

Oct.	1.	Postage, Collector.....	10 00
	13.	King's Printer, Bills 1914.....	48 00
		Halifax Herald, advertising.....	23 42
	15.	T. C. Allen & Co., printing etc.....	206 26
	22.	Postage, clerk.....	3 00
		Postage, Mayor.....	3 00
Nov.	1.	Posting 50 pkgs City Reports.....	15 40
	10.	London Rubber Stamp Co., pads.....	30
		T. C. Allen & Co, printing.....	154 32
	11.	A. & W. Mackinlay, pencils.....	1 50
	14.	Postage Auditor.....	2 00
		Chief of Police.....	3 00
	21.	Collector.....	10 00
Dec.	2.	Assessor.....	25 00
	14.	T. C. Allen & Co., printing.....	105 83
		A. & W. Mackinlay, books.....	10 50
		Marshalls News Store, Herald.....	6 00
	17.	Postage Clerk.....	3 00
		Treasurer.....	10 00
		Collector.....	10 00
		Halifax Herald, poll tax.....	10 05
		T. C. Allen & Co., Annual Report.....	451 61
		A. & W. Mackinlay, books.....	13 50
		Blackadar Bros., advertising.....	22 55
		Chronicle Pub. Co.; Chronicle.....	12 00
	13.	Postage, Assessors.....	25 00
	18.	United Type Writer Co., adjustment.....	1 50
Feb.	8.	E. L. Ruddy & Co., posting.....	18 18
		T. C. Allen & Co., printing.....	66 10
	23.	Postage Stamps Assessors.....	10 00
	25.	Auditor.....	2 00
Mar.	3.	Collector.....	10 00
	6.	Royal Print & Litho Co, Voters Lists.....	160 92
		Halifax Herald, advertising.....	12 54
		A. & W. Mackinlay, books.....	77 00
		London Rubber Stamp Co., badges.....	1 00
		T. C. Allen & Co., printing.....	186 12
	10.	Postage Stamps, Clerk and Mayor.....	6 00
Apr.	26.	United Type Writer Co., bracket.....	50
		E. L. Ruddy Co., posting.....	15 60
		London Rubber Stamp Co, stamp.....	6 50
		Chronicle Pub. Co, advertising.....	74 87
		T. C. Allen & Co., material.....	38 45
		Blackadar Bros., advertising.....	58 10
May	3.	Halifax Herald, advertising.....	28 34
			3690 86
Unexpended balance.....			\$ 43 60

## CONTINGENT.

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

1914			
May	1.	By Appropriation.....	3000 00
July	22.	J. W. Regan, returned.....	1 00
			\$ 3001 00

1914			
May	1.	Telephone, Mayor's House, S. G. Road.....	32 00
	30.	Geo. H. Fielding, Stipendiary Examinaton.....	5 00
June	8.	Disbursement, Collector's Office.....	5 10
	15.	Union N. S. Municipalities.....	94 00
	24.	M. S. Brown & Co., Railway badges.....	309 00
July	6.	J. W. Regan, canvas tram bill.....	80 00
	13.	W. U. Telegraph Co., messages.....	2 66
	16.	Register of Deeds.....	90
	24.	John McDonald, cab hire.....	1 50
	27.	Stipendiary Examination.....	5 00
	30.	C. McSweeney, cab hire.....	2 00
	31.	Controllor Hoben, Sherbrooke.....	125 00
		Dominion Life Underwriters.....	100 00
Aug.	3.	Union of Canadian Municipalities.....	150 00
		Mayor and Engineer, Sherbrooke.....	250 00
	6.	Miss L. Maynard, stenographer.....	9 00
	7.	James Connors, cab.....	2 00
		Gauvin & Gentzel, cut.....	50
	10.	Underwriters, Public Gardens.....	100 00
		" Entertainment.....	100 00
	15.	Miss L. Maynard, stenographer.....	9 00
	17.	W. U. Telegraph Co., message.....	41
	18.	Miss L. Maynard, stenographer.....	9 00
	25.	Empress Hotel, et al stranded sailors.....	43 50
	26.	4 members of City Council, Amherst.....	100 00
		Sailors' Home, et al stranded sailors.....	225 40
Sept.	3.	David Roche $\frac{1}{2}$ decorating.....	50 00
		J. L. Connolly, $\frac{1}{2}$ decorating.....	98 10
	15.	W. U. Telegraph Co., message.....	68
	30.	Stipendiary Fielding, examination.....	5 00
		Disbursements, City Clerk.....	4 47
Oct.	14.	Telephone Co., message.....	15
	23.	C. P. R. Co. Telegraph messages.....	4 40
Nov.	3.	R. Eccles, stenographer.....	2 50
	10.	Stipendiary examination.....	5 00
	11.	W. H. Isnor & Son, teams.....	27 50
	20.	C. P. R. Co. Telegraph.....	82
		Harbor Championship, balance.....	3 40
Dec.	7.	Leo Sweet, auto.....	1 00
	16.	L. M. Green, stenographer.....	2 73
	31.	War Map, duty, postage, etc.....	2 07
1915			
Jan.	5.	Strong Box in Royal Bank.....	20 00
	11.	Fraser Bros., teams.....	5 00
	12.	Maritime Home for Girls, balance.....	13 42
		Children's Aid, balance.....	53 74
	25.	C. McSweeney, cab.....	2 00
Feb.	13.	Stipendiary Fielding, examination.....	5 00
		Dr. McFatrige, destroying dog.....	1 00
Mar.	8.	F. H. Oxley & Sons, services.....	5 00
		Registrar of Deeds, Fees.....	5 70
	10.	Stipendiary Fielding, examination.....	5 00
	11.	W. U. Telegraph Co., messages.....	3 05
	16.	Stipendiary Fielding, 2 examinations.....	10 00
	31.	Mayor Bligh's trip to Truro.....	4 50

Apr.	6.	Stipendiary Fielding examination.....	5 00	
	10.	Revenue Stamps, Treasurer.....	10 00	
		Leo Sweet, auto hire.....	4 50	
	14.	Revenue Stamps Auditor.....	5 00	
		"    Assessors.....	5 00	
		"    Chief of Police.....	2 00	
		Miss K. Monaghan, stenography.....	9 00	
	22.	House of Assembly Bills.....	40 00	
	24.	Clerical Work on jury lists.....	40 00	
		Miss K. Monaghan, services.....	9 00	
	26.	Coroners Constable services.....	2 00	
	27.	W. U. Telegraph Co., message.....	94	
		C. P. R. Telegraph Co, message.....	2 06	
	28.	Mayor Bligh, auto hire.....	12 00	
		Booths for Election purposes.....	108 00	
		Polling Clerks, Election purposes.....	54 00	
May	1.	Leo Sweet, auto hire.....	2 50	
		Disbursement City Clerk.....	1 75	
	10.	Registrar of Deeds vouchers.....	6 00	
		Miss K. Monaghan, services.....	9 00	
		H. McFatridge, destroying dog.....	1 00	
	13.	Telephone Co., service.....	1 13	
		Presiding officers at Election.....	144 00	
		W. A. Dickson, printing bills.....	36 50	
		Sundry expenses fitting up booths.....	22 25	
June	14.	E. M. Veith, reports for Assessors.....	30 00	
				2658 72
		Unexpended balance.....		342 28

### LIQUOR LICENSE FUND, 1914.

*Statement of Income and Expenditure Liquor License Fund 1914 from Mby 1, 1914 to April 30, 1915.*

1914			
Apr.	14.	By Cash, Applicants.....	867 00
		"    Licenses.....	29010 00
		"    ".....	1680 00
May		"    City Clerk.....	303 50
June		"    ".....	525 25
July		"    ".....	343 50
Aug.		"    ".....	153 50
Sept.		"    ".....	207 00
Oct.		"    ".....	203 50
Nov.		"    ".....	167 00
Dec.		"    ".....	207 00
Jan...		"    ".....	310 50
Feb.		"    ".....	51 75
Mar.		"    ".....	354 00
Apr.		"    ".....	220 50
		Collected short of estimate.....	201 80
1914			\$ 34805 80

Feb'y	9.	To Refunds McGrath, Garnier.....	16 00
Mar.	14.	T. C. Allen & Co., forms.....	7 13
Apr.	14.	A. & W. Mackinlay, book.....	3 50
		Refunds Quirk, Wright & Mahoney.....	24 00
		Blackadar Bros, advertising.....	4 50
May	1.	Estimated Income.....	33000 00
		Salaries.....	1600 00
	5.	Refunds AuCoin, Meagher Donohue.....	24 00
June	8.	Expenses of office.....	10 00
Aug.	17.	Blackadar Bros, advertising.....	29 45
		Chronicle Pub. Co., advertising.....	51 82
Sept.	15.	McAlpine Pub. Co, Directory.....	4 50
Oct.	13.	Expenses of Office.....	10 00
		T. C. Allen & Co., blanks.....	10 05
Dec.	9.	Maynard Bowman, analysis.....	8 00
	14.	T. C. Allen & Co., fasteners.....	1 20
	1915		
Jan.	11.	T. C. Allen & Co., stationery.....	1 65
			\$34805 80 \$ 34805 80

### HACK, TRUCK AND OTHER LICENSES.

*Statement of Income and Expenditure on Hack, Truck and other Licenses from May 1, 1914 to April 30, 1915.*

1914			
May	By Cash from	City Clerk.....	1418 00
June	"	".....	1625 00
July	"	".....	1157 00
Aug.	1.	Com. on Works.....	3 00
		City Clerk.....	12 00
		Com. on Works.....	500 00
		City Clerk.....	834 00
Oct.	"	".....	47 00
		Com. on Works.....	44 00
Nov.	"	".....	30 00
		City Clerk.....	168 00
Dec..	"	".....	65 00
		Com. on Works.....	1 00
Jan	"	City Clerk.....	158 00
		Com. on Works.....	21 00
Feb'y.	"	City Clerk.....	28 00
Mar.	"	".....	250 00
Apr.	"	".....	3 00
		Com. on Works.....	1 00
May	"	City Clerk.....	25 00
			\$ 6390 00
1914			
May	1.	To Estimated Revenue.....	5500 00
	18.	H. R. Bergman & Co., badges.....	27 00
July	13.	Blackadar Bros, advertising.....	8 05
	14.	Halifax Herald, etc.....	15 03
			5550 08
Collected in excess of Estimate.....			\$ 839 92

## FINES AND FEES.

*Statement of Income and Expenditure on Fines and Fees from May 1, 1914 to April 30, 1915.*

1914			
May	By Cash from City Clerk.....	600	77
June	"    ".....	666	10
July	"    ".....	624	00
Aug.	"    ".....	691	45
Sept.	"    ".....	864	70
Oct.	"    ".....	762	50
Nov.	"    ".....	717	10
Dec.	"    ".....	488	30
1915			
Jan.	"    ".....	576	05
Feb.	"    ".....	457	89
Mar.	"    ".....	580	40
Apr.	"    ".....	439	70
			\$ 7468 96
1914			
May	1. To Estimated Income.....	5000	00
Aug.	15. Canada Law Books 6, Vol. 23.....	6	56
Nov.	27. D. Howeberg, Interpreter.....	2	00
Dec.	18. " ".....	2	00
Apr.	1. " ".....	2	00
			\$ 5012 56
	Collected in excess of Estimate.....		\$ 2456 40

## RENTS OF CITY PROPERTY.

*Statement of Income from Rents of City Property from May 1, 1914 to April 30, 1915.*

1914			
May	1. To Estimated Income.....	2000	00
1914			
June	By Cash from Com. on Works.....	16	25
July	"    ".....		50
Aug.	"    ".....	51	70
Oct.	"    ".....	749	37
Nov.	"    ".....	22	60
Dec.	"    ".....	385	00
1915			
Jan.	"    ".....	136	03
Feb.	"    ".....	21	37
Mar.	"    ".....	35	75
Apr.	"    ".....	60	75
June	"    ".....	378	00
			\$ 1857 32
	Collected short of Estimate.....		\$ 142 68



