . . . . .	9 05
		H. E. Tram Co, current . . . . .	2 30
		Moirs Ltd, bread . . . . .	21 60
		Stairs, Son & Morrow, hardware . . . . .	27 50
		F. A. Shaw, forage . . . . .	15 60
		Hillis & Sons, castings . . . . .	1 00
	11.	Black & Flinn, lime . . . . .	2 50
	16.	Pay Sheet to Date . . . . .	147 90
	18.	W. A. Maling & Co, ox heads . . . . .	19 75
Dec.	1.	Pay Sheet to date . . . . .	147 90
	4.	Fuel, transfer 130,135 lbs. . . . .	75 39
	14.	A. M. Bell & Co., hardware . . . . .	4 75
		H. D. McKenzie & Co., coal . . . . .	230 00
		David Roche, glass . . . . .	1 65
		Wentzells, Ltd., meal . . . . .	49 87
		J. W. Keddy, carpenter . . . . .	62 65
		J. & M. Murphy, dry goods . . . . .	46 70
		F. A. Shaw, forage . . . . .	15 50
		Moirs Ltd, bread . . . . .	25 02

Dec. 14.	Neil Fox, repairs	2 75	
	Irwin & Sons, medicines	5 85	
	Stairs, Son & Morrow, hardware	6 89	
	Tram Company, current	6 80	
	Telephone Co., service	4 50	
15.	Pay Sheet to date	147 90	
16.	R. Eccles, stenographer	59 50	
22.	W. A. Maling & Co, ox heads	22 75	
	Pay Sheet to date	147 90	
1915			
Jan. 9.	Wm. Emmerson, electrician	1 00	
	11.	Wm. Taylor & Co, boots	20 00
Feb. 12.	F. W. Fraser, forage	38 98	
	P. Dowd, repairs	3 00	
	T. C. Allen & Co., material	2 92	
	Hillis & Sons, fittings	5 80	
	R. Taylor & Co., Ltd, slippers	12 75	
	James Dempster, Ltd, lumber	75	
	Wentzells Ltd., groceries	67 51	
	A. L. Melvin, plow	15 00	
	Colwell Bros, coats	69 95	
	Neil Fox, blankets	19 10	
	J. & M. Murphy, dry goods	10 13	
	D. Roche, glass	3 53	
	Tram Company, current	10 20	
	15.	Moirs Ltd, bread	30 84
	15.	Pay Sheet to date	147 90
	18.	W. A. Maling & Co., ox heads	32 05
	1. 1.	Pay Sheet to date	147 90
		Telephone Co, service	4 50
	8.	J. A. Leaman & Co., ox heads	10 00
		H. D. McKenzie, coal	138 39
13.	Irwin & Sons, drugs	2 75	
	F. W. Fraser, forage	27 50	
	J. Wonnacott, key etc.	75	
	Hillis & Sons, grate	13 68	
	Telephone Co, service	4 50	
	R. Taylor & Co, boots	3 25	
	Tram Co, current	8 30	
	Black & Flinn, lime	2 50	
	J. & M. Murphy, dry goods	2 40	
	Wm. McFatridge, pot	5 00	
	T. C. Allen & Co., diary	1 45	
	Wentzells Ltd, groceries	77 24	
	Moirs Ltd, bread	24 00	
	Telephone Co, service	3 42	
	S. Cunard & Co., coal	2 55	
	Stairs, Son & Morrow, rack	75	
	13.	W. A. Maling & Co, ox heads	21 25
	15.	Pay Sheet to date	147 90
	18.	P. A. Gough, V. S., services	10 75
	1. 1.	Pay Sheet to date	147 90
8.		Halifax Herald, advertising	6 27
Mar. 1.	Clayton & Sons, pants	30 00	
	John Foley, mason work	14 05	
	Irwin & Sons, drugs	4 35	

Mar.	1.	F. W. Fraser, forage.....	25 02
		Robert Taylor & Co, taps.....	3 70
		Telephone Company, service.....	4 50
		Tramway Company, current.....	6 20
		Maxwells Ltd, suits.....	128 75
		W. A. Maling & Co., ox heads.....	23 25
		Stroud & Everleigh, repairs.....	4 30
		Moirs Ltd, bread.....	26 64
		Coolen & Martin, plumbing.....	1 20
		Stairs, Son & Morrow, hardware.....	6 32
		J. & M. Murphy, dry goods.....	46 24
	10.	Wentzells Ltd, groceries.....	60 92
	15.	Pay Sheet to date.....	147 90
April	1.	" " ".....	147 90
	15.	" " ".....	147 90
		E. Nickerson, balance due.....	12 16
	30.	E. M. MacLeod., medicines.....	14 60
May	1.	Pay Sheet to date.....	124 99
	10.	Com. on works, cement.....	1 01
		Gunn & Co., forage.....	47 40
		Stairs, Son & Morrow, hardware.....	11 13
		Hillis & Sons, fittings.....	2 00
		T. C. Allen & Co, material.....	1 40
		Irwin & Sons, medicines.....	4 65
		Tram Company, current.....	3 80
		R. Taylor & Co., Ltd, findings.....	5 40
		Moirs Ltd, bread.....	26 86
		Black & Flinn, lime.....	2 50
		Wentzells, Ltd, groceries.....	82 16
		D. J. McIntosh, shoeing.....	2 50
		W. A. Maling & Co, ox heads.....	20 50
	11.	Agricultural College Farm Oats.....	15 00
		I. C. R. R. Freight on oats.....	78
		George Retson, potatoes.....	34 00
	13.	David Roche, glass.....	1 70
	15.	Stamps for prisoners for year.....	5 50
June	5.	Halifax Tram Co., current.....	5 10
	14.	Moirs Ltd, bread.....	24 53
		H. D. McKenzie & Co., coal.....	138 00
		Wm. Stairs, Son & Morrow, hardware.....	3 26
		Hillis & Sons, fittings.....	1 00
		John White & Co, dishes.....	20 31
		Imperial Oil Co, grease.....	1 50
		Blackadar Bros, advertising.....	8 10
		David Roche, glass.....	1 61
		Wentzells Ltd, groceries.....	59 13
		Telephone Co., service.....	4 50
		Halifax Herald, advertising.....	4 18
		Neil Fox, harness.....	13 10
		W. A. Maling & Co, Ox heads.....	22 00
		Gunn & Co., Ltd, forage.....	38 52
		R. Taylor & Co, slippers.....	7 50

15.	Irwin & Sons, drugs .....	8 10	
17.	Black & Flinn, Lime.....	2 50	
			\$ 7477 81
	overdraft.....		\$ 1634 72

This overdraft is provided for under Acts 1915 to the extent of \$1300.00, balance \$334.72 will be met by broken stone to be sold.

