

**RECAPITULATION
EXEMPTED PROPERTY**

Imperial Government Property	\$3,102,000 00	
Dominion Government Property	10,286,200 00	
Provincial Government Property	1,625,000 00	
County	200,000 00	
Churches	858,900 00	
Sunday Schools	110,000 00	
Educational	1,380,000 00	
Cemeteries	156,800 00	
Charitable Institutions	1,242,500 00	
Miscellaneous	3,764,600 00	
		<u>\$22366000 00</u>

CIVIC PROPERTY.

Civic	\$1,396,600 00	
Public Schools	820,000 00	
Fire Houses	102,000 00	
		<u>\$ 2318600 00</u>
		<u>\$24684600 00</u>

**COLLECTIONS MADE DURING THE CIVIC YEAR, FROM APRIL 30th.,
1919 TO APRIL 30th., 1920.**

Taxes 1912, 1913, 1914	\$ 12,300 44	
“ 1915	11,556 96	
“ 1916	20,462 20	
“ 1917	75,507 66	
“ 1918	139,670 64	
“ 1919	916,880 52	
“ Poll Tax	1,164 00	
Water Rates	158,776 98	
Sewerage Rates	17,678 79	
Sidewalk Rates	14,328 19	
Pavement Rates	3,068 90	
Interest	25,512 39	
War Tax	598 32	
Patriotic Tax	5,498 44	
Highway Tax	31,356 56	
Health Board Collections	791 13	
Certificates	136 50	
		<u>\$ 1,435,288 62</u>

Balances Due on Taxes.

Taxes 1912, 1913, 1914	\$ 88,643 66	
“ 1915	41,439 03	
“ 1916	51,506 55	
“ 1917	75,127 28	
“ 1918	136,823 78	
“ 1919	232,913 91	
		<u>\$ 626,454 21</u>

ASSESSMENT 1919-1920.

Ward	Land	Improvements	Total Real Estate.
1.	1,872,050 00	4,198,250 00	6,070,300 00
2.	3,179,550 00	6,845,300 00	10,024,850 00
3.	2,667,700 00	4,866,450 00	7,534 150 00
4.	1,092,400 00	2,956,700 00	4,049,100 00
5.	1,123,000 00	3,109,500 00	4,232,500 00
6.	1,859,075 00	2,925,650 00	4,784,725 00
	<u>\$11,793,775 00</u>	<u>\$24,901,850 00</u>	<u>\$36,695,625 00</u>

AMOUNT PRODUCED.

Land Rate 5.42.

Improvements Rate 1.75.

1.	1,872,050 @ 5.42	\$ 101,465 11	4,198,250 @ 1.75	\$ 73,469 40
2.	3,179,550 @ "	172,331 61	6,845,300 @ "	119,792 72
3.	2,667,700 @ "	144,589 34	4,866,450 @ "	85,162 75
4.	1,092,400 @ "	59,208 08	2,956,700 @ "	51,742 73
5.	1,123,000 @ "	60,866 60	3,109,500 @ "	54,416 46
6.	1,859,075 @ "	100,761 86	2,925,650 @ "	51,198 88
Total.....		<u>\$ 639,222 60</u>	Total.....	<u>\$ 435,782 94</u>

	Business Tax.	House Tax.	Totals.
1.	4,636 50	10,951 50	Land.....\$ 639,222 60
2.	48,059 00	12,553 25	Improvements..... 435,782 94
3.	46,740 50	4,865 00	Business Taxes..... 128,808 90
4.	13,124 10	6,251 45	House Taxes..... 49,404 46
5.	10,546 30	8,427 75	Banks & Companies..... 39,550 00
6.	5,702 50	6,335 50	
	<u>\$128,808 90</u>	<u>\$ 49,404 45</u>	<u>\$ 1,292,768 89</u>

Estimate as prepared by Board of Control.....	\$ 1,235,336 26
Added by Legislature.....	55,981 46
	<u>\$ 1,291,317 72</u>
Add for School Rebate.....	1,400 00
	<u>\$ 1,292,717 72</u>

Amount obtained by taxes.....	\$ 1,292,768 89
Amount required by City.....	1,292,717 72

\$51.27 over amt. required.

I am,

Your obedient servant,

W. W. FOSTER,
City Auditor.

CITY AUDITOR'S ACCOUNTS

SALARIES.

Statement of Expenditure on Salaries from May 1, 1919 to April 30, 1920.

June	1	By	Appropriation.....	\$ 45350 00
			Transfer, Registrar of Property Trans.....	200 00
			Legislation.....	4550 00
			Transfer, Fines & Fees—Inspector Tracey.....	1500 00
			“ Board of Health, Plumbing Inspector.....	2150 00
			“ Sewerage Account.....	1700 00
			“ Library.....	2350 00
			“ Reg. of Voters, additional.....	200 00
			“ Water Maintenance.....	11650 00
				\$ 69650 00

1919

June	1	To	Clerk Board of Control, Legislation.....	500 00
			Controllers' salary do.....	3700 00
		4	L. F. Monaghan, Clerk, Board of Control.....	47 90
			E. M. Veith, Reg. of property transfers.....	16 67
			His Worship the Mayor, et al, May.....	5604 02
	30	do	do June.....	5370 69
July	31	do	do July.....	5370 69
Aug.	29	do	do Aug.....	5370 69
Sept.	30	do	do Sept.....	5370 69
Oct.	31	do	do Oct.....	5370 69
Nov.	30	do	do Nov.....	5370 69
Dec.	20	do	do Dec.....	5370 69
1920				
Jan.	31	do	do Jan.....	5370 69
Feb.	28	do	do Feb.....	5229 03
Mar.	26	do	do Mar.....	5229 03
April	30	do	do April.....	5229 03
				\$ 68521 20

Unexpended Balance..... \$ 1128 80

POLICE.

Statement of Expenditure on Police, from May 1, 1919 to April 30, 1920.

June	1	By	Appropriation.....	\$ 89814 00
			Cash, transfers, etc.....	138 26
			Printing & Stat. Acct. for error.....	5 00
			1920-21 acct. transfer.....	30 00
				\$ 89987 26

1919			
May	7 To	Postage Stamps	6 00
		Washerwoman, cleaning offices	3 00
	16	Pay Sheet to date	2493 40
		do do extra men	65 00
	31	do do do	70 00
		do do do	3051 10
June	5	W. A. Gammon, meals for prisoners	40 95
	14	Pay Sheet to date	2790 58
		do do extra men	70 00
	do	do do do	70 00
		do do	3099 24
July	4	W. A. Gammon, meals for prisoners	31 25
	14	Pay Sheet to date	3248 59
		do do extra men	70 00
		J. Wonnacott, repairs	1 00
		Robinson's Ltd., saddle	8 00
		Frank Colwell, hats	13 50
		H. McFatridge, V. S. services	4 65
		T. C. Allen & Co., material	2 15
		Geo. J. Foley, meals	18 55
		Mrs. Virtue, 2 hats	15 50
		W. B. Williams, badges	32 00
		A. & W. Mackinlay, Ltd., books	13 95
		Washerwoman, work	4 50
		Telephone Co., service	6 69
		Disbursements, laundry, etc.	26 32
		Telephone Co., service	11 00
		John Starr, Son & Co., battery	60
		Crowell Bros., clothing	86 25
		Geo. Hay Tailoring Co., suits	130 00
		Frank W. Fraser, forage	48 14
	15	A. H. Lamphier, repairs to tires	16 50
		Neil Fox, sponges, etc.	4 25
		Halifax Herald, advertising	12 60
		Morning Chronicle, do	8 40
	16	Acadian Recorder, do	6 30
	21	T. J. Whalen & Co., coats	37 50
	22	Postage Stamps	10 00
	30	Mrs. Lynch, matron	37 50
	31	Pay Sheet to date	3243 49
		do do extra men	70 00
Aug.	4	W. Gammon, meals for prisoners	41 00
	11	London Rubber Stamp Co., badges	15 30
		Misses Garnier, hat	9 50
		F. W. Fraser, forage	25 10
		T. J. Whalen & Co., caps	144 00
		Crowell Bros., coats	12 00
		Globe Laundry, work	2 37
		Mrs. Julia Grono, scrubbing	4 00
		Maxwell's Ltd., clothing	1114 47
		J. Wonnacott, repairs	50
	12	H. McFatridge, shoeing	2 65
	13	Kelly's Ltd., whip, etc.	2 25
	15	A. H. Lamphier, repairs	6 00

	16	Pay Sheet to date	3318 18
		do do extra men	85 00
	29	do do " man	40 00
	29	do do	3242 91
Sept.	4	W. A. Gammon, meals for prisoners	42 00
		Jas Lownds, cleaning	34 00
	9	W. B. Williams, badges	5 75
		F. W. Fraser, forage	25 38
		Halifax Vulcanizing Works, repairs	46 50
		T. C. Allen & Co., stationery	25 98
		Maritime Telephone Co., service	10 10
		J. C. Foster, clothing	100 00
		H. R. Bergmann & Co., crests	6 00
	10	T. J. Whalen & Co., caps	35 20
		do gloves	25 20
		H. McFatridge, V. S., shoeing	4 65
		W. H. Hyland, services	10 00
		Robert Taylor Co. Ltd., boots	63 30
	13	Kelly's, Ltd., material	1 40
	15	Geo. Hay Tailoring Co., 2 coats	100 00
		Globe Laundry, work	83
		Pay Sheet to date	3408 39
	16	A. H. Lamphier, material	4 00
	18	Geo. J. Foley, meals	2 45
	22	R. L. Archibald, services	10 00
	24	Royal Print & Litho Co., directories	25 00
		Postage stamps	5 00
	30	Pay Sheet to date	3411 89
Oct.	8	Nova Motor Co., repairs	150 00
	11	W. A. Gammon, meals for prisoners	36 75
	16	Pay Sheet to date	3561 93
		do do extra men	67 50
		Frank W. Fraser, forage	30 19
		Chronicle Pub. Co., advertising	6 30
		T. J. Whalen & Co., coats	208 00
		C. Shipley & Co., uniforms	333 50
		Disbursements for September	29 47
		T. C. Allen & Co., material	11 30
		Halifax Vulcanizing Works, valve centre	45
		W. J. Regan, bits, etc	3 65
		Robert Taylor Co., boots	5 25
		Halifax Herald, advertising	6 30
	17	Maritime Telephone Co., service	22 50
	18	Robinson's Ltd., patches	1 00
		N. S. Battery Works, battery, etc	12 50
		Halifax Relief Commission, clothing	54 00
		J. Wonnacott, key	50
		Le Bon Mache, hat	8 50
	21	A. H. Lamphier, repairs	22 50
	27	Postage Stamps	5 00
		H. McFatridge, services	1 00
		G. A. Burbidge, bandages	3 85
	31	Mrs. A. Lynch, matron	37 50
		Pay Sheet to date	3451 74
		do do extra men	72 00