1915			
Jan.	To County Treasurer.....	2115	80
Feb'y.	".....	1057	90
Apr.	".....	2115	80
May	".....	1057	91
		<hr/>	
		\$ 12694	81 \$12694 81

### PUBLIC SCHOOLS.

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

1914			
May	1. By Appropriation.....	\$325566	85
1914			
May	1. To Current Interest.....	3000	00
	Interest, School Board Bonds.....	23866	82
	Sinking Fund on School Board Bonds.....	11922	03
June	1. Commissioners.....	18677	80
July	".....	18677	80
Aug.	".....	18677	80
Sept.	".....	18677	80
Oct.	".....	18677	80
Nov.	".....	18677	80
Dec.	".....	18677	80
1915			
Jan.	".....	18677	80
Feb'y.	".....	18677	80
Mar.	".....	18677	80
Apr.	".....	18677	80
		<hr/>	
		\$225566	85 225566 85

### CITY HOME.

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

1914			
May	1. By Appropriation.....	34608	00
June	Cash from B. J. Mulcahy.....	373	53
July	".....	374	28
Aug.	".....	770	38
Sept.	".....	487	79
Oct.	".....	1538	71
Nov.	".....	2180	44
Dec.	".....	508	02
1915			
Jan.	".....	901	55
Feb'y.	".....	514	56
Mar.	".....	634	21
Apr.	".....	2646	69
May	".....	1674	73
		<hr/>	
		\$ 47212	89

1914			
June	1.	Pay Sheet for May.....	676 06
		Current interest.....	4000 00
	15.	Howard McFatridge, V. S. ....	8 16
		Baldwin & Co, bowls.....	2 20
		J. A. Leaman & Co, beef.....	371 75
		Lawrence Hardware Co., hardware.....	7 17
		T. C. Allen & Co., binding cases.....	1 20
		H. D. McKenzie & Co, coal.....	164 54
		E. W. Crease & Son, groceries.....	330 23
		Smith & Proctor, butter.....	131 84
		Neil Fox, repairs.....	3 00
		Halifax Tram Co., current.....	19 60
		J. & M. Murphy, dry goods.....	115 05
		A. & W. Mackinlay, books.....	16 50
		Gunn & Co., bran.....	15 32
		A. Wilson & Son, fish.....	21 88
		Fleischman & Co., yeast.....	3 90
		Dillon Bros, flour.....	201 00
		Farquhar Bros, lamps.....	1 13
	18.	F. A. Shaw, forage.....	80 10
		Disbursements May.....	286 63
	25.	Willis Bros, repairs.....	6 50
	30.	James D. Walsh, seeds.....	4 53
		Pay Sheet for June.....	676 87
July	6.	C. F. Holland, milk.....	101 37
	13.	J. A. Leaman & Co., meats.....	368 59
		Dr. P. A. Macdonald, services.....	5 00
		H. D. McKenzie & Co., coal.....	166 63
		C. F. Holland, milk.....	98 10
		Smith & Proctor, butter.....	128 82
		Smith & Proctor, rat poison.....	2 00
		Willis Bros, repairs.....	19 50
		F. A. Shaw, forage.....	18 72
		Halifax Tram Co, current.....	16 32
		A. Fordham & Co., leather.....	14 50
		A. Wilson & Son, fish.....	34 26
		Neil Fox, wrap-oil.....	2 65
		H. McFatridge, V. S. ....	2 53
		J. & M. Murphy, dry goods.....	81 54
		John McInnes & Son, lumber.....	6 75
		Disbursements for June.....	197 20
		S. C. Thompson, forage.....	35 87
		Wm. McFatridge, rope.....	28 50
		E. W. Crease & Son, groceries.....	314 93
		Gunn & Co., Ltd, forage.....	11 49
		Lawrence Hardware Co, hardware.....	2 72
	15.	Dr. J. Fred. Lessel, services.....	5 00
		Dillon Bros, flour.....	151 20
	20.	Wm. Taylor & Co, slippers.....	12 00
	29.	Dr. A. I. Mader, certificate.....	5 00
Aug.	1.	Pay Sheet for July.....	851 39
	17.	J. F. Outhit & Son, potatoes.....	40 80
		J. & M. Murphy, dry goods.....	63 03
		A. Wilson & Son, fish.....	27 50
		J. A. Leaman & Co., meats.....	369 65



Aug. 17.	N. S. Hospital, patients.....	2165 79
	H. D. McKenzie & Co., coal.....	278 64
	Cragg Bros & Co., cutlery.....	1 20
	T. C. Allen & Co., ink-pads.....	1 80
	E. W. Crease & Sons, groceries.....	394 85
	John McInnis & Son, lumber.....	3 70
	A. Fordham & Son, leather.....	17 76
	Dr. W. B. Almon, certificate.....	5 00
	Tram Company, current.....	14 40
	Black & Flinn, potatoes.....	24 00
	Lawrence Hardware Co, screws.....	1 90
18.	Disbursements July.....	76 38
	Smith & Proctor, butter.....	122 51
	Gunn & Co., bran.....	11 49
	Brookfield Bros, lime and lumber.....	23 14
19.	A. E. Boutlier, mowing grass.....	6 25
	C. F. Holland, milk.....	84 48
	Telephone Co., service.....	11 25
	Dillon Bros, flour.....	151 20
24.	W. J. O'Connell, shoeing.....	3 43
25.	F. V. Woodbury, M. D., certificate.....	5 00
31.	Pay Sheet to date.....	675 34
Sept. 1.	H. McFatridge, V. S.....	6 03
14.	Halifax Herald, advertising.....	7 53
	J. A. Leaman & Co., beef.....	382 87
	F. A. Shaw, forage.....	53 88
	C. F. Holland, milk.....	84 48
	H. D. McKenzie Co, coal.....	213 90
	J. & M. Murphy, dry goods.....	93 02
	David Roche, glazing.....	1 00
	Lawrence Hardware Co., files.....	5 45
	Dr. Grace Rice, services.....	5 00
	Black & Flinn, potatoes.....	20 00
	Blackadar Bros, advertising.....	5 85
	Nickerson & Co. potatoes.....	37 50
	E. W. Crease & Son, groceries.....	298 68
	T. C. Allen & Co., paper.....	1 95
	Smith & Proctor, butter.....	131 24
	Howard McFatridge, V. S.....	1 88
	J. J. Scriven & Son, bread.....	164 20
	A. Wilson & Son, fish.....	25 88
	Gunn & Co., bran.....	11 49
	Dillon Bros, flour.....	101 25
	James Dempster, Ltd, lumber.....	17 50
	Halifax Tram Co., current.....	23 74
15.	H. H. Banks, potatoes.....	20 00
16.	Willis Bros, waggon repairs.....	23 15
	Disbursements August.....	138 79
21.	V. G. Hospital, drugs.....	118 82
	C. E. Puttner 1-4 salary.....	50 00
Oct. 1..	Pay Sheet to date.....	673 14
2.	J. D. Walsh, powder.....	1 50
5.	Fleischman & Co., yeast 3 months.....	10 20
13.	E. W. Crease & Son, groceries.....	231 21
	Smith & Proctor, butter.....	127 08
	J. A. Leaman & Co., meat.....	351 77

Oct. 13.	W. J. O'Connell, shoeing.....	4 19
	Scotia Milk Co., milk.....	81 75
	H. D. McKenzie & Co., coal.....	96 54
	Wm. Roche, coal.....	185 50
	Robt. Horner, shoeing.....	3 60
	Disbursements for Sept.....	181 71
	A. Wilson & Son, fish.....	26 39
	Wm. McFatrige, rope.....	21 00
	Baldwin & Co, bowls.....	2 40
	J. & M. Murphy, dry goods.....	82 19
	Hillis & Sons, fittings.....	1 00
	H. McFatrige, V. S., shoeing.....	1 25
	Curren, Hart & Co., insurance.....	12 18
	Farquhar Bros & Co., Ltd, lamps.....	2 25
	Lawrence Hardware Co, hardware.....	1 00
	Telephone Co., service.....	7 50
	Tram Company, current.....	28 50
	Dillon Bros, flour.....	176 25
14.	F. A. Shaw, forage.....	18 72
	Dr. W. D. Forrest, examination.....	5 00
	Dr. A. C. Hawkins, examination.....	10 00
15.	Brookfield Bros, lime.....	2 75
17.	Dr. P. Weatherbe, certificate.....	10 00
	Gunn & Co., bran.....	11 49
23.	Jas. D. Walsh, drugs.....	2 70
	Fleischman & Co., yeast.....	3 90
Nov. 10.	J. A. Leaman & Co., meats.....	444 09
	Can. Con. Rubber Co., tubing.....	9 80
	A. Wilson & Son, fish.....	30 63
	N. S. Hospital, patients.....	2453 79
	Klenzo Mfg. Co., Klenzo.....	8 00
	Pay Sheet for Oct.....	853 84
	Smith & Proctor, butter.....	142 40
	R. Horner, shoeing.....	63
	H. D. McKenzie & Co., Coal.....	245 87
	T. J. Whalen & Co, clothes.....	84 00
	Dillon Bros, flour.....	201 30
	A. Fordham & Co., findings.....	16 79
	Tram Company, current.....	37 60
	J. F. Outhit & Son, potatoes.....	45 89
	Wm. McFatrige, rope.....	29 50
	E. W. Crease & Son, groceries.....	341 81
	J. & M. Murphy, dry goods.....	138 42
	F. A. Shaw, forage.....	95 45
	Hillis & Sons, castings.....	5 00
11.	Brookfield Bros, lime.....	2 75
	Gunn & Co., bran.....	11 49
	S. Chittick & Sons, ice.....	24 12
12.	Willis Bros, repairs.....	2 25
13.	J. D. Walsh, boxes.....	1 00
18.	Disbursements Oct.....	138 62
Dec. 1.	Pay Sheet to date.....	681 84
9.	A. E. Boutilier, cutting grass.....	3 00
	Fleischman & Co., yeast.....	4 20
14.	Blackadar Bros, advertising.....	8 55
	Hillis & Sons, castings.....	1 25

Dec. 14.	H. D. McKenzie & Co., coal.....	355 92
	Baldwin & Co., plates.....	2 40
	Wentzells Ltd, flour.....	234 40
	A. Wilson & Son, fish.....	28 56
	Smith & Proctor, butter.....	175 55
	E. W. Crease & Son, groceries.....	268 79
	Wm. Taylor & Co., boots.....	55 00
	Halifax Herald, advertising.....	9 63
	J. & M. Murphy, dry goods.....	59 40
	F. A. Shaw, oats.....	16 80
	Scotia Pure Milk Co., milk.....	85 50
	R. J. Whitten & Co, potatoes.....	19 47
	J. A. Leaman & Co., meats.....	408 27
	Lawrence Hardware Co., hardware.....	9 82
	Neil Fox, grease soap.....	1 65
	Stairs, Son & Morrow, hardware.....	8 28
	A. & W. Mackinlay, book.....	65
	Halifax Tram Co., current.....	45 70
15,	R. Horner, shoeing.....	2 65
	Gunn & Co., Ltd, bran.....	8 40
16.	J. Wood & Co., potatoes.....	19 20
	Willis Bros, repairs.....	7 80
	Jas. D. Walsh, powder.....	1 50
17.	Dr. McFatrige, V. S.....	1 88
19.	W. J. O'Connell, shoeing.....	3 86
	Disbursements, Nov.....	84 32
21.	Pay Sheet for Dec.....	674 97
1915		
Jan. 9.	H. H. Banks, vegetables.....	438 32
11.	J. A. Leaman & Co, meats.....	515 76
	F. W. Fraser, forage.....	45 96
	C. F. Holland, milk.....	85 57
	H. McFatrige, V. S., services.....	5 00
	W. Y. Kennedy, clothing.....	109 04
	Lawrence Hardware Co, dishes.....	2 30
	W. J. O'Connell, shoeing.....	2 09
	A. Wilson & Son, fish.....	37 51
	Baldwin & Co., bowls.....	2 40
	A. Fordham & Co., leather.....	12 68
	Wentzells Ltd, groceries.....	618 45
	R. Horner, shoeing.....	2 90
	Wm. McFatrige, rope.....	25 00
	Smith & Proctor, butter.....	167 78
	Scotia Milk Co., milk.....	88 35
	Neil Fox, repairs.....	3 75
	H. D. McKenzie, coal.....	100 64
	Tram Company, current.....	49 40
	Wallace Bros, boots.....	48 00
12.	Geo. E. Faulkner & Co., insurance.....	24 50
	C. E. Putner $\frac{1}{2}$ year's salary.....	100 00
	Mahar's Express charges.....	1 00
13.	Dr. Grace Rice, certificate.....	5 00
14.	Disbursement for Dec.....	103 02
18.	Cosgrove Bros., caps.....	9 00