**CLEANING PAVED STREETS.**

*Statement of Expenditure on Cleaning Paved Streets from May 1, 1914 to April 30, 1915.*

May	1.	By Appropriation.....	6075 00	
1914				
1915				
May	10.	Internal Health, transfer.....	889 75	
				\$ 6964 75
1914				
May	15.	To Labor .....	196 23	
	27.	“ .....	270 26	
June	11.	“ .....	269 48	
		Supplies.....	125 40	
		Labor .....	277 45	
July	9.	“ .....	274 28	
	10.	Supplies.....	54 97	
	24.	Labor .....	293 25	
Aug.	6.	“ .....	301 96	
	19.	“ .....	291 28	
Sept.	2.	“ .....	302 59	
	11.	Supplies.....	3 67	
	17.	Labor .....	273 61	
	30.	“ .....	317 95	
Oct.	9.	Supplies.....	54 00	
	14.	Labor .....	298 83	
	22.	“ .....	294 17	
Nov.	6.	Supplies.....	8 05	
	11.	Labor .....	321 55	
	25.	“ .....	291 16	
Dec.	8.	“ .....	269 48	
	20.	Supplies.....	88 00	
	31.	Labor .....	200 08	
1915				
Jan.	6.	“ .....	198 75	
	11.	Supplies.....	56 03	
	21.	Labor .....	197 00	
Feby.	3.	“ .....	192 81	
	17.	“ .....	194 42	
Mar.	2.	“ .....	208 44	
	18.	“ .....	192 01	
	31.	“ .....	194 02	
April	14.	“ .....	194 00	
May	5.	“ .....	259 57	
				\$ 6964 75 \$6964 75



## STREETS.

## Statement of Expenditure on Streets from May 1, 1914 to April 30, 1915.

1914			
May	1.	By Appropriation.....	28500 00
		Material used Maintenance.....	44
		"    " sidewalk.....	803 46
		"    " sewers.....	4 13
June	2.	Cash from Com. on Works.....	5 96
	5.	"    ".....	65 39
July	4.	"    ".....	11 73
Aug.	1.	"    ".....	6 82
	28.	"    ".....	581 81
		Material used Sidewalks.....	882 39
		"    " Sewers.....	80 93
		"    " Maintenance.....	44
		"    " Sewers.....	64 52
		"    " Sidewalks.....	154 34
		"    " Sewers.....	180 59
		"    " Sidewalks.....	1023 96
		"    " Maintenance.....	11
Oct	2.	Cash from Com. on Works.....	13 12
		Material used Sewers.....	159 43
		"    " Sidewalks.....	740 56
	31.	Cash from Com. on Works.....	9 39
Nov.	17.	Material used Sewers.....	167 84
		"    " Maintenance.....	11
		"    " Sidewalks.....	465 83
		"    " Sewers.....	154 58
		Cash from J. S. Barnhill.....	7 81
		Material used Sidewalks.....	143 65
1915			
Jan.	27.	Cash from Com. on Works.....	79
		"    ".....	1 10
		Sewerage, material used.....	306 19
Mar.	31.	Cash from Com. on Works.....	38 37
		Sewerage, material used.....	137 97
		"    ".....	155 53
		Sidewalks, work on steam roller.....	14 00
		Pavement, sand and gravel.....	1387 03
		Sewerage, sand and gravel.....	157 31
		1915-1916 Transfer.....	1149 42
May	10.	Streets 1915-16 Transfer.....	977 04
		Cash from Com. on Works.....	32 38
			\$ 38586 47
1914			
May	15.	To Labor.....	370 85
	21.	Material.....	432 73
	27.	Labor.....	2104 99
June	5.	H. Hartlen, stone.....	281 71
	11.	Labor.....	2918 32
		Supplies.....	602 60
	18.	H. Hartlen, stone.....	345 17
	24.	Labor.....	2764 47

July	4.	H. Hartlen, stone.....	200 26
	9.	Labor.....	1874 03
	11.	Supplies.....	1288 73
	16.	H. Hartlen, stone.....	268 99
	24.	Labor.....	1600 58
Aug.	1.	H. Hartlen, stone.....	190 22
	6.	Labor.....	1694 38
	14.	Supplies.....	1140 23
	19.	Labor.....	1899 14
		H. Hartlen, stone.....	426 34
Sept.	2.	Labor.....	1531 41
	3.	H. Hartlen, stone.....	217 92
	11.	Supplies.....	844 72
		Sidewalks, material used.....	54 75
	17.	Labor.....	799 44
		Arling, Porter Crusher parts.....	243 91
		H. Hartlen, stone.....	114 28
	30.	Labor.....	521 18
		Sidewalks, material used.....	117 78
Oct.	9.	Supplies.....	730 99
	14.	Labor.....	479 20
	22.	Labor.....	572 23
		H. Hartlen, stone.....	115 50
Nov.	6.	Supplies.....	1851 52
	11.	Labor.....	357 11
	17.	Sewers, material used.....	7 98
		Sidewalks ".....	32 29
	25.	Labor.....	506 36
Dec.	4.	Fuel, 59,460 lbs. coal.....	148 65
	8.	Labor.....	339 76
	11.	Supplies.....	510 17
	23.	Labor.....	44 36
Dec.	30.	Sidewalks, material used.....	147 94
1915			
Jan.	6.	Labor.....	1 68
	11.	Supplies.....	182 43
Feb.	3.	Labor.....	1 26
	8.	Supplies.....	85 03
	17.	Labor.....	12 76
Mar.	3.	".....	109 71
	5.	Supplies.....	22 50
	18.	Labor.....	223 07
	20.	Heber Hartlen, stone.....	283 34
	31.	Labor.....	221 65
April	1.	Heber Hartlen, stone.....	228 86
	14.	Labor.....	228 57
	21.	Heber Hartlen, stone.....	275 54
		Supplies.....	120 46
	30.	Public Gardens, material.....	109 68
		Teams, stables, horseshoeing.....	21 92
May	4.	Heber Hartlen, stone.....	1149 42
	5.	Labor.....	271 27
	10.	Supplies.....	485 31
		Internal Health, transfer.....	2518 75
		Teams and stables, transfer.....	1340 07

\$ 38586 47 \$38586 47

## INTERNAL HEALTH.

Statement of Expenditure on Internal Health from May 1, 1914 to April 30, 1915.

