

Schools.....	\$ 6200 00	
Widening Charles St.....	2500 00	
		\$ 27200 00

All of which was taken up by our
Sinking Funds 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 Sink- ing Funds 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 Improvement.....	4000 00	
Motor Engine.....	11300 00	
Loan Expenses.....	928 00	
Shortage.....	26732 00	
		\$ 405600 00
		\$5032190 00
		115500 00
Less amounts paid 1913-1914.....		\$4916690 00

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

1914-1915: School Board sold Bonds for LeMar- chant 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
		<u>\$ 151000 00</u>
July, paid from Sinking Funds.....		27000 00
		<u>\$ 124000 00</u>
1915-1916:Sewerage.....	\$ 60000 00	
Sidewalks	15000 00	
Water Extension.....	25000 00	
Grafton Park.....	1000 00	
Heating Co., Jail.....	700 00	
Lions, Fleming Park.....	1000 00	
Night-Soil Plant.....	2500 00	
Conduits in Streets.....	1000 00	
Rockhead Improvement.....	1000 00	
Schools.....	37100 00	
School Bonds Redemption.....	37000 00	
Shortage.....	13500 00	\$194800 00
Sanitary Accomodation, Young St.		
School.....	\$ 868 00	
Expenses of Loan.....	1481 19	
Shortage.....	150 81	
		<u>\$ 2500 00</u>
Sewerage.....		12000 00
		<u>\$ 209300 00</u>
Paid off July 15/16.....	\$ 30000 00	
" Jan. 16/16.....	2500 00	
" Schools.....	37000 00	
		<u>69500 00</u>
		<u>\$ 139800 00</u>
Gross Debt, May 1st, 1916.....		\$5651090 00
For General Purposes.....	\$3343069 00	
" Water.....	1385151 00	
" Schools.....	922870 00	
		<u>\$5651090 00</u>
<i>Memo School Bonds.</i>		
Old Issue, School Board.....	\$ 234500 00	
New Issue, School Board.....	54000 00	
		<u>\$ 288500 00</u>

Issued by City	\$ 559402 00	
" " (New)	37968 00	
" " (To retire Old School Bonds)	37000 00	
	<u>634370 00</u>	\$ 922870 00

Our short Term Bonds are now \$23,280, including the Cross Property Bond \$4,500 yet unpaid by the Exhibition Commission. These Bonds are not included in our Gross Debt, as they are paid from direct taxation.

There is besides, the amount of \$141,078.70 due the Royal Bank of Canada, for and on account of

Sidewalk Abutters	\$ 83242 04
Pavement Abutters	28728 15
Plumbing under Health Rules	2933 53
Patriotic Fund	26174 98
	<u>\$ 141078 70</u>

The Patriotic Fund, together with interest on same, the principal amounting in all to \$55,000, is to be paid as follows: \$5,000 in this year's current assessment, and is already charged on the ratepayers' bills; the balance, \$50,000, is under the Acts 1916, Chapter 36, to be charged on ratepayers' bills, for full amount 1916-17, as a special assessment; the other amounts are charges against property owners, and will be returned to the Bank when owners settle accounts.

SINKING AND RESERVE FUNDS.

I have just examined the securities and accounts of the Sinking and Reserve Funds, and find the total amount on hand this date to be \$542,883.02, made up as follows, viz.—

1902 Sinking Fund	\$ 322712 10
1898 Sinking Fund	4858 39
1901 Sinking Fund W. S.	12732 53
Car Works Sinking Fund	28732 67
Schools Sinking Fund	108470 47
Reserve Fund	65376 86
	<u>\$ 542883 02</u>

Our Gross Debt, April 30th, 1916 was	\$5651090 00
From which deduct Water Bonds	1385151 00
Leaving	<u>\$4265939 00</u>
Less Sinking and Reserve Funds	542883 00
Showing our net Debt, April 30th., 1916, to be	<u>\$3723056 00</u>

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 1914-1915, PAGES 34 TO 41.**

Our Assets 1914-15 were.....	\$4655750 00
Against our Net Debt of.....	3653017 00
	<hr/>
An overplus of.....	\$1002733 00
	<hr/>
This year 1915-16 shows Assers as follows.....	\$4994553 00
Against our net Debt of.....	3723056 00
	<hr/>
An overplus of.....	\$1271497 00
	<hr/>

ASSETS.

Market House.....	\$ 150000 00
Incinerator, Site and Plant.....	50000 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.....	490 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
" " " South of Queen's Wharf.....	
" " " south of Salter Street.....	
" " " 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.....	300000 00
City Home and Grounds.....	120000 00
Old Exhibition Property, five lots.....	5000 00
½ New Exhibition Property, track and grounds.....	100000 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.....	25000 00
Rockhead and Land improved.....	30000 00
Infectious Disease and Smallpox Hospitals.....	10000 00
New Workshops, Bell Road.....	35000 00
Wanderer's A. A. Grounds.....	15000 00
Expropriation of Tram Co.'s Poles.....	10788 00
Lot Kempt Road and Young Street.....	1000 00
Lot Young Street.....	1000 00
Lot Quinpool Road.....	500 00
	<hr/> \$1073638 00

FIRE ENGINE HOUSES AND EQUIPMENT.

Fire Stations.....	\$ 98700 00
Fire Engines.....	43200 00
Waggons and Sleighs.....	5422 00
Ladder-truck and Ladders.....	13039 00
Horses, Harness and Fittings.....	11728 00
Sundries.....	4358 00
Household and Stable Fittings.....	2944 00
Hose.....	14500 00
Fire Alarm System.....	15700 00
	<hr/> \$ 209591 00

EDUCATIONAL.

Halifax Academy.....	\$ 50000 00
Acadian School and lot Barrington Street.....	40000 00
Africville School.....	1000 00
Joseph Howe School.....	50000 00
Alexandra School.....	50000 00
Quinpool Road School.....	20000 00
Bloomfield Street School, Old High School.....	20000 00
Bloomfield Street School, 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
	<hr/> \$ 785000 00

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.....	408175 00
" this year.....	25000 00
	<hr/>
	\$2213175 00
Deduct outstanding Water Bonds.....	1385151 00
	<hr/>
	\$ 828024 00
Permanent Sewers, including plant, material on hand and catchpits.....	\$1224800 00
Expenditure this year.....	70000 00
	<hr/>
	\$1294800 00
Permanent Pavements, including stone pavement, con- crete, asphalt and brick sidewalks, curbs, crossings, plant and material on hand.....	\$ 607000 00
Expenditures this year.....	40000 00
	<hr/>
	\$ 647000 00
Motor Truck.....	\$ 5000 00
Two Steam Rollers.....	5000 00
Auto Engineer and Street Foreman.....	2000 00
	<hr/>
	\$ 12000 00
Streets — broken stone, scrapers, sweepers, ploughs, paper carts, tools, boxes, picks, shovels lawn mowers, salt and fresh water sand, gravel, coble 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
	<hr/>
	\$ 31500 00
	<hr/>
	\$4994553 00

This does not include our payments to Dry Dock, \$200,-000.00: Grain Elevator, \$52,000.00: Cemeteries, for burial of the poor, \$10,000.00: and much besides that could be enumerated.

There is besides, within the City limits, exempted property valued at \$15,599,800.00.

IMPERIAL GOVERNMENT PROPERTY.

Dockyard and Magazine Wharf.....	\$1000000 00
Citadel and Buildings.....	500000 00
Wellington Barracks.....	500000 00
Ordnance Yard.....	200000 00

Admiralty House	\$ 90000 00
Military Hospital	85000 00
South Barracks	85000 00
Lumber Yard	40000 00
Bellevue	35000 00
Military Gymnasium and Stables	35000 00
Brigade Office	35000 00
Commissary Fuel Yard	30000 00
Fort Massey Cemetery	17000 00
	<hr/> \$2877000 00

DOMINION GOVERNMENT PROPERTY.

Ocean Terminals	\$1000000 00
Deep Water Terminus	2500000 00
Richmond Terminus (including property purchased east side Campbell Road)	765000 00
Customs House	300000 00
Armouries	300000 00
Post Office	250000 00
Round House (Kempt Road)	250000 00
North Street Station	250000 00
Grain Elevator	150000 00
Detention Hospital	40000 00
Dillon Property (Sackville St.)	15000 00
Site North End Post Office	10000 00
House No. 218 Campbell Road	1200 00
Land, Roome Street and Duffus Street	2000 00
	<hr/> \$5833200 00

PROVINCIAL GOVERNMENT PROPERTY.

Province Building and two annexes	\$ 240000 00
Victoria General Hospital, including Nurses' Home	250000 00
Technical College and residence	275000 00
Government House and Grounds	200000 00
Half Exhibition Property	100000 00
	<hr/> \$1065000 00

COUNTY.

Court House and Jail	\$ 150000 00
Village School House	500 00
	<hr/> \$ 150500 00

EDUCATIONAL

Dalhousie College, including Studley and Medical	\$ 500000 00
Convent Sacred Heart	100000 00
Holy Heart Seminary	75000 00
St. Mary's College	75000 00
Ladies' College	65000 00
Theological College	65000 00
Queen's Wharf	125000 00
Married Quarters	100000 00

St. Mary's School, Boys	\$ 45000 00
" " Girls	40000 00
St. Patrick's School, Boys	25000 00
" " Girls	40000 00
Owned by Roman Catholic Episcopal Corporation	\$ 150000 00
College Street School, owned by Ladies Convent Sacred Heart	30000 00
	\$1060000 00

CHURCHES.

All Saints' Cathedral	\$ 150000 00
St. Mary's Cathedral	100000 00
St. Patrick's Church	60000 00
St. Paul's	50000 00
Universalist	35000 00
Fort Massey	35000 00
Brunswick St. Methodist	35000 00
Holy Heart Seminary	35000 00
Grafton Street Methodist	35000 00
J. Wesley Smith Memorial	35000 00
St. Matthew's	30000 00
St. Mathias	30000 00
First Baptist	30000 00
North Park Street	25000 00
St. Joseph's	25000 00
St. George's	25000 00
St. Andrew's	20000 00
Trinity	20000 00
St. John's	15000 00
North Baptist	15000 00
Baptist Tabernacle	15000 00
St. Agnes'	15000 00
St. Mark's	12000 00
West End Baptist	12000 00
Robie Street Methodist	12000 00
Oxford Street Methodist	12000 00
Coburg Road Presbyterian Church	12000 00
Kaye Street Methodist	10000 00
Grove	12000 00
African Baptist	7000 00
First Church of Christ (Christian Science)	6000 00
Just City Mission	4000 00
African Methodist	4000 00
St. John's (Fairview)	3000 00
Christian Church	3000 00
St. Paul's Mission Hall	2500 00
Mission Hall Maynard and Gerrish Streets	1500 00
7th Day Adventist	1500 00
Baptist Mission, (Africville)	1500 00
Africville Church	400 00
Jewish Synagogue, Starr St.	3000 00
German Lutheran	12000 00
Jewish Synagogue, Proctor's Lane	5000 00
Dutch Church and Cemetery	7000 00
	\$ 978400 00

SUNDAY SCHOOLS.