Feb'y.	1.	Pay Sheet for January	858 34
		Fleischman & Co., yeast	7 95
	8.	J. A. Leaman & Co., meats	464 58
		Baldwin & Co., bowls	4 10
		H. D. McKenzie & Co., coal	470 95
		A. Wilson & Son, fish	34 50
		F. W. Fraser, forage	47 54
		A. Fordham & Co., leather	1 63
		A. F. Buckley, M. D., services	5 00
		H. McFatridge, shoeing	3 76
		N. S. Hospital, patients	2346 10
		Hillis & Sons, fittings	13 04
		Telephone Co., service	15 00
		Tramway Co., current	48 60
		R. Horner, shoeing	1 90
		Brookfield Bros., lime	1 75
		Wm. McFatridge, rope	35 00
		T. C. Allen & Co., stationery	4 53
		Arthur Cox & Co., boiler, etc.	250 24
		Scotia Milk Co., milk	88 35
		Smith & Proctor, butter	155 26
		Wentzells Ltd, groceries	599 84
		Neil Fox, brushes	5 95
		W. Y. Kennedy, bedding	79 92
		Stairs, Son & Morrow, hardware	41 41
	9.	A. & W. Mackinlay, books	2 80
	13.	Willis Bros., repairs	1 25
	15.	Disbursement for Jan.	210 56
	26.	V. G. Hospital, drugs	149 98
May	1.	Pay Sheet to date	683 34
	8.	Halifax Tramway, current	40 00
		J. A. Leaman & Co., meats	399 22
		H. D. McKenzie & Co., coal	344 54
		Halifax Herald, advertising	12 54
		Baldwin & Co., bowls	3 45
		Wm. Taylor & Co., boots	14 00
		A. Wilson & Son, fish	35 00
		T. C. Allen & Co., stationery	3 90
		Scotia Pure Milk Co., milk	82 08
		John Foley, mason work	65 65
		W. Y. Kennedy, dry goods	80 34
		F. W. Fraser, forage	58 30
		H. McFatridge, shoeing	1 88
		John Starr, Son & Co., calls	1 50
		Willis Bros, repairs	27 00
		Neil Fox, repairs	2 90
		Malcolm & Johnston, plaster	1 60
		Stairs, Son & Morrow, hardware	28 26
		Robert Horner, shoeing	1 25
	10.	Disbursements for July	59 16
		Smith & Proctor, butter	134 26
		Wentzells Ltd, groceries	632 25
	11.	Recorder Printing Co., advertising	12 05
		Davis & Fraser, pork	54 15
	12.	Dr. F. A. R. Gow, certificates	5 00
	15.	Fleischman & Co., yeast	7 80

Aug.	16.	Dr. M. A. D. Smith, 2 examinations .....	10 00
	22.	W. J. O'Connell, horseshoeing .....	1 53
	31.	Pay Sheet to date .....	679 71
Apr.	19.	Tram Company, current .....	30 90
	24.	Com. on Works, sand .....	83
	26.	J. A. Leaman & Co., meats .....	480 54
		H. D. McKenzie & Co., coal .....	77 74
		Blackadar Bros, subscription .....	5 00
		Lawrence Hardware Co., hardware .....	12 87
		Davis & Fraser, pork .....	57 12
		Farquhar Bros. & Co., lamps .....	2 25
		P. T. Shea, tubs .....	1 80
		Snow & Co., handles and studs .....	9 70
		A. Newman, boots .....	22 20
		E. W. Crease & Son, groceries .....	317 31
		Robert Horner, shoeing .....	3 10
		Baldwin & Co., bowls .....	2 40
		Scotia Milk Co., milk .....	97 19
		W. Y. Kennedy, clothing .....	123 16
		Wm. McFatrige, rope .....	27 50
		Neil Fox, tugs .....	1 50
		Wentzells Ltd, flour .....	335 35
		V. G. Hospital, drugs .....	125 75
		A. Fordham & Co., leather .....	15 34
		Smith & Proctor, butter .....	164 86
		Gunn & Co., forage .....	61 53
		A. Wilson & Sons, fish .....	44 00
		Telephone Co., service .....	7 50
	27.	J. D. Walsh, powder .....	1 50
		W. J. O'Connell, shoeing .....	1 98
	28.	Douglas & Co., castings .....	7 20
		Disbursements for March .....	37 15
		H. McFatrige, shoeing .....	3 98
	30.	C. E. Puttner, 1-4 salaries .....	50 00
		Pay Sheet to date .....	853 72
May	3.	H. H. Marshall, Herald .....	6 00
	10.	City of Halifax, 1 year's water .....	500 00
		H. D. McKenzie & Co., coal .....	147 63
		Halifax Herald, advertising .....	21 07
		Scotia Pure Milk Co., milk .....	94 05
		A. & W. Mackinlay, book .....	8 00
		T. J. Whalen & Co., rubber sheets .....	12 00
		Wallace Bros., slippers and boots .....	64 20
		T. C. Allen & Co., pad .....	25
		Tram Company, current .....	27 10
		Disbursements for April .....	130 06
		J. A. Leaman & Co., meats .....	412 34
		W. Y. Kennedy, dry goods .....	119 89
		A. Wilson & Son, fish .....	34 50
		Blackadar Bros, advertising .....	17 10
		Dr. L. M. Silver, certificate .....	5 00
		Clenzo Mfg. Co., bbl. Clenzo .....	11 00
		Wentzells Ltd, flour .....	308 75
		Lawrence Hardware Co, hardware .....	6 00
		Gunn & Co., forage .....	99 28
		H. McFatrige, shoeing .....	1 26

May 10	Neil Fox, repairs .....	1 80
	J. F. Outhit & Sons, vegetables .....	5 50
	E. W. Crease & Son, groceries .....	376 32
11.	H. H. Banks, potatoes .....	12 00
	N. S. Hospital, patients .....	2117 64
12.	Davis & Fraser, pork .....	66 64
	Smith & Proctor, butter .....	149 55
	Brookfield Bros, lime, lumber, etc. ....	21 39
13.	Dr. Grace Rice, certificate .....	5 00
21.	Willis Bros, repairs .....	1 00
26.	V. G. Hospital, drugs .....	35 64
25.	Rockhead Prison, turnips .....	3 90
June 14.	Halifax Herald, advertising .....	5 23
	J. A. Nicholson, fencing .....	182 64
	Wm. McFatridge, rope .....	23 75
	Telephone Co, service .....	3 75
		\$ 47542 01
	Overdraft .....	\$ 329 12
	This overdraft is provided for under Act, 1915.	

### PUBLIC GARDENS AND COMMON.

#### *Statement of Expenditure on Public Gardens and Common from May 1, 1914 to April 30, 1915.*

1914		
May 1.	By Appropriation .....	6235 00
June 18.	Cash for trees .....	33 00
	" from City Clerk .....	56 25
30.	" " Circus .....	268 00
July 21-31.	" " .....	337 00
Aug. 10.	" Contingent, Underwriters .....	100 00
	" from City Clerk .....	105 11
Oct. 20-31	" " .....	13 00
Nov. 1-30.	" for trees .....	20 69
1915		
Apr.	Transfer Garden Loan .....	1000 00
	Comr. Com. Fund .....	128 77
	Cash for trees .....	130 30
	City Property, window boxes .....	57 00
	Streets, material .....	109 68
		\$ 8593 80
1914		
May 14.	To Labor, etc. ....	225 27
18.	John Connan Floral Co., seed .....	9 00
	R. J. Farquhar, seeds .....	17 99
20.	Ralph S. Eaton, bal. on elms .....	35 20
28.	Labor .....	312 32
June 1.	Salaries, R. Power, R. Power, Jr. ....	158 33
12.	Labor .....	309 16
15.	Stone & Wellington, Truro .....	100 80
	Wm. Robertson & Son, hardware .....	29 57
	Gunn & Co., forage .....	14 94
18.	F. A. Shaw, forage .....	5 00
20.	M. J. Kline, harrow .....	7 00
25.	Labor .....	281 55

July	2.	Labor .....	37 82
		Salaries to date .....	158 33
	10.	Labor .....	283 95
	11.	Ralph S. Eaton, Honey Suckle .....	17 50
		Steele Briggs Seed Co, Carmas .....	22 50
	13.	Kellys Ltd, material .....	2 55
		Tram Company, current .....	5 54
		Crowell Bros, flags .....	6 75
		N. S. Nursery, plants .....	45 94
		N. Drug & Chemical Co., seed .....	20 85
		Stairs Son & Morrow, varnish .....	15 00
		Wm. Robertson & Son, hardware .....	32 51
		W. Jakeman, Veterinary .....	8 00
		Stroud & Everleigh, repairs .....	85 90
		Gunn & Co., forage .....	17 54
	15.	R. D. Adams & Co., soap, etc. ....	6 25
		M. F. Burns, plumbing .....	19 45
	16.	Capt. J. Freda, 1755 bush. gravel .....	96 52
	20.	S. C. Thompson, 1 bag meal .....	175 00
	24.	Labor .....	336 71
	25.	Haag Circus, balance on clean up .....	3 00
July	27.	Forsythe, Sutcliffe & Co., Sr. Lead .....	28 00
	29.	Walsh Bros, painting .....	145 00
Aug.	1.	Salaries to date .....	158 33
	6.	O'Sullivan & Hire, wiring .....	356 00
		M. F. Burns, plumbing .....	138 00
	7.	Labor .....	336 32
	17.	Austen Bros, hose .....	18 24
		Halifax Seed Co., phosphates .....	5 25
		M. F. Burns, plumbing .....	16 40
		John McInnis & Son, Lumber .....	24 09
		Stroud & Everleigh, repairs .....	6 30
	18.	Bentley & Fleming, painting .....	14 35
		Superintendent, Con. Newburg .....	100 00
		David Roche, Painting .....	28 00
	19.	Robinsons Ltd, hire horse .....	10 25
	20.	Wm. Robertson & Son, hardware .....	36 43
	21.	Labor .....	226 61
Sept.	3.	Salaries to date .....	158 33
		Labor .....	214 27
	18.	" .....	235 32
Oct.	1.	Salaries to date .....	158 33
	2.	Labor .....	277 47
	16.	" .....	278 45
Oct.	30.	" .....	179 69
Nov..	2.	Salaries to date .....	158 33
	10.	Baldwin & Co., pots .....	10 00
		Wm. Robertson & Son, hardware .....	73 72
		Farquhar Bros, material .....	133 03
		Wm. Roche, coal .....	59 36
		N. S. Nursery, plants .....	108 70
		H. D. McKenzie & Co., coal .....	92 00
		W. Jakeman & Son, V. S. ....	5 00
		Tram Co., current .....	16 16
		Kellys Ltd, harness .....	3 00
		Stroud & Everleigh, repairs .....	20 45