1914		
May	1. By Appropriation.....	22750 00
July	4. Cash from Com. on Works.....	6 93
	Street Fund, Transfer.....	4989 00
Aug.	1. Cash from Com on Works.....	1 86
	28. " " ".....	8 33
Dec.	30. " " ".....	4 20
1915		
May	10. Streets 1915-16.....	2518 75
	Street Fund transfer.....	5000 00
		\$ 35279 07
1914		
May	9. To Watering Carts.....	232 27
	15. Labor.....	1079 01
	27. ".....	2021 14
June	11. ".....	1662 12
	Supplies.....	117 16
	24. Labor.....	1441 45
July	9. ".....	1164 46
	10. Supplies.....	107 17
	24. Labor.....	1120 58
Aug.	6. ".....	1286 24
	14. Supplies.....	466 93
	19. Labor.....	1228 75
Sept.	2. ".....	1164 55
	11. Supplies.....	49 65
	17. Labor.....	1231 78
	30. ".....	1234 79
Oct.	9. Supplies.....	5 10
	14. Labor.....	982 52
	22. ".....	998 29
Nov.	6. Supplies.....	254 36
	11. Labor.....	806 23
	25. ".....	681 85
Dec.	8. ".....	513 73
	9. \$5000 Street Fund, Transfer.....	4989 00
	10. Supplies.....	479 08
	23. Labor.....	314 10
1915		
Jan.	6. ".....	268 38
	11. Supplies.....	74 68
	21. Labor.....	302 94
Feb.	3. ".....	318 60
	8. Supplies.....	38 35
	17. Labor.....	342 04
Mar.	3. ".....	307 60
	5. Supplies.....	196 44
	18. Labor.....	307 83
	31. ".....	544 55

Apr. 14.	Labor.....	319 50	
21.	".....	63 44	
27.	Teams, stables, work on carts.....	124 17	
May 5.	Labor.....	518 38	
10.	Supplies.....	47 11	
	Cleaning paved streets, transfer.....	889 75	
	Street Fund transfer.....	4989 00	
			\$ 35279 07 \$35279 07

### MAINTENANCE OF SEWERS.

*Statement of Expenditure on Maintenance of Sewers May 1, 1914 to April 30th, 1915.*

1914			
May 1.	By Appropriation.....		1000 00
1914			
July 24.	To Labor.....	11 21	
Aug. 6.	".....	40 97	
19.	".....	46 64	
Sept. 2.	".....	103 41	
11.	Supplies.....	20 50	
17.	Labor.....	33 40	
30.	".....	119 30	
Oct. 9.	I. C. R. R. Rental.....	1 00	
15.	Labor.....	93 59	
22.	".....	104 24	
Nov. 6.	Supplies.....	2 35	
11.	Labor.....	120 53	
Dec. 8.	".....	56 73	
10.	Supplies.....	16 00	
23.	Labor.....	95 60	
1915			
Feb. 8.	Supplies.....	4 86	
Apr. 21.	".....	60	
May 5.	Labor.....	26 58	
10.	Sewer Loan, Transfer.....	102 49	
			\$ 1000 00 \$ 100000

### TEAMS AND STABLES.

*Statement of Expenditure on Teams and Stables from May 1, 1914 to April 30, 1915.*

1914			
May 1.	By Appropriation.....	6355 00	
Nov. 30.	Cash from Com. on Works.....	5 00	
1915			
Mar. 31.	" " ".....	4 95	
Apr. 30.	Transfer.....	\$124 17	
	Sidewalks.....	209 10	
	Sewers.....	575 40	
	Water Maintenance.....	1010 36	
	Pavements.....	7 60	
	Streets.....	21 92	
		\$ 1948 55	
	Streets 1915-1916 acct.....	1340 07	
1914			\$ 9653 57



May	15.	To Labor.....	137 25	
	21.	John Horne, pair horses.....	501 25	
	27.	Labor.....	191 98	
June	11.	".....	183 00	
		Supplies.....	422 00	
	24.	Labor.....	183 00	
July	9.	".....	191 15	
	10.	Supplies.....	149 73	
	24.	Labor.....	183 00	
May	6.	".....	185 50	
	14.	Supplies.....	369 96	
	19.	Labor.....	183 00	
Sept.	2.	".....	183 00	
	11.	Supplies.....	340 52	
	17.	Labor.....	183 00	
	30.	".....	184 89	
Oct.	9.	Supplies.....	304 83	
		John Horne, pair horses.....	\$480 00	
		Charges.....	18 30	
			<hr/>	
	14.	Labor.....	498 30	
	22.	".....	184 00	
		".....	194 85	
Nov.	6.	Supplies.....	131 44	
	11.	Labor.....	166 70	
	25.	".....	152 34	
Dec.	8.	".....	179 00	
	10.	Supplies.....	389 70	
	23.	Labor.....	188 83	
	1915			
Jan.	6.	Labor.....	177 34	
	11.	Supplies.....	415 32	
	21.	Labor.....	179 00	
	3.	".....	180 66	
	8.	Supplies.....	584 33	
	18.	Labor.....	197 34	
Mar.	'3.	".....	199 00	
	5.	Supplies.....	292 07	
	18.	Labor.....	186 42	
	31.	".....	179 00	
Apr.	14.	".....	179 00	
	19.	Tram company, current.....	60	
	21.	Supplies.....	137 11	
May	5.	Labor.....	202 05	
	10.	Supplies.....	331 71	
		Dr. McFtridge, Vet. Services.....	50 40	
			<hr/>	
			\$ 9653 57	\$ 9653 57

### FUEL.

Statement of Expenditure on Fuel from May 1, 1914 to April 30, 1915.

