

MISCELLANEOUS.

Halifax Graving Dock	\$1,500,000	
Less Assessment	200,000	
	<u> </u>	\$ 1,300,000
Moirs' Ltd	\$ 666,000	
Less Assessment	108,200	
	<u> </u>	557,800
Y. M. C. A.	\$ 163,000	
Less Assessment	15,000	
	<u> </u>	148,000
St. Mary's Y. M. T. A. & B. Society., Barr- ington & Argyle Sts	\$ 85,400	
Less Assessment	20,000	
	<u> </u>	65,400
Dominion Cotton Mills, Ltd	\$ 160,000	
Less Assessment	100,000	
	<u> </u>	60,000
Academy of Music		140,000
Church of England Institute		37,400
Masonic Hall	\$ 45,000	
Less Assessment	5,000	
	<u> </u>	40,000
Odd Fellows' Hall	\$ 27,000	
Less Assessment	7,000	
	<u> </u>	20,000
St. Patrick's H. C. T. A. & B. Soc'y	\$ 19,000	
Less Assessment	1,000	
	<u> </u>	18,000
St. Joseph's H. C. T. A. & B. Society	\$ 14,000	
Less Assessment	1,000	
	<u> </u>	13,000
Victoria School of Art & Design	\$ 15,600	
Less Assessment	1,500	
	<u> </u>	14,100
U. P. C. Hall	\$ 14,800	
Less Assessment	1,800	
	<u> </u>	13,000
Sons of Temperance Hall	\$ 3,000	
Less Assessment	500	
	<u> </u>	2,500
		<u> </u>
		\$2429200 00

RECAPITULATION OF PROPERTY EXEMPT FROM TAXATION.

Imperial Government Property	\$2,877,000 00
Dominion Government Property	7,893,200 00
Provincial Government Property	1,100,000 00
County	150,500 00
Churches	928,400 00
Sunday Schools	121,500 00
Educational	1,110,000 00
Charitable Institutions	811,000 00
Cemeteries	209,900 00
Miscellaneous	2,429,200 00
	<u> </u>
	\$17630700 00

CIVIC PROPERTY.

Civic.....	\$1,107,000 00
Public Schools.....	940,000 00
Fire Houses.....	102,000 00
	<u>\$2,149,000 00</u>

\$19779700 00

COLLECTIONS MADE DURING THE CIVIC YEAR, FROM APRIL 30th., 1917 TO APRIL 30th., 1918.

Taxes 1911, 1912 and 1913.....	\$ 13,665 64
" 1914.....	16,621 78
" 1915.....	57,128 61
War Tax 1915.....	2,615 91
Taxes 1916.....	65,091 37
" 1917.....	567,601 27
Patriotic Fund Tax 1916.....	4,637 36
Patriotic Fund Tax 1917.....	27,313 39
Sewerage Rates.....	16,545 56
Sidewalk.....	23,536 65
Pavement.....	1,935 12
Water Rates.....	126,160 26
Interest.....	15,745 33
Cash for Certificates.....	51 00
" " Health Board.....	836 34
	<u>\$ 939,485 59</u>
Amount paid by Dominion Government.....	\$ 42,000 00

Balance Due on Taxes, April 30th 1918.

Taxes 1911, 1912 and 1913.....	\$ 84,774 90
" 1914.....	71,570 08
" 1915.....	90,703 09
" 1916.....	144,899 76
" 1917.....	244,513 46

Less \$42,000 00 paid by Dominion Government.

The value of our assessable property 1917-1918, was \$37,330,810.00, made up as follows:—

Ward	Land	Improvements	Personal	Total
1.	\$ 1,771,150 00	\$ 4,192,150 00	\$ 787,900 00	\$ 6,751,200 00
2.	2,801,850 00	5,476,800 00	2,041,950 00	10,320,600 00
3.	2,329,200 00	3,957,500 00	1,837,100 00	8,123,800 00
4.	902,150 00	2,152,100 00	553,150 00	3,607,400 00
5.	950,550 00	2,298,950 00	554,700 00	3,804,200 00
6.	1,469,910 00	2,650,700 00	603,000 00	4,723,610 00
	<u>\$10,224,810 00</u>	<u>\$20,728,200 00</u>	<u>\$6,377,800 00</u>	<u>\$37,330,810 00</u>

and the rate of taxation, \$2.13 per \$100.00.

I have the honor to be,

Your obedient servant,

W. W. FOSTER,
City Auditor.

CITY AUDITOR'S ACCOUNTS.

Statement of Expenditure on Salaries from May 1, 1917 to April 30, 1918.

1917			
May	1	By Appropriations.....	\$ 36400 00
		Water Maintenance.....	9450 00
		Library.....	1700 00
		Sewerage Loan.....	1300 00
		Legislation 1917 C. Clerk, past services.....	100 00
		do E. S. Tracey.....	400 00
		do City Treasurer.....	200 00
		do City Assessor.....	150 00
		do City Solicitor.....	100 00
		Board of Health.....	1850 00
		Superannuations, F. C. Stevens.....	500 00
		Lady Inspector.....	600 00
		Liquor Fines.....	800 00
1918			
Apr.	30	Transfer from 1918 Acct. 4 sub-collectors.....	400 00
			\$ 53,950 00
1917			
June	1	To His Worship the Mayor et al.....	4417 27
		City Clerk Monaghan, Acts 1917.....	100 00
July	1	His Worship the Mayor et al.....	4401 51
Aug.	1	do do.....	4401 51
	31	do do.....	4401 51
Sept.	29	do do.....	4401 51
Oct.	29	Mrs. Bessie Egan, 6 mos. to date.....	150 00
	31	His Worship the Mayor, et al.....	4401 51
Nov.	30	do do.....	4401 51
Dec.	1	Mrs. Bessie Egan.....	25 00
	21	His Worship the Mayor et al.....	4,401 51
1918			
Jan.	31	do do.....	4,401 51
Jan.	31	Mrs. Bessie Egan.....	25 00
Feb.	1	do.....	25 00
	28	His Worship the Mayor et al.....	4401 51
		H. W. Johnston, due in 1917-18.....	280 00
Mar.	7	Mrs. Bessie Egan.....	25 00
	9	Miss K. Monaghan, to date.....	17 00
	31	His Worship the Mayor et al.....	4365 40
Apr.	17	Mrs. Bessie Egan.....	25 00
	30	His Worship the Mayor et al.....	4401 51
May	10	Mrs. Bessie Egan.....	25 00
			\$ 53494 77
		Unexpended Balance.....	\$ 455 23.

POLICE.

Statement of Expenditure on Police from May 1, 1917 to April 30, 1918.

1917				
May	1	By	Appropriation.....	\$ 50040 00
			Cash during year.....	97 50
			Transfer, Legislation 1917.....	3500 00
				53,637 50
1917				
May	15	To	Pay Sheet to date.....	1953 71
	30		" " " ".....	1957 88
			Mrs. Lynch, matron.....	4 00
June	11		Halifax Herald, advertising.....	6.27
			H. McFatrige, V. S. services.....	4 00
			T. C. Allen & Co., ink, envelopes.....	1 90
			Jas. Simmonds, Ltd.....	2 70
			Laundry for Station.....	1 00
			Kline & Mullins, caps.....	1 50
			Neil Fox, repairs.....	1 00
			Frank Colwell, coat.....	22 50
			G. A. Burbidge, cotton, etc.....	2 70
			W. Ritcey, meals for prisoners.....	9 40
			Maritime Telephone Co., service.....	13 88
	14		Postage Stamps for Chief.....	3 00
			Pay Sheet to date.....	1922 47
	29		" " " ".....	1865 10
July	5		W. Ritcey, meals to prisoners.....	12 80
	9		T. C. Allen & Co., Material.....	16 25
			Kline & Mullins, caps.....	6 00
			City Taxi Service, taxi.....	6 00
			T. H. & T. Francis, cabinet, etc.....	66 25
			G. A. Burbidge, medicine.....	8 50
	10		Blackadar Bros. advertising.....	4 65
	12		Maritime Telephone Co., service.....	18 50
	13		Pay Sheet to date.....	1906 48
			A. L. Lavers, cycle repairs.....	21 30
	18		Halifax Vulcanizing Works, tube.....	6 25
	19		H. McFatrige, V. S., services.....	3 75
	31		Pay Sheet to date.....	1900 25
Aug.	1		Mrs. Lynch, matron.....	21 00
	3		W. Ritcey, meals for prisoners.....	19 60
	13		Maxwell's, Ltd., repairs.....	4 50
			H. McFatrige, V. S. services.....	4 75
			Laundry for Station.....	1 66
	14		Imperial Oil Co., oil.....	1 25
			Robert Taylor Co. boots.....	229 50
	15		Pay Sheet to date.....	1914 12
	30		" " " ".....	1822 50
Sept.	4		Semi-Ready, suits.....	26 00
	5		W. Ritcey, meals for prisoners.....	21 20
	10		T. C. Allen & Co., letter-heads, etc.....	28 29
			Halifax Herald, advertising.....	12 54
			Baldwin & Co., kegs.....	8 00
			Telephone Co., service.....	37 18

Sept.		Jas. Simmonds, Ltd., hardware.....	18 68
		A. J. McNutt, patrol work.....	100 00
		Farquhar Bros., work.....	4 20
		A. & W. Mackinlay, Ltd., diary.....	55
		J. W. O'Brien, upholstering.....	16 80
		T. H. & W. T. Francis, linoleum.....	5 63
		James Connors, lamps.....	18 00
	11	H. McFatridge, V. S. services.....	3 00
	13	Recorder, advertising.....	4 65
		Holland Window shade Co., blinds.....	15 00
	15	Pay Sheet to date.....	1940 86
	18	Frank Reardon glass.....	1 40
	19	Postage Stamps Chief.....	6 00
	29	Pay Sheet to date.....	1915 76
Oct.	3	W. Ritcey, meals for prisoners.....	26 20
	9	T. C. Allen & Co., printing.....	4 50
		Imperial Oil Co., oil.....	1 25
		H. McFatridge, shoeing.....	75
		W. T. Francis Co., carpet.....	52 83
		Neil Fox, chamois, etc.....	3 75
		Frank Colwell coat.....	22 50
		Telephone Co., service.....	18 59
		Pay Sheet to date.....	1906 80
	30	" " " ".....	1882 99
	31	Mrs. A. Lynch, Matron.....	25 00
Nov.	2	Eastern Bicycle Co., repairs.....	2 15
	5	W. Ritcey, meals for prisoners.....	24 80
		C. Hunter, motor boat hire.....	6 00
		Laundry for Station.....	1 75
		Royal Print & Litho. Co., directories.....	18 00
		H. McFatridge, V. S., services.....	2 75
		W. Francis Furnishing Co., desk, etc.....	45 00
		Telephone Co., service.....	18 59
	14	Pay Sheet to date.....	1924 48
	30	" " " ".....	1922 56
Dec.	5	W. Ritcey, meals for prisoners.....	14 20
	14	Pay Sheet to date.....	1922 56
	17	Postage stamps for Chief.....	6 00
	21	Men to police Devasted District.....	970 00
	24	Imperial Oil Co., oil.....	76
		Laundry for Station.....	75
		Expenses, liquor convictions.....	12 50
	26	John Starr, Son & Co., buttons.....	2 65
	27	Frank Colwell, rain coat.....	22 50
	28	Pay Sheet to date.....	1864 24
		Telephone Co., service.....	18 59
		Men to police Devasted District.....	449 00
	31	H. McFatridge, shoeing.....	1 50
		J. R. Gaunt & Son., buttons.....	27 59
1918			
Jan.	3	Eastern Bicycle Co., repairing.....	3 65
		S. Chittick & Sons, ice.....	3 35
	5	W. Ritcey, meals for prisoners.....	23 80
	12	Men for extra duty.....	589 50
	14	Pay Sheet to date.....	1818 23
		J. Wonnacott, key.....	35