Nov. 10.	S. Marshall & Son, mason work.....	23 80	
	John McInnis & Son, Lumber.....	281 25	
	Geo. E. Smith & Co., hardware.....	15 63	
	S. Cunard & Co., coal.....	5 65	
	J. Wonnacott, repairs.....	1 40	
	R. B. Adams & Co., soap, etc.....	8 13	
11.	George Umlah, posts.....	7 00	
	Black & Flinn, sand.....	3 60	
	Gunn & Co., forage.....	52 25	
	Robinsons Ltd, shoeing.....	1 25	
13.	Labor.....	133 75	
27.	".....	57 58	
Dec. 1.	Salaries to date.....	158 33	
5.	M. F. Burns, plumbing.....	7 30	
10.	Labor.....	44 84	
19.	R. Power, Jr, salary Dec.....	58 33	
23.	Labor.....	16 00	
31.	R. Power, Sr., salary Dec.....	100 00	
Jan. 8.	Labor.....	16 00	
11.	S. Cunard & Co., coal.....	22 60	
	Tram Co., current.....	6 15	
12.	Gunn & Co., forage.....	27 51	
13.	Halifax Seed Co., soda.....	5 25	
25.	Labor.....	16 00	
Feb. 1.	Salaries to date.....	158 33	
19.	Labor etc.....	38 04	
23.	Halifax Fire Insurance Co.....	15 00	
26.	Acadia Insurance Co.....	15 00	
Mar. 1.	R. Power & R. Power, Jr. to date.....	158 33	
5.	Labor.....	17 04	
19.	".....	16 00	
Apr. 1.	".....	19 75	
	R. Power and R. Power Jr. to date.....	158 33	
16.	Labor.....	14 07	
May 1.	Labor.....	16 00	
	Salaries.....	158 33	
10.	H. D. McKenzie & Co., coal.....	70 79	
	Tram Co., current.....	22 51	
	Morton & Cragg, rakes.....	7 00	
	W. P. Myer, cabbage etc.....	5 28	
	John McInnis & Son, lumber.....	59 30	
	Gunn & Co., forage.....	40 97	
	S. Cunard & Co., coal.....	15 75	
14.	Longard Bros, plumbing.....	43 70	
17.	Wm. Robertson Sr, hardware.....	23 98	
June 14.	Works Dept, gravel and shoeing.....	32 80	
	Tram Co., current.....	3 78	
			\$ 8912 60
			\$ 318 80

There are amounts yet to come in to meet this deficit.



## POINT PLEASANT PARK.

Statement of Expenditure on Point Pleasant Park from May 1, 1914 to April 30, 1915.

1914			
May	1.	By Appropriation.....	\$ 2500 00
June	19.	Cash, McInnis, Mellish & Fulton.....	1 00
1915			
Jan.	2.	Cash, Chairman McInnis.....	242 60
Apr.	24.	" " ".....	109 29
			\$ 2852 89
1914			
May	9.	To Labor.....	81 54
	23.	".....	186 67
June	6.	".....	194 32
	10.	Wm. Gilfoy, cart.....	35 00
	20.	Frank Adams, horse.....	210 00
	20.	Labor, etc.....	207 36
July	4.	".....	183 27
	18.	".....	155 80
	22.	V. P. Richey, flat waggon.....	35 00
	25.	Harrison Bros, painting.....	55 31
Aug.	1.	Labor, etc.....	147 35
	15.	".....	132 27
	29.	".....	118 60
Sept.	12.	".....	82 28
	26.	".....	73 20
Oct.	2.	" carpenters stable.....	50 00
	13.	".....	98 45
	24.	".....	167 96
Nov.	7.	".....	111 05
	21.	".....	74 60
Dec.	5.	".....	89 25
	19.	".....	30 00
1915			
Jan.	2.	".....	30 00
	11.	Army Pay Dept. settings.....	10 25
	15.	Labor, etc.....	46 93
	30.	".....	30 00
Feb.	12.	".....	62 75
	27.	".....	30 00
Mar.	13.	".....	31 84
	27.	".....	30 00
Apr.	24.	".....	61 84
			\$ 2852 89 \$ 2852 89



## DISPENSARY AND MORGUE.

*Statement of Expenditure on Dispensing & Morgue from May 1, 1914 to April 30, 1915.*

1914			
Oct.	30.	To W. H. Wiswell, Secretary.....	\$ 750 00
		As per Appropriation.	

## SCHOOL FOR THE BLIND.

*Statement of Expenditure on School for the Blind from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	1300 00
No.	7.	To C. F. Fraser, Supt.....	1060 00
		Unexpended balance.....	\$ 240 00

## DEAF AND DUMB.

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

1914			
May	1.	By Appropriation.....	600 00
1915			
Jan.	9.	To J. Fearon, Supt.....	400 00
		Unexpended balance.....	\$ 200 00

## INDUSTRIAL SCHOOL FOR BOYS.

*Statement of Expenditure on the Industrial School for Boys from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	\$ 800 00
1914			
Oct.	13.	To Wm. Owen, Supt. 11 Boys.....	130 27
Dec.	14.	" 15 ".....	162 73
1915			
Mar.	8.	" 17 ".....	244 42
June	29.	" 11 ".....	185 04
		Unexpended balance.....	\$ 722 46
		Unexpended balance.....	\$ 77 54

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

*Statement of Expenditure on St. Patrick's Reformatory from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	800 00
1914			
Sept.	16.	To Brother Remigus 16 Boys.....	189 00
Nov.	11.	“ 15 “.....	184 91
1915			
Mar.	6.	“ 9 “.....	131 66
June	14.	“ 15 “.....	202 11
			\$ 707 68
		Unexpended balance.....	\$ 92 32

### TRUANTS UNDER COMPULSORY EDUCATION ACT.

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

1914			
May	1.	By Appropriation.....	\$ 2000 00
1914			
Sept.	16.	To St. Patrick's Home 11 Boys.....	199 00
Oct.	13.	Industrial School 4 “.....	77 06
Nov.	11.	St. Patrick's Home 17 “.....	318 90
Dec.	14.	Industrial School..... 5 “.....	86 66
1915			
Mar.	6.	St. Patrick's Home 15 “.....	296 66
	8.	Industrial School 15 “.....	72 82
June	14.	St. Patrick's Home 20 “.....	342 89
	29.	Industrial School 8 “.....	160 00
			\$ 1553 99
		Unexpended balance.....	\$ 446 01

### CHILDRENS AID SOCIETY.

*Statement of Expenditure on Childrens Aid Society from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Appropriation.....	\$ 500 00
1914			
Aug.	25.	To E. H. Blois, Bartholemeyew.....	3 00
Sept.	15.	Mrs. McDow, 3 Children.....	25 00
1915			
Jan.	12.	Maritime Home for Girls.....	25 20
	18.	Religious of Good Shepherd.....	170 00
		Protestant Orphanage.....	170 00
		Industrial School.....	106 80
			\$ 500 00
			\$ 500 00

**INFANTS HOME, TOWER ROAD.**

*Statement of Expenditure on Infants Home, Tower Road from May 1, 1914 to April 30, 1915.*

1914  
 June 15. To Mrs. M. L. Morton, Treasurer..... 300 00  
 As per Appropriation.

**INFANTS HOME, BRUNSWICK STREET.**

*Statement of Expenditure on Infants Home, Brunswick Street from May 1, 1914 to April 30, 1915.*

1914  
 July 7. To The Mother Superior..... 300 00  
 As per Appropriation.

**PROTESTANT HOME FOR FEMALES.**

*Statement of Expenditure on the Protestant Home for Females from May 1, 1914 to April 30, 1915.*

1914  
 July 20. To Major A. Jennings, S. A..... 400 00  
 As per Appropriation.

**R. C. HOME FOR FEMALES.**

*Statement of Expenditure on R. C. Home for Females from May 1, 1914 to April 30, 1915.*

1914  
 June 12. To Sister M. Joseph..... 400 00  
 As per Appropriation.

**CAMP HILL CEMETERY.**

*Statement of Expenditure on Camp, Hill Cemetery from May 1, 1914 to April 30, 1915.*

1914  
 May 1. By Appropriation..... 1200 00

1914  
 May 9. To Labor..... 59 25  
 23. " ..... 77 25  
 June 6. " ..... 45 25  
 20. " ..... 66 75  
 July 4. " ..... 73 50  
 18. " ..... 105 25  
 Aug. 1. " ..... 69 00  
 15. " ..... 112 09  
 29. " ..... 59 25  
 Sept. 12. " ..... 66 00  
 26. " ..... 54 00

Oct.	10.	"	61 50	
		F. W. Bissett & Co., Dolomits	31 96	
	24.	Labor	45 75	
Nov.	7.	"	37 50	
	21.	"	55 50	
Dec.	5.	"	58 00	
	21.	"	57 60	
1915				
Jan.	16.	"	10 50	
Feb.	6.	"	7 00	
Apr.	24.	"	33 60	
	30.	"	13 00	
			\$ 1199 50	
Unexpended balance				50

### VICTORIA SCHOOL OF ART AND DESIGN.

*Statement of Expenditure on the Victoria School of Art & Design from May 1, 1914 to April 30, 1915.*

1914

Sept.	9.	To F. H. Oxley, Treasurer	500 00	
		As per Appropriation.		

### DALHOUSIE UNIVERSITY.

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

1915

Feb.	10.	To Prof. A. S. MacKenzie, President	500 00	
		As per Appropriation.		

### COURT OF APPEAL FROM ASSESSMENT.

*Statement of Expenditure in the Court of Appeal from May 1, 1914 to April 30, 1915.*

1914

May	4.	To F. H. Bell, services	100 00	
		W. H. Studd, services	100 00	
		R. O. N. Duggan, services	100 00	
		Assessors, services	25 00	
			\$ 325 00	
As per Appropriation.				

### BOARD OF HEALTH,

*Statement of Expenditure on Board of Health from May 1, 1914 to April 30, 1915*

1914

May	1.	By Appropriation	5000 00	
		By Appropriation 1911-1912 acct.	10000 00	
		Soil pits	500 00	
			\$ 15500 00	
Sept.	17.	J. R. Bourke	86 05	
			\$ 15586 05	