1914			
May	1	By Appropriation.....	1150 00
Dec.	4.	Board of Health, coal.....	29 38
		Fire Department, coal.....	30 88

Dec. 4.	Streets, coal.....	148 65	
	Maintenance, coal.....	181 75	
	Rockhead, coal.....	75 39	
			\$ 1616 05
1914			
May 14.	To Colonial Coal Co., Coal.....	131 11	
June 11.	Supplies.....	240 00	
July 10.	".....	25 87	
Aug. 14.	".....	151 72	
19.	Labor.....	14 91	
Sept. 17.	".....	1 68	
Oct. 9.	Supplies.....	471 45	
14.	Labor.....	5 67	
Nov. 6.	Supplies.....	184 00	
Dec. 10.	".....	15 24	
1915			
Jan. 21.	Labor.....	19 49	
Feb. 8.	Supplies.....	339 99	
Mar. 5.	H. D. McKenzie & Co., coal.....	13 80	
May 13.	Labor.....	1 05	
			\$ 1616 05 \$ 1616 05

## TELEPHONES.

*Statement of Expenditure on Telephones from May 1, 1914 to April 30, 1915.*

1914			
May 1.	By Appropriation.....	368 00	
1915			
Apr. 30.	Sewerage, Storekeepers Phone.....	9 25	
	Electricians Phone.....	25 00	
			\$ 402 25
1914			
June 11.	To M. T. and Telephone Co., service.....	33 52	
July 11.	" " ".....	33 52	
May 11.	" " ".....	33 52	
Sept. 11.	" " ".....	33 52	
Oct. 11.	" " ".....	33 52	
Nov. 11.	" " ".....	33 52	
Dec. 11.	" " ".....	33 52	
1915			
Jan.	" " ".....	33 52	
Feb. 11.	" " ".....	33 52	
Mar 5.	" " ".....	33 52	
April	" " ".....	33 52	
			\$ 402 24
	Unexpended Balance.....		01

**LIGHTING CITY HALL.**

*Statement of Expenditure on Lighting City Hall from May 1, 1914 to April 30, 1915.*

1914.			
May	1.	By Appropriation.....	\$ 900 00
1914			
June	11.	To H. E. Tram Company, service .....	77 25
July	11.	" " " .....	73 00
Aug.	11.	" " " .....	71 64
Sept.	11.	" " " .....	69 94
Oct.	11.	" " " .....	70 11
Nov.	11.	" " " .....	71 13
Dec.	11.	" " " .....	73 34
1915			
Jan.	11.	" " " .....	79 46
Feb.	11.	" " " .....	78 95
Mar.	5.	" " " .....	79 80
	19.	" " " .....	79 63
May	10.	" " " .....	75 75
			\$ 900 00
			\$900 00

**LIGHTING STREETS.**

*Statement of Expenditure on Lighting Streets from May 1, 1914 to April 30, 1914.*

1914			
May	1.	By Appropriation.....	27400 00
1914			
June	11.	To H. E. Tram Co., Current .....	\$ 1960 70
July	10.	" " " .....	1987 82
Aug.	14.	" " " .....	1983 32
Sept.	11.	" " " .....	1948 32
		" " " "Welcome, Parade..	21 45
Oct.	9.	" " " Current .....	1980 82
Nov.	6.	" " " .....	2077 39
Dec.	10.	" " " .....	2090 69
1915			
Jan.	11.	" " " .....	2079 69
Feb.	8.	" " " .....	2084 69
Mar.	5.	" " " .....	2084 19
Apr.	19.	" " " .....	2032 46
	21.	" " " White Way.....	52 08
May	10.	" " " .....	4659 21
			\$ 27042 83
Unexpended Balance.....			\$ 357 17

**INSURANCE.**

*Statement of Expenditure on Insurance from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	\$ 700 00
1914			
June	11.	To Rainnie & Keator, Premium.....	480 00
Unexpended Balance.....			\$ 220 00

## CITY PROPERTY.

Statement of Expenditure on City Property from May 1, 1914 to April 30, 1915.

1914			
May	1.	By Appropriation.....	\$ 2500 00
1915			
Mar.	31.	Cash from Com. on Works.....	15 00
Apr.	30.	1913-1914, City Property Transfer.....	189 16
			\$ 2704 16
1914			
May	15.	To Labor.....	16 11
	27.	".....	115 95
June	11.	".....	155 52
		Supplies.....	116 22
	24.	Labor.....	77 44
July	10.	Supplies.....	19 01
	24.	Labor.....	70 16
Aug.	6.	".....	23 58
	14.	Supplies.....	163 77
	19.	Labor.....	33 51
Sept.	2.	".....	52 25
	11.	Supplies.....	40 97
	17.	Labor.....	12 50
Oct.	9.	Supplies.....	363 69
	14.	Labor.....	25 00
Nov.	6.	Supplies.....	112 26
	11.	Labor.....	23 66
	25.	".....	23 49
Dec.	8.	".....	6 48
	10.	Supplies.....	111 70
1915			
Jan.	11.	".....	148 37
Feby.	3.	Labor.....	6 93
Feby.	8.	Supplies.....	49 80
	17.	Labor.....	2 43
Mar.	3.	".....	4 50
	5.	Supplies.....	40 72
	18.	Labor.....	4 75
	31.	".....	27 00
Apr.	14.	".....	37 07
	21.	Supplies.....	198 19
	27.	Fleming Park Work.....	21 62
	30.	Public Gardens, window boxes.....	57 00
May	5.	Labor.....	25 10
May	10.	Supplies.....	466 29
June	14.	F. Reardon, on acct.....	51 16
			\$ 2704 16 \$ 2704 16



### MAINTENANCE OF BATHS.

*Statement of Expenditure on Baths from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	300 00
May	1.	Cash from Com. on Works .....	29 30
	28.	" " " " .....	46 85
Oct.	2.	" " " " .....	15 20
			\$ 391 35
1914			
June	24.	To Labor.....	98 20
July	9.	" " " " .....	18 55
	10.	Supplies.....	21 46
	24.	Labor.....	32 78
Aug.	6.	" " " " .....	26 10
	19.	" " " " .....	26 10
Sept.	2.	" " " " .....	26 50
	17.	" " " " .....	26 10
	30.	" " " " .....	41 10
Oct.	9.	Supplies.....	23 78
			\$ 340 67
Unexpended Balance.....			\$ 50 68

### INSPECTING ELECTRIC WIRING.

*Statement of Expenditure on Inspecting Electric Wiring from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	\$ 590 00
1914			
May	15.	To Labor.....	17 33
May	27.	" " " " .....	25 20
June	11.	" " " " .....	6 30
		Supplies.....	31 94
	24.	Labor.....	9 15
July	24.	" " " " .....	22 32
Sept.	2.	" " " " .....	12 87
	11.	Supplies.....	3 00
	17.	Labor.....	4 00
	20.	" " " " .....	1 58
Oct.	14.	" " " " .....	9 45
	22.	" " " " .....	15 75
Nov.	25.	" " " " .....	30 72
Dec.	8.	" " " " .....	17 60
	10.	Supplies.....	4 50
	23.	Labor.....	9 45
1915			
Jan.	6.	" " " " .....	9 45
	11.	Supplies.....	5 00
	21.	Labor.....	18 90