Jan.	J. Starr Son. & Co., battery	35
	W. T. Francis Furnishing Co., carpet	2 50
	Morton & Thompson, battery	45
	T. H. & W. T. Francis, furniture	18 00
	J. Starr Son & Co.,	6 74
15	Imperial Oil Co., gasoline	2 46
	Amherst Boot & Shoe Co., boots	12 00
	H. McFatridge, shoeing	4 50
26	Men to guard Devastated Section	560 25
30	Pay Sheet to date	1799 67
31	Mrs. A. Lynch, matron	25 00
Feb. 5	W. Ritcey, meals for prisoners	11 20
8	Postage stamps	3 00
9	Men to guard Devastated Section	430 00
11	Maxwell's Ltd., clothing	1908 64
	F. W. Fraser, forage	9 66
14	Pay Sheet to date	1799 67
	Telephone Co., service	37 18
	T. C. Allen & Co., letter-heads	18 60
	" " stationery	13 40
18	W. S. Munnis, clothing	77 00
	Geo. M. Campbell, M. D., Medical services	45 00
	Chronicle Pub. Co., advertising	25 08
23	Men to Guard Devastated District	402 50
25	H. McFatridge, V. S., services	3 00
27	Miss A. M. Hall, services	25 00
28	Pay Sheet to date	1800 06
Mar. 4	W. Ritcey, meals for prisoners	15 80
9	12 Extra men, relief work	402 50
11	London Rubber Stamp Co	80
	City Taxi Service	3 00
	G. A. Burbidge, drugs	21 65
	T. C. Allen & Co., letter-heads	5 95
	A. M. Bell & Co., oil hat	67
13	Telephone Co., service	18 59
	H. McFatridge, V. S. services	3 50
15	Pay Sheet to date	1810 08
23	10 Extra men, special relief	360 50
30	Pay Sheet to date	1810 08
Apr. 3	Postage stamps	3 00
	W. Ritcey, meals for prisoners	43 60
6	11 Extra men	353 00
	N. S. Telephone Co., services	18 59
8	T. C. Allen & Co., material	2 55
	H. McFatridge, services	4 15
	Chief Hanrahan, suit	38 50
	Jas. Simmonds, locks	1 95
	R. N. McDonald, brooms, etc	1 00
	John Starr Son & Co., battery	40
15	Pay Sheet to date	1743 44
20	Policemen Special	270 50
30	Pay Sheet to date	1822 27
May 2	Mrs. A. Lynch, matron	25 00
	W. Ritcey, meals for prisoners	39 40
4	Policemen, Special	240 50
15	Miner Rubber Co., coats	6 28

May 20	Laundry work for Station	1 24	
	Royal S. S. Packet Co.	15 50	
	Halifax Herald, advertising	12 54	
23	Chronicle Pub. Co do	6 27	
25	Maritime Telephone Co., service	18 59	
June 4	Blackadar Bros., advertising	6 20	
	" " "	5 85	
10	T. C. Allen & Co., paper, etc.	8 20	
11	W. Y. Kennedy, hats	2 25	
13	A. H. Lamphier, repairs	14 50	
17	Robinsons, Ltd., horse hire	4 00	
July 15	E. M. McLeod, bromide	1 75	
			\$ 53824 81
	Overdraft	\$ 187 21	

\$4,700.25 has been expended on this account for extra men required to police the devastated sections and will be returned by the Relief Commission.

ROCKHEAD PRISON.

Statement of Expenditure on Rockhead Prison from May 1, to April 30, 1918.

1917			
May 1	By Appropriation	8529 00	
	Cash during year	550 57	
	Transfer from City Home, vegetables	65 50	
	" " Board of Health	44 50	
			\$ 9189 57
1917			
May 15	To Pay Sheet to date	145 82	
31	" " "	145 82	
June 11	Halifax Herald, advertising	6 27	
	Wm. Roche, coal	10 00	
	N. S. Tramways & Power Co., current	2 07	
	A. L. Melvin, hardware	2 55	
	S. C. Thompson, oats, etc.	46 91	
	Clayton & Sons, clothing	24 00	
	J. J. Scriven & Son, bread	19 43	
	Irwin & Sons., drugs	3 00	
10	Bauld Bros. & Co., groceries	69 70	
12	Maritime Telephone Co., service	4 50	
13	Halifax Seed Co., seeds	7 07	
	J. & M. Murphy, drygoods	11 69	
	Morton & Thompson, dishes	7 60	
14	Pay Sheet to date	145 82	
24	N. S. Fertilizer Co., phosphate	8 50	
Aug. 1	Pay Sheet to date	145 82	
13	Lawrence Hardware Co., tools	6 25	
	David Roche, glass	1 20	
	W. S. Munnis, pants	5 35	
	W. I. Hubley & Co., groceries	20 35	
	do lime	3 25	
	Halifax Seed Co., poison	3 50	

Aug.	N. S. Tramways & Power Co., current.....	1 44
	J. & M. Murphy, drygoods.....	16 70
	Maritime Telephone Co., service.....	4 70
	S. C. Thompson, oats.....	30 24
	Neil Fox, repairs.....	7 25
	Stroud & Eveleigh, repairs.....	35 80
	J. J. Scriven & Son, bread.....	20 48
14	Robert Taylor Co., boots.....	2 75
15	Pay Sheet to date.....	145 82
16	R. N. McDonald, groceries.....	13 82
Sept. 7	Pay Sheet to date.....	145 82
10	Telephone Co., service.....	5 50
	J. Starr Son & Co., fittings.....	2 54
	G. C. Hartlen & Co., beef.....	19 40
	J. J. Scriven & Sons, bread.....	19 11
	Hillis & Sons, fittings.....	5 30
	A. J. Grant & Co., hardware.....	11 08
	Irwin & Sons, drugs.....	1 70
	Wentzell's Ltd., groceries.....	43 52
11	Halifax Seed Co., poison.....	6 03
12	Robert Taylor & Co., boots.....	17 00
13	S. C. Thompson, oats.....	30 24
15	Pay Sheet to date.....	145 82
20	D. J. McIntosh, shoeing.....	4 50
	City Taxi Service, work.....	4 00
Oct. 1	Pay Sheet to date.....	145 82
9	John Foley, contract.....	50 00
	N. S. Tramways & Power Co., current.....	1 71
	S. C. Thompson, oats.....	30 24
	G. C. Hartlen, beef.....	18 13
	Maritime Telephone Co., service.....	5 80
10	Robert Taylor Co., findings.....	7 40
12	Bauld Bros. & Co., groceries.....	52 42
	J. & M. Murphy, Dry goods.....	28 00
15	Pay Sheet to date.....	145 82
22	J. J. Scriven & Sons, bread.....	29 40
31	Pay Sheet to date.....	145 82
Nov. 12	J. G. MacKenzie, boots.....	18 00
	M. A. Tynes, sewing.....	10 00
	Irwin & Sons, drugs.....	16 70
	D. J. McIntosh, shoeing.....	10 30
	T. C. Allen & Co., book, etc.....	1 50
	Geo. H. Kinsman, plumbing.....	86 52
	Neil Fox brushes, etc.....	8 35
	G. C. Hartlen & Co., heads.....	18 40
	J. J. Scriven & Son, bread.....	34 44
	W. I. Hubley & Co., sugar.....	10 00
	Clayton & Sons., cloth.....	72 60
	Robert Taylor Co., slippers.....	8 00
	Telephone Co., service.....	5 50
	N. S. Tramway & Power Co., current.....	6 48
13	S. C. Thompson, forage.....	30 24
	Bauld Bros. Ltd., groceries.....	56 50
14	Maxwell's Ltd., suits.....	140 00
	J. & M. Murphy, drygoods.....	33 56
15	Pay Sheet to date.....	145 82

Nov.		Rhodes Curry Co., lumber.....	22 76
		J. G. McKenzie, boots.....	5 50
Dec.	1	Pay Sheet to date.....	145 82
	15	" " " ".....	145 82
	22	" " " ".....	145 82
	24	J. & M. Murphy, dry goods.....	18 75
		W. F. Page, overcoat.....	24 00
		F. W. Fraser, forage.....	39 71
		T. C. Allen & Co., diary.....	1 95
		Tram Co., current.....	6 39
	26	J. J. Elliott, wagon.....	20 00
		Lawrence Hardware Co., hardware.....	17 42
		John Starr Son & Co., lamps.....	5 28
		J. J. Scriven & Sons, bread.....	30 66
	27	G. C. Hartlen & Co., beef.....	31 05
		R. N. McDonald, groceries.....	43 25
	28	Telephone Co., service.....	5 55
Jan.	5	Labor.....	153 40
	14	Hillis & Sons, fittings.....	4 75
		F. W. Fraser, forage.....	56 00
		Robert Horner, shoeing.....	3 40
		Lawrence Hardware Co., nails.....	90
		Rhodes Curry Co., lathes.....	3 15
		J. J. Scriven & Son, bread.....	19 00
		W. I. Hubley & Co., groceries.....	67 87
		Stroud & Eveleigh, repairs.....	3 80
		J. Wonnacott, repairs.....	5 00
		N. S. Tram & Power Co., current.....	1 98
	15	Pay Sheet to date.....	145 82
		Dom. Molasses Co., molasses.....	32 34
		H. McFtridge, shoeing.....	2 25
	16	G. C. Hartlen & Co., meat.....	16 02
	19	J. Simon, Clothing.....	76 75
	21	Labor, Explosion.....	307 45
	31	Pay Sheet to date.....	145 82
Feb.	2	Labor, Explosion.....	270 70
	11	F. W. Fraser, forage.....	55 84
	14	Imperial Oil Co., oil.....	5 45
		Telephone Co., service.....	5 50
		T. C. Allen & Co., material.....	1 60
	16	Pay Sheet to date.....	116 66
		Labor, (Explosion).....	311 10
	18	A. L. Melvin, hay knife.....	1 50
		J. J. Scriven & Son, bread.....	2 31
		Religious of Good Shepherd, work.....	20 75
	19	Neil Fox, blankets, etc.....	12 25
	27	W. S. Munnis, cutting.....	2 50
	28	Pay Sheet to date.....	116 60
Mar.	2	Labor.....	253 10
	11	Clayton & Sons, thread.....	2 00
		F. W. Fraser, forage.....	51 47
		Imperial Oil Co., oil.....	1 76
	13	Telephone Co., service.....	14 85
		Neil Fox, blankets, etc.....	6 50
	14	Irwin & Sons, drugs.....	6 35
	15	W. I. Hubley & Co., groceries.....	38 03

Mar.	Pay Sheet to date.....	116 66	
	Labor.....	251 00	
25	Fuel—100 tons soft coal.....	895 00	
	10 tons hard coal.....		
28	J. J. Scriven & Son, bread.....	12 08	
Apr. 2	Pay Sheet to date.....	116 66	
	Labor.....	119 20	
5	G. Hartlen & Co., beef.....	13 32	
8	N. S. Tram. & Power Co., current.....	1 89	
	T. C. Johnston & Son, repairs.....	2 50	
	F. W. Fraser, forage.....	47 56	
	D. J. McIntosh, shoeing.....	19 50	
	Neil Fox, polish, etc.....	2 25	
	G. C. Hartlen & Co., beef.....	10 00	
	Telephone Co., service.....	8 03	
9	Rainnie & Keator, insurance.....	2 48	
	R. N. McDonald, groceries.....	49 46	
	J. J. Scriven & Son, bread.....	19 00	
10	City Taxi Service.....	5 00	
13	Labor.....	162 00	
15	Pay Sheet to date.....	143 74	
27	Labor.....	249 60	
May 1	Pay Sheet to date.....	130 20	
20	Technical College, boots.....	26 25	
	Frank W. Fraser, forage.....	65 15	
	T. C. Allen & Co., stationery.....	5 10	
	H. McFatrige, V. S. services.....	30 70	
	Melvin & Co., hardware.....	9 70	
	Halifax Herald, advertising.....	6 27	
	J. J. Scriven & Son, bread.....	29 19	
	N. S. Tram. & Power Co., current.....	7 74	
21	Rainnie & Keator, insurance.....	1 24	
22	Irwin & Sons, drugs.....	2 90	
25	N. S. Telephone Co., service.....	6 55	
27	John Starr Son & Co., lamps.....	5 28	
June 10	G. C. Hartlen & Co., meats.....	28 85	
12	W. I. Hubley & Co., groceries.....	73 87	
	Rhodes Curry Co., sashes.....	9 00	
	Robert. Taylor Co., laces.....	2 50	
		\$	9106 46
	Unexpended balance.....	\$	83 11

\$2,077.55 of this expenditure is entirely due to the Explosion and will be returned by the Relief Commission.