1914			
May	1.	To Salaries . . . . .	1050 00
	28.	J. J. Dempster, board bill . . . . .	133 54
June	1.	Pay Sheet to date . . . . .	765 32
	13.	J. F. Dempster, board bill . . . . .	152 37
	24.	W. R. Nicholson, drugs . . . . .	13 10
	25.	S. Walker, soil pit . . . . .	125 00
	30.	Pay sheet to date . . . . .	705 32
July	13.	T. C. Allen & Co., stationery . . . . .	18 40
		P. Dowd, repairs . . . . .	51 00
		Hal. Tram Co., current . . . . .	9 91
		Melvin & Co., hardware . . . . .	1 90
		Kelly & Glassey, brandy . . . . .	1 50
		J. F. Dempster, board bill . . . . .	82 68
		E. W. Crease & Son, groceries . . . . .	14 74
		Michael Day, plumbing . . . . .	9 30
		S. Cunard & Co., coal . . . . .	5 50
		Telephone Co., service . . . . .	13 78
	14.	Halifax Herald, advertising . . . . .	4 18
	24.	V. G. Hospital, Bacterologist . . . . .	458 33
	28.	Postage, security . . . . .	5 00
		L. M. Buskins, sweeping . . . . .	5 00
Aug.	1.	Pay sheet to date . . . . .	705 32
	17.	Blackadar Bros, advertising . . . . .	3 10
		W. R. Nicholson, squills . . . . .	75
		T. C. Allen & Co., stationery . . . . .	5 00
		Tram Co., current . . . . .	5 36
		Lawrence Hardware Co, Hardware . . . . .	12 77
	19.	M. Telephone Co, services . . . . .	14 76
	24.	J. J. Dempster, board bill . . . . .	192 46
	31.	Rhodes, Curry Co., lumber . . . . .	2 25
Sept.	1.	Pay Sheet to date . . . . .	655 32
	11.	John Foley, mason work . . . . .	1133 00
		Postage, Secretary . . . . .	3 00
	14.	L. Sweet, taxi . . . . .	3 00
		A. Bond & Co., milk . . . . .	5 02
		Kelly & Glassey, wine . . . . .	1 75
		T. C. Allen & Co., seals . . . . .	20
		Farquhar Bros, Lamps . . . . .	11 00
		Halifax Tram Co, current . . . . .	5 31
		Estate S. Walker, soil pit . . . . .	125 00
Oct.	1.	Pay Sheet to date . . . . .	655 32
	13.	Halifax Tram Co., current . . . . .	5 16
		Can. Con. Rubber Co, hose . . . . .	1 68
		E. W. Crease & Son, cleanser . . . . .	2 98
		Wm. Roche, coal . . . . .	29 68
		S. Cunard & Co., coal . . . . .	7 55
		McAlpine Pub. Co., directory . . . . .	4 50
	21.	A. A. Thompson, toxin . . . . .	97 60
	24.	J. F. Dempster, board . . . . .	88 80
Nov.	1.	Pay Sheet to date . . . . .	700 32
	7.	Royal Print & Litho. Co., printing . . . . .	48 00
	10.	Fraser Bros, Hacks . . . . .	22 00
		Kelly & Glassey, wine . . . . .	6 60
		T. C. Allen & Co., material . . . . .	12 10

Nov. 10.	Lawrence Hardware Co., hardware.....	1 30
	J. Howard, ambulance.....	77 25
	Halifax Herald, advertising.....	7 53
	Halifax Tram Co., current.....	5 69
	J. F. Dempster, board bill.....	82 97
	E. W. Crease & Son, soda etc.....	4 58
	Royal Gazette, advertising.....	2 00
	Halifax Transfer Co., service.....	8 50
15.	J. F. Dempster, board bill.....	52 55
	1911-12 Transfer to balance.....	9239 99
	1912-13 " ".....	760 01
		<u>10000 00</u>
Dec. 1.	Pay Sheet to date.....	649 60
4.	Fuel acct, 11750 lbs. coal.....	29 38
7.	J. F. Dempster, board bill.....	165 38
	J. F. Dempster, domestic.....	10 00
		<u>175 38</u>
10.	Thomson & Theakston, work.....	773 91
	W. U. Telegraph Co., message.....	76
14.	E. W. Crease & Son, soap, etc.....	9 00
	Lawrence Hardware Co., base burner.....	30 00
	Kelly & Glassey, wine.....	4 80
	Tram Co., current.....	11 01
	M. Telephone, service.....	15 48
15.	Farquhar Bros, bath room.....	425 00
	M. L. Buskins, sweeping.....	5 00
	C. J. Craig, team.....	15 75
19.	Pay Sheet for Dec.....	651 75
21.	S. Cunard & Co., coal.....	52 50
22.	Klenzo Mfg. Co., Klenzo.....	11 00
	M. Weaver, cleaning.....	7 50
28.	Miss H. Doyle, typing.....	5 00
31.	MacGillvrays Pharmacy, toxin.....	2 69
1915		
Jan. 6.	J. F. Dempster, board bill.....	148 93
8.	David Roche, painting.....	595 00
11.	E. W. Crease & Son, groceries.....	12 93
	Telephone Co., settlement.....	40 56
	T. C. Allen & Co., stationery.....	4 50
	Farquhar Bros, lamps.....	8 60
	Kelly & Glassey, wines.....	3 60
	Gordon & Keith, furniture.....	105 65
	Halifax Transfer, teams.....	3 00
	James D. Walsh, vaccine.....	58 04
	J. L. Connolly, printing.....	15 00
	S. Cunard & Co., coal.....	105 00
	Tram Company, current.....	24 37
	Dr. L. M. Murray, Bacterologist.....	400 00
14.	B. Walker, soil pit.....	125 00
15.	C. J. Craig, beans.....	12 25
20.	J. F. Dempster, board bill.....	64 47
27.	A. A. Thompson, toxin.....	119 45
28.	John McDonald, cab.....	5 00
Feb. 1.	Pay Sheet to date.....	651 75
8.	Kelley & Glassey, wines.....	2 60
	Blackadar Bros., advertising.....	9 30



Feb.	8.	J. F. Dempster, board bill.....	238 32	
		S. Cunard & Co., coal.....	65 30	
	9.	C. J. Craig, teams.....	15 75	
	11.	W. H. Cabot, towels, etc.....	22 34	
	15.	J. F. Dempster, board bill.....	183 65	
	22.	W. H. Hattie, consultation.....	5 00	
Mar.	27.	J. F. Dempster, board bill.....	260 07	
		Pay Sheet to date.....	680 32	
	2.	P. J. Otto, ice.....	3 20	
		Lawrence Hardware Co., dishes.....	2 25	
		T. C. Allen & Co., stationery.....	10 60	
		C. J. Craig, ambulance.....	43 75	
		E. W. Crease, groceries.....	14 14	
		Tram Company, current.....	13 35	
	3.	Robinsons Ltd, carriage.....	1 00	
	5.	L. M. Fitzgerald, nurse.....	63 00	
	9.	Geo. E. Mumford, plumbing.....	56 15	
		Halifax Herald, advertising.....	10 04	
		S. Cunard & Co., coal.....	113 00	
		R. G. Blackie, toxin.....	52 05	
		G. A. Burbidge, permanganate, etc.....	104 50	
		MacGillvary's Pharmacy, toxin.....	26 02	
	13.	J. F. Dempster, board bill.....	187 73	
	19.	B. Walker, night soil.....	125 00	
	27.	J. F. Dempster, board bill.....	153 30	
		Mrs. McPheaney, nursing.....	90 00	
Apr.	1.	Pay Sheet to date.....	686 75	
		Mrs. E. Nichols, work.....	3 00	
	7.	C. McSweeney, cab.....	2 50	
	10.	J. F. Dempster, board bill.....	230 15	
	17.	Tram Company, current.....	15 66	
	23.	Mrs. Thomas, washerwoman.....	6 50	
	26.	Mrs. J. Leary.....	1 00	
		Mrs. M. Curry.....	1 00	
		Morton & Cragg, dishes.....	47 40	
		E. W. Crease & Son, groceries.....	52 33	
		M. Telephone Co., exchange.....	20 76	
		Kelly & Glassey, wines.....	5 35	
	27.	Chas. J. Cragg, cab.....	29 75	
		Jas. D. Walsh, peppermint.....	4 20	
	30.	E. M. MacLeod, vaccine.....	9 50	
	May	1.	Pay Sheet to date.....	661 28
		3.	Miss M. Mulcahy, nurse.....	72 00
4.		Mrs. Snow, work at Hospital.....	3 50	
		J. F. Dempster, board bills.....	399 98	
		Royal Gazette, advertising.....	4 00	
9.		Michael Day, plumbing.....	100 00	
11.		Farquhar Bros., lamps and plugs.....	90	
		T. C. Allen & Co., printing.....	12 05	
		Tram Company, current.....	18 76	
		Morton & Cragg, dishes.....	34 90	
		W. H. Cabot, cloth, etc.....	3 27	
	Clenzo Mfg. Co., 2 bal. Clenzo.....	22 00		
	W. F. Francis & Co., furnishing.....	235 50		
	John Elliott, milk.....	18 08		
	Chas. J. Craig, ambulance.....	71 75		

May 11.	Gordon & Keith, furniture.....	147 00	
	E. W. Crease & Son, groceries.....	102 80	
	S. Cunard & Co., coal.....	97 50	
12.	C. A. Barnstead, drugs.....	11 85	
13.	Kelly & Glassey, wine.....	3 75	
	Telephone Co., service.....	2 50	
17.	J. B. McKillop, services.....	107 83	
	Transfer Rockhead Prison Telephones.....	17 65	
20.	J. F. Dempster, board bill.....	349 98	
June 10.	A. A. Thompson, toxin.....	156 18	
12.	J. F. Dempster, board bill.....	104 25	
	Miss E. M. Casey, nursing.....	9 00	
14.	C. J. Craig, ambulance.....	75 25	
	Kinleys Ltd, drugs.....	58 09	
	Morton & Cragg, hardware.....	18 90	
	Blackadar Bros., advertising.....	23 00	
	T. C. Allen & Co., books.....	1 40	
	Tram Company, current.....	9 77	
	Farquhar Bros, fittings.....	3 57	
	E. W. Crease & Sons, groceries.....	263 43	
	Telephone Co., service.....	18 26	
	S. Cunard & Co., coal.....	23 75	
17.	John Elliott, milk.....	46 64	
22.	J. D. Walsh, drugs.....	24 55	
	Dr. F. V. Woodbury, services.....	100 00	
23.	Miss Fitzgerald, services.....	54 00	
29.	W. R. Nicholson, drugs.....	47 45	
30.	J. F. Dempster, board bill.....	50 71	
			\$ 31073 82
	Overdraft, provided for under Acts 1908, Chap. 75		\$ 15487 77

## SUPERANNUATIONS.

Statement of Superannuations from May 1, 1914 to April 30, 1915.

1914			
May 1.	By Appropriation.....	4589 40	
	Transfers McDonald, etc.....	1050 00	
			\$ 5639 40
1914			
May 30.	To W. F. MacCoy for May.....	50 00	
	Miss J. Warren for May.....	20 83	
	S. R. Phelan.....	66 66	
	J. P. Cairns.....	55 55	
	Wm. Hightt.....	30 00	
			223 04
June 25.	John McDonald on acct.....	60 00	
30.	W. F. McCoy et al.....	223 04	
July 31.	W. F. McCoy et al.....	233 04	
	John McDonald to date.....	90 00	
	John O'Sullivan 3 months to date.....	74 28	
	Nicholas Power 3 months to date.....	82 84	
	J. McNally.....	41 79	
	John Baker.....	37 14	

July 31.	John W. Baker 3 months to date	9 28	
	R. T. Lehan	37 14	
	G. H. Kuhn	10 72	
	Paul W. Kingston	9 28	
	R. I. Pace	13 92	
	S. J. Nickerson	9 28	
	Reuben Shaw	62 50	
			388 17
Aug. 31.	W. F. McCoy et al for Aug.		273 04
Sept. 30.	" " Sept.		273 04
Oct 31.	" " Oct.	273 04	
	John O'Sullivan et al 3 months.	388 17	
			661 21
Nov. 30.	W. F. McCoy et al for Nov.		273 04
Dec. 1.	Geo. and Jas. McGuire for Nov.		75 00
31.	" " " Dec.	75 00	
	W. F. McCoy et al for Dec.	273 04	
1915			348 04
Jan. 30.	John O'Sullivan et 1 3 months.	388 17	
	Miss J. Warren et al Jan.	223 04	
			611 21
	Geo. and James McGuire for Jan.	75 00	
Feb. 28.	Miss J. Warren, et al for Feb.		298 04
Mar. 31.	" " " March.		298 04
April 30.	" " " April.		686 21
			<u>\$ 5079 16</u>
	Unexpended balance		\$ 560 24

### 1-2 EXHIBITION DEFICIT.

*Statement of Expenditure on Exhibition Deficit 1913 from May 1, 1914 to April 30, 1915.*

June 24. To Mr. McF. Hall, Secty-Mgr. \$ 5069 83  
As per Appropriation.