Feby	3.	Labor.....	14	60
	8.	Supplies.....	5	70
	17.	Labor.....	26	90
Mar.	3.	".....	22	05
	18.	".....	20	90
	31.	".....	25	20
Apr.	14.	".....	21	47
	21.	Supplies.....	2	35
	30.	Telephones.....	25	00
May	5.	Labor.....	66	10
	10.	Supplies.....	61	70
			\$	546 48
Unexpended Balance.....			\$	43 52

### FIRE DEPARTMENT.

*Statement of Expenditure on Fire Department from May 1, 1914 to April 30, 1915.*

1914.				
May	1.	By Appropriation.....	\$	54563 00
	23.	Cash from City Clerk.....	6	00
June	29.	".....	150	00
July	4.	" W. B. Fidler.....	1	50
		" Com. on Works.....	2	00
	31.	" City Clerk.....	145	80
		Police Department Patrol etc.....	64	20
Aug.	1-31	Cash from P. J. Broderick, et al.....	54	05
Sept.		" City Clerk et al.....	158	55
Oct.	20-31	" P. J. Broderick, et al.....	114	48
Nov.	11-30	" City Clerk, et al.....	118	03
Dec.	10.	Police Dept. Patrol.....	54	30
	22.	Cash from P. J. Broderick, et al.....	227	00
1915				
Jan.	22-30	" Auditor and Clerk.....	4	10
Feby.	1.	Police Dept. Patrol etc.....	52	60
Feby.	11.	Cash from P. J. Broderick.....	1	14
Mar.	15.	".....	34	52
Apr.	30.	Cash from E. Condon.....	20	00
May	3.	Police Dept, Patrol etc.....	45	50
		Cash from P. J. Broderick.....	4	80
June	19.	".....	5	00
			\$	55915 43
1914				
May	8.	Drivers to date.....	614	47
	9.	Linemen to date.....	23	87
	14.	U. P. C. on acct., grant.....	1000	00
	20.	S. C. Thompson, pair brown horses.....	600	00
	22.	Drivers et al to date.....	677	85
	23.	Linemen to date.....	36	60
June	1.	Engineers et al to date.....	523	39
	5.	Drivers to date.....	637	56
	6.	Linemen to date.....	55	50
	10.	E. P. Meagher, on acct, badges etc.....	75	00

June 15.	A. A. Thompson, sponges.....	4 75
	Wentzells, Ltd., brooms, soda.....	19 50
	J. S. Crouse, lunches.....	4 75
	Gunn & Co., forage.....	55 67
	W. J. Butler, insurance.....	8 75
	David Roche, glass.....	3 50
	Halifax Herald advertising.....	7 32
	A. J. McNutt, repairs.....	1 20
	James Dempster Ltd., lumber.....	13 37
	W. A. Moir, repairs.....	25 07
	Burns & Kelleher, repairs.....	1 20
	Pat'k Dowd, repairs.....	5 95
	Geo. E. Boak & Son, coal.....	23 40
	Kellys Ltd., whip, etc.....	7 15
	Can. Con. Rubber Co., packing.....	4 65
	Lawrence Hardware Co., hardware.....	72 25
	Chronicle Pub. Co., advertising.....	1 88
	C. S. Newman, Ltd, repairs.....	6 70
17.	John Starr, Son & Co., storage.....	1 75
	Halifax Tram Co., current.....	23 18
	E. P. Meagher, circulator, duty.....	21 30
18.	F. A. Shaw, forage.....	172 46
	S. C. Thompson, hay.....	210 97
19.	Drivers to Date.....	660 85
19.	Call Force, extra work, fires.....	40 75
	Canada Food Co., polish.....	27 00
20.	Linemen et al to date.....	58 65
23.	Frank Foley, relief driver.....	18 84
27.	J. C. Merlin, lumber.....	6 38
	H. McFatrige, serving.....	1 00
29.	Mr. Perry, whitewashing.....	5 50
July 2.	Engineers et al to date.....	512 39
3.	Drivers to date.....	704 00
	Drivers omitted.....	22 00
4.	Jas. T. Brodie, Fence, Queen St. House.....	79 00
	Linemen to date.....	61 80
10.	E. P. Meagher, bal. on badges, etc.....	90 90
11.	A. Moses & Sons, Ltd., sponges, etc.....	59 55
13.	John P. Meagher, caps, etc.....	128 83
	J. H. Fenton, wood.....	2 00
	Blackadar Bros., advertising.....	10 55
	A. J. McNutt, repairs.....	13 75
	H. D. McKenzie & Co., coal.....	17 25
	N. S. Furnishing Co., matting.....	1 90
	Geo. E. Boak & Son, coal.....	23 40
	Halifax Seed Co., seed.....	2 63
	F. A. Shaw, forage.....	170 19
	Kellys Ltd., dressing.....	3 70
	M. Paint & Varnish Co., sponges.....	22 00
	P. Dowd, repairs.....	4 85
	Halifax Tram Co., current.....	22 73
	H. Lovett, leather.....	18 50
	W. J. Butler, insurance.....	54 00
	Cragg Bros., cuspidors.....	6 00
	Jas. Dempster, Ltd, lumber.....	16 03
	Nat. Drug & Chemical Co., jar.....	60