CLEANING PAVED STREETS.

Statement of Expenditure on Cleaning Paved Streets from May 1, 1917 to April 30, 1918.

1917			
May 1	By Appropriation.....	7500 00	
	Cash from Works Department.....	5 32	
		\$	7505 32

1917					
May	17	To	Labor.....	257	50
	30		".....	295	16
June	9		Supplies.....	41	15
	13		Labor.....	286	00
	19		Street Fund, transfer.....	157	75
	27		Labor.....	298	50
July	7		Supplies.....	8	75
	12		Labor.....	296	25
	26		".....	283	78
Aug.	8		".....	285	00
	13		Supplies.....	22	75
	22		Labor.....	288	19
Sept.	6		".....	277	33
	8		Supplies.....	18	00
	20		Labor.....	281	18
Oct.	4		".....	261	00
	5		Supplies.....	17	75
	18		Labor.....	263	00
	31		".....	327	16
Nov.	10		Supplies.....	4	20
	15		Labor.....	279	00
	29		".....	239	00
Dec.	13		".....	257	00
	26		".....	120	00
1918					
Jan.	3		".....	240	00
Feb.	14		".....	208	00
	28		".....	218	00
Mar.	14		".....	230	00
	27		".....	214	00
Apr.	10		".....	210	00
	25		".....	581	00
			Transfer to Water Maintenance.....	70	28
			Workmen's Compensation Board.....	37	00
			Labor.....	140	00
			Transfer to Teams & Stables.....	10	14
				\$ 7505	32
				\$ 7505	32

STREETS.

Statement of Expenditure on Streets from May 1, 1917 to April 30, 1918.

1917				
May	1	By	Appropriation.....	\$ 35000 00
June	9		Cash from Works Department.....	20 07
July	12		" " " ".....	25 08
Sept.	8		Sidewalk, Material used.....	195 53
			Sewers " ".....	185 24
			Water Maintenance, material used.....	7 49
Oct.	18		Cash from Works Department.....	56 68
			" " " ".....	60 61
Nov.	16		" " " ".....	34 40
Dec.	5		" " " ".....	38 35

1918						
Jan.	11	"	"	"	"	86 66
Feb.		"	"	"	"	206 38
Apr.		"	"	"	"	24 60
May						240 73
					Sewers, material used	699 87
					Sidewalks	89
					Water Maintenance, material used	44 90
					Cash from Works Department	1246 55
					Street Fund, transfer	
						\$ 38149 43
1917						
May	17	To	Labor			\$ 773 89
	30	"	"			1943 39
June	1		H. Hartlen on acct., stone			324 72
			Streets 1916-17, transfer			1424 94
	6		County of Halifax, Arm Bridge			25 00
	9		Supplies			121 50
	13		Labor			1373 19
	14		H. Hartlen on acct., stone			173 91
	19		Street Fund, transfer			2000 00
	27		H. Hartlen on acct., stone			233 33
			Labor			2082 28
July	7		Supplies			509 61
	12		Labor			2025 93
	18		H. Hartlen on acct., stone			237 98
	19		" " " "			255 60
	26		Labor			2373 73
Aug.	8		H. Hartlen on acct., stone			237 12
			Labor			2264 32
	13		Supplies			983 09
	22		Labor			1671 20
	24		H. Hartlen on acct., stone			225 79
Sept.	6		Labor			1938 98
	7		H. Hartlen on acct., stone			170 35
	8		Supplies			502 20
			Sewers, material used			10 29
	20		Labor			2104 28
	25		H. Hartlen on acct., stone			224 74
Oct.	4		Labor			1863 95
	5		H. Hartlen on acct., stone			203 52
			Supplies			1617 69
	17		H. Hartlen on acct. stone			76 13
	18		Labor			1202 23
	26		Workmen's Compensation Act			50 00
	31		Labor			588 02
Nov.	10		Supplies			1168 66
	15		Labor			482 97
	29		"			274 05
Dec.	5		N. S. Supply Co., broken stone			574 49
	13		Labor			180 85
	26		Labor			28 26
			Supplies			116 17
1918						
Jan.	3		Labor			14 79
	11		Heber Hartlen on acct., stone			590 79
	31		Labor			106 20

Feb.	8	Supplies.....	14 09	
	22	Chas. Marritt, expenses.....	125 00	
Mar.	11	Supplies.....	273 49	
		Fuel Acct., transfer for coal.....	159 60	
Apr.	5	Supplies.....	31 85	
	10	Labor.....	15 38	
	25	".....	68 76	
	30	Workmen's Compensation Board.....	191 07	
		Labor.....	57 23	
May	10	Supplies.....	364 53	
		Transfer to Sewer Acct.....	90 38	
		" " Teams & Stables.....	7 50	
June	7	Supplies.....	62 03	
		Public Gardens, trees, etc.....	78 70	
		Transfer to Teams & Stables.....	134 25	
		" " Internal Health.....	823 48	
		" " Flemming Park.....	101 96	
			\$ 38149 43	\$ 38149 43

INTERNAL HEALTH.

Statement of Expenditure on Internal Health from May 1, 1917 to April 30, 1918.

1917				
May	1	By Appropriation.....	34500 00	
		Cash from Works Department.....	144 02	
		Street Fund, transfer.....	4500 00	
		Streets, transfer.....	823 48	
				\$ 39967 50
1917				
May	14	To G. J. Hilchey, 25 waste paper boxes.....	57 50	
	17	Labor.....	2702 00	
	30	".....	2269 28	
	31	Internal Health 1916-17, transfer.....	1346 83	
June	9	Supplies.....	128 06	
	13	Labor.....	2473 91	
	19	Street Fund, transfer.....	2842 25	
	27	Labor.....	1993 60	
July	7	Supplies.....	119 80	
	12	Labor.....	1741 99	
	26	".....	2148 25	
Aug.	8	".....	1692 76	
	13	Supplies.....	306 68	
	22	Labor.....	1586 91	
Sept.	6	".....	1219 70	
	8	Supplies.....	100 42	
	20	Labor.....	1381 45	
	25	Night Soil: Plant, transfer.....	108 00	
Oct.	4	Labor.....	1074 83	
	5	Supplies.....	163 80	
	18	Labor.....	957 75	
	26	Workmen's Compensation Act, on acct.....	50 00	
	31	Labor.....	1247 97	

Nov. 10	Supplies.....	117 78	
15	Labor.....	1110 66	
29	".....	809 39	
Dec. 13	".....	566 48	
	Supplies.....	71 68	
26	Labor.....	315 25	
1918			
Jan 3	".....	599 05	
11	Supplies.....	10 00	
17	Labor.....	424 48	
31	".....	331 47	
Feb. 14	".....	446 95	
28	".....	427 56	
Mar. 11	Supplies.....	353 61	
14	Labor.....	535 35	
27	".....	472 42	
Apr. 5	Supplies.....	41 63	
10	Labor.....	578 66	
25	".....	902 42	
30	".....	976 81	
	Workmen's Compensation Board.....	250 98	
May 10	Supplies.....	280 68	
June 7	".....	23 75	
July 5	".....	77 90	
	Teams & Stables, work done.....	2502 54	
	Public Baths " ".....	26 26	
			\$ 39967 50 \$ 39967 50

MAINTENANCE OF SEWERS.

Statement of Expenditure on Maintenance of Sewers from May 1, 1917 to April 30, 1918.

1917			
May 1	By Appropriation.....	1500 00	
	" Cash from Works Dept.....	1 40	
		\$	1501 40
June 13	To Labor.....	123 18	
July 12	".....	23 40	
Aug. 8	".....	2 60	
13	Supplies.....	1 00	
Sept. 6	Labor.....	52 13	
20	".....	8 15	
Oct. 4	".....	44 44	
18	".....	80 66	
31	".....	32 75	
Nov. 15	".....	47 30	
1918			
Jan. 7	".....	6 95	
Apr. 30	Workmen's Compensation Board.....	6 36	
		\$	428 92
	Unexpended Balance.....	\$	1072 48

TEAMS & STABLES.

Statement of Expenditure on Teams & Stables from May 1, 1917, to April 30, 1918.

1917				
May	1	By	Appropriation.....	\$ 9000 00
			Cash from Workd Department.....	66 09
1918				
May	1		Sewerage, Material used.....	34 72
			Sidewalks " ".....	11 52
			Streets " ".....	7 50
			Water Maintenance ".....	7 79
June	7		Transfer from Public Gardens.....	10 66
			" " Water Maintenance.....	728 00
			Sewerage, material used.....	54 45
			City Property " ".....	11 60
			Cleaning Paved Streets.....	10 14
			Streets material used.....	134 25
			Sidewalks " ".....	5 10
			Fuel " ".....	35 55
			Dep. Private Work ".....	5 40
			Water Maintenance ".....	7 87
			Internal Health ".....	2502 54
				\$ 12633 18
1917				
May	17	To	Labor.....	227 75
	30		".....	230 75
June	9		Supplies.....	994 82
	13		Labor.....	233 00
	27		".....	259 00
July	7		Supplies.....	72 40
	9		James Nolen, pair horses.....	525 00
	12		Labor.....	259 00
	26		".....	260 00
Aug.	8		".....	260 00
	13		Supplies.....	1203 84
	22		Labor.....	260 00
Sept.	6		".....	260 00
	8		Supplies.....	120 58
	20		Labor.....	257 83
Oct.	4		".....	237 33
	5		Supplies.....	88 84
	18		Labor.....	241 00
	31		".....	262 00
Nov.	10		".....	426 49
	15		".....	262 04
	29		".....	273 00
Dec.	13		".....	278 00
	26		".....	131 00
1918				
Jan.	3		".....	272 79
	11		Supplies.....	376 47
	17		Labor.....	277 67
	31		".....	363 00

Feb.	8	Supplies.....	514	17
	14	Labor.....	236	00
	28	".....	262	00
Mar.	11	Supplies.....	267	13
	14	Labor.....	237	00
		Fuel Acct., transfer for coal.....	281	53
Apr.	5	Supplies.....	11	10
	10	Labor.....	262	00
	25	".....	251	20
	30	".....	153	44
		Worken's Compensation Board.....	98	47
May	10	Supplies.....	814	22
	23	Fire Dept., set harness.....	25	00
June	7	Supplies.....	100	55
		".....	3	60
			\$ 1263318	\$ 12633 18

FUEL.