### REGISTRAR OF BIRTHS AND DEATHS.

*Statement of Expenditure on Registrar of Births and Deaths from May 1, 1914 to April 30, 1915.*

1914			
May 1.	By Appropriation.		500 00
1914			
Aug. 5.	To J. H. Barnstead for 3 months.	125 00	
Oct. 31.	" " "	125 00	
1915			
Feb. 4.	" " "	125 00	
Aug. 4.	" " "	125 00	
			<u>\$ 500 00</u>
			\$ 500 00

**REGISTRAR OF VOTERS.**

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

1914			
May 1.	By Appropriation.....		200 00
1914			
Aug. 25.	To L. F. Monaghan on acct .....	50 00	
Oct. 13.	" .....	50 00	
Dec. 8.	" .....	50 00	
31.	" .....	25 00	
1915			
Feb. 24.	" balance .....	25 00	
		\$ 200 00	\$ 200 00

**MEDICAL EXAMINER.**

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

1914			
May 1.	By Appropriation.....		300 00
1914			
June 18.	To W. D. Finn, M. E. ....	40 00	
July 14.	" .....	12 00	
Aug. 19.	" .....	20 00	
Sept. 14.	" .....	24 00	
Nov. 10.	" .....	36 00	
Dec. 14.	" .....	40 00	
1915			
Jan 11.	" .....	36 00	
Feb. 8.	" .....	16 00	
Mar. 8.	" .....	12 00	
Apr. 26.	" .....	44 00	
		\$ 280 00	
	Unexpended balance.....	\$	20 00

**CHILDREN'S HOSPITAL.**

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

1914			
May 11.	To Henry W. Barnes, Treasurer.....	500 00	
	As per Appropriation.		

**VICTORIAN ORDER OF NURSES.**

*Statement of Expenditure on Victorian Order of Nurses from May 1, 1914 to April 30, 1915.*

1914			
July 9.	To Mrs. F. A. Curry, Treasurer.....	600 00	
	As per Appropriation.		

### SOCIETY FOR THE PREVENTION OF CRUELTY.

*Statement of Expenditure on the Society for Prevention of Cruelty from May 1, 1914 to April 30, 1915.*

1914		
July	21. To L. H. Prescott, Treasurer.....	200 00
	As per Appropriation.	

### SIR SANDFORD FLEMING PARK.

*Statement of Expenditure on Sir Sandford Fleming Park from May 1, 1914 to April 30, 1915.*

1914			
May	1. By Appropriation.....	750 00	
1915			
Apr.	30. City Property Transfer.....	21 62	
			\$ 771 62
1914			
June	11. To Labor.....	28 62	
	Supplies.....	9 93	
	24. Labor.....	22 56	
July	24. ".....	96 87	
Aug.	6. ".....	39 57	
	14. Supplies.....	27 71	
	19. Labor.....	22 26	
Sept.	2. ".....	23 60	
	17. ".....	21 00	
	30. ".....	32 17	
Oct.	14. ".....	219 92	
	22. ".....	193 83	
Nov.	11. ".....	6 00	
	25. ".....	26 88	
Dec.	10. Supplies.....	70	
			\$ 771 62 \$ 771 62

### ADVERTISING HALIFAX.

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

1914		
May	1. By Appropriation.....	500 00
1914		
June	13. To D. A. Shiers, mounting plan etc.....	5 25
	W. Scott Webster, lettering.....	9 00
	15. Engineer Doane, part.....	
	Expenses to Toronto.....	121 00
July	17. Brotherhood of Locomotive Engineers.....	100 00
		\$ 235 25
	Unexpended balance.....	\$ 264 75

## WATER MAINTENANCE.

Statement of Expenditure etc. on Water Maintenance from May 1, 1914 to April 30, 1915.

1914			
May	14.	By Balance on Hand	\$ 37215 85
		Cash from Com. on Works	316 82
June	2.	" " "	86 59
		Collector	9565 26
	30.	Interest on Bank balances	346 76
		Cash from Collector	7680 55
July	2.	" " Com. on Works	84 78
	31.	" " Collector	17424 31
Aug.	1.	" " Com. on Works	70 26
	28.	" " "	971 08
	31.	" " Collector	11457 79
Sept.	30.	" " "	6645 77
		Interest on Bank balance	120 73
Oct.	2.	Cash from Com. on Works	83 05
	31.	" " "	127 83
		Collector	11282 78
Nov.	30.	" " "	8366 67
		Com. on Works	263 63
Dec.	9.	" " "	40 75
	30.	" " "	27 30
1915			
	31.	Interest on Bank balance	285 51
		Cash from Collector	10087 78
Jan.	27.	Cash from Com. on Works	147 36
	30.	" " Collector	12205 07
Feb.	28.	" " Com. on Works	51 70
		Collector	6062 84
Mar	31.	" " Com. on Works	70 92
		Collector	6071 53
		Interest Bank balances	78 23
Apr.	28.	" " from Com. on Workd.	64 15
	30.	" " Collector	3951 32
			\$151254 97
May	15.	To Labor	492 32
	27.	" "	797 76
June	11.	" "	649 97
		Supplies	475 06
	24.	Labor	744 76
July	9.	" "	805 45
	10.	Supplies	3637 84
	24.	Labor	1101 32
	30.	Sewerage for material used	34 45
		Streets for material used	44
Aug.	6.	Labor	1089 26
	19.	" "	849 88
		Supplies	567 82
	11.	Supplies	827 77
	14.	Sewerage for Material used	4 20
		Streets	44
		Sewerage	3 84
	17.	Labor	778 99

Sept.	30.	"	897 63
		Sewerage for Material used	42
		Streets	11
Oct.	9.	Supplies	1214 23
	14.	Labor	741 16
	15.	"	45 36
	22.	"	923 77
Nov.	6.	Supplies	657 05
	11.	Labor	703 47
	17.	Sewers for material used	2 17
		Streets	11
Nov.	6.	Salaries 1914-1915	8725 00
		Sinking Fund 1902	2000 00
		Sinking Fund borrowings 1907-12	3652 49
		W. S. Fund 1901	625 00
		S. Fund 1902 borrowings 1913	1050 55
	25.	Labor	876 26
Dec.	4.	Fuel acct for 72,700 lbs. coal	181 75
	8.	Labor	699 49
	10.	Supplies	809 63
	23.	Labor	1101 19
	30.	Sewerage for material used	41
Jan.	6.	Labor	843 11
	11.	Supplies	1162 75
	21.	Labor	870 94
Feb.	3.	"	832 73
	8.	Supplies	500 43
	18.	Labor	981 20
Mar.	3.	"	947 87
	5.	Supplies	167 17
		Construction and Transfer	30000 00
	18.	Labor	961 35
	31.	"	807 25
Apr.	14.	"	693 37
	19.	Tram Company, current	13 06
	21.	Supplies	368 45
	27.	Teams and stables, board of horses	1010 36
May	5.	Supplies	1282 82
	10.	Supplies	426 53
		Interest on Water Debt	58324 53
		Transfer to 1915-1916 acct	12692 80

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\$151254 97 151254 97

### WATER CONSTRUCTION.

*Statement of Expenditure etc on Water Construction from May 1, 1914 to April 30, 1915.*

1914			
May	14.	To Balance	7805 18
		Labor	608 51
	27.	"	1116 42
June	11.	"	1329 77
		Supplies	784 60
	24.	Labor	1569 28
	30.	Standard Construction Co.	2000 00

July	9.	Labor	1664	99
	10.	Supplies	658	64
	24.	Labor	1647	37
	28.	Standard Construction Co.	5000	00
Aug.	6.	Labor	1402	33
		Supplies	804	88
	19.	Labor	1656	82
Sept	2.	"	1724	27
	11.	Supplies	668	65
		Standard Construction Co., bal.	2935	82
	17.	Labor	1421	02
Sept.	30.	Labor	1451	03
Oct.	9.	Supplies	3825	28
	14.	Labor	1447	94
	15.	"	10	00
	23.	"	1427	12
Nov.	6.	Supplies	139	70
	11.	Labor	1440	38
	25.	"	1388	13
Dec.	5.	Drummond, McColl & Co, iron, pipe.	11939	33
	8.	Labor	1234	54
	10.	Supplies	1608	78
	23.	Labor	536	83
1915				
Jan.	6.	Labor	343	68
	11.	Supplies	208	77
	21.	Labor	88	63
Feb.	3.	"	130	24
	18.	"	32	76
Mar.	3.	"	56	47
	5.	Supplies	148	70
	18.	Labor	10	61
	31.	"	415	62
Apr.	14.	"	699	49
	21.	Supplies	178	38
			192	25
May	5.	"	669	17
	10.	"	655	14
				\$ 65077 02
1914	9.	By Cash from Com. on Works	1184	65
June	2.	"	50	84
July	2.	"	84	33
Aug.	1.	"	121	77
	28.	"	296	56
Oct.	2.	"	442	85
	31.	"	88	97
		Consols Loan	30000	00
Nov.	30.	Cash from Com on Works.	220	66
Dec.	31.	"	678	35
1915				
Jan.	27.	"	24	20
Mar.	5.	Maintenance, transfer	30000	00
		Cash from Com. on Works	789	06
	31.	"	96	09
Apr.	30.	"	133	69
		Balance to 1915-1916 acct.	865	00
				\$ 65077 02 \$65077 02



**MARKET, BRUNSWICK ST.**

*Statement of Expenditure on Market, Brunswick Street, from May 1, 1914 to April 30, 1915*

1914			
May	1.	By Balance on hand.....	\$ 91639 01
1914			
June	11.	To M. E. Keefe Construction Co.....	8000 00
July	16.	"          "          "          ".....	8800 00
Sept.	3.	"          "          "          ".....	9520 00
Oct.	21.	"          "          "          ".....	7230 00
Dec.	7.	"          "          "          ".....	4500 00
	24.	S. P. Dumaresq Architect.....	1500 00
Mar.	15.	Jas. Donohue on acct. roofing.....	3000 00
Apr.	26.	Walsh Bros on acct, glazing.....	600 00
May	5.	Merchant Day on acct. plumbing.....	1500 00
	15.	Longard Bros, on acct. heating.....	1500 00
	29.	M. E. Keefe Construction Co.....	5500 00
June	4.	Walsh Bros, on acct, paint and glazing.....	350 00
	17.	Jas. Donohue on acct, roofing.....	1500 00
	30.	Walsh Bros, painting and glazing.....	350 00
			<u>\$ 53850 00</u>
		Balance on hand.....	\$ 37789 01

**LOAN CITIZENS FREE LIBRARY.**

*Statement of Expenditure on Citizens Free Library from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Balance on hand.....	49 14
Sept.	10.	Consols Loan.....	1000 00
		Balance on hand.....	<u>\$ 1049 14</u>

**SCHOOLS, CONSOLIDATED FUND ACCT.**

*Statement of Expenditure on Schools, Consolidated Fund Account from May 1, 1914 to April 30, 1915.*

1914			
May	1.	By Balance on hand.....	\$ 19595 60
Dec.	19.	Consols Loan.....	3990 00
1915			
Mar.	29.	"          "          "          ".....	3600 00
			<u>\$ 27185 60</u>
1914			
July	2.	To S. A. Marshall & Son, balance.....	100 00
		A. R. Cobb, Archibald.....	62 33
Aug.	13.	D. A. Construction Co.....	15000 00
		Martin & Moore.....	1065 00
Sept.	26.	F. A. Ronnan & Co., balance.....	100 00

		Longard Bros, furnaces.....	2998 00	
Dec.	4.	Farquhar Bros, boiler, Chebucto Rd.....	996 00	
		"        heating, Bloomfield High.....	2802 60	
				\$ 23123 93
		Balance on hand .....		\$ 4061 67