July 13.	S. C. Thompson, forage.....	149 39
	S. C. Thompson, brown horse.....	290 00
	Stairs, Son & Morrow, hardware.....	7 50
	Stroud & Everleigh, repairs.....	22 00
	J. M. Collins, painting.....	154 00
	Gunn & Co., forage.....	52 04
	Halifax Steam Laundry Work.....	8 99
	Lawrence Hardware Co., hardware.....	32 30
	Telephone Co., service.....	26 75
	John Davison Son, lumber.....	3 31
	F. P. Farquharson, fittings.....	8 85
14.	Mrs. Squires, cleaning Bedford Row.....	15 00
	F. W. Fraser, forage.....	7 20
	Farquhar Bros, wire.....	50 30
	Halifax Herald, advertising.....	6 27
15.	W. H. Isnor & Sons, damages.....	38 70
	Dr. E. K. McLellan, services.....	26 00
	Burns & Kelleher, repairs.....	2 80
	Drivers to date.....	701 00
	Linemen to date.....	29 17
		<hr/>
		730 17
21.	Maxner & Dunlop, hanging doors.....	38 00
	Walsh Bros. on acct. painting.....	75 00
22.	David Roche, glazing.....	17 43
24.	O. C. Marriott, shoeing.....	60
28.	A. Moses & Son, bal. on chamois.....	10 00
31.	Drivers and Engineers to date.....	1230 39
Aug. 1.	Linemen to date.....	33 47
	Call Force et al to date.....	3073 25
3.	J. M. Collins, painting.....	106 00
13.	Linemen to date.....	17 10
	Expressage on Gunthers goods.....	90
14.	Dr. P. A. Gough, V. S. services.....	3 50
	Drivers et al to date.....	748 18
15.	Linemen to date.....	60 02
	U. P. C. 2nd payment on acct.....	500 00
17.	Hillis & Sons, hot water jacket.....	20 00
	W. A. Moir, machine work.....	107 28
	James Donohue, repairs.....	9 25
	Stroud & Everleigh, repairs.....	304 80
	F. A. Shaw, forage.....	173 39
	P. Dowd, repairs.....	26 28
	Geo. E. Boak & Son, coal.....	15 60
	Ungard Laundry work.....	70
	James Dempster, Ltd, lumber.....	17 94
	Halifax Herald, advertisinf.....	9 41
	Kellys Ltd, harness.....	54 86
	Chronicle Pub. Co., advertising.....	1 88
	J. M. Collins, painting.....	33 00
	Halifax Tram. Co, current.....	24 90
	Burns & Kelleher, repairs.....	11 00
	Brander & Morris, carpet.....	8 08
	J. Starr, Son & Co., battery.....	1 25
	Lawrence Hardware Co., hardware.....	11 36
	Halifax Steam Laundry work.....	17 53
	S. C. Thompson, forage.....	250 43



Aug.	18.	Carter & Bruin, w. washing.....	8 00
		Maxwells, Ltd, uniforms.....	652 50
		David Roche, glazing.....	19 59
		Dawsons Baggage, use of waggon.....	6 00
		Gunn & Co., forage.....	50 39
	19.	Starr Mfg. Co., plating.....	35 10
		Telephone Co., service.....	26 75
	20.	Wm. Robertson & Son, flags.....	26 00
		Geo. E. Smith & Co., paint.....	70
	26.	Imperial Oil Co., gasoline.....	151 30
Sept.	28.	Drivers to date.....	701 00
		Dominion Express Co., charges.....	1 13
	30.	Linemen to date.....	48 92
	1.	Dr. McFatrige, shoeing.....	1 15
		Engineers et al to date.....	499 89
	11.	Drivers to date.....	701 00
	12.	Linemen to date.....	59 22
		Pair horses, King Edward Stables.....	610 00
	15.	J. R. Gaunt & Son, buttons, etc.....	95 96
		F. A. Shaw, forage.....	147 82
		Hillis & Sons, strainers.....	3 00
		John Starr, Son & Co., recharging, etc.....	5 75
		W. & C. Silver, bedding.....	21 20
		A. J. McNutt, repairs.....	56 75
		E. B. Eddy & Co., paper.....	2 00
		Imperial Oil Co., Ltd, gasoline.....	6 35
		David Roche, glazing.....	41 33
		David Roche, painting doors, etc.....	133 15
		Nat. Drug & Chem. Co., wood alcohol.....	5 00
		Lawrence Hardware Co., hardware.....	54 61
		Burns & Kelleher, machine work.....	35 13
		Blackadar Bros, advertising.....	6 20
		T. H. & W. T. Francis, carpet.....	12 17
		London Rubber Stamp Co., stamps.....	3 50
		Stroud & Everleigh, repairs.....	4 20
		J. H. Emmett, lard.....	80
		E. W. Crease & Son, soda.....	49 01
		T. C. Allen & Co., stationery.....	1 16
		Austin Bros., extinguisher.....	9 00
		Robinson Ltd, teams.....	5 00
	M. S. Brown & Co., badge.....	4 50	
	Can, Con. Rubber Co., mats.....	3 25	
	Farquhar Bros, fittings.....	7 42	
	John Foley, mason work.....	60 90	
	Gunn & Co., forage.....	27 86	
	W. H. Cabot, sheeting.....	11 00	
	James Dempster, lumber.....	5 90	
	S. Cunard & Co., coal.....	5 65	
	Halifax Tram Co., current.....	40 44	
	J. A. Crouse, meals.....	3 00	
	S. C. Thompson, forage.....	109 47	
	Dr. F. A. R. Gow, certificates.....	20 00	
	John Davison & Son, lumber.....	2 63	
	F. Busheris, sweeping.....	20 00	
25.	C. McSweeney, cab hire.....	2 25	
	Drivers to date.....	701 00	