Nov. 10	Geo. J. Foley, meals	3 50
14	Pay Sheet to date	3465 07
15	Jas. T. Brodie, on acct., repairs	500 00
17	G. A. Burbidge, medicines	15 95
24	F. W. Fraser, forage	19 72
	Cragg Bros. Co., hardware	8 51
	W. A. Moir, valves	4 38
	T. J. Whalen & Co, hat	50 00
	T. C. Allen & Co, stationery	26 10
	London Rubber Stamp Co., badges	10 80
	National Drug & Chemical Co., soap	90
	Neil Fox, repairs	2 00
	City Taxi, services	4 00
25	H. McFatridge, V. S., shoeing	2 50
	Robert Taylor Co. Ltd., kamloops	15 75
26	W. T. Francis Furnishing Co., matting	18 83
	W. A. Gammon, meals	44 75
27	Nova Motor Co. Ltd., repairs	24 10
28	Blackadar Bros., advertising	6 30
29	S. Chittick & Son, ice	8 00
	Pay Sheet to date	3392 62
Dec. 1	Leighton Bros., repairs	3 00
4	Robinsons Ltd., gasoline	2 25
5	W. A. Gammon, meals	41 50
9	Maxwells Ltd., clothing	773 75
	Frank Colwell, caps	142 50
	Washerwoman at Station	4 00
	Farquhar Bros., plumbing	1 50
	W. B. Williams, 3 badges	19 50
	Kelly's Ltd., fittings	4 20
	Telephone Co., service	11 25
	A. & W. Mackinlay, books	11 30
	E. S. Cottingham, material	35
	W. Roy Eckersley, typewriter etc	63 00
	Alex Frizzell, 25 batons	15 00
11	T. C. Allen & Co., material	5 50
15	J. C. Foster, repairs	6 50
	Pay Sheet to date	3386 70
18	Miss M. Langdon, stenographic services	25 00
22	City Taxi, services	9 00
30	Pay Sheet to date	3386 04
1920		
Jan. 5	J. Wonnacott, repairs	50
7	W. A. Gammon, meals for prisoners	33 80
12	W. L. Kane, bal. due suit Motor Patrol	453 10
13	Carroll & Smillie, material	25 00
	Clayton & Sons, 18 ulsters	558 00
	Frank W. Fraser, forage	54 32
	Scrubbing, etc	8 70
	Maritime Telephone Co., service	12 25
	A. & W. Mackinlay, l.t.d., books	38 70
	Mrs. M. Virtue, hat	10 50
	T. C. Allen & Co., material	27 55
	Halifax Vulcanizing Works, work	9 25
	Robert Taylor Co., overshoes	15 00

		Postage stamps	6 00
		Kelly's, Ltd., rug, etc.	5 85
		Pay Sheet to date	3261 10
		do do 3 traffic men	120 56
	15	James P. Brodie, on acct., carpenter work	200 00
	16	Nova Motor Co., repairs	29 65
	20	H. R. Bergmann & Co., plating	17 70
	22	Miss Garnier, hat for Mrs. Egan	9 00
	27	H. McFatrige, V. S., horse board	28 50
	31	Pay Sheet to date	3423 10
		do do 3 traffic men	122 56
Feb.	2	Mrs. A. Lynch, matron to date	37 50
	3	W. A. Gammon, meals for prisoners	51 75
	7	Laundry, etc.	7 50
	10	T. C. Allen & Co., material	10 80
		Clayton & Sons, ulsters	124 00
		Halifax Herald, advertising	6 30
		Cragg Bros., Co., material	1 25
		F. W. Fraser, forage	25 88
		W. T. Francis Furnishing Co., matting	9 00
		Robert Taylor Co., boots	6 00
	11	City Taxi, service	5 00
	12	E. S. Cottingham, horn	3 50
	13	The Ross Print, cards	7 25
	14	Pay Sheet to date, special	120 56
		do do regular	3404 08
	19	Geo. J. Foley, meals	2 80
	23	J. C. Foster, 3 pairs police pants	66 00
	24	Dominion Rubber System, tube	2 50
	28	Pay Sheet to date	3537 74
Mar.	5	W. A. Gammon, meals for prisoners	29 50
	8	Sundries	7 74
		Halifax Vulcanizing Works, repairs	5 50
		Nat. Drug. & Chemical Co., soap	1 50
		Maritime Telephone Co., service	39 52
		Chronicle Pub. Co., advertising	6 30
		Crowell Bros., coat	6 97
	9	T. C. Allen & Co., material	8 50
		J. Wonnacott, keys	1 60
	10	Crowell Bros., Ltd., oil coat and hat	9 75
	11	F. W. Fraser, forage	16 98
		Kelly's Ltd., sponges	2 50
	12	Nova Motor Co., repairs	28 95
	15	Pay Sheet to date, regular	3388 17
		do do special	165 84
		Frank Reardon, windshield	4 50
	31	Pay Sheet to date, regular	3356 42
		do do special	167 84
Apr.	3	Postage Stamps, chief	6 00
	7	W. A. Gammon, meals for prisoners	30 25
	12	Halifax Vulcanizing Works	10 75
		T. C. Ryan, clock	4 00
		Washerwoman, etc.	11 60
		Wm. Seeton, work	5 00
		Kelly's Ltd., belts	27 00

	L. Leclerc, mechanic	43 20
	Blackadar Bros., advertising	6 30
	Robert Taylor Co., boots	27 25
13	T. C. Allen & Co., printing, etc.	12 25
	Maritime Telephone Co., service	15 03
	Nova Motor Co., repairs	46 05
14	Pay Sheet to date	3522 26
16	Amherst Boot & Shoe Co., boots	15 00
24	Robinson's Ltd., gasoline	4 50
	W. J. Ross, testing car, etc.	10 00
30	Pay Sheet to date	5326 01
	Wm. Le Cain, carpenter work	22 50
	Mrs. Lynagh, matron	37 50
	Canada Coffee House, meals	2 10
May 12	E. Eveleigh, repairs	45 00
17	F. W. Fraser, forage	9 00
	Burns & Kelleher, work	4 45
20	Halifax Auto Co., parts	30 25
25	Lawrence Hardware Co., hardware	66 85
	A. R. Cogswell & Co., photo outfit	99 75
	Colwell Bros., oil coat	8 75
	Halifax Auto Co., fittings	25 20
	Frank Colwell, raincoats	384 00
	Washerwoman	8 25
	Brander & Morris, rugs, etc.	58 00
	City Taxi Co., service	3 00
	Robert Taylor Co., boots	6 75
	H. R. Bergman & Co., badge	1 50
	J. S. Kirkwood, stripes	1 25
	H. McFatrige, V. S., services	12 00
	Hfx. Vulcanizing Works, repairs	11 75
26	Nova Motor Co., parts	191 11
	Kelly's Ltd., bit	3 65
	Dominion Rubber System, tubes	55 95
27	Alex Frizzel, batons	30 00
31	W. B. Williams, badges	4 55
	W. A. Gammon, meals for prisoners	28 75
	N. S. Storage Battery Co., charging	8 00
June 2	Office Specialty Co., cabinet, etc.	79 75
	J. M. Collins, painting	24 00
4	Maritime Telephone Co., service	13 75
	Robinson's Ltd., gasoline	2 50
7	John McInnis & Son, lumber	1 69
	John Starr, Son & Co., batteries, lamps, etc.	3 15
		<u>\$ 89929 65</u>
	Unexpended Balance	<u>\$ 57 61</u>

ROCKHEAD PRISON.

Statement of Expenditure on Rockhead Prison, from May 1, 1919 to April 30, 1920.

1919
June 1 By Appropriation..... \$ 10219 00

Dec. 23	Cash to date.....	3390 20
1920		
Jan. 23	do do	1064 80
Feb. 13	do do	890 12
April 28	do do	226 96
June 14	do do	258 55
		\$ 16049 63
1919		
May 3 To	John Roach, cow and calf	180 00
15	Pay Sheet to date	277 00
	J. S. Rutherford, grey mare	300 00
June 2	Pay Sheet to date	277 05
15	do do	277 05
24	J. Wonnacott, key	50
	Morning Chronicle, advertising	10 50
	Melvin & Co., hardware	21 77
	Wentzell's Ltd., groceries	179 21
	J. & M. Murphy, drygoods	26 73
	R. N. McDonald, supplies	32 50
	Telephone Co., service	5 40
	Religious of the Good Shepherd, laundry	94 34
	Lynch's Ltd., bread	95 54
	Halifax Seed Co., seeds	53 34
25	Neil Fox, material	2 70
	W. A. Maling & Co., beef	144 56
	Irwin & Sons, drugs	75
	London Rubber Stamp Co., stamp	2 25
26	J. F. Topp, horseshoeing	11 25
July 2	Pay Sheet to date	277 05
15	Black & Flinn, lime	7 25
	H. McFatrige, V. S., services	5 00
	T. C. Allen & Co., material	1 65
	R. McLeod & Son, meats	30 07
	Melvin & Co., tools	7 86
	Halifax Seed Co., seeds	2 20
	Lawrence Hardware Co., locks	6 00
	Telephone Co., service	5 60
	Wentzell's Ltd., groceries	154 14
	Lynch's Ltd., bread	111 50
	W. A. Maling & Co., meat	181 34
	W. Hamm, plumbing	21 90
	Frank W. Fraser, forage	178 51
	Neil Fox, material	3 95
	N. S. Tram, Co., current	3 51
15	Pay Sheet to date	277 05
	Religious of the Good Shepherd, laundry	50 85
16	Irwin & Sons, drugs	3 15
17	Robert Taylor Co. Ltd., laces	2 25
21	J. F. Topp, horseshoeing	5 01
22	N. S. Fertilizer Co. fertilizer	12 00
26	Postage Stamps, etc	15 02
31	Pay Sheet to date	272 87
Aug. 11	Melvin & Co., hardware	22 40
	F. W. Fraser, oats	42 90