**HOSE LOAN.***Statement of Expenditure on Hose from May 1, 1914 to April 30, 1915.*

May	1.	By Balance on hand .....	964 23	
Sept.	10.	Loan Acts 1914.....	2000 00	
				\$ 2964 23
1914				
Aug.	17.	To Can. Con. Rubber Co. Hose .....	29 95	
Nov.	10.	H. D. Clark & Son " .....	617 50	
		Can. Con. Rubber Co. " .....	846 81	
		Lawrence Hardware Co., " .....	617 50	
1915				
Jan.	11	Burns & Kelleher, connections.....	45 00	
				\$ 2156 76
		Balance on hand .....		\$ 807 47

**LOAN—REPAIRING AND IMPROVING CITY PRISON.***Statement of Expenditure on Repairing and Improving City Prison from May 1, 1914 to April 30, 1915.*

1914				
May	1.	By Balance on hand.....	160 99	
		Consols Loan .....	2500 00	
		Cash from Insurance .....	18 00	
		Cash from Com. on Works.....	2 50	
				\$ 2681 49
1914				
June	22.	To Supplies.....	11 25	
July	9.	Labor.....	45 45	
	10.	Supplies.....	117 63	
	24.	Labor.....	15 57	
Sept.	14.	Supplies.....	9 15	
		" .....	29 24	
Oct.	14.	Labor.....	2 25	
Nov.	6.	Supplies.....	16 08	
Dec.	7.	John White & Co., on acct. Contract.....	300 00	
	10.	Supplies.....	696 40	
1915				
Jan.	6.	Labor.....	8 18	
	11.	Supplies.....	249 23	
	29.	R. Dow on acct, cell doors.....	75 00	
Feb.	8.	Supplies.....	56	
		R. Dow on acct. cell doors.....	77 00	
	13.	R. Dow., balance on doors.....	20 00	

Poby. 17.	Coolen & Martin, plumbing.....	120 00	
Mar. 5.	Supplies.....	800 53	
Apr. 27.	City Prison, Fire Ins. Loss.....	7 47	
June 14.	Supplies.....	19 64	
			\$ 2620 63
	Balance on hand.....		\$ 60 86

### PERMANENT SIDEWALKS.

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

1914			
May	To Balance.....	6455 64	
	15. Labor.....	899 79	
	Half cost "Ford" runabout.....	316 50	
	27. Labor.....	1337 31	
June	1. ".....	1489 04	
	Supplies.....	267 15	
	24. Labor.....	2358 33	
July	9. ".....	2691 89	
	Supplies.....	574 30	
	24. Labor.....	2655 80	
	30. Sewerage for material used.....	906 36	
	Streets " ".....	803 46	
Aug.	6. Labor.....	2545 16	
	14. Supplies.....	696 74	
	19. Labor.....	2414 06	
Sept.	6. ".....	2639 48	
	11. Supplies.....	517 50	
	15. Streets, material used.....	882 39	
	Sewerage " ".....	1061 76	
	Streets " ".....	154 34	
	Sewers " ".....	243 60	
	17. Labor.....	2660 45	
	30. ".....	2335 54	
	Streets material used.....	1023 96	
	Sewers " ".....	1265 46	
Oct.	9. Supplies.....	353 92	
	14. Labor.....	2562 63	
	Streets, material used.....	740 56	
	Sewers " ".....	803 88	
	28. Labor.....	2303 33	
Nov.	6. Supplies.....	139 81	
	I. Yeadon, granite.....	1198 50	
	11. Labor.....	1332 98	
	17. Sewers, material used.....	767 32	
	Streets " ".....	465 83	
	25. Labor.....	908 36	
Dec.	10. Supplies.....	1089 33	
	23. Labor.....	4 32	
	30. Streets, material used.....	143 65	
	Sewers " ".....	219 24	

1915			
Jan.	6.	Labor.....	33 87
June	11.	By Cash from Com. on Works.....	39 53
		"                                    "	7 55
July	4.	"                                    "	42 77
Aug.		"                                    "	780 02
		Streets, material used.....	54 75
		"                                    "	117 78
Oct.	2.	Cash from Com. on Works.....	372 33
	31.	"                                    "	273 03
		Streets, material used.....	32 29
Nov.	30.	Cash from Com. on Works.....	109 63
Dec.	30.	Streets, material used.....	147 94
1915			
Jan.		Cash from Com. on Works.....	450 60
		Consols Loan.....	20000 00
Mar.		Abutters share 1913.....	19267 98
		"                                    1914.....	23748 29
			\$ 65444 49
	11.	Supplies.....	155 81
	21.	Labor.....	64 83
Feb.	3.	"                                    "	49 71
	8.	Supplies.....	1 55
Mar.	3.	Labor.....	2 79
	5.	J. Yeadon, granite.....	370 85
	18.	Labor.....	12 09
Apr.	14	"                                    "	150 00
	21.	Supplies.....	197 62
	27.	Motor Truck work, etc.....	209 10
		Streets, work steam roller.....	14 00
May	5.	Labor.....	1 47
		Balance to 1915-1916 acct.....	11951 13
			\$ 65444 49 \$65444 49

### REVISION OF CITY CHARTER.

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

1914			
May	1.	By Balance on hand.....	610 68
1914			
Sept.	15.	To Royal Print & Litho. Ltd., balance.....	378 85
Oct.	13.	on acct.....	200 00
Nov.	7.	balance.....	5 77
	11.	A. & W. Mackinlay, binding.....	11 25
			\$ 595 87
		Balance on hand.....	\$ 14 81

### WORK UNDER HEALTH RULES.

*Statement of Expenditure on Work under Health rules from May 1, 1914 to April 30, 1915*

1914			
Jan.	10.	To M. F. Burns, 15 Albemarle St.....	100 00
		13 Artz.....	97 00
		23 Starr.....	98 00
		Thomas Healy, 83 Charles Street.....	80 00
Feby.	6.	Supplies.....	176 40
1915			
Jan.	23.	T. J. Healy on acct.....	125 00
1915			
Feby.	8.	Supplies.....	38 85
Apr.	21.	T. J. Healy, connection.....	168 00
			\$ 883 25
1914			
Mar.	25.	By Cash from Mr. Verge.....	\$ 81 20
		Balance of acct.....	\$ 802 05

### PERMANENT PAVING.

*Statement of Expenditure, etc. on Paving Cogswell and other Streets from May 1, 1914 to April 30, 1915.*

1915			
June	2.	By cash from Com. on Works.....	8 46
		Pavement Abutters share 1914.....	1220 16
July	4.	Cash from Com. on Works.....	4 32
Nov.	27.	Consols Loan.....	5035 00
1915			
Apr.	30.	Sewerage for cement etc.....	873 60
		Cash from Com. on Works.....	4491 90
		" Abutters 1914.....	2429 36
			\$ 14062 80
1914			
May	1.	To Balance.....	2391 10
	15.	Labor.....	693 11
	27.	".....	1571 45
June	11.	".....	1654 34
		Supplies.....	100 40
	24.	Labor.....	337 89
		Sewerage, transfer for material.....	876 12
Aug.	6.	Labor.....	5 63
	14.	Supplies.....	7 35
	19.	Labor.....	98 24
Sept.	2.	".....	72 18
		Sewerage, Transfer for material.....	873 60
Oct.	9.	Supplies.....	2488 50
		".....	15 00

1915			
Apr.	14.	Labor.....	15 00
	21.	Supplies.....	13 40
	27.	Teams and stables, gasoline.....	7 60
		Streets, sand, gravel, etc.....	1387 03
May	5.	Labor.....	1 89
			<u>\$ 12609 83</u>
		Balance on hand.....	1452 97

### PAVEMENT ABUTTERS.

*Statement of Expenditure and Returns from Pavement Abutters from May 1, 1914 to April 30, 1915.*

1914			
May	1.	To Balance.....	\$ 28035 58
		½ cost paving Bell Street.....	1220 16
June	30.	Interest on overdraft.....	347 65
Sept.	30.	".....	351 99
Dec.	31.	".....	356 43
1915			
Mar.	31.	".....	353 07
		Work for 1914.....	2429 36
			<u>\$ 33094 24</u>

1914			
May	30.	By Cash from Collector.....	226 72
June	30.	".....	281 68
July	31.	".....	210 12
Sept.	30.	".....	513 98
Oct.	31.	".....	532 12
Nov.	30.	".....	82 31
Dec.	31.	".....	1469 37
1915			
Jan.	31.	".....	1005 53
Feb.	27.	".....	606 50
Mar.	31.	".....	166 35
Apr.	30.	".....	1347 42
			<u>6442 10</u>
		Balance due.....	\$ 26652 14

### SEWERAGE.

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

1914			
May		By Balance on hand.....	96775 99
		Water maintenance for material.....	34 45
		Paving Cogswell St, material.....	876 12
		Sidewalks, material.....	906 36
June	2.	Cash from Com. on Works.....	4 79
July	4.	".....	1 50
Aug.		".....	3 37

Aug. 4.	Sidewalks for material.....	1061 76
	Water Maintenance for material.....	4 20
	" ".....	3 84
	Sidewalks.....	243 60
	Streets.....	873 60
	Sidewalks.....	1265 46
	Water maintenance.....	42
Oct. 2.	Cash from Com. on Works.....	19 44
	Sidewalks, for material.....	803 88
28.	Cash from Com. on Works.....	15 40
	Streets for Material.....	7 98
	Water maintenance material.....	2 17
	Sidewalks, material.....	767 32
Nov. 30.	Cash from Com. on Works.....	355 18
	Sidewalks for material:.....	219 24
	Water Maintenance, material.....	41
	Cash from Com. on Works.....	565 00
Jan. 30	" ".....	2 20
Feb. 19.	" ".....	364 21
Mar. 31.	" ".....	33 57
Apr. 30.	Sewer Maintenance, material.....	102 49
	Cash from Com. on Works.....	348 30
		\$105662 25
May 1. To	Salaries.....	1200 00
15.	Labor.....	1216 94
	Half cost "Ford" runabout.....	316 50
27.	Labor.....	2062 21
June 11.	".....	1189 64
	Supplies.....	803 25
24.	Labor.....	1489 18
July 9.	".....	1792 42
10.	Supplies.....	2267 08
24.	Labor.....	2284 61
	Streets for material used.....	4 13
Aug. 1.	R. Dowe on account contract.....	500 00
6.	Labor.....	2584 90
7.	Geo. Lowe & Co., on acct. contract.....	1190 00
14.	Robt. Dawe, contract.....	400 00
	Supplies.....	4283 04
19.	Labor.....	2312 80
21.	Geo. Lowe & Co., on acct. Oxford Street.....	935 00
	R. Dawe, Ivanhoe St.....	150 00
Sept. 2.	Labor.....	2584 67
3.	R. Dawe, bal. Ivanhoe St.....	37 27
	Geo. Lowe, on acct. Oxford St.....	765 00
11.	Supplies.....	1088 55
14.	Geo. Lowe, on acct. Oxford St.....	300 00
	Streets, material used.....	80 93
	" ".....	64 52
17.	Labor.....	2685 79
28.	Geo. Lowe on acct. Oxford St.....	700 06
30.	Labor.....	3212 29
	Streets, material used.....	180 59