Statement of Expenditure on Fuel from May 1, 1917 to April 30, 1918.

1917				
May	1	By Appropriation.....	\$ 1575	00
1918				
Mar.	11	" Transfer from Streets.....	159	60
		" " Water Maintenance.....	632	94
		" " Sidewalks.....	15	20
		" " Teams & Stables.....	7	60
		" " Sewerage.....	110	20
		" " City Property.....	205	20
	25	" " Fire Department.....	1906	45
		" " City Home.....	3172	60
		" " City Prison.....	895	00
		" " Board of Health.....	144	40
Apr.	10	Cash from County Council.....	1026	00
		" " School Board.....	15608	35
		" " Works Department during year..	9007	89
		" " County of Halifax.....	476	28
		" " Public Gardens.....	329	15
			\$ 35271	86
July	7	To Supplies.....	66	50
	18	Royal Bank of Canada, N. S., deposit, etc...	4020	12
Aug.	4	Dominion Coal Co., freight and shunt 8 cars	452	83
	8	Labor.....	2	00
	9	Freight and shunt 6 cars coal.....	311	42
	13	Supplies.....	1180	66
	15	Freight and shunt 6 cars coal.....	364	84
	16	Schr. G. E. Whidden on acct. freight.....	1630	40
	22	Labor.....	97	00
	24	Freight, trucking, 13 cars hard coal.....	628	92
		Buckley Coal Co., on acct., coal.....	1000	00
	29	Freight & shunt 12 cars soft coal.....	556	66
Sept.	6	Labor.....	60	00
	7	Buckley Coal Co., on acct., truck.....	600	00

	8	Freight and Trucking 21 cars soft coal.....	1131	64
		21 cars soft coal.....	4971	06
	10	C. G. R., deferred shunt charges.....	10	15
	20	Labor.....	30	00
	27	C. G. R. charges, 20 cars coal.....	1250	08
Oct.	4	Labor.....	39	70
		38 cars coal.....	6718	42
	5	Buckley Coal Co. on acct., truckage.....	641	81
	13	8 cars coal, freight & shunt.....	1242	85
	18	Labor.....	32	50
	29	Maritime Camp Co., 1 car hard coal.....	268	87
	30	15 cars coal, freight & shunt.....	1846	26
	31	Labor.....	28	00
Nov.	10	Coal & supplies.....	3771	01
	15	Labor.....	29	00
	29	Labor.....	20	00
Dec.	13	".....	1	00
	19	W. P. Buckley.....	600	00
1918				
Jan.	3	Labor.....	1	75
	17	".....	14	75
		Works Department, refund.....	36	35
		Supplies.....	46	59
Feb.	8	".....	606	31
Mar.	11	".....	686	86
	14	Labor.....	150	00
Apr.	5	Supplies.....	232	00
	10	".....	168	60
		Works Department, refund.....	59	50
		do ".....	7	25
		do ".....	86	00
		Teams & Stables, work done.....	35	55
			\$	35935 22
		Overdraft.....	\$	663 36

This overdraft was caused altogether by the Explosion leaving the City Hall and Market in such a state that extra coal was necessary in order to make the buildings habitable.

TELEPHONES.

Statement of Expenditure on Telephones from May 1, 1917 to April 30, 1918.

1917				
May	1	By Appropriation.....	\$	440 00
1918				
July	20	Electric Wiring Inspector, transfer.....	14	24
			\$	454 24

1917					
June 9	To	Maritime Telephone Co	.....	40	19
July 7		" " "	.....	40	19
Sept. 8		" " "	.....	80	78
Nov. 10		" " "	.....	81	28
Dec. 11		" " "	.....	41	37
Feb. 8		" " "	.....	39	89
Mar. 3		" " "	.....	43	28
May 10		" " "	.....	87	26

\$ 454 24 \$ 454 24

LIGHTING CITY HALL.

Statement of Expenditure on Lighting City Hall from May 1, 1917 to April 30, 1918.

1917					
May 1	By	Appropriation	.....	\$	900 00
June 9	To	N. S. Tram. & Power Co., service	.....	63	84
July 7		" " " "	.....	39	00
Aug. 8		" " " "	.....	17	05
Sept. 8		Supplies	.....	99	29
Oct. 5		N. S. Tram & Power Co., service	.....	24	94
Nov. 10		" " " "	.....	16	95
1918					
Jan. 11		" " " "	.....	74	87
Feb. 11		" " " "	.....	31	43
Mar. 11		" " " "	.....	150	45
May. 10		" " " "	.....	83	91
June 7		" " " "	.....	90	59

\$ 692 32

Unexpended Balance.....\$ 207 68

LIGHTING STREETS.

Statement of Expenditure on Lighting Streets from May 1, 1917 to April 30, 1918.

1917					
May 1	By	Appropriation	.....	\$	29500 00
June 9	To	N. S. Tram. & Power Co., service	.....	\$	2360 91
July 7		" " " "	.....	2360	81
Aug. 13		" " " "	.....	2358	30
Sept. 8		" " " "	.....	2357	05
Oct. 5		" " " "	.....	2354	18
Nov. 10		" " " "	.....	2337	50
1918					
Jan. 11		" " " "	.....	2328	00
23		" " " "	.....	1891	15
Mar. 11		" " " "	.....	3861	60
Apr. 5		" " " "	.....	1	00
May		" " " "	.....	4315	11

\$ 26525 99

Unexpended Balance.....\$ 2974 01

INSURANCE.

Statement of Expenditure on Insurance from May 1, 1917 to April 30, 1918.

1917				
May	1	By Appropriation.....	\$	625 00
June	9	To Advertising.....	12	47
July	7	Rainnie & Keator, policies.....	612	53
			\$	625 03
			\$	625 00

CITY PROPERTY & MAINTENCE OF MARKET.

Statement of Expenditure on City Property and Maintenance of Market from May 1, 1917 to April 30, 1918.

1917				
May	1	By Appropriation.....	2500	00
		Extra Estimate, Acts 1918.....	1800	00
		Revenue from Market House.....	2200	70
		Cash from Works Dept.....	61	24
			\$	6561 94

1917				
May	17	To Labor.....	38	02
	30	".....	75	73
June	9	Supplies.....	142	07
	13	Labor.....	10	87
	27	".....	158	17
July	7	Supplies.....	292	83
	12	Labor.....	293	91
	26	".....	296	29
Aug.	8	".....	312	10
	13	Supplies.....	264	46
	22	Labor.....	115	91
Sept.	6	".....	40	50
	7	M. F. Burns, contract.....	152	00
		Geo. H. Kinsman on acct., plumbing.....	100	00
	8	Supplies.....	314	60
	20	Labor.....	256	14
Oct.	4	".....	27	00
	18	".....	24	18
	31	".....	111	95
Nov.	29	".....	114	10
Dec.	13	".....	77	25
	26	".....	225	91
1917				
Jan.	3	".....	157	31
	11	Supplies.....	82	76
	17	Labor.....	87	37
	31	".....	179	16
Feb.	14	".....	110	26
	28	".....	225	63
Mar.	14	".....	115	47
Mar.	14	".....	115	47
		Transfer to Fuel Acct.....	205	20
	27	Labor.....	220	21

Apr. 5	Supplies.....	156 23	
10	Labor.....	100 65	
25	".....	161 46	
30	".....	21 42	
	Workmen's Compensation Board.....	28 42	
May 10	Supplies.....	171 98	
23	".....	1209 54	
June 7	".....	50	
	Transfer to Public Gardens, trees.....	101 00	
	Supplies.....	106 88	
	Transfer to Teams & Stables.....	11 60	
			\$ 9897 04
	Overdraft.....		\$ 3335 10

\$2535.80 of this overdraft is because of the Disaster on Dec 6th. \$799.30, is short on Market's receipts.

MAINTENANCE OF BATHS.

Statement of Expenditure on maintenance of Baths from May 1, 1917 to April 30, 1918.

1917			
May 1	By Appropriation.....	\$ 300 00	
	Cash from Works Department.....	161 42	
			\$ 461 41
1917			
July 26	To Labor.....	135 45	
Aug. 8	".....	34 00	
13	Supplies.....	51 91	
22	Labor.....	34 00	
Sept. 6	".....	34 00	
8	Supplies.....	94 00	
20	Labor.....	50 01	
Oct. 5	Supplies.....	9 00	
Dec. 24	".....	15 31	
1918			
Apr. 30	Workmen's Compensation Board.....	3 73	
			\$ 461 41 \$ 461 41

INSPECTING ELECTRIC WIRING.

Statement of Expenditure On Inspecting Electric Wiring from May 1, 1917 to April 30, 1918.

1917			
May 1	By Appropriation.....	\$ 820 00	
17	Labor.....	28 34	
30	".....	29 92	
June 13	".....	28 35	
27	".....	26 77	
July 7	Supplies.....	8 98	
12	Labor.....	28 35	
26	".....	7 87	

Aug.	8	"	6 30
	22	"	12 60
Sept.	6	"	9 45
	8	Supplies	22 00
	20	Labor	7 87
Oct.	4	"	15 45
	5	Supplies	28 00
	18	Labor	25 50
	31	"	12 60
Nov.	15	"	31 02
	29	"	10 00
Dec.	13	"	7 87
	20	Supplies	4 50
1918			
Jan.	3	Labor	10 00
	17	"	6 30
	31	"	26 30
Feb.	8	Supplies	19 94
	14	Labor	28 32
	28	"	19 45
Mar.	14	"	28 90
	27	"	14 72
Apr.	10	"	20 14
	25	"	24 17
	30	"	17 69
		Workmen's Compensation Board	7 27
		Transfer to Telephones	14 24
			\$ 589 19
Unexpended Balance			\$ 230 81

FIRE DEPARTMENT.

Statement of Expenditure on Fire Department from May 1, 1917 to April 30, 1918.