Argyle Hall.....	\$ 25000 00
Parish Hall.....	20000 00
Fort Massey.....	15000 00
St. George's Hall.....	15000 00
Trinity Hall.....	6000 00
St. Matthias.....	6000 00
St. Luke's Hall.....	5000 00
Grafton Street.....	5000 00
Grove Presbyterian.....	4000 00
Brunswick Street Methodist School House.....	4000 00
Oxford St. Methodist.....	4000 00
St. Mark's.....	4000 00
College Hall.....	3000 00
North Park.....	2000 00
St. Joseph's.....	2000 00
St. Andrew's.....	1500 00
	<u>\$ 121500 00</u>

CHARITABLE

School for the Blind.....	\$ 150000 00
Deaf and Dumb Institution.....	100000 00
Monastery of the Good Shepherd.....	75000 00
Halifax Infirmary.....	50000 00
St. Joseph's Orphanage.....	35000 00
Halifax Industrial School.....	35000 00
Old Ladies' Home.....	35000 00
St. Patrick's Home.....	25000 00
Children's Hospital.....	20000 00
Infants' Home (Protestant).....	15000 00
Infants' Home (Catholic).....	15000 00
Old Men's Home.....	12000 00
St. Paul's Alms House.....	10000 00
Protestant Orphanage.....	10000 00
Halifax Dispensary.....	10000 00
Women's Christian Association.....	10000 00
St. Theresa's Home.....	10000 00
Salvation Army, Tower Road.....	9000 00
Salvation Army Barracks, Brunswick St.....	6000 00
Women's Local Council House.....	10000 00
Girls' Home, College Street.....	4500 00
Salvation Army Barracks, Gerrish Street.....	3000 00
Poors Association Hall.....	3000 00
Sailors' Home, Granville St.....	8500 00
St. Paul's Coffee Room, Water St.....	3000 00
	<u>\$ 664000 00</u>

CIVIC PROPERTY.

City Hall and Grounds.....	300000 00
Market Building.....	150000 00
City Home.....	120000 00

Public Gardens	\$ 10000 00
Half Exhibition Property	106000 00
Common Lands	50000 00
Reservoir	50000 00
Garbage Incinerator	50000 00
Workshop, Bell Road	35000 00
Dartmouth Ferry, South Wharf	25000 00
Rockhead Prison	25000 00
Victoria Park	20000 00
Wanderers A. A. Grounds	15000 00
Stayner Wharf Property	13000 00
Infectious Disease and Small Pox Hospital	11000 00
Grafton Park	8000 00
Esplanade	6000 00
Mulgrave Park	5000 00
Lots, Old Exhibition Grounds	5000 00
Tully Property	2000 00
Lot, Inglis Street	2000 00
Dock, North Slip	1500 00
Magazine Lots	1500 00
Lot, Kempt Road and Young St.	1000 00
Lot, Chebucto Road	1000 00
Lot, Market Square	1000 00
Lot, Young St.	1000 00
Lot, Young St. School	2000 00
Lot, South Hollis St.	1000 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
Lions, Fleming Park	1000 00
	\$1106700 00

FIRE HOUSES.

Bedford Row	\$ 25000 00
Morris Street	23000 00
Central, including Lot, Albermarle Street	20000 00
West Street	11000 00
Grafton Street	7000 00
Quinpool Road	6000 00
Isleville	3000 00
Spring Garden Road	2000 00
Gerrish Street	1700 00
	\$ 98700 00

EDUCATIONAL—PUBLIC SCHOOLS.

Chebucto Road	\$ 103000 00
Bloomfield (New)	90000 00
Halifax Academy	50000 00

Joseph Howe.....	\$ 50000 00	
Morris Street.....	50000 00	
Tower Road.....	50000 00	
Alexandra.....	45000 00	
St. Patrick's Girls High School.....	45000 00	
Acadian School (with Barrington St. Lot).....	40000 00	
Oxford Street.....	35000 00	
LeMarchant Street.....	35000 00	
Richmond.....	30000 00	
St. Joseph's.....	20000 00	
Bloomfield (Old).....	20000 00	
Quinpool Road.....	20000 00	
Manual Training.....	18000 00	
Young Street.....	15000 00	
Africville.....	1000 00	
Site, New Acadian School.....	4000 00	
		\$ 721000 00

MISCELLANEOUS.

Dominion Cotton Mills, Ltd.....	\$ 160000 00	
Less Amount Assessed.....	100000 00	
		\$ 60000 00
Nova Scotia Car Works, Ltd.....		600000 00
Halifax Graving Dock.....	600000 00	
Less Amount Assessed.....	200000 00	
		400000 00
Moirs, Ltd.....	300000 00	
Less Amount Assessed.....	80000 00	
		220000 00
N. & M. Smith.....		11000 00
Hillis & Sons.....		6000 00
Y. M. C. A.....	150000 00	
Less Amount Assessed.....	15000 00	
		135000 00
Academy of Music.....		50000 00
St. Mary's Y. M. T. A. & B. Society.....	75000 00	
Less Amount Assessed.....	12000 00	
		63000 00
Masonic Hall.....	30000 00	
Less Amount Assessed.....	5000 00	
		25000 00
Church of England Institute.....		30000 00
Oddfellows' Hall.....	18000 00	
Less Amount Assessed.....	7000 00	
		11000 00
St. Patrick's H. C. T. A. & B. Society.....	10000 00	
Less Amount Assessed.....	1000 00	
		9000 00
Victoria School of Art & Design.....	8000 00	
Less Amount Assessed.....	1500 00	
		6500 00
U. P. C. Hall.....	7000 00	
Less Amount Assessed.....	1800 00	
		5200 00

St. Paul Coffee Room.....	\$	3000	00
St. Joseph H. C. T. A. & B. Society.....	10000	00	
Less Amount Assessed.....	1000	00	
		9000	00
Sons of Temperance Hall.....	3000	00	
Less Amount Assessed.....	500	00	
		2500	00
			\$1646200 00

CEMETERIES.

Holy Cross	\$	28000	00
St. Paul's		20000	00
Mount Olivet		20500	00
Fairview		16000	00
St. John		11400	00
Jewish		1400	00
			\$ 97300 00

RECAPITULATION OF PROPERTY EXEMPT FROM TAXATION.

Imperial Government Property.....	\$2877000	00
Dominion Government Property.....	5833200	00
Provincial Government Property.....	1065000	00
County.....	150500	00
Educational.....	1060000	00
Churches.....	978400	00
Sunday Schools.....	121500	00
Charitable Institutions.....	664000	00
Civic Property.....	1106700	00
Miscellaneous.....	1646200	00
Cemeteries.....	97300	00
		\$15599800 00

COLLECTIONS MADE DURING CIVIC YEAR FROM APRIL 30TH, 1915, TO APRIL 30TH, 1916.

Taxes — 1908, '09, '10 and '11.....	\$	15982	85
" 1912.....		19211	73
" 1913.....		54508	52
" 1914.....		61175	47
" 1915.....		449779	68
Water.....		111848	95
Sewerage.....		14865	68
Sidewalk.....		24624	49
Pavement.....		7218	61
Interest.....		14369	27
Cash for Certificates.....		48	75
" " Truants.....		24	00
" " Health Board.....		241	82
			\$ 794741 91
War Tax.....	\$	20842	09

Balance due on taxes, April 30th, 1916.

Taxes — 1908, '09, '10, and '11.....	\$ 86388 68
“ 1912.....	38436 90
“ 1913.....	65815 22
“ 1914.....	146965 53
“ 1915.....	220124 94

The value of our assessable property 1915-1916, was \$32,208,550 made up as follows:—

Ward	Real	Personal	Total
1	\$ 4698900 00	\$ 1035850 00	\$ 5734750 00
2	6882400 00	1898950 00	8781350 00
3	5276050 00	1821900 00	7097950 00
4	2501500 00	576500 00	3078000 00
5	2919000 00	554400 00	3473400 00
6	3427100 00	616000 00	4043100 00
	<u>\$25704950 00</u>	<u>\$ 6503600 00</u>	<u>\$32208550 00</u>

and the rate of Taxation \$2.03 per \$100.00.

I have the honor to be,

Your obedient servant,

W. W. FOSTER,
City Auditor.

CITY AUDITOR'S ACCOUNTS.

SALARIES.

Statement of Expenditure on Salaries from May 1, 1915 to April 30, 1916.

1915			
May	1.	By Appropriation.....	\$ 35025 00
		Water Maintenance.....	8800 00
		Streets.....	1200 00
		Liquor License Fund.....	1200 00
		Health Board.....	1200 00
		Library.....	1450 00
			\$ 48875 00
1915			
May	29.	To His Worship the Mayor et al.....	\$ 3983 23
June	30.	".....	3983 23
July	27.	".....	3887 40
Aug.	31.	".....	3783 40
Sept.	30.	".....	3808 40
Oct.	30.	".....	3794 40
Nov.	30.	".....	3791 40
Dec.	28.	".....	3788 40
1916			
Jan.	3.	To F. C. Stevens, to 31st Dec.....	575 00
	31.	His Worship the Mayor et al.....	3884 23
Feb.	29.	".....	3767 06
Mar.	31.	".....	3772 12
Apr.	30.	".....	3876 06
May	19.	L. Fred. Monaghan, Clerk Bd. of Control....	500 00
			\$ 47194 33
		Unexpended balance.....	1680 67

POLICE.

Statement of Expenditure on Police from May 1, 1915 to April 30, 1916.

1915			
May	1.	By Appropriation.....	44340 00
		Cash during the year.....	26 75
			\$ 44366 75
1915			
May	10.	To A. L. Lavers, repairs.....	45 10
		A. & W. Mackinlay, books.....	45 93
	12.	Eliza Flint, whitewashing.....	15 00
	14.	Pay Sheet to date.....	1681 83
	29.	".....	1681 84

June	8.	Postage stamps, Chief.....	\$ 3 00
	10.	Meals fo prisoners.....	32 10
	12.	Pay Sheet to date.....	1686 00
	14.	H. K. Martin, handcuffs.....	34 50
		Laundry Bill for station.....	60
		T. C. Allen & Co., stationery.....	9 00
		John Starr Son & Co., battery.....	35
		Office Specialty Co.....	20 00
		N. S. Telephone Co., service.....	15 42
		Kline & Mullins, helmet.....	4 00
		M. S. Brown & Co., repairs.....	4 00
	30.	Pay Sheet to date.....	1683 92
July	7.	Meals to Prisoners.....	35 70
	12.	Blackadar Bros., advertising.....	4 65
		Stroud & Eveleigh, repairs.....	20 50
		J. Starr Son & Co., repairs.....	1 50
		F. C. Allen & Co., basket.....	1 50
		A. M. Bell & Co., hats.....	1 30
		N. S. Telephone Co., service.....	14 67
	14.	Pay Sheet to date.....	1683 92
	16.	E. K. McLellan, M. D., services.....	3 00
	31.	Pay Sheet to date.....	1688 07
		Matron to date.....	25 00
Aug.	9.	Fire Dept., Patrol horses, etc.....	56 58
		Meals for Prisoners.....	34 20
		A. M. Bell & Co., coat.....	5 00
		Neil Fox, repairs.....	3 50
		A. L. Lavers, exchange motor cycle.....	325 00
		Kline & Mullins, helmets.....	16 00
		Stamps, etc. for Chief.....	7 65
	10.	John Starr, Son & Co., work.....	75
	14.	Pay Sheet to date.....	1690 16
	31.	".....	1714 16
Sept.	8.	Meals for Prisoners.....	43 20
	14.	Pay Sheet to date.....	1663 07
		A. L. Lavers, repairs.....	15 30
		N. S. Telephone Co., service.....	44 06
		Kline & Mullins, caps.....	317 63
		Chronicle Publishing Co., advertising.....	6 27
		Stroud & Eveleigh, repairs.....	12 00
		T. C. Allen & Co., envelopes.....	21 99
		Imperial Oil Co. oil.....	1 00
		Royal Print & Litho Co., directories.....	13 50
		Frank Colwell, caps.....	6 00
		Laundry for Station.....	1 79
		A. M. Bell & Co., scale.....	39 00
	15.	J. Starr Son & Co., recharging.....	75
	20.	M. Scanlan & Son bedding.....	4 30
	30.	Pay Sheet to date.....	1634 26
Oct.	6.	Meals for prisoners.....	37 80
	15.	Pay Sheet to date.....	1679 77
		Morton & Cragg, trap.....	75
		J. Starr, Son & Co., battery, etc.....	1 45
		A. Frizzle, batons.....	9 60
		N. S. Telephone Co., service.....	14 67
		Stroud & Eveleigh, repairs.....	18 10