Oct.	9.	Supplies.....	677 45
	14.	Labor.....	3187 47
		Geo. Lowe, on acct, Oxford St.....	941 76
	15.	Labor.....	47 28
	17.	Geo. Lowe, bal. of certificate.....	300 00
		Streets, material used.....	159 43
	22.	Geo. Lowe, on acct.....	922 29
	29.	Labor.....	3547 20
Nov.	6.	Supplies.....	1026 93
		J. Yeadon, acct granite.....	57 00
	11.	Labor.....	3128 25
		Geo. Lowe, acct.....	807 46
	13.	Robt. Dawe, contract stables.....	75 00
	17.	Streets, material used.....	167 84
	25.	Geo. Lowe, on acct.....	715 67
		Labor.....	2294 13
Dec.	2.	Geo. Lowe, on acct. Stanley St.....	255 00
	4.	Robert Dawe, bal. on Ivanhoe St.....	57 23
	8.	Labor.....	2463 19
	9.	Geo. Lowe & Co., Oxford St.....	489 67
	10.	Supplies.....	1897 96
	21.	Geo. Lowe & Co., Oxford St.....	420 58
	23.	Labor.....	2008 01
	24.	Geo. Lowe & Co., Oxford St.....	743 49
	30.	Streets, material used.....	154 58
1915			
Jan.	5.	Geo. Lowe & Co., acct. Stanley St.....	1232 28
	6.	Labor.....	1680 49
	9.	Geo. Lowe & Co., Oxford St.....	824 00
	11.	Supplies.....	1115 39
	18.	Geo. Lowe & Co. Stanley St.....	517 24
	21.	Labor.....	2760 00
	27.	Geo. Lowe & Co., Oxford St.....	484 75
Feb.	3.	Labor.....	2567 94
	8.	Supplies.....	1046 15
	10.	Geo. Lowe & Co., B. Geiovanni.....	426 87
	11.	Freight on 48 iron pipes.....	151 42
	17.	Labor.....	2790 05
		Streets, material used.....	306 19
Mar.	3.	Labor.....	3105 02
		Labor, Geo. Lowe & Co., men.....	598 33
	5.	Supplies.....	1626 90
	10.	A. L. Wood, damages.....	36 10
	18.	Labor.....	3479 43
	31.	".....	2980 66
		Street, material used.....	137 97
Apr.	14.	Labor.....	935 68
	26.	Streets, material used.....	155 53
		Teams and stables, horse board.....	575 40
	27.	Pavements, cement used.....	873 60
		Street, sand, gravel, stone.....	157 31
	30.	Telephone, storekeepers.....	9 25
May	5.	Labor.....	4211 18
	10.	Supplies.....	824 07
		Deposit private work Estate L. R. Kaye.....	160 00
		Balance to 1915-1916 acct.....	1560 00

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 \$105662 25 105662 25



## TREASURER'S REPORT.

### CONDENSED STATEMENT.

*Of Cash received and paid by the City Treasurer, including Transfers between Departments for the Civic Year 1914-15, from 1st May, 1914, to 30th June, 1915.*

#### Cash Received.

City Rates .....	\$462500	25
Less Discount Allowed .....		5908 23
		\$456592 02
Salaries .....		14025 00
Police .....		34 63
Rockhead .....		502 24
Streets .....		9052 55
Internal Health .....		12529 07
Fuel .....		466 05
Paved Streets .....		889 75
Telephones .....		34 25
Teams and Stables .....		3298 57
Public Baths .....		91 35
Unclaimed Deposits .....		1444 68
City Property .....		204 16
Fire Department .....		1263 57
Printing and Stationery .....		293 16
Contingent .....		1 00
Sales City Charter .....		14 00
Liquor License Fund 1914 .....		34548 87
Hack and Other Licenses .....		6390 00
Fines and Fees .....		7468 96
Rents City Property .....		1857 32
Dog Tax .....		1754 00
Current Interest .....		10840 25
Halifax Electric Tramway Co. ....		9113 88
City Home .....		12639 34
Public Gardens and Common .....		2358 80
Point Pleasant Park .....		352 89
Citizens' Library .....		100 22
Health Board .....		86 05
Superannuations .....		1050 00
Sir Sanford Fleming Park .....		21 62
Interest on Short Loans .....		49 31
Inter st Consols 1905 .....		1191 61
Water Department, for Interest .....		58324 53
Public Schools, for Interest .....		23866 82
Sinking Funds .....		11922 03
Unexpended Balances .....		220 05
Investment Account .....		538 89
Consols Loan Account .....		87492 00
Harbor Championship Fund .....		53 40

Phillips Trust.....	13 71
Common Commutation Fund.....	229 52
Dr. Cogswell Bequest.....	198 46
Sewerage Collections.....	9521 82
Royal Bank of Canada—Pavement Abutters.....	5058 66
“ —Sidewalk Abutters.....	30971 45
Loan Citizens' Library.....	1000 00
Warren Bituminous Paving Co.....	162 51
Pavement Loan.....	9027 80
Hose Loan.....	2000 00
Consols Redemption.....	27000 00
Street Fund.....	5030 65
Halifax Electric Tramway Co Snow Deposit.....	500 00
Sidewalk Abutters.....	16957 59
Sidewalk Loan.....	45444 49
Smith Trust.....	4 54
Anderson Trust.....	2 01
Sewerage Loan.....	8886 26
Hannah Phillips Trust.....	2 09
Rockhead Loan.....	20 50
City Prison Fire Account.....	7 47
Thos. Hutchins, trust.....	51 50
City vs. N. S. Car Works.....	2389 96
Loan Widening Streets.....	50 00
Pavement Abutters.....	6442 10
Land—S. M. Brookfield.....	12 50
Royal Bank of Canada—Patriotic Fund.....	10148 94
Loan, Hose-Waggon, etc.....	2000 00
E. W. O'Donnell, Trust.....	100 00
	\$1328400 89

### Cash Paid.

Salaries.....	\$ 48048 76
Police.....	44779 96
Rockhead.....	7486 96
Streets.....	37552 55
Internal Health.....	35279 07
Fuel.....	1616 05
Paved Streets.....	6964 75
Telephones.....	402 24
Insurance.....	480 00
Lighting City Hall.....	900 00
Lighting Streets.....	27042 83
Sewer Maintenance.....	1000 00
Teams and Stables.....	9653 57
Public Baths.....	340 67
Unclaimed Deposits.....	860 95
City Property.....	2704 16
Electric Wiring Inspection.....	546 48
Fines and Fees.....	12 56
Unclaimed Deposits.....	860 95
City Property.....	2704 16
Electric Wiring Inspection.....	546 48
Fire Department.....	54954 95
Printing and Stationery.....	3721 22

Contingent.....	2658 72
Liquor License Fund 1914.....	1750 67
Hack and other Licenses.....	50 08
Fines and Fees.....	12 56
Dog Tax.....	45 40
Current Interest.....	8427 50
County of Halifax.....	12694 81
Public Schools.....	225566 85
City Home.....	47576 46
Public Gardens and Common.....	8912 60
Point Pleasant Park.....	2852 89
Citizens' Library.....	2732 53
Dispensary and Morgue.....	750 00
School for the Blind.....	1060 00
Deaf & Dumb Institution.....	400 00
Industrial School for Boys.....	722 46
St. Patrick's Reformatory.....	707 68
Truants, under Compulsory Education Act.....	1553 99
Children's Aid Society.....	500 00
Infants' Home, Tower Road.....	300 00
Infants' Home, Brunswick Street.....	300 00
Protestant Home for Females.....	400 00
R. C. Home for Females.....	400 00
Camp Hill Cemetery.....	1199 50
Victoria School of Art & Design.....	500 00
Dalhousie University.....	500 00
Court of Appeal.....	325 00
Health Board.....	31073 82
Superannuations.....	5079 16
Exhibition Deficit 1913.....	5069 63
Registrar of Births and Deaths.....	500 00
Registrar of Voters.....	200 00
Medical Examiner.....	280 00
Children's Hospital.....	500 00
Victorian Order of Nurses.....	600 00
Society for the Prevention of Cruelty.....	200 00
Sir Sanford Fleming Park.....	771 62
Advertising Halifax.....	235 25
Assessment 1912.....	1148 30
Short Loans Repayment.....	4425 00
Interest on Short Loans.....	1100 93
Interest Consols 1880.....	125599 60
Interest Consols 1905.....	94361 62
Sinking Funds.....	30436 80
Investment Account.....	805 99
Consols Loan Account.....	31032 00
Harbor Championship Fund.....	53 40
Phillips Trust.....	3 50
Common Commutation.....	128 77
Hospital Endowment Fund.....	15 00
Dr. Cogswell Bequest.....	198 46
Royal Bank of Canada—Pavement Abutters.....	5537 17
Royal Bank of Canada—Sidewalk Abutters.....	20182 51
Warren Bituminous Paving Company.....	162 51
Pavement Loan.....	10218 73
Hose Loan.....	2156 76

City Charter Loan.....	735 10
Consols Redemption.....	28000 00
Pavement Abutters.....	5058 66
Street Fund.....	5041 65
Halifax Electric Tramway Co., Snow Deposit.....	500 00
Sidewalk Abutters.....	45971 45
Cemetery Improvements.....	57 96
Sidewalk Loan.....	47037 72
Smith Trust.....	2 00
Anderson Trust.....	2 00
Gardens Loan.....	1000 00
Sewerage Loan.....	104101 44
Rockhead Loan.....	2600 99
Land Mumford Road.....	232 63
Cunard Street Widening.....	242 02
Market House Fund.....	44650 00
School Commissioners Loan Account.....	23123 93
Work under Health Rule.....	331 85
City Prison Fire Account.....	495 00
Loans Expenses.....	76 01
Costs City vs. N. S. Car Works.....	2886 42
Loan, widening Streets.....	5075 00
Land, S. M. Brookfield.....	1318 75
Loan, widening Morris Street.....	3160 00
Patriotic Fund.....	10148 94
Costs Tobin vs. City of Halifax.....	2934 02
Rockhead Insurance.....	18 00
Balance.....	3215 42
	<u>\$1328400 89</u>

### BALANCE SHEET 1914-15, AS AT JUNE 30TH, 1915.

#### Assets.

Cash on hand and in Bank.....	\$ 3215 42
Taxes Uncollected.....	204255 83
Unexpended Balances.....	4579 95
Due by 1913-14 Account.....	127180 28
" Halifax Electric Tramway Company.....	7386 12
" Nova Scotia Car Co.....	5419 04
	<u>\$ 352036 64</u>
Difference.....	7458 94
	<u>\$ 359495 58</u>

#### Liabilities.

Due Royal Bank of Canada.....	\$198000 00
" 1915-16 Account.....	132959 63
" Water Account.....	10000 00
" Reserve Fund.....	18535 95
	<u>\$ 359495 58</u>

*Balance to Debit of Accounts*

Interest and rebate of Taxes.....	\$ 5908 23	
Rockhead Prison.....	1634 72	
Liquor License Fund.....	201 80	
Rents City Property.....	142 68	
Dog Tax.....	91 40	
City Home.....	329 12	
Public Gardens and Common.....	318 80	
Health Board.....	15487 77	
Interest on Short Loans.....	9 45	
Water Department.....	330 96	
		\$ 24454 92

*Balance to Credit of Accounts.*

Salaries.....	\$ 401 24	
Police.....	49 67	
Telephones.....	01	
Insurance.....	220 00	
Lighting Streets.....	357 17	
Public Baths.....	50 68	
Electric Wiring Inspection.....	43 52	
Fire Department.....	961 62	
Printing and Stationery.....	71 94	
Contingent.....	342 28	
Sales of City Charter.....	14 00	
Hack and other Licenses.....	839 92	
Fines and Fees.....	2456 40	
Current Interest.....	2412 75	
Citizens' Library.....	39 69	
School for the Blind.....	240 00	
Deaf and Dumb Institution.....	200 00	
Industrial School for Boys.....	77 54	
St. Patrick's Reformatory.....	92 32	
Truants, Under Compulsory Education Act.....	446 01	
Camp Hill Cemetery.....	50	
Superannuations.....	560 24	
Medical Examiner.....	20 00	
Advertising Halifax.....	264 75	
Assessment 1912.....	47 70	
Interest Consols 1880.....	475 00	
Interest Consols 1905.....	4905 19	
Support of Juvenile Offenders.....	48 00	
Tuberculosis Hospital.....	1357 85	
		\$ 16995 99
Difference.....		7458 94
		\$ 24454 93

Halifax, N. S., April 30th., 1915.