1917			
May	1	By Appropriation	\$ 66657 75
June	1	T. A. S. DeWolfe & Son, water	34 00
		Cash from City Clerk	6 00
	9	" " N. S. Tram. & Power Co.	298 50
July	6	" " Chief Condon, Olympic	47 00
		" " Stroud & Eveleigh, returned	40 00
	16	" " City Clerk	135 00
Aug.	15	" " City Electrician	35 20
Sept.	6	" " Chief Condon	19 00
	19	" " City Clerk	2 00
Oct.	1	" " City Clerk	1 50
	11	" " S. S. Lord Antrum (fire)	1237 50
	19	" " S. S. Caraquet, (fire)	269 00
Nov.	1	" " Chief Condon	42 00
Dec.	26	" " T. A. S. DeWolfe	56 00
1918			
Jan.	3	" " Chief Churchill	77 00
	18	" " T. A. S. DeWolfe	80 00

Feb. 7	Refund on Expressage	2 00	
May 19	Cash from Relief Commission.....	126 36	
23	Transfer from Teams & Stables.....	25 00	
27	Cash from City Clerk.....	268 50	
	Relief Com. —N. Electric Co., lamps.....	59 72	
	Contingent acct. transfer.....	2 78	
			\$ 69526 31
1917			
May 14 To	Linemen to date.....	39 30	
18	Drivers to date.....	926 24	
26	Linemen to date.....	40 87	
June 1	Engineers, Drivers, et al.....	1491 40	
9	Linemen to date.....	45 45	
11	Edwards Furnishing Co., bedding.....	40 90	
	W. & A. Moir.....	5 20	
	H. McFatridge.....	5 75	
	Jas. Simmonds, Ltd., hardware.....	25 25	
	W. J. Regan, chamois, etc.....	33 00	
	N. S. Tram. & Power Co., current.....	33 87	
	Canadian Consolidated Rubber Co., hose.....	15 00	
	James Taylor, repairs.....	1 25	
	A. J. McNutt, repairs.....	2 25	
	Melvin & Co., hardware.....	82	
	S. C. Thompson.....	483 41	
	David Roche, glazing.....	12 30	
	Maritime Telephone Co., service.....	26 92	
	Ungar's Laundry, work.....	10 45	
	A. J. Bell & Co., insurance.....	13 50	
	Stroud & Eveleigh, repairs.....	285 00	
13	Imperial Oil Co., gasoline.....	101 64	
	U. P. Company on acct., grant.....	500 00	
14	F. W. McNally, plumbing.....	9 30	
	Neil Fox, repairs.....	2 50	
15	Drivers to date.....	889 44	
	Michael Leahy, iniured.....	8 00	
18	A. Adams, 20 ft. ext. ladder.....	7 00	
	John McInnis & Son, lumber.....	14 51	
	A. H. Lamphier, repairs.....	1 50	
20	Dominion Express Co., charges.....	2 25	
22	Adams Express Co.....	9 54	
23	G. H. Durling, et al.....	47 02	
29	Engineers, drivers, et al, to date.....	1461 10	
July 7	Linemen to date.....	45 45	
9	Wm. Roche, coal.....	5 00	
	Halifax Herald, advertising.....	6 27	
	Canadian Consolidated Rubber Co., washers..	2 70	
	Imperial Oil Co., gasoline.....	50 93	
	T. C. Allen & Co., material.....	3 10	
	N. S. Tram. & Power Co., current.....	30 02	
	C. H. Jorden, shoeing.....	15 25	
	Ungar's Laundry, work.....	9 26	
	H. McFatridge, shoeing.....	18 50	
	Neil Fox, repairs.....	4 80	
	S. C. Thompson, forage.....	378 75	
	David Roche, glazing.....	16 30	

July	J. M. Collins, paint contract.....	108 00
	F. W. McNally, plumbing.....	14 75
10	Jas. Simmonds, Ltd., hardware.....	31 22
	J. Starr Son & Co., Electric Fixtures.....	8 00
	Isnor Bros., oil coats & hats.....	30 60
	Blackadar Bros., advertising.....	10 07
	S. Cunard & Co., coal.....	127 25
	" " " ".....	92 75
11	Freeman & Co., blinds.....	7 50
	Burns & Kellaheer, fittings.....	50
12	Maritime Telephone Co., service.....	26 92
	John Davison & Son, lime.....	1 75
13	Drivers, to date.....	899 10
16	Coates Plating Co., work.....	12 00
	Express Charges on extinguishers.....	5 20
19	John Davison & Son, lumber.....	2 93
21	Linemen to date.....	73 92
23	John McInnes & Son, lumber.....	23 07
	Express charges.....	1 60
24	U. P. Company, balance of grant.....	500 00
27	Drivers et al, to date.....	918 44
Aug. 1	Engineers to date.....	529 00
	Call Force, et al., to date.....	3401 65
	Express Charges.....	95
3	Linemen to date.....	68 50
10	Drivers, et al, to date.....	918 44
11	American LaFrance Fire Eng. Co., extinguishers, etc.....	139 00
13	Jas. Simmonds, Ltd., flags.....	37 26
	David Roche, glazing.....	9 12
	A. J. McNutt, repairs.....	5 00
	Ungar's Laundry, work.....	4 30
	Can. Cons. Rubber Co., clamps.....	90
	H. McFatrige, shoeing.....	29 85
	N. S. Tram & Power Co., current.....	24 32
	Maxwell's Ltd., pants.....	7 00
	C. H. Jordan, shoeing.....	14 48
	Maritime Telephone Co., service.....	26 92
	Nat. Drug. & Chemical Co., sponges.....	2 30
	Farquhar Bros., fittings.....	23 45
	S. C. Thompson, forage.....	406 07
	Kline & Mullins, caps.....	5 00
	Neil Fox, harness.....	22 75
	Stroud & Eveleigh, repairs.....	38 25
	M. L. Buskins, sweeping.....	34 00
	John Starr Son. & Co., butter.....	40
	Wood Bros. Co., bedding.....	48 60
	Robert Horner, shoeing.....	14 30
	Wm. Roche, coal.....	15 00
	O. C. Marriott, shoeing.....	14 40
14	Freeman & Co., bedding.....	64 01
	Imperial Oil Co., gasoline, etc.....	74 07
	F. W. McNally, plumbing.....	8 25
	S. Cunard ; Co., coal.....	92 00
15	W. & A. Moir, machine work.....	261 60
	Sheehan Motor Co., work.....	1 50

Aug. 16	C. G. R., freight charges.....	90
	R. N. McDonald, groceries.....	13 65
	Linemen to date.....	83 20
20	Coates Plating Co., work.....	9 00
22	W. J. Regan, blushes, etc.....	14 00
23	J. L. Wilson & Co., polish.....	9 00
24	Drivers to date.....	890 44
25	Linemen to date.....	28 35
27	John McInnes & Son, lumber.....	9 00
Sept. 1	Engineers to date.....	541 66
	Linemen to date.....	28 35
6	Express charges.....	65
7	Drivers et al to date.....	905 94
10	E. Pullen Wipers & Waste Co.....	20 90
	Maritime Telephone Co., service.....	26 92
	James Simmonds, hardware.....	24
	O. C. Marriott, shoeing.....	8 40
	Robert Horner, shoeing.....	10 30
	C. H. Jordan, shoeing.....	9 30
	J. Starr Son & Co., wire, etc.....	330 20
	Hillis & Sons, fire chains.....	14 16
	Ungar's Laundry, work.....	8 18
	N. S. Tram. & Power Co., current.....	41 19
11	H. McFatridge, V. S., shoeing.....	23 85
	J. B. Curren, curtains.....	1 50
13	S. C. Thompson, forage.....	423 11
15	Linemen to date.....	31 17
	Halifax Vulcanizing Co., repairs.....	3 60
17	Melvin & Co., hardware.....	5 27
	E. B. Eddy Co., paper.....	4 77
20	John McInnes & Son, lumber.....	20 38
21	Drivers et al, to date.....	889 44
25	G. H. Durling to date.....	23 62
Oct. 1	Engineers et al to date.....	541 66
	Linemen to date.....	24 00
5	Drives to date.....	889 44
6	Century Mfg. Co., enamel.....	22 90
	Fuller Brush Co., washers.....	4 30
9	R. H. Bergmann & Co., oil.....	1 16
	C. Shipley & Co., clothing.....	524 75
	John Starr Son & Co., lamps.....	3 80
	A. J. McNutt, repairs.....	1 45
	Farquhar Bros., repairs.....	80
	Melvin & Co., hardware.....	2 48
	C. H. Jordan, shoeing.....	14 90
	T. C. Allen & Co., printing, etc.....	7 25
	Imperial Oil Co., gasoline, etc.....	101 95
	H. McFatridge, shoeing.....	30 65
	Jas. Simmonds, hardware.....	48 17
	David Roche, glazing.....	12 33
	Robert Horner, shoeing.....	10 05
	N. S. Tram. & Power Co., current.....	34 86
	Neil Fox, harness.....	83 55
	Stroud & Eveleigh, repairs.....	4 00
	S. C. Thompson, forage.....	395 93
	Nat. Drug & Chemical Co., soap, etc.....	17 00

Oct.	Hillis & Sons, chains, etc.	14 16
	Halifax Vulcanizing Works, repairs	52 15
	T. W. McNally, plumbing	8 25
10	Ungar's Laundry, work	7 74
	U. P. Company, 3rd inst.	500 00
11	R. N. McDonald, soap, etc.	26 00
	Can. Cons. Rubber Co., hose	7 00
13	F. H. Fraser, salt	6 00
	Wm. Emmerson, et al line work	30 50
	Men, work on "S. S. Lord Antrim"	382 50
	Mahar's Transfer, work	50
19	Drivers to date	889 44
25	Men, work on "S. S. Caraquet"	107 00
26	Men, putting in coal	3 00
27	Linemen to date	33 20
31	Call Force, Engineers, et al.	4047 86
Nov. 1	Caps	11 50
	Drivers to date	889 44
9	Dr. O'shaughnessy, services	2 00
10	Linemen to date	34 77
	American-La-France Engine Co., gauge	42 50
12	W. & A. Moir, machine work	39 70
	J. D. Lavers & Co., painting	228 00
	G. M. Smith & Co., towels	1 00
	Melvin & Co., hardware	1 02
	James Taylor, mason work	36 74
	Farquhar Bros., fittings	9 23
	Halifax Herald, advertising	9 41
	Imperial Oil Co., gasoline	59 74
	Ungar's Laundry, work	9 04
	A. J. McNutt, repairs	12 00
	Royal Print & Litho Co., directory	4 50
	Neil Fox, collars, etc.	6 00
	Robert Horner	6 40
	David Roche, glazing	11 80
	W. J. Regan, harness	17 25
	Maritime Telephone Co., service	53 84
13	N. S. Tram Co., current	59 56
	H. R. Bergman & Co., sylverts	75
	S. C. Thompson, forage	448 78
	Stroud & Eveleigh, repairs	2 80
14	O. C. Marriott, shoeing	15 40
	Austen Bros., extinguisher	7 20
	John McInnes & Son, lumber	47 63
15	Wet Wash Laundry, work	9 00
16	Drivers to date	877 44
	Chas. Brister & Son, chamois	20 15
19	Blackadar Bros., advertising	6 20
	John Starr Son & Co., fittings	37 99
21	City Home, wood	1 20
22	F. W. McNally, plumbing	2 35
24	Linemen to date	37 92
30	Drivers to date	875 44
Dec. 1	Engineers to date	541 66
14	Pay Sheet to date	875 44
15	Firemen, special duty	472 59

22	Drivers, Engineers, et al.....	1512 50
	Linemen to date.....	91 60
24	American La France Co., fittings.....	36 80
	C. H. Jordan, shoeing.....	9 25
	do.....	30 73
	Imperial Oil Co., gasoline and oil.....	75 72
	J. D. Lavers & Co., painting.....	19 00
	W. A. Moir, machine work.....	30 00
	E. B. Eddy Co., paper.....	5 70
	Halifax Vulcanizing Works, work.....	7 75
	F. W. Fraser, forage.....	383 90
	Melvin & Co., hardware.....	1 27
	Jas. Simmonds, Ltd., hardware.....	21 30
	T. C. Allen & Co., material.....	1 20
	Tram Co., current.....	52 04
	S. Cunard & Co., coal.....	403 00
	Robert Horner, shoeing.....	17 90
	National Drug & Chemical Co., oil.....	65
27	R. N. McDonald, soda, etc.....	7 00
28	John McInnis & Son, lumber.....	28 75
	Burns & Kellehar, work.....	38 10
29	Relief Work at Stations.....	126 36
31	James Donohue, iron.....	52 50
	H. McFatridge, shoeing.....	52 50
	Canadian Consolidated Rubber Co., casing...	47 40
1918		
Jan.	3 Eastern Bicycle Co., jack.....	13 00
	4 Dr. J. F. Corston, certificates.....	10 00
	5 Wiremen to date.....	39 50
	7 City Taxi Service.....	3 00
	9 U. P. C., balance of grant.....	500 00
10	O. C. Marriott, shoeing.....	7 40
11	Drivers et al, to date.....	961 16
	John Davison & Son, lumber.....	1 83
12	J. C. Merlin & Son, lumber.....	10 94
14	Hillis & Sons, fittings.....	236 89
	" " ash containers.....	58 50
	John Starr Son & Co., fittings, etc.....	6 20
	Chas. Probert, labor.....	5 00
	F. W. Fraser, forage.....	420 83
	Farquhar Bros, battery.....	45
	Ungars' Laundry, work.....	8 53
	Telephone Co., service.....	26 92
	A. J. McNutt, repairs.....	23 25
	Melvin & Co., hardware.....	3 58
	Robert Horner, shoeing.....	14 00
	Kline & Mullins, caps, etc.....	9 50
	P. A. Freeman, services.....	25 00
	Jas. Simmonds Ltd, hardware.....	44 62
	National Drug & Chemical Co., sponges.....	19 15
	W. H. Isnor & Son, team.....	6 00
	J. Wonnacott, key.....	35
	Freeman & Co., furnishings.....	68 00
	David Roche, glazing.....	12 80