	W. A. Maling & Co., beef	199 25
	T. J. Whalen & Co., shirts	72 00
	W. I. Hubley & Co., hay	9 98
	Lynch's, Ltd., bread	146 50
	Maritime Telephone Co., service	5 40
	Halifax Herald, advertising	6 30
	J. Wonnacott, repairs	50
	Wentzells, Ltd., groceries	126 55
12	David Roche, glass	1 36
	J. F. Topp, horseshoeing	26 65
	Halifax Seed Co., line	8 50
13	J. T. Dorey, installation	15 40
14	J. & M. Murphy, drygoods	94 59
	Religious of Good Shepherd, work	47 13
	Robert Taylor Co., findings	5 75
16	Pay Sheet to date	277 05
20	Neil Fox, traces	12 70
	Irwin & Sons, medicine	3 90
Sept. 2	Pay Sheet to date	297 88
	F. W. Fraser, forage	48 40
	Halifax Herald, advertising	12 60
	Wentzells Ltd., groceries	253 03
	Black & Flinn, lime	5 50
	H. D. McKenzie Co., coal	775 00
	Maritime Telephone Co., service	5 45
	London Rubber Stamp Co., stamp	8 00
10	Lynch's Ltd., bread	170 50
	W. A. Maling & Co., meats	194 34
	Religious of Good Shepherd, work	43 40
	Robert Taylor Co., Ltd., boots	18 35
	T. J. Whalen & Co., hats	48 00
	J. F. Topp, shoeing	8 15
15	Melvin & Co., hardware	48 39
	Pay Sheet to date	277 05
	Stroud & Eveleigh, repairs	48 25
16	David Roche, glass	3 36
18	Fire Dept., one horse	125 00
Oct. 1	Pay Sheet to date	277 05
15	do do	318 71
16	Frank W. Fraser, forage	46 20
	Chronicle Publishing Co., advertising	12 60
	W. A. Maling & Co., meats	188 60
	T. C. Allen & Co., material	5 20
	Wentzell's Ltd., groceries	121 73
	J. & M. Murphy, drygoods	94 00
	Lynch's Ltd., bread	158 00
	Robert Taylor Co., boots	5 75
	Imperial Oil Co., floor oil	1 03
	J. F. Topp, horseshoeing	15 26
	Halifax Herald, advertising	6 30
	Isnor Bros., trousers	150 00
17	Maritime Telephone Co., service	6 29
	Irwin & Sons, drugs	7 90
	Rhodes Curry Co., birch	6 39
20	W. F. Spruin, electrical work	15 25

		Hillis & Sons, Ltd., fittings	24 50
		Melvin & Co., hardware	80 27
		Black & Flinn, lime	2 75
		Neil Fox, material	6 90
		Stroud & Eveleigh, repairs	65 25
	22	The Ross Print, printing	6 35
	24	T. J. Egan, glasses	2 30
		Religious of Good Shepherd, work	25 52
	30	Recorder, advertising	12 60
Nov.	1	Pay Sheet to date	277 05
	14	do do	277 05
		Morriscey & Purcell, plumbing	4 00
	17	Hillis & Sons, Ltd., fittings	14 55
		W. A. Maling & Co., beef	213 77
		N. S. Tramways & Power Co., current	40 86
		Wentzells, Ltd., groceries	280 25
		Maritime Telephone Co., service	7 63
		Frank W. Fraser, oats	58 65
		Melvin & Co., hardware	10 38
		Irwin & Sons, prescriptions	10 60
		T. C. Allen & Co., material	2 40
		Neil Fox, brushes, etc.	14 30
		P. G. Morton, dry goods	199 00
		Robert Taylor Co., Ltd., boots, etc.	64 80
		Halifax Herald, advertising	6 30
	18	Lynch's Ltd., bread	159 00
Dec.	1	Pay Sheet to date	277 05
	9	Chronicle Pub. Co., advertising	6 30
		Wentzells, Ltd., groceries	207 41
		J. A. Leaman & Co., meats	172 15
		David Roche, glazing	2 51
		H. W. Cameron, glasses	36 00
		Telephone Co., services	8 43
		T. J. Whalen & Co., mittens	16 75
		F. W. Ryan, examination	2 00
		Brandram, Henderson, paints	31 70
		Morriscey & Purcell, plumbing	84 42
		F. G. Ritchie, watch and clock	57 14
		Fleming Bros., castings	5 20
	10	Lynch's, Ltd., bread	172 50
	11	T. C. Allen & Co., material	18 00
		Robert Taylor Co., material	8 80
		A. W. Redden & Son, boots	25 50
		J. F. Topp, horseshoeing	17 30
	13	S. C. Thompson, forage	29 60
		E. Eveleigh, repairs	41 25
	15	Melvin & Co., hardware	3 14
		Pay Sheet to date	277 05
	19	Miss M. Gowen, stenographic services	25 00
	22	The Ross Print, work	28 75
		City Taxi, service	3 00
	23	Pay Sheet to date	277 05
	1920		
Jan.	13	J. A. Leaman & Co., meats	167 60
		Evans & Co., hardware	45 08

		Blackadar Bros., advertising.....	6 30
		Maxwells Ltd., suits.....	333 00
		Wentzells Ltd., groceries.....	255 42
		T. C. Allen & Co., material.....	1 15
		Black & Flinn, lime.....	5 20
		N. S. Tramways & Power Co., current.....	130 45
		Irwin & Sons, drugs.....	14 25
		Frank G. Ritchie, wiring.....	88 76
		Robert Taylor Co., material.....	7 95
		Hillis & Son, kettle.....	3 00
14		Neil Fox, whip, etc.....	2 70
		Lynch's Ltd., bread.....	160 50
		Thos. J. Egan, revolver, etc.....	2 85
15		Pay Sheet to date.....	277 05
16		Rhodes Curry Co., lumber.....	29 10
		Imperial Oil Co., grease.....	4 18
17		J. F. Topp, shoeing.....	6 90
19		Moirs Ltd., bread.....	23 00
		Melvin & Co., material.....	13 40
		J. & M. Murphy, drygoods.....	59 25
31		S. C. Thompson, forage.....	60 65
Feb. 2		Pay Sheet to date.....	277 05
10		Walsh & Egan, clock.....	112 00
		Telephone Co., service.....	10 10
		J. A. Leaman & Co., meat.....	170 35
		Lynchs Ltd., bread.....	144 50
		Evans & Co., oil stove, etc.....	10 05
		H. D. McKenzie Co., coal.....	310 00
		Robert Taylor, Co., material.....	14 30
		Irwin & Sons, medicine.....	6 15
11		S. C. Thompson, forage.....	34 50
		G. C. Hartien & Co., suit.....	3 00
		Dept. Soldiers' Civil Re-establishment, boots.....	54 00
13		Neil Fox, harness, etc.....	22 80
14		Pay Sheet to date.....	277 05
20		J. F. Topp, shoeing.....	6 25
Mar. 1		Pay Sheet to date.....	277 05
8		Maple Leaf Hal, 2 service fees.....	25 00
		N. S. Tramways & Power Co., current.....	62 50
		Hillis & Sons, fittings.....	17 10
		Melvin & Co., hardware.....	8 26
		Wentzells, Ltd., groceries.....	239 04
		Maritime Telephone Co., service.....	8 58
		Lynch's Ltd., bread.....	124 04
		Neil Fox, blanket, etc.....	9 70
		J. F. Topp, horseshoeing.....	4 40
9		Charles Zwurling, pants, etc.....	129 60
		Irwin & Sons, prescriptions.....	3 70
11		S. C. Thompson, oats.....	46 00
		E. Eveleigh, painting, etc.....	48 15
13		R. N. McDonald, groceries.....	184 22
15		R. R. Murray, 25 prs. boots.....	68 75
		J. A. Leaman & Co., meat.....	125 95
		Pay Sheet to date.....	277 05
Apr. 12		Hillis & Sons, range, etc.....	83 20

	J. A. Leaman & Co., beef.....	123 34
	F. W. Ryan, services.....	1 50
	Halifax Herald, advertising.....	2 10
	J. & M. Murphy, dry goods.....	69 33
	F. J. Topp, shoeing.....	5 00
	S. C. Thompson, forage.....	34 50
	Lynch's Ltd., bread.....	134 50
	Robert Taylor Co., boots.....	32 25
	Melvin & Co., hardware.....	3 31
13	Maritime Telephone Co., service.....	8 63
	Neil Fox, collar, etc.....	20 80
14	R. N. McDonald, groceries.....	156 99
	Irwin & Sons, drugs.....	8 95
	Pay Sheet to date.....	277 05
28	Evans & Co., bowls.....	4 50
May 1	Pay Sheet to date.....	277 05
10	J. A. Leaman & Co., meats.....	129 94
	T. C. Allen & Co., pads.....	1 15
	H. D. McKenzie Co., coal.....	232 50
	Hillis & Sons, fittings.....	22 65
	N. S. Tramways & Power Co., current.....	33 57
	H. McFatrige, V. S., services.....	60 00
	Robert Taylor, Co. Ltd., boots.....	6 45
	J. & M. Murphy, drygoods.....	18 91
11	Maritime Telephone Co., service.....	9 00
	Lynch's Ltd., bread.....	130 00
13	R. R. Murray, boots.....	13 75
	E. Eveleigh, repairs.....	55 90
	Halifax Herald, advertising.....	10 08
15	Irwin & Sons, medicines.....	8 70
17	Melvin & Co., hardware.....	28 38
	S. C. Thompson, forage.....	80 10
18	R. N. McDonald, groceries.....	244 61
		<u>\$ 19658 28</u>
	Overdraft.....	\$ 3608 65

CLEANING PAVED STREETS.

Statement of expenditure on Cleaning Paved Streets from May 1, 1919 to April 30, 1920.