Oct.	18.	Neil Fox, repairs	\$ 1 00
	20.	A. L. Lavers, repairs	9 80
		Postage Stamps, Chief	3 00
	30.	Pay Sheet to date	1677 71
		Mrs. Spruin, Matron	25 00
Nov.	5.	W. Ritcey, meals prisoners	41 25
	8.	Fire Dept., patrol etc., 3 mos.	67 64
		La Lo Mfg. Co., spray	20 50
		Brander & Morris, mattresses	4 75
		Telephone Co., service	14 67
		J. Connolly, card index	10 50
	10.	Lawrence Hardware Co., hardware	3 88
		J. Starr Son & Co., repairs	4 85
	13.	Pay Sheet to date	1677 71
	30.	" "	1681 86
Dec.	6.	W. Ritcey, meals prisoners	36 45
	14.	Washing and express, Chief	4 04
		Maxwells Ltd., tailoring	37 50
		Wm. Taylor & Co., boots	15 00
		T. C. Allen & Co., printing	14 95
		H. M. McFatrige, V. S., destroying dog	1 00
		W. P. Meyar, lard	20
		Kline & Mullins, caps, etc.	10 50
		G. A. Burbidge, medicine	7 95
		R. S. Archibald, repairs	5 30
		N. S. Furnishing Co., carpets	27 17
		C. L. Newman & Co., Ltd., repairs	1 50
		A. H. Minshull, disinfectant	15 00
		A. L. Lavers, repairs	7 80
		Telephone Co., service	14 42
	16.	H. F. P. Cross, belts	27 00
	25.	Pay sheet to date	3333 40
		Anna Hall, stenographer	25 00
	1916		
Jan.	5.	Postage Stamps, Chief	3 00
		W. Ritcey, meats, prisoners	31 35
	10.	Stroud & Everleigh, tire etc.	14 50
		T. C. Allen & Co., stationery	3 70
		G. A. Burbidge, drugs	5 85
		Frank Colwell, gloves	5 00
	11.	Blackadar Bros., advertising etc.	15 50
	14.	Pay Sheet to date	1668 31
		Telephone Co., service	14 42
	27.	Pay Sheet to date	1680 27
	29.	Mrs. Spruin, matron	25 00
	31.	A. & W. Mackinlay, book	7 75
Febry.	8.	Imperial Oil Co., oil	1 00
	10.	A. M. Bell & Co., coat	3 50
		W. Ritcey, meals prisoners	28 80
	11.	Frank Colwell, Ltd., coats	820 97
	14.	Patrol etc. to date, 3 mos.	46 90
		John R. Rawley, poison	50
		Telephone Co., service	14 42
		George E. Smith, tap	50
	15.	Pay Sheet to date	1683 95
		John Lovell & Sons, subscription	5 00

Feb.	23.	Laundry bill to Chief	\$ 1 41
	28.	Pay Sheet to date	1661 36
Mar.	3.	T. C. Allen & Co., envelopes	90
		W. Ritcey, meals, prisoners	19 20
	13.	John Kempston, Ltd., subscription 6s	1 46
	14.	Pay Sheet to date	1615 22
		H. D. McKenzie, coal	14 75
		Y. M. C. A. Dues of 15 members	45 00
		G. A. Burbidge, drugs	7 95
		Wm. Taylor & Co., boots	10 00
		Blackadar Bros., advertising	13 95
		Telephone Co., service	4 42
	16.	A. H. Dinshull, disinfectant	15 00
	17.	John Starr & Co., Ltd., fittings	35
	21.	Postage Stamps, Dep. Chief	3 00
	27.	Royal Print & Litho Co., Gazeteer	2 00
		City Home, wood	60
	31.	Pay Sheet to date	1615 22
Apr.	4.	W. Ritcey, meals prisoners	28 20
	10.	H. K. Martin, handcuffs	28 50
		Clayton & Sons, ulster	11 00
		Stroud & Everleigh, repairs	5 00
		Chronicle Publishing Co., advertising	39 71
		Neil Fox, repairs	2 50
		Repairs and expressage	1 65
		Kline & Mullins, hat	75
	13.	Pay Sheet to date	1615 22
	29.	" "	1617 92
May	2.	Mrs. Lynch, matron	25 00
	5.	W. Ritcey, meals prisoners	27 15
	8.	Fire Dept. Patrol 3 mfs.	43 83
	9.	W. S. Bayer, laundry	1 26
		Farquhar Bros., fittings	11 67
		Telephone Co., service	14 42
	10.	H. McFatrige, V. S., services	5 00
	11.	J. L. Connolly, index	10 50
	17.	W. S. Bayer, laundry	1 30
	30.	Dr. P. A. Macdonald, services	2 00
	31.	Pay Sheet extra services	108 34
June	12.	H. McFatrige, V. S., services dogs	2 00
		King Edward Stables, use of horse	18 00
	23.	M. T. & Telephone Co., service	14 42
			44366 75
		Unexpended balance	\$ 899 64

ROCKHEAD PRISON.

Statement of Expenditure on Rockhead Prison May 1, 1915 to April 30, 1916.

1915.			
May	1. By	Appropriation	\$ 5750 00
		Cash during year.....	441 22
			\$ 6191 22
1915			
May	15.	Pay Sheet to date	129 11
June	1.	" "	153 11
"	15,	" "	153 11
		Stamps for prisoners.....	5 50
		H. D. McKenzie & Co., coal.....	69 00
		F. A. Shaw, forage.....	31 13
		Irwin & Sons, drugs.....	2 75
		Halifax Seed Co, seeds.....	3 30
		J. & M. Murphy, dry goods.....	60 76
		Wentzells Ltd., groceries.....	45 12
		N. S. Telephone Co., services.....	9 35
		W. A. Maling & Co., oxheads.....	19 50
		Gunn & Co., forage.....	40 74
		W. I. Hubley & Co., potatoes.....	12 00
		D. J. McIntish, shoeing.....	5 00
		Moirs Ltd., bread.....	23 53
		Tram Co., current.....	2 60
	30.	Pay Sheet to date.....	153 11
July	6.	R. Bellefontaine, plastering.....	6 00
	12.	F. A. Shaw, oats.....	16 80
		Blackadar Bros, advertising.....	4 65
		Stroud & Everleigh, repairs.....	4 20
		Tram Company, current.....	1 00
		Irwin & Sons, drugs.....	6 11
		Wentzells Ltd., groceries.....	73 00
		Maling & Co., ox heads.....	26 10
		Neil Fox, repairs.....	4 75
		Moirs Ltd., bread.....	34 30
		Telephone Co., services.....	4 50
		J. & M. Murphy, dry goods.....	5 74
		Stairs, Son & Morrow, hardware.....	7 55
	13.	R. Taylor & Co., Ltd., boots.....	19 25
		W. I. Hubley & Co., oats.....	12 00
	15.	Pay Sheet to date.....	135 45
	21.	Black & Flinn, lime.....	2 50
Aug.	3.	H. D. McKenzie & Co., coal.....	18 40
		Pay Sheet to date.....	149 98
	6.	W. P. Buckley, coal.....	45 72
	9.	J. A. Leaman & Co., ox heads.....	25 50
		A. L. Melvin & Co., hardware.....	51 10
		T. J. O'Malley, bread.....	30 80
		Tram Company, current.....	1 20
		Stroud & Everleigh, repairs.....	6 00
		Neil Fox, repairs.....	2 00
		W. I. Hubley & Co., groceries.....	80 95
		Black & Flinn, lime.....	2 50
		F. A. Shaw, oats.....	81 60

Aug.	9.	Wm. Roche, coal.....	\$ 254 10
		Telephone Co., services.....	4 50
	10.	J. D. McIntosh, shoeing.....	6 57
	16.	Pay Sheet to date.....	149 98
	26.	I. Creighton & Co., potatoes.....	6 00
Sept.	1.	Pay Sheet to date.....	149 98
	10.	Buckley & Co., coal.....	9 90
	11.	Geo. Retson, potatoes.....	9 60
		Sarnia Fence Co., fencing.....	27 30
	13.	Clayton & Sons, cloth etc.....	34 73
		J. A. Leaman & Co., ox heads.....	28 50
		T. C. Allen & Co., books.....	2 55
		Stroud & Everleigh, repairs.....	2 85
		Chronicle Publishing Co., advertising.....	6 27
		W. I. Hubley & Co., groceries.....	52 39
		Halifax Seed Co., seed.....	90
		Halifax Tram Co., current.....	1 50
		Telephone Co., services.....	4 50
		J. J. Scriven & Son, bread.....	33 18
	14.	Coolen & Martin, plumbing.....	3 90
	15.	J. & M. Murphy, dry goods.....	1 69
		Pay Sheet to date.....	149 98
	18.	Irwin & Sons, medicines.....	3 85
Oct.	1.	Pay Sheet to date.....	149 98
	8.	Buckley & Co., coal.....	24 75
	12.	D. J. McIntosh, shoeing.....	8 76
		David Roche, glass etc.....	91
		J. A. Leaman & Co., ox heads.....	25 00
		R. Taylor & Co., boots.....	23 80
		Tram Co., current.....	2 10
		W. I. Hubley & Co., groceries.....	43 15
		Coolen & Martin, repairs.....	5 50
	13.	Irwin & Sons, drugs.....	1 70
		Stairs Son & Morrow, hardware.....	17 17
		Moir's Ltd., bread.....	33 41
	14.	Telephone Co., service.....	4 50
		J. & M. Murphy, dry goods.....	22 02
		Stroud & Everleigh, repairs.....	11 45
	15.	Pay Sheet to date.....	149 98
	23.	Wm. Emmerson, electrician.....	1 00
Nov.	1.	Pay Sheet to date.....	149 98
	8.	James Taylor, mason work.....	20 82
		F. A. Shaw, oats.....	24 00
		J. & M. Murphy, dry goods.....	36 22
		J. A. Leaman & Co., ox heads.....	28 00
		Coolen & Martin, plumbing.....	10 37
		Farquhar Bros., lamps.....	6 99
		T. J. O'Mally, bread.....	34 54
		T. C. Allen & Co., stationery.....	95
		Robert Taylor & Co., findings.....	3 90
		Tram Company, current.....	4 70
		Irwin & Sons, drugs.....	3 30
	9.	James Murphy, et al, carpenters.....	36 90
		W. I. Hubley & Co., groceries.....	100 91
	12.	Hillis & Sons, fittings.....	2 70
Nov.	15.	Pay Sheet to date.....	149 98