		Tram. Co., current	81 52
		Imperial Oil Co., acid, etc.	61 15
		Can. Cons. Rubber Co., goods	11 83
		Neville Canneries, wood	7 20
		H. McFtridge, Shoeing	39 30
		R. N. McDonald, groceries	19 60
	16	Neil Fox, straps	2 00
	17	S. Cunard & Co., coal	55 00
	18	Sheehan Motor Co., gear compound	1 00
	19	Linemen to date	39 50
	25	Drivers to date	878 44
Feb.	1	Call Force et al, to date	3907 01
	2	Linemen to date	51 35
	7	Duty, expressage, etc.	63 92
	8	Drivers et al, to date	901 98
	9	J. A. Nicholson, labor	84 50
	11	Linemen to date	33 17
		F. W. Fraser, forage	464 05
		Goodyear Tire & Rubber Co., hose	600 00
	14	National Fire Protection Assn	6 10
		Plews & Larin, repairs	6 75
		Imperial Oil Co., gasoline, etc	84 66
		J. Wonnacott, key	25
		John Starr Son & Co., alarm box	465 11
		Burns & Kellahar, bottles	32 75
		Ross Print, printing	6 00
		N. S. Tram Co., current	65 59
		J. L. Wilson & Co., polish	45 00
		T. C. Allen & Co., material	33 65
	18	C. H. Jordan, shoeing	15 05
		Hillis & Sons, ash containers	68 25
		Robert Horner, shoeing	10 35
		C. Shipley & Co., suit	30 00
		Kline & Mullins, cap	2 50
		G. C. Bateman, lock work	13 95
		Chronicle Publishing Co., advertising	16 72
	19	Northern Electric Co., fittings	67 18
		John Davison & Son, lumber	5 76
	20	T. Lannon & Wm. Earle, services	11 26
	21	W. H. Denovan, water	1 60
		Soulis Typewriter Co., ribbon	1 00
	22	Patrol at Pier 24	136 96
		Drivers to date	908 44
	23	O. C. Marriott, shoeing	12 95
		Linemen to date	44 90
	25	H. McFtridge, V. S., shoeing	10 25
March	1	Engineers et al to date	686 11
		Miss Monaghan, typing	25 00
		Tripure Water Co., battery supply	6 00
	8	Drivers to date	908 44
	9	Wm. Emmerson, et al, line work	33 95
	11	Globe Mfg., coats	135 50
		London Rubber Stamp Co.	1 35
		Jas. Donohue, metal basket	24 00
		C. H. Jordan, shoeing	3 75
		E. B. Eddy Co., paper	9 07

		Hillis & Sons, fittings	36 25
		Jas. T. Brodie, lumber	70 88
		F. W. Fraser, forage	311 03
		T. C. Allen & Co., pens, etc.	1 45
12		A. McNutt, repairs	12 00
		Farquhar Bros., repairs	1 35
		Sheehan Motor Co., work	6 00
		Burns & Kellaheer, work	9 50
		N. S. Tram. & Power Co., service ..	38 07
13		Telephone Co., service	42 84
		Ungars' Laundry, work	30 75
		John McInnes & Son, lumber	42 76
		H. McFatrige, V. S., services	8 80
14		City Home, wood	1 10
18		Robert Horner, shoeing	17 25
19		Brander, Morris & Co., linoleum ..	127 00
20		Soulis Typewriter Co., ribbon	50
21		Wm. Collings & Son, oilers	3 00
22		Drivers to date	976 94
23		Linemen to date	28 47
25		Fuel acct.— 195 1-4 tons soft coal ..	
		31 3|10 " hard coal	1906 45
30		A. H. Lamphier, repairs	4 25
Apr. 2		Engineers et al to date	470 83
		F. W. McNally, plumbing	3 20
		Stroud & Eveleigh, repairs	3 65
5		Drivers to date	908 44
6		Linemen to date	39 50
8		T. W. Fraser, forage	422 61
		T. C. Allen & Co., material	8 95
		N. S. Tram. & Power Co., current ..	49 75
		Buckley Coal Co., coal	293 00
		R. Horner, shoeing	10 25
		Imperial Oil Co., oil	10 00
		N. S. Furnishing Co., bedding	116 40
		C. H. Jordan, shoeing	3 50
		Stairs, Son & Morrow, copper	1 75
		A. J. McNutt, repairs	11 75
		H. McFatrige, V. S. shoeing	13 70
		Nat. Drug & Chem. Co., spirits	1 25
		H. R. Bergmann & Co., oil	1 10
		Telephone Co., service	38 19
		Jas. Simmonds, hardware	32 69
		Halifax Herald, advertising	6 27
		W. H. Isnor & Son, repairs	50
		R. N. McDonald, soda, etc.	43 80
9		W. J. Regan, repairs	116 30
10		O. C. Marriott, shoeing	10 50
11		Ed. Farrell, wiring	72 00
12		John Starr Son & Co., fittings	6 70
17		C. P. R. Co., telegraph	2 78
19		Drivers et al to date	908 44
		Burns & Kelleher, repairs	14 65
20		Wiremen to date	39 20
May 1		Call-men to date	3257 48
		Engineers to date	452 00

		Linemen to date.....	40 51
		½ year phone Wm. Emmerson.....	11 40
		Drivers to date.....	728 72
	9	Buckley Coal & Contracting Co.....	253 31
	16	A. T. Meagher, plumbing.....	2 10
		Jas. Simmonds, handles.....	1 85
		Robt. Tablor & Co., laces.....	2 50
		Bell-Ringers, services.....	35 00
		Hillis & Sons, plumbing.....	285 81
	30	F. W. Fraser, forage.....	18 16
		Soulis Typewriting Co.....	1 00
		Cragg Bros Co., hose.....	287 50
		Maxwells Ltd., coats.....	152 00
		Imperial Oil Co., gasoline.....	64 11
		A. J. McNutt, repairs.....	2 75
		T. C. Allen & Co., envelopes.....	75
		Robert Horner, shoeing.....	27 75
		Howard McFatrige, shoeing.....	39 21
		W. A. Moir, repairs.....	11 75
		W. J. Regan, lap-robe.....	4 00
		N. S. Tramway & Power Co., current.....	27 64
		Ungar's Laundry, work.....	17 93
	23	R. N. McDonald, salt.....	4 20
		do soda, etc.....	27 90
	25	Maritime Telephone Co., service.....	20 13
	27	John Starr Son & Co., batteries.....	2 40
June	4	Blackadar Bros., advertising.....	4 65
	5	W. H. Isnor & Sons, team.....	1 00
	10	F. W. Fraser, forage.....	358 74
		Gordon & Keith, bedding.....	378 08
		Melvin & Co., spikes.....	35
		Neil Fox, repairs.....	6 00
		John McInnes & Son, lumber.....	77 39
		T. H. & W. T. Francis.....	198 60
		Edwards Furnishing Co. bedding.....	36 00
		Alex. Frizzell.....	1 10
	11	Jas. Simmonds Ltd. hardware.....	2 40
		T. H. McNally plumbing.....	27 97
	12	David Roche glazing.....	10 25
		City Home wood.....	1 25
	24	T. Hogan & Co. repairs.....	11 72
July	8	N. S. Furnishing Co. bedding.....	292 20
	9	Northern Electric Co. material.....	41 24
		Jas. Simmonds Ltd. hardware.....	3 17
	10	O. E. Marriott shoeing.....	10 00
	17	Longard's Ltd. fittings.....	1 50
		H. McFatrige V. S. services.....	175 00
Aug.	12	American-La-France Engine Co.....	101 63
		N. S. Tramways & Power Co. services.....	8 16
		Jas. Simmonds hardware.....	8 79
		Maritime Telephone Co. service.....	36 96
		C. P. R. Telegraph Co. messages.....	1 15
			\$ 66952 72
		Unexpended Balance.....	\$ 2573 59

PRINTING & STATIONERY.

Statement of Expenditure on Printing and Stationery from May 1 1917 to April 30 1918.

1917			
May	1	By Appropriation.....	\$ 3500-00
May	14	To A. & W. Mackinlay, Ltd., books.....	27 09
		Royal Gazette, election returns.....	6 00
June	11	Registrar of Deeds, Lydiard, Kaizer.....	1 50
		Halifax Herald, advertising.....	6 27
		Chronicle Publishing Co., advertising.....	7 52
		A. & W. Mackinlay, books.....	90 40
		T. C. Allen & Co., printing, etc.....	240 55
		London Rubber Stamp Co., stamps.....	7 75
		Dominion Express Co., charges.....	70
	12	E. M. Veith, report.....	10 00
	13	Office Specialty Co., guides.....	1 50
		Blackadar Bros., advertising.....	6 95
	26	Postage Stamps, Collector.....	20 00
	27	" " Auditor, Mayor and Clerk....	7 00
	29	" " Treasurer.....	31 00
	30	E. M. Veith, report.....	10 00
July	7	McLean Publishing Co., subscription.....	3 00
		Canada Law Book Co., subscription.....	8 00
	9	King's Printer, printing bills.....	95 00
		London Rubber Stamp Co., stamp.....	15
		Halifax Herald, advertising.....	35 51
		A. M. Fraser, rent of typewriter.....	30 00
		T. C. Allen & Co., printing.....	281 75
	10	Blackadar Bros., advertising.....	6 90
	13	Postage Stamps, Collector.....	20 00
	18	" " Assessor.....	15 00
Aug.	4	" " Collector.....	20 00
	7	E. M. Veith, report.....	10 00
	13	Soulis Typewriter Co., repairs.....	50
		Halifax Herald, advertising.....	18 13
		T. C. Allen & Co., stationery, etc.....	194 15
		A. & W. Mackinlay, books.....	151 90
		London Rubber Stamp Co., stamp.....	85
	4	United Typewriter Co., ribbon.....	1 00
		Blackadar Bros., advertising.....	8 25
	17	Postage Stamps, Clerk.....	4 00
Sept.	10	A. & W. Mackinlay, Ltd., book.....	2 25
		T. C. Allen & Co., material and printing.....	102 15
	11	E. M. Veith, report.....	10 00
		United Typewriter Co., ribbon.....	1 00
	13	Recorder, advertising.....	4 65
		London Rubber Stamp Co., stamp.....	60
	17	Office Specialty Co., cases.....	2 40
	25	Postage Stamps, Auditor.....	3 00
Oct.	2	E. M. Veith, report.....	10 00
	6	Postage Stamps, Treasurer.....	5 00
	9	Halifax Herald, advertising.....	8 36
		A. & W. Mackinlay Ltd., books.....	31 05
		T. C. Allen & Co., printing, etc.....	97 90