1919		
June 1	By Appropriation.....	\$ 9000 00
	Cash during year.....	12 31
		<u>\$ 9012 31</u>
1919		
May 14	To Labor.....	309 57
June 19	Supplies.....	10 29
	Labor.....	339 50
26	do.....	415 99
	do.....	315 91
July 9	do.....	394 67
15	Supplies.....	32 00
24	Labor.....	389 24

Aug.	6	do	389 34
	21	do	374 68
	27	Workmen's Compensation Board	67 50
Sept.	4	Labor	365 00
	6	Supplies	16 50
	18	Labor	369 34
Oct.	1	do	357 33
	10	Supplies	61 69
	16	Labor	373 34
	30	do	378 66
Nov.	13	do	381 33
	20	Supplies	18 50
	27	Labor	432 65
Dec.	5	Supplies	10 92
	11	Labor	320 00
	22	do	332 00
1920			
Jan.	8	do	330 67
	22	do	320 00
Feb.	5	do	221 34
	7	Supplies	10 32
	18	Labor	306 66
Apr.	15	do	361 33
	29	do	354 67
May	7	do	117 37
July	8	Transfer to Teams & Stables	534 00
			\$ 9012 31 \$ 9012 31

STREETS.

Statement of Expenditure on Streets from May 1, 1919 to April 30, 1920.

1919			
June	1	By Appropriation	\$ 75000 00
Oct.	16	Cash from Works Department	552 85
Nov.	7	Transfer from Water Maintenance	4 62
		" " Sewers	772 30
		" " Sidewalks	18 00
		" " Tarring Streets	3000 00
Dec.	6	" " Water Construction	40 50
		" " Sewerage	752 98
	22	Cash from Works Department	182 97
		" " do	658 77
1920			
Jan.	16	" " do	93 41
June	4	Transfer from Sewers	138 02
July	8	" " Street Fund	3429 62
		Cash from Works Department	91 00
		Permanemt Sidewalks, transfer	10 34
			\$ 84745 38

1919			
May	14	To Labor	1723 68
June	19	W. E. Rood & Co., stone	897 00
		Supplies	2445 73
		Labor	3469 18
	26	do	3683 19
		do	2434 28
July	9	do	4046 66
	15	Supplies	2153 97
		W. E. Rood & Co., stone	1324 53
	23	Standard Construction Co., property, City wharf	1326 44
	24	Labor	5153 26
	31	W. E. Rood & Co., stone	1321 91
Aug.	6	Labor	4667 79
	7	Supplies	561 83
	15	W. E. Rood & Co., on acct., stone	911 33
	21	Labor	3592 47
	26	Workmen's Compensation Board	100 00
	29	W. E. Rood & Co., on acct. stone	806 81
Sept.	4	Labor	3146 76
	6	Supplies	279 53
	10	W. E. Rood & Co., on acct., stone	728 82
	18	Labor	2588 72
	20	Dominion Supply Co., sand	1419 36
		Labor	254 00
	27	W. E. Rood & Co., on acct. stone	369 05
Oct.	1	Labor	3528 86
	7	W. E. Rood & Co., on acct., stone	881 41
	10	Supplies	1646 50
	16	Labor	3542 67
		Street Fund, transfer	3500 00
	20	C. N. R., freight	16 50
	23	W. E. Rood & Co., stone	759 40
	30	Labor	1868 81
		Sewers, transfer	257 30
Nov.	13	Labor	282 66
	20	Supplies	38 02
		To transfer	10000 00
	27	W. E. Rood & Co., on acct., broken stone	370 66
		Streets	934 37
Dec.	5	Supplies	240 46
		Sewerage	67 00
	11	Labor	816 79
	22	do	580 18
1920			
Jan.	8	do	60 02
	13	Supplies	608 08
Feb.	7	do	566 29
June	4	Sewers, transfer	10 00
July	8	Teams & Stables, transfer	1232 12
		Internal Health, transfer	3429 64
			\$ 84644 04
Unexpended Balance			\$ 101 34

INTERNAL HEALTH.

Statement of Expenditure on Internal Health from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation	\$ 47000 00	
	Transfer	5000 00	
Oct. 16	Cash from Works Department	118 02	
	Transfer, Loan Acct	1848 00	
Dec. 11	" " "	152 00	
	Cash from Works Department	9 64	
1920			
Jan. 16	" " "	14 45	
June 8	Transfer from streets	3429 64	
	" " " Jan-May Acct	667 66	
			\$ 58239 41
1919			
May 14	To Labor	2137 50	
June 19	4 horses and wagon	1325 00	
	Supplies	281 08	
	Labor	3684 77	
26	do	3849 93	
28	do	80 00	
	do	3984 52	
July 9	do	3575 92	
15	Supplies and Equipment	275 00	
	do	268 97	
34	Labor	3166 78	
Aug. 6	do	2128 37	
7	Supplies, equipment	248 00	
	do	168 05	
11	Labor	1265 46	
26	Workmen's Compensation Board	100 00	
Sept. 4	Labor	1608 89	
6	Supplies	41 81	
18	Labor	1345 57	
Oct. 1	Labor	1335 26	
10	Supplies	288 26	
16	Labor	1175 80	
	Street Fund, transfer	4500 00	
20	C. N. R., freight	15 60	
30	Labor	835 83	
Nov. 13	do	721 28	
17	Transfer to Internal Health	15000 00	
20	Supplies	50	
Dec. 5	do	373 20	
1920			
Jan. 8	Labor	368 51	
13	Supplies	307 10	
Feb. 7	do	352 81	
July 8	Transfer to Teams and Stables	3429 64	
			\$ 58239 41
			\$ 58239 41

MAINTENANCE OF SEWERS.

Statement of Expenditure on Maintenance of Sewers from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation.....	\$	1500 00
1919			
May 9	To Labor.....		50 90
June 19	Joseph R. Thompson.....		34 00
	Supplies.....		21 44
26	Labor.....		45 55
July 9	do.....		191 60
24	do.....		75 30
Aug. 21	do.....		34 65
Sept. 18	do.....		162 60
Oct. 1	do.....		26 00
Nov. 13	do.....		36 83
27	do.....		8 55
Dec. 11	do.....		170 84
22	do.....		167 99
1920			
Jan. 8	do.....		77 94
22	do.....		34 64
Feb. 5	do.....		52 78
April 29	do.....		302 71
		\$	1494 32
	Unexpended Balance.....	\$	5 68

TEAMS and STABLES.

Statement of Expenditure on Teams and Stables from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation.....	\$	12800 00
1920			
July 8	Transfer from Internal Health.....		3429 64
	" " Perm. Pavements.....		13 50
	" " Perm. Sidewalks.....		70 87
	" " Cleaning Paved Streets.....		534 00
	" " Abattoir.....		27 15
	" " Sewers.....		294 31
	" " Streets.....		1232 12
	" " Internal Health, Special.....		981 09
	Cash during year.....		279 31
		\$	19661 99
1919			
May 14	To Labor.....		450 52
June 19	Supplies.....		92 60
	Labor.....		301 50
26	do.....		343 00
	do.....		336 00

July	9	do	360 00
	15	Supplies	1941 82
	24	Labor	377 67
Aug.	6	do	385 50
	7	Supplies	2264 24
	21	Labor	385 67
	26	Workmen's Compensation Board	67 50
Sept.	4	Labor	360 67
	18	do	387 84
		C. S. Rutherford, 3 horses	925 00
Oct.	1	Labor	401 00
	10	Supplies	551 61
	16	Labor	396 00
	30	do	408 00
Nov.	13	do	418 50
	20	Supplies	8 75
	27	Labor	408 00
Dec.	5	Supplies	745 49
	11	Labor	301 50
	22	do	417 00
1920			
Jan.	8	do	395 00
	13	Supplies	200 48
	22	Labor	391 00
Feb.	5	do	405 33
	7	Supplies	2433 73
	19	Labor	392 00
Mar.	6	Supplies	34 05
July	9	do	2375 02
			\$ 19661 99 \$19661 99

FUEL.

Statement of Expenditure on Fuel from May 1, 1919 to April 30, 1920.

1919			
June	1	By Appropriation	\$ 1900 00
1920			
Jun	30	Legislation	400 00
			\$ 2300 00
Sept.	6	To Supplies	33 60
	18	Labor	18 90
Oct.	10	Supplies	232 50
Nov.	13	Labor	37 80
Dec.	5	Supplies	387 50
	11	Labor	20 30
1920			
Jan.	8	do	12 60
	13	Supplies	387 50
Feb.	5	Labor	6 30
	7	Supplies	393 50
	19	Labor	45 85

Mar. 3	do	44	10
18	do	44	10
Apr. 12	Supplies	114	50
29	Labor	2	80
June 30	H. D. McKenzie Co., coal	515	38
			<u>\$ 2297 23</u>
	Unexpended Balance		<u>\$ 2 77</u>

TELEPHONES.

Statement of Expenditure on Telephones from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation	\$	1540 00
	Cash from Works Department		80 29
	Legislation 1920		623 40
			<u>\$ 2243 69</u>
June 10	To Maritime Telephone Co		117 15
Aug. 17	do do		122 70
Sept. 6	do do		126 35
Oct. 10	do do		138 84
Nov. 20	Supplies		16 70
27	Labor		4 50
Dec. 5	Supplies		361 75
1920			
Jan. 13	do		218 18
Feb. 7	do		422 68
June 22	Maritime Telephone Co		714 39
			<u>\$ 2243 24</u>
	Unexpended Balance		<u>\$ 45</u>

LIGHTING CITY HALL.

Statement of Expenditure on Lighting City Hall from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation	\$	800 00
1920			
June 30	Legislation		250 00
			<u>\$ 1050 00</u>
1919			
May 14	To Labor		2 13
June 19	N. S. Tramway Co., current		104 14
July 15	do do		69 64
Aug. 7	do do		48 68
Sept. 6	Supplies		1 00
Oct. 10	N. S. Tramway Co., current		59 16
Nov. 20	do do		99 15
Dec. 5	do do		31 50
22	Labor		10 79
1920			

Jan. 13	N. S. Tramway Co., current	179 20	
Feb. 7	do do	84 05	
Mar. 6	do do	76 08	
June 30	do do	276 98	
			\$ 1042 60
	Unexpended Balance		\$ 7 40

LIGHTING STREETS.