Nov.	17.	John White & Co., repairs.....	\$ 7 50
	24.	Wm. Emmerson, line work.....	1 00
Dec.	1.	Pay Sheet to date.....	148 23
	10.	Buckley Coal Co., coal.....	36 02
	14.	Morton & Cragg, fittings.....	2 05
		J. A. Leaman & Co., ox heads.....	27 75
		Stroud & Everleigh, repairs.....	7 10
		Coolen & Martin, repairs.....	1 80
		Farquhar Bros., repairs.....	50
		Halifax Tram Co., current.....	5 00
		H. McFatrige, V. S., horse service.....	15 00
		W. I. Hubley & Co., groceries.....	65 63
		J. J. Scriven & Son, bread.....	31 92
		Stairs Son & Morrow, hardware.....	6 65
		T. J. Egan, repairs.....	2 00
		David Roche, glass.....	77
		J. & M. Murphy, hose.....	2 60
		J. Murphy et al., carpenters.....	21 60
	14.	Robert Taylor & Co., findings.....	12 20
		D. J. McIntosh, shoeing.....	3 75
	15.	Pay Sheet to date.....	149 98
		Telephone Co., service.....	9 00
	28.	Pay Sheet to date.....	149 98
1916			
Jan.	10.	Works Dept., cement and sand.....	1 01
		Morton & Cragg, dishes.....	7 75
		J. A. Leaman & Co., ox heads.....	32 80
		Can. Con. Rubber Co., coat.....	4 75
		Stroud & Everleigh, repairs.....	9 60
		Black & Flinn, lime.....	2 50
		T. C. Allen & Co., stationery.....	2 95
		Irwin & Sons, drugs.....	10 60
		Tram Co., Current.....	6 60
		W. I. Hubley & Co., groceries.....	53 45
		Kline & Mullins, caps.....	12 00
		Wm. Taylor & Co., boots.....	7 25
		S. C. Thompson, forage.....	28 90
	11.	John White & Co., grate bars.....	9 24
		Buckley Coal Co., coal.....	62 73
		Moirs Ltd., bread.....	29 40
		Rhodes Curry Co., lumber.....	49 57
		Robert Taylor Co., Ltd., shoes.....	25 90
		J. Wonnacott repairs.....	50
	14.	Telephone Co., service.....	4 76
	15.	Pay Sheet to date.....	149 98
Feb.	1.	".....	149 98
	11.	Buckley Coal Co., coal.....	43 19
	14.	Morton & Cragg, basins.....	1 60
		J. A. Leaman & Co., ox heads.....	25 50
		Wm. Roche, coal.....	207 90
		D. J. McIntosh, shoeing.....	10 96
		Stairs Son & Morrow, hardware.....	15 48
		Stroud & Everleigh, shafts.....	4 10
		Tram Company, current.....	7 00
		S. C. Thompson, forgae.....	25 40
		Telephone Co. service.....	4 50

Feby.	14.	Clayton & Sons, clothing.....	\$ 105 00
		W. I. Hubley & Co., groceries.....	75 73
		Irwin & Son, drugs.....	4 20
		Pay Sheet to date.....	149 98
	15.	J. & M. Murphy, dry goods.....	29 65
		Hillis & Sons, fittings.....	10 05
		Coolen & Martin, plumbing.....	3 60
	16.	T. J. O'Mally, bread.....	28 91
Mar.	1.	Pay Sheet to date.....	149 98
	10.	Buckley Coal Co. coal.....	43 93
		J. A. Leaman & Co., ox heads.....	20 25
		Stroud & Everleigh, repairs.....	8 30
		Robert Taylor & Co., boots.....	8 90
		Coolen & Martin, plumbing.....	8 52
		J. J. Scriven & Son, bread.....	24 36
		W. I. Hubley & Co., groceries.....	72 15
		Neil Fox, repairs.....	8 20
		Stairs Son & Morrow, hardware.....	6 68
		S. C. Thompson, forage.....	33 60
		Wm. Taylor & Co., boots.....	6 75
		Tram Company, current.....	6 90
	14.	Telephone Co., service.....	4 50
	15.	Pay Sheet to Date.....	149 98
	17.	John Starr Son & Co., lamps.....	7 05
Apr.	1.	Pay Sheet to date.....	149 98
	10.	Works Dept., cement.....	92
		J. A. Leaman & Co., ox heads.....	16 25
		W. I. Hubley & Co., groceries.....	30 60
		Stroud & Everleigh, repairs.....	15 70
		Stairs Son & Morrow, hardware.....	5 16
		Tram Company, current.....	6 93
		Buckley Coal Co., coal.....	28 09
		Neil Fox, brush etc.....	1 25
		Black & Flinn, lime.....	2 50
		T. C. Allen & Co., material.....	70
		David Roche, glass.....	2 10
		S. C. Thompson, forage.....	30 00
		Wm. Roche, coal.....	194 23
		Thos. J. Egan, repairs.....	1 50
	11.	Telephone Co., service.....	4 50
		Hillis & Son, fittings.....	2 30
	13.	Blackadar Bros. advertising.....	4 65
		Moir's Ltd., bread.....	17 22
	15.	Pay Sheet to date.....	149 98
	1.	".....	139 98
	5.	Buckley Coal Co., coal.....	84 05
	8.	J. A. Leaman & Co., ox heads.....	24 00
		Longard Bros, tools.....	40 20
		J. & M. Murphy, dry goods.....	50 70
		W. I. Hubley & Co., groceries.....	99 44
		A. L. Melvin & Co., harrow.....	23 60
		Stairs Son & Morrow, hardware.....	78 28
		Neil Fox, repairs.....	5 45
		T. J. O'Mally, bread.....	17 15
		Wm. Roche, coal.....	15 40
		Irwin & Sons, drugs.....	7 60

Apr. 9.	D. J. McIntosh, shoeing.....	\$ 10 38	
	Telephone Co., service.....	4 50	
	Rhodes Curry Co., pickets.....	11 00	
10.	H. McFatrige, V. S., services.....	35 00	
	S. C. Thompson, forage.....	65 50	
	Tram Company, current.....	3 89	
11.	R. Taylor & Co., material.....	5 80	
15.	J. J. Scriven & Son, bread.....	21 84	
			\$ 7953 95
	Overdraft.....		\$ 1762 73

This overexpenditure is provided for by Acts 1916, Chap. 36.

CLEANING PAVED STREETS.

Statement of Expenditure on Cleaning Paved Streets from May 1, 1915 to April 30, 1916.

1915			
May 1	By Appropriation.....	6500 00	
	1. Cash from Com. on Works.....	1 17	
			\$ 6501 17
1915			
May 13.	To Labor.....	149 45	
	26. ".....	236 00	
June 10.	".....	249 42	
	14. Supplies.....	174 72	
	23. Labor.....	250 72	
July 8.	".....	258 44	
	12. Supplies.....	17 50	
	22. Labor.....	256 20	
Aug. 5.	".....	255 07	
	18. ".....	257 09	
Sept. 1.	".....	258 35	
	10. Supplies.....	51 50	
	16. Labor.....	257 46	
	29. ".....	255 22	
Oct. 14.	".....	253 60	
	27. ".....	252 00	
Nov. 8.	Supplies.....	28 00	
	10. Labor.....	249 09	
	25. ".....	250 12	
Dec. 9.	".....	241 45	
	22. ".....	200 40	
1916			
Jan. 5.	".....	199 00	
	7. Supplies.....	15 75	
	19. Labor.....	195 68	
Feb. 3.	".....	181 75	
	16. ".....	190 73	
Mar. 1.	".....	191 84	
	15. ".....	175 25	
	29. ".....	170 28	
Apr. 12.	".....	187 34	
	27. ".....	210 80	
May 6.	Supplies.....	6 84	
	Streets for work done.....	374 08	

\$ 6501 17 \$ 6501 17

STREETS.

Statement of Expenditure on Streets from May 1, 1915 to April 30th, 1916.

1915			
May	1. By	Appropriation.....	\$ 28500 00
June		Cash from Com. on Works.....	17 57
		Sewers, material used.....	120 53
Aug.		Cash from Com. on Works.....	22 63
		Sewers, material used.....	122 26
		Sidewalks ".....	174 70
		Water maintenance, material used.....	5 18
		Sidewalks ".....	1706 96
		Water main ".....	5 08
		Sewers ".....	18 48
		Sidewalks ".....	906 50
Sept.		Water main ".....	38 71
		Sidewalks ".....	1261 17
		Sewers.....	14 18
Oct.	2.	Cash from Com. on Works.....	4 17
		Lions, Fleming Park, material.....	29 10
Nov.	8.	Cash from Com. on Works.....	10 43
		Sewerage, material used.....	25 12
		Sidewalks ".....	967 92
		Sewerage ".....	27 80
		" ".....	47 88
1916			
Feb.	4.	Cash from Com. on Works.....	24 57
	10.	Sewerage, materials used.....	69 38
		" ".....	70 82
Apr.	10	" ".....	89 79
May	1.	Water maintenance material used.....	2 08
		Sewerage ".....	61 56
		Street Fund 15-16.....	4546 27
		Cleaning paved streets for work done.....	374 08
		Cash from Com. on Works.....	1 09
			\$ 39266 01
1915.			
May	4.	To Heber Hartlen, stone.....	1149 42
	10.	1914-1915 to balance.....	977 04
	13.	Labor.....	219 78
	18.	Heber Hartlen, stone.....	139 78
	26.	Labor.....	1071 49
June	10.	".....	1986 32
	14.	Supplies.....	434 48
	23.	Labor.....	1674 44
July	8.	".....	1486 69
	12.	Supplies.....	491 24
	22.	Labor.....	1330 72
Aug.	5.	".....	1333 38
	9.	Supplies.....	666 92
		Heber Hartlen, stone.....	259 30
	17.	" ".....	304 22
	18.	Labor.....	1283 52
	31.	Heber Hartlen, stone.....	231 80

Sep.	1.	Labor.....	\$ 1344 65
		Sidewalks, material.....	7 82
	10.	Supplies.....	680 26
	14.	Heber Hartlen, stone.....	184 65
	16.	Labor.....	1028 86
	28.	Heber Hartlen, stone.....	245 76
	29.	Labor.....	923 86
Oct.	8.	Supplies.....	649 56
	12.	Sidewalks, material.....	5 52
	14.	Heber Hartlen, stone.....	70 99
		Labor.....	782 00
	27.	".....	985 52
Nov.	8.	Supplies.....	523 34
	10.	Labor.....	839 01
	25.	".....	1688 99
Dec.	9.	".....	1338 80
	11.	Supplies.....	391 48
	22.	Labor.....	1057 51
1916			
Jan.	5.	".....	136 25
	7.	Supplies.....	660 59
		Sidewalks for material used Nov.....	791 72
	13.	" " " Dec.....	416 24
	19.	Labor.....	146 99
Feb.	3.	Labor.....	241 73
	14.	Supplies.....	70 51
	16.	Labor.....	178 20
	23.	H. Hartlen, stone.....	330 67
May	1.	Labor.....	141 70
	13.	Supplies.....	12 85
	15.	Labor.....	54 91
	29.	".....	11 97
Apr.	8.	Supplies.....	27 85
	12.	Labor.....	145 08
	27.	".....	213 97
May	6.	Supplies.....	5 25
		Teams and stables, work done.....	429 15
	13.	Telephones, Supt. of Streets.....	17 21
		Internal Health, work done.....	5617 56
		Teams and stables, work done.....	1826 49

\$39266 01 \$39266 01

INTERNAL HEALTH.

Statement of Expenditure on Internal Health from May 1, 1915 to April 30th, 1916.