	10	Blackadar Bros., advertising.....	6 20
	26	Imperial Publishing Co., cards.....	2 40
	29	Postage stamps, City Clerk.....	4 00
Nov.	7	" " Assessor.....	20 00
	9	" " Treasurer.....	5 00
	10	" " Collector.....	20 00
	12	A. & W. MacKinlay, books.....	78 00
		Halifax Herald, advertising.....	16 31
		T. C. Allen & Co., printing, etc.....	132 00
		Royal Print & Litho Co., directories.....	27 00
		" " " N. S. Directory.....	7 00
		A. M. Fraser, ribbon.....	50
		E. M. Veith, report.....	10 00
	15	H. H. Marshall, Herald.....	12 00
	19	Blackadar Bros., advertising.....	12 45
	20	Office Specialty Co., case.....	40
		Postage Stamps, Auditor.....	3 00
Dec.	3	" " Mayor.....	3 00
	13	" " Relief Fund.....	10 00
	20	" " Collector.....	20 00
		" " Relief Fund.....	6 00
	21	E. M. Veith, report.....	10 00
	24	Patriot Publishing Co., advertising.....	4 00
		United Typewriter Co., ribbon.....	1 00
		T. C. Allen & Co., minutes, etc.....	165 85
	26	Postage, Treasurer.....	30 00
		A. & W. Mackinlay Ltd., books.....	12 50
	28	Postage Stamps, Assessor.....	20 00
		" " Mayor.....	9 00
		" " Assessor.....	50 00
1918			
Jan.	9	" " Auditor.....	3 00
		" " Clerk.....	4 00
	12	E. M. Veith, report.....	10 00
	14	A. & W. Mackinlay, file.....	35
	16	Postage Stamps, Assessor.....	70 00
	21	Blackadar Bros., Recorder for 1917.....	5 00
Feb.	6	Postage Stamps, Assessor.....	70 00
	12	" " Mayor.....	3 00
		E. M. Veith, report.....	10 00
	14	London Rubber Stamp Co.....	9 35
		T. C. Allen & Co., printing.....	110 75
		" " " ".....	401 75
	18	Chronicle Pub. Co., Chronicle for 1917 & adv.....	57 16
Mar.	8	E. M. Veith, report.....	10 00
	11	Canada Law, Book Co., digest.....	8 00
		London Rubber Stamp Co.....	1 00
		A. & W. Mackinlay, books, etc.....	25 60
		T. C. Allen & Co., stationery.....	36 50
	13	Halifax Herald, advertising.....	28 91
	18	Postage Stamps, Mayor.....	3 00
	28	" " Treasurer.....	5 00
	30	" " Auditor.....	3 00
April	8	E. M. Veith, report.....	10 00
		London Rubber Stamp Co.....	2 00
		T. C. Allen & Co., Estimates, etc.....	155 00

	9	A. & W. Mackinlay, Ltd., books, etc.....	11 20	
	15	Postage Stamps, Clerk.....	4 00	
	17	Office Specialty Co., cases.....	1 10	
	24	Postage Stamps Collector.....	10 00	
		" " Treasurer.....	5 00	
May	20	A. & W. Mackinlay, Ltd., books.....	55 00	
		King's Printer, Assembly Bill.....	43 00	
		T. C. Allen & Co., material.....	138 90	
		Halifax Herald, advertising.....	102 44	
June	4	Blackadar Bros., ".....	87 45	
		" " ".....	27 15	
	6	E. M. Veith, report.....	10 00	
	10	Canada Law Book Co., Digest.....	6 80	
	20	United Typewriter Co.....	4 00	
				\$ 3,892 70
Aug.	12	R. G. Dunn Co., report.....	10 00	
		Overdraft.....		\$ 392 70

There will be besides this the Report for Civic Year to be added to this overdraft.

CONTINGENT.

Statement of Expenditure on Contingent from May 1, 1917 to April 30, 1918.

1917				
May	1	By Appropriation.....		\$ 2500 00
May	14	To Union of N. S. Municipalities.....	94 00	
		" " Canadian Municipalities.....	150 00	
	17	Presiding Officers & Clerks, Daylight Saving..	234 00	
		W. A. Dickson, certified bills.....	103 50	
		His Worship the Mayor, J. E. Furness, R. B. Colwell, to Montreal.....	300 00	
	31	Detective Kennedy, Springfield acct.....	34 55	
June	1	Misses Mooney & Sullivan, services.....	21 00	
	9	T. F. Courtney, biscuit and cheese.....	13 30	
	11	Miss Sullivan, services.....	9 00	
		Tally-Ho. Co., lunch.....	67 00	
	16	Miss B. M. Sullivan, services.....	9 00	
		H. Brophy, services, Rex vs. Archibald.....	2 50	
	23	Miss B. M. Sullivan, services.....	9 00	
	30	" " ".....	9 00	
July	16	Assisting stranded sailors.....	50 00	
	25	Joseph Spencer, services.....	3 00	
	26	Halifax Playgrounds Commission.....	250 00	
Aug.	13	C. E. Smith, cost of living work.....	25 00	
		John Whalen, body Jas. Conroy.....	5 00	
		Maritime Telephone Co., service.....	1 10	
		" " " message.....	90	
	15	W. U. Telegraph Co., message.....	80	
Sept.	4	C. P. R. Telegraph Co., message.....	1 00	
	7	W. U. Telegraph Co., message.....	2 29	
	8	Seeds, etc., Greater Production.....	22 20	

	10	Telephone Co., messages	1 69
		C. P. R. Telegraph Co., message	1 21
	12	Messrs. Bell, Kelly and Finlay to Truro	18 40
Oct.	1	W. H. Donovan, waters	8 00
		Halifax Taxi Cab Co., services	11 00
		Halifax Hotel, cigarettes	9 00
	4	Mader's Cafe, services	20 00
	18	P. O. Box, City Clerk	3 50
	24	British Red Cross Fund	100 00
	26	City Taxi Services, E. S. Anderson	2 00
	29	C. P. R. Co., telegram	1 80
	31	Disbursements, City Clerk	2 38
Nov.	12	Joseph Spencer, undertaker	6 00
	14	W. H. Isnor, teams	40 00
	27	Thistlestone Fir Co., repairing Mayor's robe	15 50
Dec.	19	Gordon Miller, et al, messengers	6 00
	20	C. B. Butler, et al	3 00
	26	Fenwick Nurseries	20 00
1918			
Jan.	16	C. P. R. Co., telegraph message	92
	28	W. U. Telegraph Co., "	37
	30	Wentzell's Ltd., boat hire	15 00
Feb.	1	C. R. Rosborough, services to date	100 00
	14	Royal Bank of Canada, box	20 00
Mar.	1	C. R. Rosborough, services to date	100 00
	6	M. A. Hunter, stenographer	15 00
		Mayor Martin & Act'g Engineer Johnston, Expenses to meeting of N. S. Municipal- ities at Truro, N. S.	70 00
		Miss K. Monaghan, stenographer	27 00
Apr.	3	P. O. Box, rent	8 00
	17	C. P. R. Telegraph Co., message	2 78
	30	Disbursements by Clerk	1 36
May	7	W. A. Dickson, certified bills	81 50
	14	Poll Clerk, booths, etc., election	275 00
	20	E. L. Ruddy & Co., posters	24 00
			\$ 2427 55
		Unexpended Balance	\$ 72 45

FINES UNDER N. S. TEMPERANCE ACT.

Statement of Income and Expenditure, Fines under N. S. Temperance Act, from May 1, 1917 to April 30, 1918.

1917				
May	By	Cash from City Clerk	\$	569 25
June	"	" " " "		258 75
July	"	" " " "		207 00
Aug.	"	" " " "		103 50
Sept.	"	" " " "		517 50
Oct.	"	" " " "		569 25
Nov.	"	" " " "		1554 50
Dec.	"	" " " "		103 60

1918					
Jan.		"	"	"	103 80
Feb.		"	"	"	207 20
Mar.		"	"	"	414 70
Apr.		"	"	"	569 65
					\$ 5178 70
1917					
May	16	To	Witness Fees, King vs. Wilson		47 20
June	19		"		26 40
July	6		R. H. Murray, prosecutions		154 50
			E. S. Tracey, expense		26 55
Aug.	1		Witness fees, King vs. Orman		30 50
	13		R. H. Murray, prosecutions		69 50
	21		Witness fees, Miller et al.		28 00
Oct.	5		E. S. Tracey, expenses convictions		26 00
	13		Witness fees, Mason, et al.		25 10
Nov.	1		" B. Mitchell et al.		34 45
	2		E. S. Tracey, expenses convictions		33 82
	12		R. H. Murray, prosecutions		39 25
Dec.	1		Witness fees, per City Clerk		33 85
1918					
Jan.	5		" " Sampson et al.		10 70
Feb.	28		" " Mullins et al.		19 10
			" "		4 50
Mar.	21		R. H. Murray, prosecutor		132 50
Apr.	9		H. S. Rhind, services		100 00
			Salaries, Inspector Tracey		1200 00
June	20		Witness Fees, Bennett et al.		5 35
					\$ 2047 27
			Unexpended Balance		\$ 3131 43

HACK, TRUCK AND OTHER LICENCES.

Statement of Income and Expenditure on Hack, Truck and Other Licenses from May 1, 1917 to April 30, 1918.

1917					
May		By	Cash from City Clerk		\$ 1282 00
June		"	"	"	2083 00
July		"	"	"	997 00
Aug.		"	"	"	284 00
Sept.		"	"	"	1379 50
Oct.		"	"	"	284 50
Nov.		"	"	"	71 00
Dec.		"	"	"	8 00
1918					
Jan.		"	"	"	323 00
Feb.		"	"	"	4 00
Mar.		"	"	"	37 00
Apr.		"	"	"	20 00
					\$ 6773 00

1917					
May	1	To	Estimate.....	\$	6000 00
	14		Halifax Herald, advertising.....		14 65
			London Rubber Stamp Co., badges.....		76 00
			Blackadar Bros., advertising.....		16 50
June	11		Chronicle Publishing Co., advertising.....		20 10
Oct.	9		London Rubber Stamp Co.....		35 70
1918					
Feb.	18		Chronicle Publishing Co., advertising.....		8 78
	22		M. S. Brown & Co., engraving.....		1 80
				\$	6173 53
			Unexpended Balance.....	\$	599 47

COURT FINES AND FEES.

Statement of Income and Expenditure on Court Fines and Fees from May 1, 1917 to April 30, 1918.

1917					
May		By	Cash from City Clerk.....	\$	284 20
June			" " " ".....		387 00
July			" " " ".....		582 95
Aug.			" " " ".....		455 05
Sept.			" " " ".....		433 20
Oct.			" " " ".....		495 35
Nov.			" " " ".....		432 60
Dec.			" " " ".....		68 00
1918					
Jan.			" " " ".....		252 60
Feb.			" " " ".....		323 80
Mar.			" " " ".....		464 25
Apr.			" " " ".....		596 15
				\$	4775 15
1917					
1918		To	Estimate.....		15000 00
Mar.	28		R. H. Murray.....		100 00
				\$	15100 00
			Amount short of Estimate.....	\$	10324 85

RENTS OF CITY PROPERTY.

Statement of Income and Expenditure on Rents of City Property, from May 1, 1917 to April 30, 1918.