Statement of Expenditure on Lighting Streets from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation		\$ 41500 00
1919			
June 19	To N. S. Tramway Co., current	\$ 2312 52	
Aug. 7	do do	2614 61	
Sept. 6	do do	2772 47	
27	do do	1209 86	
Oct. 10	do do	5908 76	
Nov. 20	do do	2753 57	
1920			
Jan. 13	do do	4017 68	
Feb. 7	do do	2878 18	
Mar. 6	do do	475 45	
Apr. 12	do do	6081 23	
May 27	do do	3337 10	
			\$ 34361 43
	Unexpended Balance		\$ 7138 57

INSURANCE.

Statement of Expenditure on Insurance from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation		\$ 700 00
July 15	To Supplies	\$ 700 00	
			\$ 700 00 \$ 700 00

CITY PROPERTY.

Statement of Expenditure on City Property from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation	\$ 4500 00	
	Cash from Works Department	30 80	
			\$ 4530 80
1919			
May 14	To Labor	46 35	
June 19	Supplies	83 51	

	Labor.....	4 05
26	do	43 65
	do	20 25
July 8	do	203 05
15	Supplies.....	338 55
24	Labor.....	67 05
31	Standard Construction Co., repairs City wharf.	936 30
Aug. 6	Labor.....	56 70
7	Supplies.....	987 09
21	Labor.....	107 95
Sept. 4	do	25 80
6	Supplies.....	18 75
18	Labor.....	46 80
Oct. 1	do	43 17
10	Supplies.....	124 51
16	Labor.....	42 60
30	do	43 20
Nov. 13	do	61 25
20	Supplies.....	282 30
27	Labor.....	62 62
Dec. 5	Supplies.....	327 10
11	Labor.....	25 50
22	do	18 00
1920		
Jan. 8	do	18 00
13	Supplies.....	310 33
Feb. 7	do	137 51
Mar. 8	do	14 82
Apr. 12	do	30 85
		<hr/>
		\$ 4527 61
	Unexpended Balance.....	<hr/>
		\$ 3.19

TOWN CLOCK MAINTENANCE.

Statement of Expenditure on Town Clock Maintenance from May 1, 1919 to April 30, 1920.

1919		
June 1	By Appropriation.....	\$ 100 00
Nov. 27	To Labor.....	\$ 43 10
1920		
Jan. 13	Supplies.....	55 00
		<hr/>
		\$ 98 10
	*Unexpended, Balance.....	<hr/>
		\$ 1 90

MAINTENANCE OF BATHS.

Statement of Expenditure on Maintenance of Baths, from May 1, 1919 to April 30, 1920.

1919		
June 1	By Appropriation.....	\$ 500 00
June 19	To Supplies.....	\$ 3 00
Aug. 7	do	129 00

18	do	55 85	
Sept. 4	do	62 60	
6	do	2 85	
18	do	54 00	
Oct. 10	do	31 50	
Nov. 20	do	40	
1920			
April 29	do	24 15	
			\$ 363 35
	Unexpended Balance		\$ 136 65

INSPECTING ELECTRIC WIRING.

Statement of Expenditure on Inspecting Electric Wiring from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation		\$ 2387 00
May 14	To Labor	\$ 52 33	
June 19	do	116 00	
26	do	83 50	
July 8	do	61 00	
15	Supplies	11 50	
24	Labor	61 00	
Aug. 6	do	61 00	
7	Supplies	6 35	
21	Labor	61 00	
26	Workmen's Compensation Board	21 00	
Sept. 4	Labor	61 00	
6	Supplies	81	
18	Labor	61 00	
Oct. 1	Supplies	61 00	
10	do	36 65	
16	Labor	61 00	
30	do	61 00	
Nov. 13	do	54 62	
20	Supplies	18 54	
27	Labor	61 00	
Dec. 5	Supplies	5 00	
11	Labor	88 50	
22	do	63 00	
1920			
Jan. 8	do	63 00	
13	Supplies	32 44	
22	Labor	63 00	
Feb. 5	do	63 00	
19	do	63 00	
Mar. 3	do	63 00	
6	do	13 50	
18	do	63 00	
31	do	63 00	
Apr. 15	do	63 00	
May 7	do	231 60	
June 2	do	10 00	
			\$ 1959 34
	Unexpended Balance		\$ 427 66

FIRE DEPARTMENT.

Statement of Expenditure on Fire Department from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation.....	\$129549	00
Oct. 1	Transfer Loan, Prince of Wales Acct.....	250	00
Dec. 31	Cash from Chief Churchill.....	1265	84
1920			
Jan. 3	“ “ City Clerk.....	80	00
	Transfer for error Cunard Acct.....	75	00
31	Cash for fire alarm box at Terminals.....	241	94
April 30	“ from City Clerk.....	155	00
			<u>\$131616 78</u>

1919			
May 10	To Linemen to date.....	116	97
16	Drivers to date.....	2864	29
24	Linemen to date.....	107	00
	Dominion Express Co., charges.....	1	63
30	Staff to date.....	858	00
	Drivers to date.....	3637	06
June 7	Linemen to date.....	107	00
13	Drivers et al to date.....	3493	69
24	O. C. Marriott, shoeing.....	13	00
	Linemen to date.....	107	00
	W. J. Regan, chamois.....	45	00
	Gordon & Keith, mattresses.....	7	00
	R. N. McDonald, soap.....	15	50
	Brookfield Bros., lime.....	3	00
	A. J. Grant & Co., varnish.....	3	75
	N. S. Tramway Co., current.....	32	28
	Robert Horner, shoeing.....	30	75
25	Ungar's Laundry, work.....	25	99
	U. P. C., horses, harness, wagon & sleigh.....	1000	00
	Drivers, et al to date.....	3664	49
	Jas. Simmonds Ltd., hardware.....	25	60
28	Robert Merlin, fencing.....	67	00
July 5	Linemen to date.....	102	75
	Staff for June.....	690	00
	John McInnes & Son, lumber.....	22	95
	Nat. Fire Protection Assn., chief.....	6	25
11	Drivers, et al to date.....	3552	85
15	H. McFatridge, V. S., shoeing.....	12	05
18	Linemen to date.....	107	00
25	Drivers, et al to date.....	3637	43
28	H. D. McKenzie & Co., coal.....	28	25
	Robinson's Ltd., auto fittings.....	57	90
	James Donohue, galvanized iron.....	2	76
	T. C. Allen & Co., material.....	1	80
29	Telephone Co., repairs.....	50	
	do service.....	21	10
	Robert Horner, shoeing.....	30	00
	R. N. McDonald, soda.....	21	00
	Nat. Drug & Chem. Co., sponges.....	9	00

		A. J. McNutt, repairs.....	8 00
		Imperial Oil Co. Ltd., gasoline.....	68 80
30		Ungar's Laundry, work.....	26 19
		Wm. Collings & Son, repairs.....	23 72
		N. S. Tramway Co., current.....	24 84
31		O. C. Marriott, shoeing.....	25 25
Aug.	1	Staff to date.....	744 75
	2	Linemen to date.....	107 00
	4	Halifax Broom Factory, brooms.....	9 00
	5	John Starr Son & Co., bulbs.....	4 50
	8	Drivers, et al to date.....	3502 57
	11	R. R. Passengers' Assurance Co., premium.....	428 68
	12	H. McFtridge, shoeing.....	10 40
	16	Linemen to date.....	98 75
	20	F. W. Fraser, forage.....	350 00
	22	Drivers, et al to date.....	3613 73
	25	Duty and charges, Am. LaFrance Fire Engine Company parts.....	26 65
	26	U. P. Company, caps.....	18 00
	30	Linemen to date.....	102 22
		Staff to date.....	690 00
Sept.	5	Drivers, et al to date.....	3584 82
	8	Goodyear Co., casings, tubes, etc.....	265 30
		Am. LaFrance Eng. Co., generator.....	56 50
		Buckley Coal Co., coal.....	30 75
	9	F. W. Fraser, forage.....	50 89
		A. & W. MacKinlay, Ltd., books.....	12 60
		Halifax Vulcanizing Works, repairs.....	5 90
		Stairs Son & Morrow, lead.....	43
		T. C. Allen & Co., indexes.....	20 50
		H. D. McKenzie Co., coal.....	1592 50
		Maritime Telephone Co., service.....	55 70
		Cragg Bros. Co., tires.....	1 15
		W. J. Regan, chamois.....	48 00
		Jas. Simmonds, Ltd., hardware.....	30 85
	10	R. N. McDonald, soda.....	31 50
		Robert Horner, shoeing.....	20 95
		H. McFtridge, shoeing.....	25 05
		N. S. Tramways Co., current.....	23 86
		Wm. Collings & Sons, repairs.....	65 41
		John McInnes & Son, lumber.....	14 56
		Imperial Oil Co., gasoline.....	338 86
	12	Nat. Drug & Chemical Co., material.....	1 45
	13	Linemen to date.....	73 17
		Fire Chief, expenses to Ottawa.....	90 00
	15	O. C. Marriott, shoeing.....	24 38
		Austen Bros., bottles.....	3 00
		Ungar's Laundry, work.....	68 84
	16	A. H. Lamphier, repairs.....	25 00
	17	T. A. S. DeWolfe, & Sons, salt.....	3 00
	18	E. B. Eddy Co., paper.....	7 84
		Pay sheet to date.....	3626 28
	27	Linemen to date.....	56 56
		J. L. Wilson & Co., polish.....	18 00
Oct.	1	Chas. Brister & Son, fittings.....	37 80

	do	do	46 15
3	Drivers to date		3587 71
4	Wm. Corkum on acct. repairs		200 00
	Staff for September		690 00
11	J. G. Crump, plumbing		96 95
	Linemen to date		149 72
14	Halifax Broom Factory, brooms		20 00
16	American La France Engine Co., bushings		1 41
	do	do	16 09
	F. W. Fraser, forage		841 40
	Lawrence Hardware Co., hardware		12 16
	Chronicle Publishing Co., advertising		6 30
	T. C. Allen & Co., material		6 55
	Nat. Drug & Chem. Co., alcohol		75
	Brookfield Bros., lumber, shingles, etc.		197 09
	J. & M. Murphy, drygoods		163 30
	Wm. Collings & Son, repairs		78 70
	Canadian Oil Co., Ltd., oil		28 40
	F. W. McNally, plumbing		35 97
	Gutta Percha Rubber Co., boots		94 75
	Robert Taylor Co., boots		93 00
	Imperial Oil Co., oil		166 08
	Stairs, Son & Morrow, hardware		18 79
	Halifax Herald, advertising		8 40
17	Northern Electric Co., material		43 33
	Drivers, et al to date		3521 86
	R. N. McDonald, material		28 80
	Dominion Express Co., charges		4 07
	Automotive Supply Co., connections		15 00
	Adams Express Co., trucking		5 00
18	Robert Horner, shoeing		39 25
	C. R. Hoben & Co., solder		1 50
	Robinson's Ltd., wheels		81 95
20	Wm. Corkum, carpenter work		106 24
	Hillis & Sons, material		2 90
	Chas. Brister & Sons, fittings		14 10
	N. S. Tramways, current		39 36
	Royal Print & Litho Co., directory		5 00
	Stroud & Eveleigh, repairs		2 75
21	A. H. Lamphier, repairs		10 75
	O. C. Marriott, shoeing		30 28
24	Can General Electric Co., material		3 10
	Ungar's Laundry, work		19 09
25	Linemen to date		66 72
27	H. McFatridge, shoeing		13 50
	Pay sheet to date		4423 06
Nov. 8	Linemen to date		73 56
14	Pay sheet to date		3698 65
20	Wm. Corkum, carpenter work		249 48
22	Linemen to date		66 72
	E. Pullman, 200 lbs. waste		47 30
	American La-France Engine Co., repairs		125 51
24	Hillis & Sons, fittings		2 20
	Martin & Moore, painting		60 61
	Halifax Vulcanizing Works		75 25