1915			
May 1.	By	Appropriation.....	\$25250 00
		Cash during year.....	44 63
1916			
May 1.		Streets 1915-16 for work done.....	5617 56
			<u>\$30912 19</u>
1915			
May 13.	To	Labor.....	949 43
26.		".....	1982 42
June 10.		".....	2025 18
14.		Supplies.....	172 35
23.		Labor.....	1158 67
July 8.		".....	1228 04
		".....	233 34
12.		Supplies.....	1126 40
22.		Labor.....	1659 77
Aug. 5.		".....	1498 72
9.		Supplies.....	56 50
18.		Labor.....	1279 51
Sept. 1.		".....	950 21
10.		Supplies.....	131 59
16.		Labor.....	1090 31
29.		".....	936 55
Oct. 8.		Supplies.....	263 59
14.		Labor.....	690 78
		Street Fund, Transfer.....	5000 00
27.		Labor.....	570 42
Nov. 8.		Supplies.....	9 15
10.		Labor.....	548 89
25.		".....	330 13
Dec. 9.		".....	262 90
11.		Supplies.....	128 81
22.		Labor.....	298 40
1916			
Jan. 5.		".....	286 27
7.		Supplies.....	83 74
19.		Labor.....	344 11
Feb. 3.		".....	307 78
14.		Supplies.....	136 13
16.		Labor.....	297 72
Mar. 1.		".....	359 96
13.		Supplies.....	84 74
15.		Labor.....	471 70
29.		".....	556 29
Apr. 3.		Labor.....	411 30
8.		Supplies.....	209 00
12.		Labor.....	1155 24
27.		".....	1526 64
May 1.		Supplies.....	3 10
		".....	91 41
		Motor work done.....	5 00
			<u>\$30912 19</u>
			<u>\$30912 19</u>

MAINTENANCE OF SEWERS.

Statement of Expenditure on Maintenance of Sewers from May 1st, 1915 to Apr. 30th, 1916.

1915		May 1. By Appropriation.....		\$ 1000 00
1915				
		May 13. To Labor.....	\$ 1 68	
		26. ".....	2 72	
		June 10. ".....	1 04	
		23. ".....	3 78	
		July 8. ".....	4 50	
		12. Supplies.....	1 00	
		Aug. 5. Labor.....	48 66	
		9. Supplies.....	17 90	
		18. Labor.....	127 57	
		Sep. 1. ".....	80 29	
		10. Supplies.....	17 50	
		16. Labor.....	62 01	
		20. ".....	150 66	
		Oct. 14. ".....	53 47	
		27. ".....	86 68	
		Nov. 8. Supplies.....	11 24	
		10. Labor.....	131 73	
		25. ".....	76 67	
1916				
		Feby 14. Supplies.....	4 86	
		Apr. 12. Labor.....	20 46	904 42
		Unexpended balance.....	\$ 95 58	

TEAMS AND STABLES.

Statement of Expenditure on Teams and Stables from May 1, 1915 to April 30, 1916.

1915		May 1. By Appropriation.....		6355 00
		June 30. Cash from Com. on Works.....	2 19	
		July 31. " " ".....	4 95	
		Water Maintenance Material.....	2 88	
		May 31. " " ".....	3 51	
		Sept. 30. " " ".....	1 62	
		Oct. 2. Cash from Com. on Works.....	9 90	
		Nov. 8. " " ".....	41 70	
		30. Water Maintenance Material.....	2 16	
		" " ".....	2 16	
		Dec. " " ".....	63	
1916				
		Jan. 13. Cash from Com. on Works.....	2 12	
		Mar. 1. " " ".....	9 00	
		Apr. 3. " " ".....	93	
		30. Internal Health work done.....	5 00	
		Water Main. board two horses.....	520 00	
		Apr. 30. Sewerage, gasoline, 2 cars.....	104 04	

	Sewerage, motor truck work	\$ 30 02	
	Sewerage, board Supt. horse	260 00	
	Water Main. gasoline work	120 06	
	Water Main. material	90	
	Water Main. chauffeur work	617 80	
	Sidewalks, material	3 34	
	Sidewalks, gasoline	36 54	
	Water Main work	43 60	
	Sewerage work done	124 70	
	Streets	429 15	
	Deposits private work	3 88	
	Streets, work done	1826 49	
	Board of Horse, Gardens	80 00	
			\$10644 27
May	13. To Labor	132 01	
	26. "	203 00	
June	10. "	206 94	
	14. Supplies	346 90	
	23. Labor	211 79	
July	8. "	203 00	
	12. Supplies	1096 60	
	22. Labor	204 67	
Aug.	5. "	224 26	
	9. Supplies	142 42	
	18. Labor	211 33	
Sep.	1. "	236 78	
	10. Supplies	392 78	
	16. Labor	218 89	
	29. "	207 00	
Oct.	8. Supplies	558 41	
	14. Labor	210 78	
	27. "	220 00	
Nov.	8. Supplies	56 75	
	10. Labor	207 00	
	18. Supplies	300 00	
	25. Labor	214 17	
Dec.	9. "	224 01	
	11. Supplies	157 84	
	22. Labor	210 78	
	1916		
Jan.	5. "	207 00	
	7. Supplies	578 56	
	19. Labor	207 00	
Feb.	3. "	200 92	
	14. Supplies	94 77	
	16. Labor	205 00	
Mar.	1. "	205 00	
	13. Supplies	738 15	
	15. Labor	206 09	
	29. "	194 70	
Apr.	8. Supplies	645 52	
	12. Labor	168 00	
	27. "	191 00	
May	1. Supplies	204 45	
			\$10644 27
			\$10644 27

FUEL.*Statement of Expenditure on Fuel from May 1, 1915 to April 30, 1916.*

1915			
May 1.	By	Appropriation.....	\$ 1150 00
Nov. 4.		Cash from Com. on Works.....	84
			<hr/>
			1150 84
1915			
June 14.	To	Supplies.....	\$ 49 25
Aug. 5.		Labor.....	13 65
Oct. 8.		Supplies.....	560 70
14.		Labor.....	14 28
27.		".....	9 24
Nov. 8.		Supplies.....	184 00
1916			
Jan. 7.		".....	33 80
Feb. 16.		Labor.....	3 78
Mar. 13.		Supplies.....	115 00
Apr. 8.		".....	163 00
			<hr/>
			\$ 1146 70
		Unexpended Balance.....	4 14

TELEPHONES.*Statement of Expenditure on Telephones from May 1, 1915 to Apr. 30, 1916.*

1915			
May 1.	By	Appropriation.....	428 00
1916			
May 1.		Electric Wiring, Electricians 'Phone.....	25 00
		Streets, Foreman's 'Phone.....	17 21
			<hr/>
			470 21
1915			
June 14.	To	M. T. and Telephone Co., Ltd.....	39 19
July 12.		" " ".....	39 19
Sept. 10.		" " ".....	78 38
Oct. 8.		" " ".....	39 12
Nov. 8.		" " ".....	39 19
Dec. 11.		" " ".....	39 19
1916			
Jan. 7.		" " ".....	39 19
Feb. 14.		" " ".....	39 19
Mar. 13.		" " ".....	39 19
Apr. 8.		" " ".....	39 19
May 6.		" " ".....	39 19
			<hr/>
			\$ 470 21 \$ 470 21

LIGHTING CITY HALL.

Statement of Expenditure on Lighting City Hall from May 1, 1915 to Apr. 30, 1916.

1915					
May	1.	By	Appropriation		\$ 900 00
June	14.	To	Halifax Electric Tramway Co., Ltd.....	\$ 76	57
July	12.	"	" " "	75	89
Aug.	9.	"	" " "	73	17
Sept.	10.	"	" " "	73	85
Oct.	8.	"	" " "	70	11
Nov.	8.	"	" " "	71	98
Dec.	11.	"	" " "	73	00
1916					
Jan.	7.	"	" " "	75	55
Feb.	14.	"	" " "	77	08
Mar.	13.	"	" " "	76	74
Apr.	8.	"	" " "	67	06
May	6.	"	" " "	61	45
					<u>\$ 872 45</u>
			Unexpended balance.....		\$ 27 55

LIGHTING STREETS.

Statement of Expenditure on Lighting Streets from May 1, 1915 to Apr. 30, 1916.

1915					
May	1.	By	Appropriation.....		\$28625 00
Jan.	24.	To	Halifax Electric Tramway Co., Ltd.....	\$ 2117	70
July	12.	"	" " "	2125	60
Aug.	9.	"	" " "	2072	38
Sept.	10.	"	" " "	2123	14
Oct.	8.	"	" " "	2069	38
Nov.	8.	"	" " "	1817	36
Dec.	11.	"	" " "	2126	96
1916					
Jan.	7.	"	" " "	1948	53
Feb.	14.	"	" " "	2075	93
Mar.	13.	"	" " "	2049	33
Apr.	8.	"	" " "	2386	58
May	6.	"	" " "	4729	72
					<u>\$27642 61</u>
			Unexpended balance.....		\$ 982 39

INSURANCE.

Statement of Expenditure on Insurance from May 1, 1915 to April 30, 1916.

1915			
May 1.	By Appropriation	\$ 500 00	
June 14.	To Premiums paid	479 99	
	Unexpended balance		\$ 20 01

CITY PROPERTY

Statement of Expenditure on City Property from May 1, 1915 to Apr. 30, 1916.

1915			
May 1.	By Appropriation	\$ 2500 00	
1916			
May 23.	Transfer from Bedford Row		
	Engine House Legislation 1916	316 66	
			\$ 2816 66
1915			
May 13.	To Labor	\$ 15 66	
26.	"	38 88	
June 10.	"	222 77	
14.	Supplies	166 01	
23.	Labor	233 56	
July 8.	"	219 67	
12.	Supplies	234 13	
22.	Labor	90 65	
Aug. 5.	"	35 42	
9.	Supplies	290 89	
		312 00	
18.	Labor	53 77	
Sept. 1.	"	40 32	
10.	Supplies	103 78	
16.	Labor	23 61	
20.	"	9 36	
Oct. 8.	Supplies	52 63	
14.	Labor	7 21	
27.	"	14 58	
Nov. 8.	Supplies	48 77	
10.	Labor	2 43	
	Transfer, Public Baths	59 05	
25.	Labor	14 58	
Dec. 9.	"	24 03	
11.	Supplies	153 90	
1916			
Jan. 7.	"	6 63	
Feb. 14.	"	67 90	
Mar. 13.	"	143 28	
June 30.	Public Garden Window Boxes	49 71	
			\$ 2816 66
			\$ 2816 66

PUBLIC BATHS.

Statement of Expenditure Public Baths from May 1, 1915 to Apr. 30, 1916.

1915				
May	1.	By	Appropriation	\$ 300 00
Aug.			Cash from Com. on Works	73 80
Nov.	10.		Transfer, City Property	59 05
			Cash from Com. on Works	23 40
				\$ 456 25
1915				
June	23.	To	Labor	104 91
July	8.		"	24 00
	12.		Supplies	87 89
	22.		Labor	26 10
Aug.	5.		"	26 20
	18.		"	26 10
Sep.	1.		"	26 10
	10.		Supplies	41 25
	16.		Labor	26 10
	29.		"	35 45
Oct.	8.		Supplies	32 15
				\$ 456 25
				\$ 456 25

INSPECTING ELECTRIC WIRING.

Statement of Expenditure on Inspecting Electric Wiring from May 1, 1915 to Apr. 30, 1916.