1917					
June		By	Cash from Works Department.....	\$	21 25
July			" " " ".....		22 55
Aug.			" " " ".....		360 86
Sept.			" " " ".....		72 00
Oct.			" " " ".....		412 20
Nov.			" " " ".....		59 00
Dec.			" " " ".....		29 00

1918					
Jan.	"	"	"	"	350 00
Feb.	"	"	"	"	66 74
Mar.	"	"	"	"	29 51
Apr.	"	"	"	"	352 50
May	"	"	"	"	19 25
					<u>\$ 1794 86</u>

1917					
May	1	To	Appropriation		\$ 2000 00
			Overdraft		<u>\$ 205 14</u>

There will be a portion of this collected but not enough to balance the account.

DOG TAX.

Statement of Income and Expenditure on Dog Tax, from May 1, 1917, to April 30, 1918.

1917					
May	By	Cash	from City Clerk		\$ 700 00
June	"	"	"	"	824 00
July	"	"	"	"	376 00
Aug.	"	"	"	"	52 00
Sept.	"	"	"	"	8 00
Oct.	"	"	"	"	6 00
1918					
Feb.	"	"	"	"	2 00
Mar.	"	"	"	"	4 00
					<u>\$ 1972 00</u>

1917					
May	1	To	Appropriation		\$ 2300 00
			Amount short of Estimate		<u>\$ 328 00</u>

THE NOVA SCOTIA TRAMWAYS & POWER CO., LTD.

Statement of Income from N. S. Tramways & Power Co., Ltd., from May 1, 1917 to April 30, 1918.

1917					
May	1	To	Estimate		\$ 20000 00
1918					
Feb.	19	By	4% on passenger tolls	\$222,945 77	\$ 8917 83
			2% on Electricity and gas	\$138,694 54	2773 88
Aug.	2		4% on passenger tolls	\$191,041 00	7641 64
			2% on Electricity and gas	\$189,743 59	3794 87
					<u>\$ 23128 22</u>
			Collected over Estimate		<u>\$ 3128 22</u>

COUNTY OF HALIFAX.

Statement of Expenditure on County of Halifax from May 1, 1917, to April 30, 1918.

1917					
May	1	By	Appropriation.....	\$ 20355	73
June	2	To	County Treasurer.....	\$ 1696	31
July	4		" "	1696	31
Aug.	1		" "	1696	31
Oct.	1		" "	3392	62
Nov.	1		" "	1696	31
1918					
Jan.	3		" "	3392	62
Feb.	2		" "	1696	31
Apr.	1		" "	3392	62
May	2		" "	1696	32
				\$ 20355	73
				\$ 20355	73

PUBLIC SCHOOLS

Statement of Expenditure on Public Schools from May 1, 1917 to April 30, 1918.

1917					
May	1	By	Appropriation.....	\$ 298854	64
		To	Interest, bank advances.....	\$ 3500	00
			Interest Consols. Acct.....	42566	00
			Sinking Fund.....	15766	84
June	1		School Commissioners.....	23702	18
July	3		" "	23702	18
Aug.	1		" "	23702	18
Sept.	1		" "	23702	18
Oct.	1		" "	23702	18
Dec.	1		" "	23702	18
1918					
Jan.	2		" "	10000	00
Feb.	1		" "	23702	18
Mar.	1		" "	23702	18
Apr.	6		" "	13702	18
	10		" "	23702	18
				\$ 298854	64
				\$ 298854	64

CITY HOME.

Statement of Expenditure on City Home from May 1, 1917 to April 30, 1918.

1917					
May	1	By	Appropriation.....	\$ 45494	75
	31		Cash from Sec. O'Brien.....	245	80
June	30		" " " "	480	31
July	14		" " " "	496	58
Aug.	25		" " " "	867	57
	31		" " " "	653	79

Sept. 18	" " " "	240 26
Oct. 10	" " " "	542 74
Nov. 5	" " " "	783 59
Dec. 24	" " " "	1010 71
1918		
Jan. 29	" " " "	791 95
Feb. 25	" " " "	586 99
May 10	" " " "	3433 64
21	" " " "	416 58
	Extra Assessment, Acts 1918	9000 00
		\$ 65231 66
1917		
May 1	To Current Interest	4000 00
31	Pay Sheet to date	805 80
June 9	Buckley Coal Co., coal	190 04
11	A. & W. Mackinlay, Ltd., books	23 10
	H. L. Williston, beef	511 74
	Halifax Seed Store, seeds	12 68
	A. Fordham, leather	30 09
	H. McFatridge, V. S. shoeing	5 25
	T. C. Allen & Co., stationery	5 00
	Jas. Simmonds, Ltd., hardware	12 75
	N. S. Tramway & Power Co., current	21 56
	Wm. McFatridge, rope	28 75
	Davis & Fraser, pork	93 69
	James Watson, milk	115 08
	Wentzells' Ltd., groceries	465 82
	S. C. Thompson, forage	49 87
	A. Wilson & Son, fish	49 54
	Maritime Telephone Co., service	3 75
	Hillis & Sons, fittings	1 90
	P. Weatherbe, M. D., certificate	5 00
	Brookfield Bros., lime	3 00
	Willis Bros., repairs	28 50
	Smith & Proctor, butter	176 58
12	Fleischman & Co., yeast	4 50
13	W. Y. Kennedy, drygoods	220 58
22	Gunn & Co., flour	323 65
23	Disbursements for May	187 02
30	Pay Sheet to date	807 80
July 7	Buckley Coal Co., coal	134 16
9	H. L. Williston, meats	510 35
	Halifax Herald, advertising	2 09
	Hillis & Sons, range	212 00
	A. Wilson & Son., fish	38 34
	H. H. Banks, potatoes	60 00
	N. S. Tram & Power Co., current	17 51
	W. S. Munnis, coats	66 50
	A. Fordham & Co., findings	2 67
	Chronicle Publishing Co., advertising	2 09
	H. McFatridge, V. S., Shoeing	3 44
	Wentzells' Ltd., groceries	631 93
	W. Y. Kennedy, drygoods	160 85
	Black & Flinn, lime	2 75
	S. C. Thompson, forage	140 60

	J. McD. Taylor, Keating's powders.....	2 50
	Jas. Simmonds, Ltd., hardware.....	6 64
	Smith & Proctor, butter.....	179 99
10	John Starr Son & Co., lamps.....	90
	Willis Bros., repairs.....	10 15
	Baldwin & Co., dishes.....	5 90
	Blackadar Bros., advertising.....	3 10
11	Davis & Fraser, pork.....	112 50
12	Disbursements for June.....	187 81
	C. E. Putner 1-4 Salary.....	50 00
	James Watson, milk.....	111 37
	David Dunlop, contract for fence.....	83 00
13	N. S. Hospital, patient.....	45 50
14	Gunn & Co., Ltd., flour.....	322 75
31	Pay Sheet to date.....	992 30
Aug. 10	Buckley Coal Co., coal.....	222 75
13	H. D. McKenzie Co., coal.....	30 00
	Jas. Simmonds, Ltd., hardware.....	7 65
	H. McFtridge, V. S., shoeing.....	3 50
	Davis & Fraser, pork.....	82 50
	Baldwin & Co., dishes.....	9 27
	N. S. Tram. & Power Co., current.....	19 22
	Brander & Morris, carpet.....	22 67
	James Watson, milk.....	115 08
	Maritime Telephone Co., service.....	7 50
	Black & Flinn, potatoes.....	46 75
	Farquhar Bros., fittings.....	5 50
	Smith & Proctor, butter.....	169 93
	S. C. Thompson, forage.....	35 47
	A. Wilson & Son, fish.....	48 35
	Hillis & Sons, dishes, etc.....	38 40
14	Wentzells' Ltd., groceries.....	448 12
	H. L. Williston, meats.....	550 67
	E. B. Eddy Co., spittoons.....	2 73
15	W. Y. Kennedy, drygoods.....	160 15
	Wallace Bros., boots.....	6 25
	Disbursements for July.....	214 72
	Gunn & Co., flour.....	322 75
	Burns & Kellaher, pot.....	25 00
16	Drs. Harrison & Miller, exam.....	5 00
31	Pay Sheet to date.....	810 80
Sept. 5	A. F. Buckley, M. D., services.....	5 00
6	N. S. Hospital, patient.....	45 50
10	P. T. Shea, tubs.....	4 00
	T. C. Allen & Co., stationery.....	2 85
	H. L. Williston, meats.....	543 16
	Telephone Co., service.....	3 75
	Jas. Simmonds, Ltd., soap, etc.....	1 73
	A. & W. Mackinlay Ltd., books.....	11 50
	Arthur Cox & Co., boiler work.....	99 74
	W. Y. Kennedy, drygoods.....	138 99
	Dr. L. S. Morton, certificate.....	5 00
	J. Starr, Son & Co., lamps.....	7 16
	Gunn & Co., Ltd., flour.....	349 90
	A. Wilson & Son, fish.....	40 26
	H. H. Banks, potatoes.....	151 80

	Hillis & Sons, fittings	61 10
	A. Carter, harness repairs	1 85
	J. McD. Taylor, fly pads	3 50
	Amherst Boot & Shoe Co., boots	46 50
	Wentzells' Ltd., groceries	490 79
	N. S. Tram. & Power Co., service	20 30
	Wm. McFatrige, rope	22 50
	James Watson, milk	115 08
11	H. McFatrige, V. S. services	5 25
13	Disbursements for August	439 07
	S. C. Thompson, forage	26 58
	Smith & Proctor, butter	191 72
	Brookfield Bros., material	2 65
15	N. S. Hospital, patients	1913 00
18	H. D. McKenzie Co., coal	29 00
26	V. G. Hospital, drugs	123 57
Oct. 1	Pay Sheet to date	809 80
9	H. L. Williston, meats	498 77
	A. Wilson & Son., fish	39 55
	John Starr Son & Co., lights	1 05
	A. J. McNutt, repairs	24 00
	Arthur Fordham & Co., leather	21 01
	H. McFatrige, shoeing	75
	Jas. Simmonds, hardware	8 10
	W. Y. Kennedy, drygoods	362 70
	Gunn & Co., flour	324 25
	N. S. Tram. & Power Co., current	28 58
	Smith & Proctor, butter	166 43
	S. C. Thompson, forage	13 29
	Hillis & Sons, fittings	50
	Amherst Boot & Shoe Co., boots	60 95
	Disbursements for September	107 64
10	Brookfield Bros., pine	50 00
	Nickerson & Crease, potatoes	70 00
	Davis & Fraser, pork, etc.	215 63
11	H. V. McLeod, clock	6 00
	A. Carter, harness repairs	3 35
13	Dr. N. E. McKay, certificate	5 00
	James Watson, milk	111 37
15	Wentzells' Ltd., groceries	464 89
31	Brander, Morris & Co., repairs	8 00
Nov. 1	Pay Sheet to date	984 25
5	C. E. Putner, 1-4 salary	50 00
12	H. L. Williston, meats	582 76
	A. Fordham & Co., findings	8 00
	Wentzells' Ltd., groceries	541 46
	A. Wilson & Son, fish	50 17
	J. F. Outhit & Son, vegetables	136 00
	Halifax Herald, advertising	7 53
	James Watson, milk	116 43
	T. C. Allen & Co., paper, etc.	2 10
	Baldwin & Co., books	3 51
	A. J. McNutt, repairs	2 90
	Jas. Simmonds, hardware	31 62
	Wm. McFatrige, rope	26 25
	R. F. O'Brien, M. D., services	2 00