	Frank W. Fraser, forage.....	217 48
	Gordon & Keith, bedding.....	156 00
	A. J. McNutt, repairs.....	1 00
	T. A. S. DeWolfe & Son, salt.....	3 00
	Nat. Drug & Chemical Co., acid.....	65 80
	Charles Brister & Son, material.....	1 20
25	O. C. Marriott, shoeing.....	11 25
	Brookfield Bros., cement and lumber.....	129 73
	John McInnes & Son., rail.....	2 50
	David Roche, glazing.....	8 09
28	Pay sheet to date.....	3657 71
	Freight charges.....	3 20
Dec. 1	J. R. Gaunt, buttons.....	36 00
	Pay sheet to date.....	690 00
	Telephone Co., service.....	17 25
	Hillis & Sons, fittings.....	4 55
	Geo. A. Perrier, plumbing.....	91 43
	J. L. Wilson, polish.....	18 00
	H. McFtridge, shoeing.....	15 65
	Maritime Telephone Co., service.....	33 01
	Cragg Bros. Co., hardware.....	2 25
	Halifax Vulcanizing Works, repairs.....	14 75
	W. H. Donovan, waters.....	3 80
	W. Robertson & Son, hats.....	53 00
	Arthur Connon, generator.....	115 00
	W. J. Regan, soap.....	12 00
	Imperial Oil Co., gasoline.....	180 16
	Ungar's Laundry, work.....	16 11
	R. N. McDonald, soda and salt.....	31 35
	Gutta Percha Rubber Co., covers.....	82 80
	Maxwell's Ltd., clothing.....	1739 00
	H. D. McKenzie Co., coal.....	15 50
	E. B. Eddy Co., paper.....	6 08
	Wm. Collings & Son, repairs.....	21 83
2	A. H. Lamphier, repairs.....	2 00
	Goodyear Tire & Rubber Co., casings.....	161 70
	N. S. Tramway Co., current.....	61 32
	do battery.....	33 54
	Northern Electric Co., parts.....	10 40
	Robert Horner, shoeing.....	5 75
	Michael Day, plumbing.....	13 78
	Can. General Electric Co., fittings.....	18 32
	T. Hogan & Co., tubing.....	63 45
	S. Marshall & Son, repairs.....	137 20
	F. W. McNally, plumbing.....	28 70
1	Blackadar Bros., advertising.....	6 30
4	Charles Pope, chimney cleaning.....	10 00
5	S. C. Thompson, pair horses.....	565 00
6	Linemen to date.....	130 29
12	Pay Sheet to date.....	3689 17
18	Miss Higgins, stenographic service.....	25 00
20	Linemen to date.....	110 80
22	City Taxi, service.....	10 00
23	Staff for December.....	690 00
	Pay Sheet for December.....	3742 57

1920			
Jan.	3	Linemen to date.....	103 26
		Hillis & Sons, bumper.....	21 50
	9	Pay Sheet to date.....	3654 57
		Morrissey & Purcell, plumbing.....	344 00
		Frank Reardon, windshield.....	4 50
		Dominion Rubber Co., material.....	8 32
	13	American-LaFrance Engine Co., fittings.....	46 10
		Nat. Fire Protection, Assn., subscription.....	7 56
		A. J. McNutt, repairs.....	2 00
		Ungar's Laundry, work.....	21 57
		David Dunbar, carpenter work.....	277 89
		Nat. Drug. & Chem. Co., sponges.....	4 80
		Robinsons Ltd., chains.....	9 25
		Maritime Telephone Co., service.....	28 90
		O. C. Marriott, shoeing.....	30 18
		Halifax Broom Factory, brooms.....	10 00
		A. & W. MacKinlay Ltd., books.....	37 50
		Wm. Collings & Son, machine work.....	13 15
		E. S. Cottingham, material.....	58 88
		Farquhar Bros., pipe, etc.....	2 53
		Halifax Vulcanizing Works, repairs.....	105 65
		J. C. Crump, plumbing.....	1 80
		David Roche, glass.....	3 30
		Northern Electric Co., fittings.....	32 46
		N. S. Tramways & Power Co., heater.....	16 65
		do current.....	31 20
		H. D. McKenzie Co., coal.....	69 75
		Canadian Express Co., charges.....	18 27
		Martin & Moore, glazing.....	2 40
		Gutta Percha Rubber Co., rings.....	3 30
		F. R. Little, M. D., services Emmerson.....	65 00
		S. Marshall & Sons, repairs.....	523 80
	14	Robert Horner, shoeing.....	65 00
15	T. A. S. DeWolfe & Son, salt.....	3 00	
	S. Cunard & Co., coal.....	150 00	
	H. J. Barrowman, glass.....	1 84	
16	Imperial Oil Co., gasoline.....	268 51	
17	E. Eveleigh, repairs.....	7 75	
	T. Hogan & Co., boiler repairs.....	39 10	
20	C. H. Petch, coats.....	378 00	
	Linemen to date.....	126 75	
22	John McInnes & Son, lumber.....	15 52	
23	Pay Sheet to date.....	3708 00	
27	R. N. McDonald, soap, soda, etc.....	23 25	
	H. McFtridge, shoeing.....	35 05	
28	Superannuation Fund, arches.....	250 00	
31	S. C. Thompson, forage.....	799 72	
	Staff to date.....	733 75	
	Linemen to date.....	120 03	
Feb.	5	A. S. Barnstead, number plate, car.....	1 00
	6	Pay Sheet to date.....	3545 15
	14	C. Pope, sweeping.....	2 50
	17	British Fire Prevention Co., subscription.....	4 45
		J. R. Gaunt & Sons, buttons.....	62 75

		Am. LaFrance Engine Co., tires	290 00
18		Hfx. Vulcanizing Works, work	39 00
		H. D. McKenzie Co., coal	750 50
		Sundries	11 50
		F. Homer, shoeing	14 75
		T. C. Allen & Co., stationery	51 15
		Telephone Co., service	64 01
		Cragg Bros. Co., chains	12 00
		T. Hogan & Co., welding	5 75
		Soulis Typewriter Co., ribbon	1 00
		Northern Electric Co., fittings	71 15
		Stairs Son & Morrow, hardware	11 20
		Wm. Collings & Son, repairs	119 69
20		Imperial Oil Co., gasoline, etc.	151 01
		Nat. Drug & Chem. Co., balance due	3 05
		Pay Sheet to date	3657 71
		Linemen to date	78 77
21		S. C. Thompson, forage	630 81
		T. A. S. DeWolfe & Son, salt	4 50
22		Mitchell & McRae, plumbing	2 05
		Neil Fox, bit, etc.	2 50
		Ungar's Laundry	66 04
		John McInnis & Son, lumber	24 97
		A. H. Lamphier	87 50
24		H. McFatrige, shoeing	5 75
		Dominion Rubber System, washers	39
25		O. C. Marriott, shoeing	20 28
Mar.	1	Pay Sheet to date, Staff	690 00
	6	Linemen to date	77 82
		Pay Sheet to date	3536 37
		Halifax Broom Factory, brooms	11 00
		Am. La France Engine Co., batteries	6 70
8		N. S. Tram. Co., current	65 12
		do do	31 55
		Austen Bros., wrenches	15 50
		E. B. Eddy Co., paper	8 33
		Hfx. Vulcanizing Works, repairs	86 00
		Martin & Moore, moulding, etc.	4 20
		H. D. McKenzie Co., coal	327 44
		E. S. Cottingham, auto parts	25 18
		Gutta Percha Rubber Co. Ltd., hose	3 35
		J. L. Wilson & Co., paste	18 00
		Jas Simmonds, Ltd., hardware	122 12
		Imperial Oil Co., Ltd., gasoline	46 96
9		S. Cunard & Co., coal	85 00
		W. J. Regan, halters	6 00
10		Wm. Collings & Son, work	38 66
		N. S. Storage Battery., water	6 50
		Can. General Electric Co., wire	5 88
		City Home, wood	3 50
		A. A. Thompson, drugs	3 80
11		S. C. Thompson, forage	722 28
12		Frederick Horner shoeing	12 00
		O. C. Marriott	11 90
15		Mitchel & McRae, plumbing	14 75