1915				
May	1.	By	Appropriation	\$ 590 00
1915				
May	13.	To	Labor	17 32
	26.		"	18 90
June	10.		"	18 90
	23.		"	29 77
July	8.		"	50
	12.		Supplies	47 08
	22.		Labor	16 60
Aug.	5.		"	9 45
	9.		Supplies	6 15
	18.		Labor	18 90
Sept.	1.		"	24 48
	16.		"	4 72
	29.		"	6 73
Oct.	14.		"	18 90
	27.		"	18 50
Nov.	8.		Supplies	2 25
	10.		Labor	18 50
	25.		"	14 60
Dec.	9.		"	9 45
	11.		Supplies	2 52
	22.		Labor	19 33

1916			
Jan.	5.	"	\$ 10 45
	7.	Supplies	8 05
	19.	Labor	19 90
Feb'y	3.	"	18 90
	14.	Supplies	5 00
	16.	Labor	18 90
Mar.	1.	"	18 90
	13.	Supplies	1 80
	15.	Labor	15 75
	29.	"	14 18
Apr.	8.	Supplies	19 00
	12.	Labor	17 33
	27.	"	28 57
May	13.	Electricians Telephone	25 00
			\$ 546 08
Unexpended Balance			\$ 43 92

FIRE DEPARTMENT.

Statement of Expenditure on Fire Department from May 1, 1915 to Apr. 30, 1916.

1915			
May	1.	By Appropriation	\$54303 00
	22.	Cash from City Clerk	6 00
July	1.	" " " et al.	9 42
Aug.		Police Dept. Patrol, etc.	56 58
	25.	Cash from P. J. Broderick	15 00
	25.	" " " et al.	99 00
		1914-1915, F. C. Ryan	1 75
Oct.	30.	Cash, P. J. Broderick	10 00
Nov.	8.	City Home acct, July	2 40
		Police Dept. Patrol 3 mos., etc.	67 64
	10.	Cash from W. D. Fidler	2 25
Dec.	18.	" Com. on Works	50 00
	29.	" City Clerk	132 75
1916			
Jan.	29.	" "	41 15
Feb'y	14.	Police Dept. Patrol, 3 mos. etc.	46 90
	29.	Cash from City Clerk	218 13
Mar.	27.	" "	827 17
Apr.	10.	Cash from P. J. Broderick	41 00
May		Police Patrol etc., 30 Apr.	43 85
		Cash from P. J. Broderick	22 00
			\$55995 99
1915			
May	7.	To Drivers to date	645 63
	8.	Linemen to date	18 72
	12.	U. P. Company, on acct., Grant	500 00
	21.	Drivers to date	679 00
	22.	Linemen to date	42 90

June	1.	Engineers "	\$ 518 39
	4.	Drivers "	668 32
	5.	Linemen "	42 90
	14.	H. McFtridge, V. S., rent	20 00
		H. S. Willis, services	18 00
		F. A. Shaw, forage	300 00
		Halifax Steam Laundry, work	9 74
		E. B. Eddy & Co., paper	7 75
		Imperial Oil Co., gasoline	41 31
		Wentzells Ltd., soft soap, etc.	7 70
		National Drug & Chemical Co., soap	5 75
		Gunn & Co., forage	250 92
		James Myers, repairs	1 50
		Tram Company, current	30 80
		F. C. Sievert, fittings	24 30
	18.	Drivers to date	702 63
	19.	Linemen to date	32 03
	22.	Wm. Roche coal	50 22
	28.	George Lambert, whitewashing	4 00
	30.	Postage stamps for Chief	3 00
July	1.	Bell Ringers, Engineers and Drivers	1211 64
		Linemen to date	61 80
	3.	S. Cunard & Co., coal	73 45
		F. A. Shaw, forage	524 26
		Imperial Oil Co., gasoline	3 00
		Wm. Robertson & Son, snaps	1 80
		David Roche, whitewashing	1 50
		Can. Con. Rubber Co., packing	4 11
		E. W. Crease & Son, groceries	17 70
		Stroud & Everleigh, repairs	5 00
		Tram Company, current	23 48
		John Starr, Son & Co., fittings	5 15
		Burns & Kelliher, repairs	4 97
		Neil Fox, collar	7 50
		Austen Bros., hose, etc.	7 80
		Berringer Bros., tub	15
		T. A. S. DeWolfe & Son, lime	1 45
		Telephone Co., service	56 16
		James Simmonds, hardware	31 50
	13.	Hillside Stables, team	4 00
		A. J. McNutt, repairs	19 00
		L. E. Sievert, fittings	3 60
	15.	City Home, wood	3 00
	16.	J. S. Wilson & Co., polish	4 25
		Drivers to date	730 83
		Linemen to date	45 20
	17.	James Taylor, mason	8 90
		J. C. Merlin & Son, lumber	2 49
	22.	Labor at fire and dump	13 60
	28.	U. P. Company, on acct grant	1000 00
	30.	Drivers to date	750 00
	31.	Linemen to date	52 35
Aug.	2.	Call Force, Engineers and Bell Ringers	3384 17
	9.	Can. Cotton Wash. Co., cloth	49 32
		Halifax Steam Laundry, work	11 75

Aug.	9.	Longard Bros., plumbing.....	\$ 10 40
		Imperial Oil Co., gasoline.....	21 08
		Austin Bros., hose.....	15 60
		James Roue, distilling water.....	1 50
		W. A. Moir, repairs.....	111 30
		The Wm. Taylor Co., boots.....	16 50
		Farquhar Bros., fittings.....	11 03
		Melvin & Co., hardware.....	6 92
		L. M. Buskins, sweeping.....	34 00
		Henry Lovett, leather.....	21 00
		John MacInnis & Son, lumber.....	5 86
		Jas. Simmonds, hardware.....	21 64
		E. W. Crease & Son, soap.....	4 15
		Burns & Kelliher, couplings.....	1 90
		David Roche, glazing.....	8 75
		T. C. Allen & Co., material.....	6 13
		F. A. Shaw, forage.....	530 12
		J. C. Wilson & Co., polish.....	21 25
		W. J. Regan, bits, brushes.....	11 00
		William Roche, coal.....	43 34
		J. & M. Murphy, dry goods.....	26 31
	10.	S. C. Thompson, hay.....	32 05
	11.	Wm. Robertson & son, 2 jacks.....	2 55
		J. C. Merlin & Son, lumber.....	14 00
	13.	Piercey Supply Co., slats.....	12 55
		Starr Mfg. Co., plating.....	2 50
		Drivers to date.....	716 93
	14.	Linemen to date.....	42 90
		Jas. B. Curren, mfg. curtains.....	1 50
	17.	Halifax Tram Co., current.....	22 13
	25.	Duty charges on harness.....	30 57
	27.	Drivers to date.....	679 98
	28.	Linemen to date.....	37 32
Sept.	1.	Engineers and Bell Ringers.....	452 63
	10.	Divers to date.....	677 22
	11.	Linemen to date.....	13 45
		C. E. Berry, collars.....	86 00
	13.	Royal Print & Litho Co., directory.....	4 50
		L. E. Sievert, material.....	7 50
		Imperial Oil Co., gasoline.....	5 20
		Geo. A. Perrier, plumbing.....	13 75
		James Simmonds, hardware.....	34 84
		W. J. Ryan, repairs.....	16 00
		T. C. Allen & Co., books.....	75
		MacDonald & Co., repairs.....	1 60
		Blackadar Bros, advertising.....	10 85
		Stroud & Eveleigh, repairs.....	32 20
		Chronicle Publishing Co., advertising.....	14 63
		John MacInnis & Son, Lumber.....	8 26
		Wm. Roche, coal.....	323 40
		Halifax Seed Co., seed.....	2 10
		H. McFatrige, V. S., shoeing.....	58
		Farquhar Bros., fittings.....	12 86
		Nat. Drug & Chem. Co., alcohol.....	5 75
		Halifax Steam Laundry, work.....	5 49

Sept. 13.	E. B. Eddy & Co., paper.....	\$ 1 40
	Tram Co., current.....	24 22
	E. W. Crease & Son, brooms.....	13 00
	T. C. Johnson & Sons, repairs.....	50
	Dr. W. D. Finn, medical examination.....	5 00
	Telephone Co., service.....	58 07
	F. W. McNally, plumbing.....	3 00
	Starr Mfg. Co., nickeling.....	6 00
	Neil Fox, repairs.....	10 75
	S. C. Thompson 1 Brown Mare.....	295 00
	A. H. Lamphier, painting.....	135 00
	T. Forhan & Co., coal bags.....	50 00
15.	Michael Day, plumbing.....	3 90
	C. Shipley & Co., clothing.....	294 75
	Freeman & Co., bedding.....	31 45
	Henry Cook, lard.....	1 70
	David Roche, glazing.....	6 94
	Duty, express, pole snaps.....	5 44
16.	A. J. McNutt, repairs.....	9 00
17.	F. A. Shaw, forage.....	412 60
	Gordon & Keith, hangers.....	3 70
20.	C. S. Newman, hose.....	4 05
	Melvin & Co., hardware.....	5 46
	Globe Laundry, work.....	10 98
	John Starr, Son & Co., recharging.....	2 50
24.	Drivers to date.....	689 37
25.	Linemen to date.....	37 05
Oct. 1.	Engineers, Bell Ringers, et al.....	512 15
8.	Buckley & Co., coal.....	4 95
	Drivers to date.....	669 21
9.	Linemen to date.....	42 90
12.	Duty charges, parts of Engine.....	2 47
	Austin Bros., tubes.....	5 85
	W. J. Regan, harness.....	44 15
	Farquhar Bros., oil cans.....	75
	L. E. Sievert, fittings.....	6 50
	Imperial Oil Co., gasoline.....	28 59
	Jas. Donohue, 3 baskets.....	52 40
	John Starr, Son & Co., recharging.....	1 25
	F. A. Shaw, forage.....	494 48
	Michael Day, plumbing.....	14 15
	E. W. Crease & Son, salt, soap, etc.....	10 05
	John Foley, mason work.....	6 60
	Jas. Simmonds Ltd., hardware.....	14 70
13.	Stairs Son & Morrow, hardware.....	11 50
	Tram Company, current.....	27 61
14.	C. W. Wickwire, auto hire.....	5 00
	Nat. Drug & Chem. Co., drugs.....	7 25
18.	Wm. Robertson & Son, clippers.....	5 70
	Neil Fox, repairing collars.....	6 00
19.	C. C. Hanson, lard.....	40
21.	Drivers to date.....	692 90
23.	Linemen to date.....	41 90
27.	J. M. D. Taylor, moth balls.....	40