Sept.	26.	Linemen to date.....	60 22
	28.	E. P. Meagher, badges.....	16 20
Oct.	1.	Engineers et al to date.....	513 89
	2.	Leo Sweet, hire of car 3 fires.....	2 25
	5.	Wm. Roche, coal.....	20 24
	9.	Drivers to date.....	690 50
	10.	Linemen to date.....	42 35
		Markland Waterproof Co., Ltd, coats.....	45 60
	13.	McAlpine Pub. Co., Directory.....	4 50
		Walsh & Egan, electricians.....	13 30
		Blackadar Bros, advertising.....	1 25
		Stairs, Son & Morrow, hardware.....	60
		F. P. Farquharson, fittings.....	11 45
		William Roche, coal.....	422 94
		Clayton & Sons, clothing.....	64 80
		Nat. Drug & Chem. Co., alcohol.....	5 00
		Horton & Manitt, painting.....	144 00
		Imperial Oil Co., gasoline.....	49 58
		Hillis & Sons, fittings.....	12 00
		J. B. Curren, repairs.....	75
		Lawrence Hardware Co., hardware.....	14 36
		Halifax Tram Co., current.....	27 69
		Halifax Steam Laundry Work.....	23 00
	14.	Thos. J. Egan, cartridges.....	1 15
		S. C. Thompson, forage.....	166 90
		F. A. Shaw, forage.....	172 33
		Walsh Bros, painting.....	16 00
	15.	H. D. Grant, cab hire.....	1 00
		Burns & Kelleher, machine work.....	6 68
		T. C. Allen & Co., printing etc.....	6 50
		John Starr Son & Co., fittings.....	22 33
	16.	C. W. Wickwire, duty, express.....	1 66
	17.	Gunn & Co., forage.....	46 42
	23.	James Roue, dis. water.....	1 50
		F. W. Fraser, salt.....	2 40
		Drivers to date.....	717 00
	24.	Linemen to date.....	46 05
Nov.	1.	Call Force Engineers et al.....	3486 85
	6.	Drivers and Bell Ringers.....	717 27
	7.	Linemen to date.....	41 62
	9.	Labor, work on ruins, etc.....	54 35
	10.	John Starr, Son & Co., recharging.....	1 25
		P. Dowd, repairs.....	5 75
		Burns & Kelleher, repairs.....	3 52
		Imperial Oil Co., gasoline etc.....	36 08
		Farquhar Bros, Material.....	29 72
		T. C. Allen & Co., stationery.....	1 75
		Lawrence Hardware Co., hardware.....	27 78
		James Dempster, lumber.....	16 33
		Alexander Frizzle, rollar.....	20
		R. J. Leary, cleaning.....	1 65
		Halifax Tram Co., current.....	31 61
		Kellys, Ltd, Brushes, etc.....	46 01
		Stroud & Everleigh, repairs.....	24 10
		David Roche, glazing.....	1 64
		Neil Fox, hoof dressing.....	60

Nov.	10	Longard Bros, radiators.....	24 00
		John Davison & Son, lumber.....	11 35
		Stairs, Son & Morrow, hinges.....	60
		S. Cunard & Co., coal.....	774 05
		Henry Lovett, leather.....	22 55
		F. A. Shaw, forage.....	151 96
		A. J. McNutt, repairs.....	32 00
		Geo. A. Perrier, plumbing.....	46 12
	11.	E. P. Meagher, fire and repairs.....	135 80
	12.	Gunn & Co., bran.....	45 08
	C. L. Newman, soap tin.....	2 65	
	J. L. Wilson & Co., polish.....	25 50	
	S. C. Thompson, forage.....	145 98	
17.	U. P. C., balance of Grant.....	500 00	
18.	City home, wood.....	1 75	
20.	Drivers to date.....	665 00	
21.	Linemen to date.....	46 05	
Dec.	1.	H. McFtridge, services.....	63
		Expressage, motor parts.....	3 90
		Engineers to date.....	528 89
	4.	Fuel acct, 12,350 lbs. coal.....	30 88
		Drivers to date.....	624 68
	5.	Linemen to date.....	46 20
		American La France Engine Co., fittings.....	14 35
	14.	David Roche, glazing.....	15 19
		Halifax Steam Laundry, work.....	17 00
		A. J. McNutt, repairs.....	4 50
		Burns & Kelleher, repairs.....	6 60
		Imperial Oil Co, gasoline.....	7 75
		T. H. & W. T. Francis, bedding.....	59 90
		Can. Con. Rubber Co, hose, etc.....	9 20
		W. & A. Moir, repairs.....	31 72
		Thos, J. Healy, stall pans.....	44 00
		F. P. Farquharson, material.....	13 60
		E. W. Crease & Son, brooms.....	51 44
		Wm. Roche, coal.....	12 82
		Wm. Taylor & Co., tools.....	66 00
		Kellys, Ltd, rigging.....	9 98
		F. A. Shaw, forage.....	164 64
		Nat. Drug & Chem. Co., Spirits.....	70
		Hart & Nelson, wood.....	17 00
		Lawrence Hardware Co., hardware.....	30 84
		Tram Co., current.....	32 43
		Telephone Co., service.....	107 75
		Gordon & Keith, bedding.....	44 50
	Hillis & Son, strainer.....	50	
	Farquhar Bros, material.....	28 97	
15.	Thomas Bottomly & Sons, door.....	7 00	
	Gunn & Co., Ltd, bran.....	30 80	
	Robinsons Ltd, waggon hire.....	2 00	
16.	John Davison & Son, lumber.....	16 45	
18.	Geo. E. Smith & Co., hardware.....	57 75	
17.	Drivers, Engineers to date.....	1536 39	
19.	Linemen to date.....	52 35	
21.	S, Cunard & Co., coal.....	328 50	
28.	James Dempster, Ltd, lumber.....	11 81	

Dec.	29.	S. C. Thompson, forage.....	174	51
	31.	Chairman, carriage hire.....	4	50
1915				
Jan.	2.	Linemen to date.....	51	35
	4.	Drivers and Bell Ringers.....	330	50
	11.	J. R. Gaunt & Sons, buttons.....	6	75
		Nat. Fire Protection Co., sub.....	5	00
		Army Pay Dept, letting.....		25
		Wm. Taylor & Co., boots.....	5	50
		Imperial Oil Co., gasoline.....	64	42
		Frank W. Fraser, forage.....	491	69
		W. A. Purcell, cord.....		75
		Wm. Roche, coal.....	22	26
		M. T. Telephone Co., service.....	27	50
		Burns & Kelleher, repairs.....	45	50
		T. C. Allen & Co., diaries.....	8	55
		Stroud & Everleigh, repairs.....	5	00
		Kellys Ltd, dressing.....	6	88
		Lawrence Hardware Co., hardware.....	23	42
		Gordon & Keith, mattress.....	3	75
		Blackadar Bros, advertising.....	1	25
		James Dempster Ltd, lumber.....	26	48
		Wentzells Ltd, soap.....	4	15
		T. H. & W. T. Francis, blankets.....	7	50
		Kline & Mullins, cap.....	2	00
		Neil Fox, collar.....	7	50
		Andrew Grant, oil.....	30	10
		Can. Con. Rubber Co., nozzle.....	18	50
		A. J. McNutt, repairs.....	2	50
		Geo. E. Smith & Co., Hardware.....	7	00
		Halifax Steam Laundry, work.....	6	25
		H. D. McKenzie & Co., charcoal.....		60
		David Roche, material.....	3	20
		Tram Company, current.....	33	21
		James Myers, mfg, boots.....	1	25
		John Starr Son & Co., recharging.....	1	25
	12.	James Simmonds, nails.....		34
		R. Eccles, stenographer.....	24	00
	13.	John Starr Son & Co., recharging.....		1 00
		Dr. Hawkins, services.....	16	00
	15.	J. H. Fenton, wood.....	4	00
		Drivers to date.....	668	00
		Linemen to date.....	42	90
	20.	Starr Mfg. Co., plating.....		60
	30.	Drivers to date.....	668	00
		Linemen to date.....	47	20
Feb.	1.	Call Force Engineers et al.....	3423	76
	8.	British Fire Prevention Committee.....	5	11
		Jas. Donohue, gal. iron.....	3	36
		Lawrence Hardware Co., hardware.....	6	01
		F. W. Fraser, forage.....	420	27
		Wm. Roche, coal.....	14	84
		T. C. Johnson & Son, shield, etc.....	4	50
		Hal. Tram Co., current.....	35	83
		Stroud & Everleigh, repairs.....	40	50
		W. C. Knight, brush setts.....	29	60