		Ungars Laundry, work	21 68
16		Chas. Brister & Son, repairs	6 75
19		Linemen to date	93 51
		Pay Sheet to date	3679 71
		do labor on steamer	64 00
		Duty & freight—paint	10 91
31		Linemen to date	68 44
		Staff to date	27 60
		Pay Sheet to date	4250 98
Apr.	12	American LaFrance Engine Co., repairs	42 55
		Dominion Rubber System, rings	9 60
		Hillis & Sons, fittings	9 70
		Halifax Vulcanizing Works	90 05
		F. R. Little, M. D., services	75 00
		W. J. Regan, straps	2 00
		Cragg Bros. Co., vulcanizer, etc.	3 40
		Baldwin & Co., globes	1 75
		Soulis & Co., ribbon	1 00
		V. G. Hospital, acct. McDonald	5 00
		Colwell Bros., clothing	36 50
		H. D. McKenzie Co., coal	93 00
		S. C. Thompson, forage	333 50
		Martin & Moore, glazing	4 30
		P. J. Hannifen, clothing	155 00
		Mitchell & McRae, plumbing	12 35
		J. G. Crump, plumbing	1 25
		Imperial Oil Co., gasoline	118 12
13		Maritime Telephone Co., service	59 90
		A. H. Lamphier, repairs	29 55
		Metropolitan Motors, repairs	29 80
		Chas. Brister & Son, parts and repairs	157 75
		Neil Fox, bits, etc.	8 75
		Jas. Simmonds, handles	4 85
		Nat. Drug & Chemical Co., acid	135 50
		Nova Motor Co., repairs	8 92
		John McInnes & Son, lumber	8 36
14		N. S. Tram & Power Co., current	76 35
		O. C. Marriott, shoeing	7 75
		R. N. McDonald, soda, soap, etc.	60 25
15		T. A. S. DeWolfe & Son, salt	4 50
		H. McFtridge, V. S. shoeing, etc.	26 80
		do do for current year	300 00
16		Linemen to date	113 67
		Pay Sheet to date	3719 00
19		C. A. Barnstead, drugs	19 90
		Ungar's Laundry, work	27 60
29		Halifax Broom Factory	11 00
30		Linemen to date	123 92
		Pay Sheet to date	4372 61
May	5	Am. LaFrance Engine Co., fittings	267 05
	10	Metropolitan Motors, parts	44 50
		Halifax Vulcanizing Works, repairs	8 50
		Northern Electric Co., supplies	336 64
		H. D. McKenzie Co., coal	85 25
		Frederick Horner, shoeing	16 50
		N. S. Tram & Power Co., current	4 04

		Cragg Bros. Co., pins.....	50
		E. S. Cottingham, ford parts.....	21 20
		Imperial Oil Co., oil etc.....	51 11
		Martin & Moore, lettering.....	6 50
11		Gutta Percha Rubber Co., gloves, boots, etc....	21 81
		Canadian Nat. Rwy., freight.....	1 72
		Telephone Co., service.....	12 00
		John McInnes & Son, lumber.....	27 60
		Sheehan Motor Co., brushes.....	75
12		E. Eveleigh, repairs.....	29 80
13		Wm. Collings & Son, repairs.....	10 68
14		Linemen to date.....	50 80
17		S. C. Thompson, forage.....	310 16
18		R. N. McDonald, soda, soap.....	91 00
24		A. J. Morse & Son, nozzle.....	14 65
25		Northern Electric Co., fittings.....	8 22
		Martin & Moore, glazing.....	1 00
		National Drug & Chemical Co., lye, etc.....	4 34
		H. McFatridge, V. S., shoeing.....	27 65
		Halifax Vulcanizing Works, repairs.....	2 75
		Metropolitan Motor Co., parts.....	67 35
		H. D. McKenzie Co., coal.....	54 25
		E. B. Eddy Co., paper.....	7 87
		Kelly's Ltd., repairs.....	3 65
26		Neil Fox, whip, etc.....	2 50
27		N. S. Tram Co., current.....	50 57
		Disbursements by Chief Churchill.....	29 71
		Wm. Collings & Son, repairs.....	24 71
28		John McInnes & Son, lumber.....	28 78
June	1	Ungar's Laundry, work.....	42 70
	4	Maritime Telephone Co., service.....	28 90
	5	O. C. Marriott, shoeing.....	17 75
	12	Wm. Emmerson, telephone 10½ mos.....	11 87
	14	Nickerson & Crease, carrots.....	2 40
		N. S. Tram Co., repairs.....	18 45
		do current.....	2 00
		Ungar's Laundry, work.....	4 98
		Nat. Drug. & Chemical Co., spirits.....	1 00
		Maritime Telephone Co., service.....	3 00
		Northern Electric Co., alarm box, etc.....	49 02
		A. & W. Mackinlay, Ltd., cards.....	46 25
		Frederick Horner, shoeing.....	7 25
		Hillis & Sons, dipper.....	2 90
15		R. N. McDonald, soda, etc.....	16 45
16		Jas. Simmonds, Ltd., hardware.....	36 65
17		Railway Passenger Ass. Co.....	5 63
July	16	Fire Equipment, Ltd., masks.....	242 40
		Metropolitan Motors.....	53 75
			<u>\$130439 63</u>
		Unexpended Balance.....	<u>\$ 1177 15</u>

PRINTING AND STATIONERY.

Statement of Expenditure on Printing and Stationery from May 1, 1919 to April 30, 1920.

1919			
June 1	By Appropriation.....	\$ 4500 00	
	Transfer for yearly report.....	500 00	
1920			
June 14	Legislation 1920.....	354 50	
	Transfer, Police Dept. for error.....	1 00	
		\$ 5355 50	
1919			
May 1	To Postage Stamps, Auditor.....	2 00	
16	King's Printer, City Bills.....	20 00	
June 19	Typing for Civic Elections.....	32 50	
	Postage Stamps, Collector.....	30 00	
24	Chronicle Pub. Co., advertising.....	106 40	
	Halifax Herald, do.....	120 40	
	T. C. Allen & Co., material.....	143 20	
26	Postage Stamps, City Treasurer.....	30 00	
	Blackadar Bros., advertising.....	93 00	
	Postage Stamps, Collector.....	30 00	
July 14	Canada Law Book Co., book.....	8 00	
15	London Rubber Stamp Co., stamp.....	7 50	
	T. C. Allen & Co., material.....	138 30	
	A. & W. MacKinlay Ltd., books.....	58 30	
	King's Printer, City Bills.....	90 00	
	Halifax Herald, advertising.....	6 30	
17	Postage Stamps, Collector.....	20 00	
19	do Auditor.....	3 00	
	Blackadar Bros., advertising.....	14 00	
Aug. 1	Postage Stamps, Collector.....	10 00	
9	MacLean Pub. Co., advertising.....	60 00	
	Postage Stamps, Clerk.....	4 00	
11	A. M. Fraser, ribbon, etc.....	1 90	
	Royal Gazette, advertising.....	6 00	
	A. & W. Mackinlay, Ltd., book.....	26 95	
	London Rubber Stamp Co., stamp.....	55	
	United Typewriter Co., ribbon.....	1 00	
	Halifax Herald, advertising.....	21 50	
13	Chronicle Pub. Co., advertising.....	14 00	
	Postage Stamps, Treasurer.....	10 00	
19	do Assessor.....	40 00	
Sept. 2	do Collector.....	10 00	
9	Chronicle Pub. Co., advertising.....	31 50	
	Halifax Herald, advertising.....	8 40	
	A. & W. MacKinlay, Ltd., books.....	182 10	
	London Rubber Stamp Co., stamp.....	35	
10	Blackadar Bros., advertising.....	28 70	
11	City Print, printing.....	128 98	
15	Soulis Typewriter Co., adjustment.....	75	
24	Royal Print & Litho Co., directories.....	20 00	
	Postage Stamps, Collector.....	10 00	
Oct. 11	" " mailing Annual Reports.....	5 00	

16	Chronicle Pub. Co., advertising	39 03
	T. C. Allen & Co., printing, etc	276 10
	A. & W. Mackinlay, Ltd., books	226 80
	Halifax Herald, advertising	25 20
17	The City Print, Minutes	53 60
20	Postage Stamps, Auditor	3 00
	do Treasurer	5 00
	Soulis Typewriter Co., services	75
	Postage Stamps, Treasurer	5 00
	Royal Print and Litho Co., directory	5 00
27	Postage Stamps, City Clerk	3 00
	do Collector	10 00
30	Blackadar Bros., advertising	8 40
Nov. 17	A. Milne Fraser, ribbon	1 00
	Blackadar Bros., advertising	33 60
	A. & W. Mackinlay Ltd., books	102 50
	United Typewriter Co., ribbon	1 00
	T. C. Allen & Co., printing Reports, etc	860 85
	Halifax Herald, advertising	18 85
20	London Rubber Stamp Co., stamp	60
Dec. 9	Chronicle Publishing Co., advertising	12 60
	Soulis Co., typewriter ribbons	9 00
	Postage Stamps, Treasurer	35 00
	Halifax Herald, advertising	11 20
11	Postage Stamps, Assessor	50 00
	T. C. Allen & Co., printing	349 75
	Postage Stamps, Collector	10 00
18	Halifax Herald, subscriptions	18 00
20	Postage Stamps, Auditor	3 00
24	“ “ City Clerk	4 00
30	“ “ Assessor	100 00
1920		
Jan. 5	“ “ Collector	10 00
12	“ “ Assessor	100 00
13	London Rubber Stamp Co., seals and stamps ..	27 35
	A. & W. MacKinlay, Ltd., books	14 45
	T. C. Allen & Co., material	275 95
	Chronicle Publ Co., advertising	16 80
	Halifax Herald, advertising	7 00
14	A. Milne Fraser, ribbon	1 25
	Postage Stamps, Collector	10 00
	do Treasurer	10 00
Feb. 13	do Assessor	50 00
	do Auditor	5 00
	Blackadar Bros., advertising	14 10
17	Postage Stamps, Collector	10 00
	Canada Law Book Co., Digest	16 40
	Montreal Financial Times, subscription	3 00
18	T. C. Allen & Co., printing	200 30
	A. & W. Mackinlay, Ltd., books, etc	97 95
	Soulis Typewriter Co., repairs	1 00
25	Postage Stamps, City Clerk	4 00
Mar. 8	A. & W. Mackinlay Ltd., books	304 75
	Soulis Typewriter Co., parts	1 00
9	T. C. Allen & Co., material	29 10
	London Rubber Stamp Co., ink	45

		United Typewriter Co., ribbon	1 00	
	20	Postage Stamps, Treasurer	5 00	
April	20	do City Clerk	4 00	
		do City Collector	10 00	
		do Assessor	100 00	
May	4	do Treasurer	10 00	
	5	Canada Law Book Co., code	3 00	
	10	Chronicle Pub. Co., advertising	4 20	
		T. C. Allen & Co., material	171 90	
		United Typewriter Co., ribbon	1 00	
		A. W. Mackinlay Ltd., addition	1 45	
		do paper	8 75	
		London Rubber Stamp Co., stamp	4 60	
		Blackadar Bros., advertising	4 20	
	12	Halifax Herald do	4 20	
	25	Chronicle Publishing Co., advertising	5 60	
		United Typewriter Co., ribbon	3 00	
		Blackadar Bros., advertising	8 40	
		Soulis Typewriter Co., rental	1 25	
	26	T. C. Allen & Co., material	432 00	
	28	The Citizen, advertising	7 50	
		A. M. Fraser, ribbon	1 00	
	31	W. B. Williams, badge	50	
June	11	Chronicle Publishing Co., subscription	6 00	
	14	A. & W. Mackinlay, paper, etc	29 40	
				\$ 5924 06
		Overdraft		\$ 568 56

CONTINGENT.