Nov.	1.	Call Force, Engineers et al to date.....	\$ 3151 85
		Frank W. Fraser, salt.....	5 00
	2.	Geo. Gallagher, Call Force.....	37 50
	5.	The Buckley Coal Co., coal.....	65 09
		Drivers et al to date.....	630 64
	6.	Linemen to date.....	42 90
	8.	Recorder, advertising.....	4 65
		W. & A. Moir, machine work.....	27 75
		Globe Laundry, work.....	10 32
		Jas. Simmonds., hardware.....	24 40
		F. A. Shaw, forage.....	447 44
		David Roche, glazing.....	6 61
		Imperial Oil Co., gasoline.....	15 41
		Stroud & Everleigh, repairs.....	12 55
		Melvin & Co., hardware.....	6 42
		Farquhar Bros., fittings.....	15 85
		Robinson Bros., brown horse.....	275 00
		T. C. Allen & Co., notice.....	2 25
		John McInnis & Son, lumber.....	39 66
		James Myers, repairing boots.....	2 00
		Can. Con. Rubber Co., pumps.....	6 60
		M. S. Brown & Co., badges.....	34 50
		Tram Company, current.....	31 50
		Burns & Kelliher, repairs.....	9 84
		John Foley, mason work.....	230 75
	9.	C. S. Newman, Ltd., repairs.....	1 50
		John E. Ead, painting.....	23 00
		Telephone Co., service.....	57 82
		A. Short & Son, Insurance.....	28 50
	10.	H. McFatrige, V. S., shoeing.....	65
		J. Starr, Son & Co., recharging.....	1 00
		Can. Express Co., carrying.....	75
		Wm. Howe, driver.....	12 50
	11.	James T. Brodie, floors.....	50 00
		Am. La France Engine Co., parts.....	4 27
	12.	Hillis & Sons, fittings.....	90
	13.	C. E. Smith & Co., contract.....	598 65
		A. A. Thompson, sponges.....	45 00
		" " Oxalic Acid.....	25
	19.	Drivers to date.....	647 84
	20.	Linemen.....	48 20
		Engineers.....	501 82
		Drivers to date.....	646 42
		Linemen.....	58 35
		Buckley Coal Co., coal.....	82 17
		J. Martin., lineman.....	11 00
	13.	Am. La France Engine Co., tires, etc.....	250 00
		W. & A. Moir, machine work.....	35 25
	14.	G. E. Sievert, fittings.....	12 40
		Jas. Simmonds Ltd., hardware.....	19 18
		James Donohue, basket.....	20 00
		Henry Lovett, leather.....	21 00
		Globe Laundry Work.....	11 48
		Farquhar Bros, fittings.....	9 72
		James Roue, distilled water.....	1 50
Dec.	1.	Engineers.....	501 82
	3.	Drivers to date.....	646 42
	4.	Linemen.....	58 35
	8.	Buckley Coal Co., coal.....	82 17
		J. Martin., lineman.....	11 00
	11.	J. Martin., lineman.....	11 00
	13.	Am. La France Engine Co., tires, etc.....	250 00
		W. & A. Moir, machine work.....	35 25
	14.	G. E. Sievert, fittings.....	12 40
		Jas. Simmonds Ltd., hardware.....	19 18
		James Donohue, basket.....	20 00
		Henry Lovett, leather.....	21 00
		Globe Laundry Work.....	11 48
		Farquhar Bros, fittings.....	9 72
		James Roue, distilled water.....	1 50

Dec. 14.	Halifax Tram Co., current.....	\$ 33 00
	Neil Fox, repairs.....	3 50
	E. W. Crease & Son, brooms.....	26 80
	W. J. Regan, snaps.....	1 25
	John McInnis & Son, lumber.....	336 63
	J. Starr, Son & Co., recharging.....	2 25
	Burns & Kelliher, machine work.....	14 69
	David Roche, glass.....	56
	S. C. Thompson, forage.....	407 96
	Wm. Roche, coal.....	28 60
	John Ead, painting.....	84 00
15.	Telephone Co., service.....	28 91
	F. W. McNally, repairs.....	80
16.	City Home wood.....	19 00
17.	Drivers et al to date.....	1026 77
18.	Linemen to date.....	52 47
20.	Buckley Coal Co., coal.....	602 04
22.	Engineers to date.....	510 39
23.	Daniel Brown, labor.....	4 50
24.	Linemen to date.....	35 60
29.	Corona Cafe, meals.....	18 00
31.	Wm. Knapman, et al to date.....	343 14
	Linemen to date.....	27 30
1916		
Jan. 4.	Bell Ringers et al to date.....	7 00
10.	John McInnis & Son, lumber.....	27 65
	Melvin & Co., hardware.....	1 52
	H. D. McKenzie & Co., coal.....	1 50
	David Roche, glass.....	47 31
	Wm. Roche, coal.....	7 70
	Can. Con. Rubber Co. mat, etc.....	20 13
	Stroud & Everleigh, repairs.....	16 80
	Can. Oil Co., gasoline.....	18 71
	Starr Mfg. Co., plating.....	3 25
	C. Shipley & Co., suit.....	23 00
	T. C. Allen & Co., printing.....	11 75
	Tram Company, current.....	39 98
	James Myers, repairs.....	2 00
	Wm. McFatrige, roofing.....	18 50
	Neil Fox, repairing belts.....	1 00
	Andrew Grant, oil.....	29 40
	Geo. E. Smith & Co., shoes.....	50 90
	J. L. Wilson & Co., polish.....	21 25
	S. C. Thompson forage.....	423 60
11.	A. J. McNutt, repairs.....	184 00
	J. Starr, Son & Co., patterns.....	1 70
	Farquhar Bros., wire, etc.....	52 93
	Buckley Coal Co., coal.....	138 48
	F. W. McNally, Plumbing.....	6 00
13.	J. Wonnacott, repairs.....	25
14.	Drivers to date.....	656 46
	Telephone Co., service.....	28 91
15.	Linemen to date.....	41 90
18.	U. P. Company, balance of grant.....	500 00
21.	Burns & Kelliher, castings.....	7 82

Jan.	21.	Callmen and others, extra work.....	\$ 39 60
	28.	Drivers to date.....	680 00
	29.	Linemen ".....	42 90
	31.	James Roue, distilled water.....	1 50
Feb	1.	Call Force and Engineers to date.....	3497 76
	8.	Imperial Oil Co., gasoline.....	20 80
	11.	Buckley Coal Co.....	105 94
		Drivers to date.....	692 00
	12.	Linemen to date.....	42 90
	14.	Wm. Roche, coal.....	147 80
		Can. Con. Rubber Co., coats.....	57 32
		W. & A. Moir, repairs.....	75 35
		James Donahue, gal. iron.....	1 00
		A. J. McNutt, repairs.....	13 25
		Freeman & Co., bedding.....	118 25
		Stairs, Son & Morrow, hardware.....	21 70
		Globe Laundry Co., work.....	13 47
		T. Forhan & Co., coal bags.....	31 25
		Stroud & Everleigh, repairs.....	20 00
		Austen Bros., bottles.....	10 10
		Tram Co., current.....	41 00
		Longard Bros., repairs.....	30 45
		Holland & Co., window shades.....	8 75
		A. & W. MacKinlay, books.....	3 70
		S. C. Thompson, forage.....	424 59
		Canadian Oil Co., gasoline.....	9 66
		Neil Fox, harness.....	26 00
		C. L. Newman, repairs.....	18 60
		J. G. Sievert, fittings.....	13 25
		Telephone Co., service.....	28 91
		E. W. Crease & Son, soda, etc.....	28 44
		G. C. Bateman, repairs.....	10 50
		David Roche, glazing.....	21 81
		Guildford & Sons, packing.....	6 72
		James Simmonds, hardware.....	72 73
		Dept. of Defence, letting.....	25
	15.	Farquhar Bros., fittings.....	22 54
		Northern Electric Co., ringer.....	54
		Hillis & Sons, barrels etc.....	22 70
		A. H. Lamphier, repairs.....	3 00
		British Fire Proc. Co., £1. 1. 0.....	5 06
		Dr. C. S. Morton, services.....	7 00
		National Fire Prev. Com.....	5 05
		Am. La France Fire Engine Co., tire etc.....	116 97
	16.	H. McFatridge, shoeing.....	93
		F. W. McNally, plumbing.....	15 85
	17.	W. J. Regan, sponges.....	45 25
		Duty, express on Harness.....	9 28
	21.	Melvin & Co., hardware.....	3 45
		Burns & Kelliher, repairs.....	10 25
		Robert Merlin, work.....	22 27
	25.	Wm. Knapman et al.....	704 00
	26.	Int. Asstn. of Mun. Electricians.....	5 00
		Electricians to date.....	42 90
	28.	John McInnis & Son, lumber.....	37 19

Mar.	1.	Engineers et al to date.....	\$ 537 98
	2.	J. C. Merlin, bars etc.....	7 00
	10.	King Edward Stables, teams.....	36 00
		Drivers to date.....	707 50
	11.	Linemen to date.....	46 05
	13.	Am. La France Engine Co., fittings.....	147 86
		Wm. Roche, coal.....	30 80
		Farquhar Bros., fittings.....	20 32
		James Simmonds, hardware.....	51 78
		Globe Laundry, work.....	7 11
		David Roche, glazing.....	11 04
		Stroud & Everleigh, repairs.....	12 70
		J. G. Sievert, fittings.....	10 85
		W. & A. Moir, repairs.....	18 35
		A. J. McNutt, repairs.....	4 00
		James Roue, dis. water.....	1 50
		Imperial Oil Co., gasoline.....	54 50
		E. W. Crease & Son, salt.....	1 10
		Holland Window Shade Co., shades.....	3 50
		A. H. Lamphier, repairs.....	2 50
		Michael Day, repairs.....	1 25
		Geo. E. Smith & Co., hardware.....	8 00
		S. C. Thompson, forage.....	320 63
		Wm. Taylor & Co., rubber boots.....	104 50
		Tram Company, current.....	42 89
	14.	Hillis & Sons, ash barrel.....	17 10
		Blackadar Bros., advertising.....	6 20
		Telephone Co., service.....	28 91
		Burns & Kelliher, repairs.....	29 68
		S. Cunard & Co., coal.....	27 50
	15.	Northern Electric Co., fittings.....	6 84
	17.	J. Starr, Son & Co., batteries.....	1 70
	23.	John McInnis & Son, lumber.....	19 19
	24.	Drivers to date.....	683 17
	25.	Linemen to date.....	47 62
		Canadian Express Co., charges.....	2 40
		Robinsons Stables, teams.....	2 00
	27.	Geo. G. Hale & Co., 1 pair hames.....	17 75
		City Home, wood.....	3 00
	29.	Imperial Oil Co., gasoline.....	38 09
Apr.	1.	Engineers to date.....	525 39
	7.	Drivers to date.....	672 67
	8.	Line work to date.....	46 05
	10.	Am. La France Engine Co., tire.....	125 00
		Farquhar Bros., wire etc.....	5 40
		James Myers, repair boots.....	14 00
		Coates Plating Plant.....	31 00
		Stroud & Everleigh, repairs.....	24 45
		T. Forhan & Co., coat sacks.....	37 50
		John McInnis & Son, Lumber.....	8 93
		Chronicle Publishing Co., advertising.....	14 63
		Austin Bros.....	200 73
		Tram Company, current.....	36 07
		Buckley Coal Co., coal.....	19 80
		Canadian Oil Co., gasoline.....	7 46

Apr.	10.	Can. Con. Rubber Co., hose.....	\$ 91 93
		T. C. Allen & Co., file.....	35
		F. W. McNally, plumbing.....	9 00
		J. Kirby, electric globe.....	75
		David Roche, glazing.....	18 38
		S. C. Thompson, forage.....	314 25
		James Simmonds, Ltd., hardware.....	50 91
		Wm. Roche, coal.....	38 50
	11.	L. E. Sievert, fittings.....	4 55
		Telephone Co., service.....	28 91
		Hillis & Sons, Stall pan.....	29 20
		Robert Merlin, wood work.....	5 01
		Geo. E. Smith & Co., paint.....	2 10
	12.	J. Starr, Son & Co., batteries.....	1 70
	13.	Burns & Kelliher, work.....	14 86
	14.	Pearts, framing.....	2 25
	15.	J. C. Merlin & Co., lumber.....	6 74
	17.	Melvin & Co., files.....	93
	19.	Imperial Oil Co., gasoline.....	32 35
	20.	Drivers to date.....	663 57
	22.	Linemen to date.....	33 45
	29.	" ".....	16 72
May	1.	Call Force to date.....	\$3107 11
		Engineer to date.....	507 89
			<hr/>
			3615 00
	2.	W. J. Regan, material.....	25 25
		Buckley Coal Co., coal.....	18 81
	6.	$\frac{1}{2}$ Wm. Emmerson's telephone.....	11 40
	8.	Am. La France Engine Co., gear.....	21 83
		James T. Brodie, carpenter.....	47 15
		Jas. Simmonds, hardware.....	13 47
		N. S. Furnishing Co., nosing.....	4 80
		Farquhar Bros., fittings.....	24 75
		E. W. Crease & Son, soap, soda.....	10 84
		Henry Lovett, leather.....	11 55
		Can. Con. Rubber Co., coats.....	61 50
		F. W. Steeves, tool chest.....	4 00
		L. E. Sievert, fittings.....	5 35
		Stairs, Son & Morrow, tubing.....	18 50
		Globe Laundry, work.....	6 36
		Burns & Kelliher, work.....	24 80
		David Roche, material.....	15 16
		Wm. Roche, coal.....	23 10
		Stroud and Everleigh, repairs.....	10 60
	9.	King Edward Stables, teams.....	49 00
	10.	H. McFtridge, V. S., services.....	175 00
		H. McFtridge, shoeing.....	1 40
		H. D. McKenzie, coal.....	60
		S. C. Thompson, forage.....	336 85
		Tram Company, current.....	36 30
	11.	J. C. Merlin & Son, lumber.....	4 53
	12.	F. W. McNally, plumbing.....	1 50
	15.	W. & A. Moir, repairs.....	67 02
	25.	Wm. Robertson & Son, coat.....	3 75

June 12.	Farquhar Bros, fittings	\$ 5 54	
	James Roue, dis. water	1 50	
	W. J. Regan, bits, etc.	16 00	
	Imperial Oil Co., oil	10 30	
23.	Telephone Co., service	28 91	
	Transfer to hose loan	437 53	
26.	F. W. Fraser, salt bricks	3 00	
27.	City Home for wood	2 00	
	E. P. Meagher, chamois	70	
			\$55045 46
	Unexpended balance	\$ 950 53	

PRINTING AND STATIONERY.