Feb. 8.	Wentzells Ltd, soap.....	2 40	
	Can. Con. Rubber Co, tubing.....	14 00	
	Halifax Herald, advertising.....	3 75	
	Longard Bros, labor.....	32 13	
	A. J. McNutt, repairs.....	14 00	
	Jas. Dempster, Ltd, lumber.....	5 21	
	Farquhar Bros, wire.....	10 00	
	Kellys Ltd, bit.....	1 80	
	Imperial Oil Co., gasoline.....	11 95	
	Stairs, Son & Morrow, steel.....	2 10	
	10.	David Roche, glazing.....	5 15
	11.	Freeman & Co., blinds.....	1 40
		Geo. E. Smith & Co., hardware.....	10 35
	12.	Imperial Oil Co., gasoline.....	2 00
		Drivers et al to date.....	737 11
		Linemen to date.....	34 90
	15.	A. L. Melvin, barrow.....	5 00
		John Davison & Son, lumber.....	9 46
	20.	William Grant, block.....	1 00
	22.	James Roue, distilled water.....	4 50
	23.	Burns & Kelleher, repairs.....	1 20
		Drivers et al to date.....	665 38
27.	Linemen to date.....	39 75	
Mar.	1.	Engineers et al to date.....	519 39
	6.	Imperial Oil Co., gasoline.....	1 00
	8.	Wm. Roche, coal.....	44 52
		Can. Con. Rubber Co., hose.....	3 00
		Lawrence Hardware Co., hardware.....	33 62
		Farquhar Bros, wire.....	65 38
		David Roche, glazing.....	1 36
		James Dempster Ltd, lumber.....	15 69
		Kellys Ltd, leather.....	27 73
		S. Cunard & Co., coal.....	84 75
		F. W. Fraser, forage.....	326 73
		Stroud & Everleigh, repairs.....	7 85
		Telephone Co., service.....	82 12
		John Starr Son & Co., battery.....	3 40
		Tram Co., current.....	36 92
		G. C. Bateman, repairs.....	10 00
		Halifax Steam Laundry work.....	8 48
		James D. Walsh, bandages.....	95
	9.	Hillis & Sons, jacket.....	20 00
	10.	City Home, wood.....	3 00
		Geo. E. Smith & Co., hardware.....	14 91
		Wentzells Ltd, salt.....	1 90
	W. & A. Moir, machine work.....	83 18	
12.	Drivers et al to date.....	673 50	
13.	Linemen to date.....	40 90	
15.	John Davison & Son, lumber.....	5 00	
17.	Burns & Kelleher, 3 way caster.....	2 50	
26.	Drivers et al to date.....	683 00	
27.	Linemen to date.....	36 60	
Apr.	1.	Cab hire for Chairman.....	3 25
		Engineers et al to date.....	525 39
	9.	Drivers et al to date.....	650 02
	10.	Linemen et al to date.....	41 90

Apr.	19.	Tram Company, current.....	34 82
	23.	Drivers to date.....	688 00
	24.	Linemen to date.....	23 45
	26.	Nat. Drug & Chem. Co., oil.....	7 40
		Lawrence Hardware Co., hardware.....	22 23
		W. & A. Moir, repairs.....	33 37
		Farquhar Bros., fittings.....	43 37
		Chronicle Pub. Co., advertising.....	6 27
		Melvin & Co., harness snaps.....	48
		Wentzells, Ltd, soap, etc.....	9 00
		Imperial Oil Co., gasoline.....	10 39
		James Myers, repairing boots.....	1 25
		Gunn & Co., forage.....	592 53
		Halifax Steam Laundry work.....	8 69
		Northern Electric Co., fittings.....	4 20
	27.	David Roche, paint and glass.....	33 27
		H. B. Clark & Son, signs.....	35 28
	28.	Burns & Kelleher, castings.....	10 15
	30.	A. J. McNutt, repairs.....	1 85
		C. L. Newman & Co., repairs.....	6 20
May	3.	Call Force.....	2902 77
		Engineers.....	504 39
		Bell Ringers.....	9 00
			<hr/>
			3416 16
	10.	W. & A. Moir, machine work.....	13 70
		T. Hogan & Co., machine work.....	112 94
		Henry Lovett, leather.....	16 80
		Farquhar Bros, fittings.....	115 08
		Burns & Kelleher, repairs.....	4 80
		T. C. Johnson & Sons, gilding.....	4 50
		Imperial Oil Co., gasoline.....	15 53
		Tram Company, current.....	44 93
		City Home, wood.....	1 00
		John Davison & Son, lumber.....	28 97
		Wentzells Ltd, soap etc.....	9 73
		Lawrence Hardware Co., hardware.....	18 25
		Austen Bros, bottles.....	9 00
		John Starr, Son & Co., fittings.....	3 25
		E. W. Crease & Son, carrots.....	75
		S. Cunard & Co., coal.....	50 85
		Wm. Roche, coal.....	48 20
		Wm. Emmerson, repairs.....	11 88
	11.	Vesta Accumulator, repairs etc.....	1 22
	12.	Geo. A. Perrier, plumbing.....	32 41
	13.	V. Brunt, Wm. Howley, services.....	75 00
		David Roche, lettering.....	16 02
		Telephone Co., service.....	27 58
	17.	Wm. Robertson & Son, hardware.....	4 80
		H. Burgess, team.....	1 50
	25.	Stroud & Everleigh, repairs.....	1 25
June	14.	Lawrence Hardware Co., hardware.....	3 35
		H. M. McFatrige, Vet. services.....	34 20
		Halifax Steam Laundry work.....	7 41