Statement of Expenditure on Printing and Stationery from May 1, 1915 to Apr. 30, 1916.

1915			
May 1.	By Appropriation		3000 00
May 1.	To Halifax Herald, advertising	28 34	
7.	War Stamps, Treasurer	10 00	
12.	Stamps, Collector	20 00	
13.	Stamps, Clerk	4 00	
	A. & W. Mackinlay, books	58 70	
June 5.	Stamps, Mayor	4 00	
12.	Stamps, Treasurer	20 00	
15.	Collector	20 00	
19.	W. B. Dana & Co., Report	11 62	
25.	T. C. Allen & Co., material	62 35	
	A. & W. Mackinlay, books	123 80	
28.	H. B. Clarke & Son, Directory	2 00	
July 12.	Canada Law Book Co., Digest	12 80	
	A. & W. Mackinlay, books	35 00	
	Blackadar Bros., advertising	11 55	
	T. C. Allen & Co., printing and Mat.	64 55	
	Stamps for Collector	20 00	
17.	Stamps for Treasurer	10 00	
19.	London Rubber Stamp Co, inks, etc.	5 30	
28.	Lawyers Co-operation Pub. Co., books	10 10	
Aug. 9.	Stamps, Collector	10 00	
	Registrar of Deeds, search	1 00	
	McLean Publishing Co., Post	3 00	
	Royal Print & Litho Co., directory	30 00	
	A. & W. Mackinlay, books	19 95	
	T. C. Allen & Co., Ptg. and Mat.	145 11	
	London Rubber Stamp Co., stamps	8 00	
16.	Stamps, Clerk	4 00	
Sep. 13.	A. & W. Mackinlay, books	79 85	
	London Rubber Stamp Co., stamps	7 50	
	Chronicle Publishing Co., advertising	25 90	
	Blackadar Bros., advertising	4 65	
	T. C. Allen & Co., Ptg. and Mat.	96 63	
18.	Stamps, Treasurer	10 00	

Oct.	1.	H. H. Marshall, Herald	\$ 6 00
	8.	E. M. Veith, Reports	30 00
	12.	T. C. Allen & Co., Minutes and Mat.	82 17
		Halifax Herald, advertising	5 00
		Stamps, Collector	10 00
		Chronicle Publishing Co., Sub. & adv.	18 27
		London Rubber Stamp Co., stamps	4 05
		A. & W. Mackinlay, books	90
	20.	Stamps, Auditor	3 00
	21.	H. H. Marshall, Herald	12 00
	26.	Postage, War Stamps	4 00
Nov.	4.	"	10 00
	8.	Record Advertising	19 50
		Remington Typewriter fittings	1 25
		Office Specialty Co., fittings	2 70
		T. C. Allen & Co., ptg. Minutes	126 21
		A. & W. Mackinlay, books	59 50
		Halifax Herald, advertising	5 01
	9.	E. M. Veith, Report for Assessor	30 00
Dec.	1.	Postage and War Stamps	135 00
	13.	Halifax Herald, advertising	16 26
		Royal Gazette, advertising	2 00
		A. & W. Mackinlay, books	1 50
		T. C. Allen & Co., printing	115 92
		Mr. Killops, Record, Collector	10 00
1916			
Jan.	4.	Postage and War Stamps	52 00
	10.	John Lovell & Son, Code, 1915	5 00
	11.	T. C. Allen & Co., printing	28 61
		Blackadar Bros., advertising	14 10
	27.	T. C. Allen & Co., printing	543 94
	28.	Postage, War Stamps	50 00
	31.	Chronicle Pub. Co., advertising	9 38
		A. & W. Mackinlay, books	81 15
		E. M. Veith, Report	20 00
Feb.	2.	Soulis Typewriter fittings	7 00
	3.	Blackadar Bros., advertising	4 65
		Miss L. M. Green, Stenographer	3 12
	12.	Postage, War Stamps	16 00
	14.	Chronicle Pub. Co., papers	12 00
		A. & W. Mackinlay, book	11 80
		London Rubber Stamp Co., stamp	2 00
	15.	E. M. Veith, Report	10 00
	23.	Blackadar Bros., Recorder	5 00
	25.	Postage and War Stamps	35 00
Mar.	3.	T. C. Allen & Co., Ptg., etc.	177 52
	13.	A. & W. Mackinlay, books	96 65
		T. C. Allen & Co., printing	103 60
		E. L. Ruddy & Co., posting	17 10
		Halifax Herald, advertising	28 43
	14.	Soulis Typewriter Co., rental	8 00
		Blackadar Bros., advertising	41 80
		E. M. Veith, report	10 00
Apr.	4.	A. K. Monaghan, Stenographer	14 25
	6.	Postage Stamps, Auditor	3 00
	10.	Canada Law Book Co., Code	8 00

Apr. 10.	E. L. Ruddy Co., posting.....	\$ 2 70
	Halifax Herald, advertising.....	7 52
	A. & W. Mackinlay, books.....	12 24
	Chronicle Publishing Co., advertising.....	100 32
	T. C. Allen & Co., material.....	41 65
11.	E. M. Veith, Report.....	10 00
13.	Blackadar Bros., advertising.....	31 95
May 8.	" " ".....	26 85
	E. L. Ruddy Co., Posting.....	20 82
	Royal Print & Lith Co., Voters List.....	183 35
13.	Halifax Herald, advertising.....	47 06
	Postage for Collection.....	15 00
26.	E. M. Veith, Reports to 30th Apr.....	12 50
30.	T. C. Allen, Printing etc.....	188 65
June 12.	H. B. Clarke & Son, cases.....	1 20
		<u>\$ 3810 85</u>
	Overdraft.....	\$ 810 85

Acts 1916, Chap. 36 provides for this overdraft.

CONTINGENT.

Statement of Expenditure on Contingent from May 1, 1915 to Apr. 30, 1916.

1915

May 1.	By Appropriation.....	\$ 2500 00
Oct. 15.	Cash returned, Controller McKeen.....	25 00
		<u>\$ 2525 00</u>
1915		
May 3.	To Union Canadian Municipalities.....	150 00
8.	Union of Nova Scotia Municipalities.....	94 00
10.	Miss Monaghan, Clerk's Assist.....	9 00
15.	" " ".....	9 00
29.	" " ".....	18 00
June 7.	" " ".....	9 00
28.	C. P. R. Co. Telegraph Message.....	31
July 2.	Frank Blomgren, finding body.....	5 00
5.	Miss Gossip, typing.....	5 00
	Dr. McFtridge, destroying dog.....	2 00
12.	C. H. Artz, printing 7000 programs.....	18 25
13.	Halifax Arena Co., service.....	30 00
20.	Miss Hollett, work Assessors.....	37 50
31.	City Clerk, disbursments.....	3 99
	Miss Monaghan, Clerks Asst.....	13 50
Aug. 3.	Recruiting Committee, McGillvray.....	200 00
6.	J. C. McEachren finding body.....	5 00
	N. S. Nursery, wreath.....	10 00
14.	Miss Monaghan, Clerks Asst.....	9 00
	Leo. Sweet, auto 2 dys.....	70 00
	H. Holgate, C. E. expenses.....	22 75
18.	C. P. R. Co., Telegraph Message.....	1 18
	Miss Monaghan, Clerks Asst.....	13 50

Sept.	1.	Maritime Home for Girls.....	\$ 248 62
	9.	Wm. Stokes, cab	3 00
	14.	W. H. Isnor & Son, cab	4 00
		H. McFatrige, destroying dogs.....	3 00
	16.	C. P. R. Co., Telegraph Message.....	61
		Stipendiary Fielding, examination, Ottawa	5 00
	27.	Mayor Martin & Controller McKeen.....	200 00
Oct.	14.	W. U. Telegraph Co., message.....	68
	15.	Stipendiary Fielding examination.....	5 00
Nov.	1.	Daniel Brown, et al, cleaning Market.....	5 00
		T. H. & T. Francis, hire chairs.....	33 75
	3.	N. S. Nursery, wreath.....	10 00
		M. Scanlan & Son, bunting.....	11 84
		Dr. McFatrige, destroying dog.....	1 00
	4.	Dawson's Transfer, team.....	17 92
	8.	C. J. Craig, cab.....	1 50
		Halifax Tram Co., current.....	3 90
	9.	W. H. Isnor & Son, Team.....	37 50
	12.	Khaki Club, contribution.....	100 00
	22.	N. S. Nursery, wreath.....	10 00
	24.	C. P. R. Telegraph Message.....	62
	27.	Engineer Johnston, expense Charlottetown....	50 00
	29.	Fraser Bros., team.....	4 00
	30.	Mayor Martin, trip to Ottawa.....	100 00
		Controller Harris, trip to Ottawa.....	100 00
Dec.	14.	C. P. R. Telegraph Message.....	1 54
	23.	D. McGillvray, recruiting Com.....	100 00
		1916	
Jan.	10.	E. P. Allison, costs Stevens case.....	338 62
	14.	Snow & Co., burial of foundling.....	2 00
		N. S. Nursery, wreath.....	10 00
		M. T. & Telephone Co., service.....	90
	22.	J. M. Gildson, stenographer.....	9 10
	27.	Strong box, Royal Bank, 1 year.....	20 00
	31.	C. P. R. Co., Telegraph Message.....	50
Feb'y	1.	Disbursements by City Clerk.....	2 31
	14.	Telephone Co., service.....	1 15
	17.	Arthur Dean, wreath.....	10 00
Mar.	14.	" " " ".....	10 00
	31.	N. S. Nursery, wreath.....	10 00
Apr.	11.	Electrion Booths.....	38 70
	18.	C. P. R. Co., Telegraph.....	50
May	9.	" " " ".....	2 26
		P. O. Box Rent Collection.....	4 00
	23.	W. A. Dickson, certified bills.....	52 50
June	12.	Snow & Co., burial.....	2 00
			<hr/>
			\$ 2310 30
		Unexpended balance.....	<hr/>
			\$ 214 70