Statement of Expenditure on Contingent from May 1, 1919 to April 30, 1920.

1919				
June	1	By Appropriation	\$ 2500 00	
Aug.	20	Transfer Plebiscite 1919-20	30 00	
		" Loan Prince of Wales	16 70	
				\$ 2546 70
1919				
May	1	To L. B. Taylor, typing	2 60	
	12	Union of N. S. Municipalities	94 06	
	16	King's Printer, Bills	20 00	
	24	Elsie King, work on Poll Books	15 00	
		Margaret Hopewell, do	15 00	
	28	Presiding Officer, election	276 00	
June	11	Entertaining Labor Unrest Com.	21 00	
	19	Union of Canadian Municipalities	150 00	
	24	United Typewriter Co., material	4 75	
July	10	W. U. Telegraph Co., messages	12 50	
	16	Stanley Geons, car service	3 00	
Aug.	9	C. Keddy, car hire	2 00	
Sept.	18	C. P. R. Telegraph Co., messages	8 87	
	23	W. U. Telegraph Co., messages	1 09	
Oct.	17	C. P. R. Telegraph Co., messages	89	
	21	W. H. Isnor, teams for Assessors	9 00	

	18	Western Union Telegraph Co., messages.....	33
		C. P. R. Telegraph Co. do	32
Dec.	8	C. Warner, recovering body.....	5 00
	9	The Prothonotary, Bill.....	3 37
		W. H. Isnor & Sons, teams.....	12 00
		Expenses to Yarmouth, Union N. S. M. His Worship the Mayor, Engineer and Clerk..	103 75
	15	R. Eccles, typing.....	9 25
		C. P. R. Telegraph Co., message.....	30
	17	City Clerk, services as J. P.....	15 00
	1920		
Jan.	13	City Taxi Co., service.....	9 50
	21	M. S. Brown & Co., trowel, etc.....	19 10
Feb.	12	C. P. R. Telegraph Co., message.....	43
	20	Holland & Kuhn, pictures.....	6 90
	23	John W. Regan, expenses to Ottawa.....	100 00
		Royal Bank, safety deposit box.....	20 00
		W. U. Telegraph Co., message.....	57
	24	Mayor Parker, expenses to Ottawa.....	150 00
		John McKeen, do.....	150 00
Mar.	15	Special Film Impt. Co., Prince of Wales.....	49 40
	22	City Taxi Co., service.....	72 50
	23	W. U. Telegraph Co., messages.....	2 02
	29	Pathoscope of Canada, films.....	41 10
April	7	City Taxi, services, J. D. O'Connell.....	5 00
	14	Rent P. O. Box, City Clerk.....	6 00
	15	Postage Stamps for Assessors.....	100 00
	20	C. P. R. Telegraph Co., messages.....	15 30
	29	Typing re Elections.....	88 00
May	1	Halifax Playgrounds Commission.....	200 00
	3	Disbursements.....	6 84
	4	W. A. Gammon, meals.....	28 75
	7	Election Expenses, Clerks, booths, etc.....	416 35
	25	Chronicle Publishing Co., advertising.....	50 40
		Blackadar Bros., do.....	86 80
		Halifax Herald, do.....	54 60
	31	C. P. R. Telegraph Co., message.....	3 70
July	13	King's Printer, Elections.....	6 00
		do Bills 21 and 22.....	64 00
		W. T. Francis Furnishing Co., chairs, etc.....	5 50
		W. A. Dickson, certified Bills.....	103 50
			\$ 2526 53
		Unexpended Balance.....	\$ 20 17

COURT FINES AND FEES.

Statement of Income and Expenditure on Court Fines and Fees from May 1, 1919 to April 30, 1920.

	1919		
June	1	To Estimate.....	\$ 20000 00
July	15	E. S. Tracey, salary acct. transfer.....	1500 00
		do expenditure on acct. office.....	40 00

	T. C. Allen & Co., material.....	8 45	
Aug. 5	Wm. Gleason, fines.....	225 00	
11	E. S. Tracey, expenditure on acct.....	17 90	
20	do witness fees.....	70 15	
	John Burke, Interpreter.....	6 00	
Dec. 9	E. S. Tracey, witness fees.....	210 00	
	R. H. Murray, bill of costs.....	198 21	
30	Dep't. Naval Service, "Thompson" fine.....	300 00	
1920		131 40	
Feb. 12	Collector of Customs, seizure "Vogelman".....	50 00	
16	French Interpreter, Mrs. M. Virtue.....	4 00	
Mar. 20	E. S. Tracey, disbursements.....	345 15	
April 7	Royal Print & Litho Co., directory.....	5 00	
30	Wm. LeCain, carpenter work.....	29 60	
May 31	Witness fees, liquor cases.....	37 35	
	E. S. Tracey, disbursements.....	265 96	
June 1	do as granted by Legislation.....	1000 00	
			\$ 24433 22

By Cash from City Clerk for	May 1919.....	\$ 3262 70	
do	do June.....	6943 15	
do	do July.....	5195 55	
do	do Aug.....	3698 60	
do	do Sept.....	738 55	
do	do Oct.....	4811 80	
do	do Nov.....	2365 10	
do	do Dec.....	1320 10	
do	do Jan. 1920.....	2558 45	
do	do Feb.....	2745 85	
do	do Mar.....	1195 25	
do	do Apr.....	2982 20	
			\$ 14687 59

Collected over Estimate..... \$ 13384 08

HACK, TRUCK AND OTHER LICENSES.

Statement of Income and Expenditure on Hack, Truck and Other Licenses, from May 1, 1919 to April 30, 1920.

1919			
June 1	To Estimate.....	\$ 7000 00	
12	London Rubber Stamp Co., badges.....	71 50	
13	Chronicle Pub. Co., advertising.....	21 00	
June 24	A. & W. Mackinlay, Ltd., books.....	16 90	
July 15	W. B. Williams, badges.....	4 75	
Aug. 11	Halifax Herald, advertising.....	6 30	
Sept. 9	W. B. Williams, badges.....	2 00	
10	Blackadar Bros., advertising.....	6 30	
	Chronicle Publishing Co., advertising.....	6 30	
Oct. 10	London Rubber Stamp Co., badges.....	56 00	
Dec. 9	W. B. Williams, badges.....	50	
			\$ 7191 55

By Cash from City Clerk for May 1919.....	\$	967 00
do do June.....		1868 00
do do July.....		1084 00
do do Aug.....		680 00
do do Sept.....		491 00
do do Oct.....		191 00
do do Nov.....		160 00
do do Dec.....		102 00
do do Jan 1920.....		170 00
do do Feb.....		58 00
do do Mar.....		530 00
do do Apr.....		15 00
		<u>\$ 6316 00</u>
Collected short of Estimate.....	\$	<u>875 55</u>

RENTS, CITY PROPERTY.

Statement of Income from Rents City Property from May 1, 1919 to April 30, 1920.

1919			
May 1	To Estimate.....	\$	1500 00
	By Cash from Works Dep't. for May 1919.....	\$	19 25
	do do June.....		77 00
	do do July.....		78 00
	do do Aug.....		165 00
	do do Sept.....		79 25
	do do Oct.....		691 00
	do do Nov.....		246 14
	do do Dec.....		428 14
	do do Jan.....		103 16
	do do Feb. 1920.....		138 14
	do do Mar.....		98 14
	do do Apr.....		428 16
			<u>\$ 2551 38</u>
	Collected over Estimate.....	\$	<u>1051 38</u>

DOG TAX.

Statement of Income from Dog Tax from May 1, 1919 to April 30, 1920.

1919			
May 1	To Estimate.....	\$	1500 00
12	London Rubber Stamp Co., stamp.....		32 90
15	Halifax Herald, advertising.....		21 00
June 28	Blackadar Bros., advertising.....		14 10
			<u>\$ 1568 00</u>

By Cash from City Clerk for May 1919.....	808 00
do do June.....	680 00
do do July.....	70 00
do do Aug.....	262 00
do do Sept.....	6 00
do do Oct.....	12.00
do do Nov.....	4 00
do do Dec.....	2 00
do do Mar 1920.....	2 00
do do Apr.....	4 00
	<u>\$ 1850 00</u>
Collected over Estimate.....	<u>\$ 282 00</u>

THE N. S. TRAMWAYS & POWER CO. LTD.

Statement of Income and Expenditure on N. S. Tramways and Power Co. Ltd., from May 1, 1919 to April 30, 1920.

1919			
June 1 To Estimate.....			\$ 27000 00
1920			
Jan. 26	By Cash 2% for 6 mos. H & L \$22,000.00.....	4400 00	
	4% " " Tolls \$271,609.27.....	10864 37	
Aug.	2% " " H & L \$313,553.01.....	6271 05	
	4% " " Tolls \$278,983 75.....	11159 35	
		<u>\$ 32694 77</u>	
	Collected over Estimate.....		<u>\$ 5694 77</u>

MARKET REVENUE.

Statement of Income and Expenditure on Market Revenue from May 1, 1919 to April 30, 1920.

1919			
June 1 To Estimate.....			\$ 3000 00
19	Supplies.....	14 32	
26	Labor.....	208 34	
July 15	Supplies.....	65 00	
24	Labor.....	104 00	
Aug. 6	".....	11 20	
7	Supplies.....	13 33	
21	Labor.....	121 53	
Sept. 4	do.....	15 90	
6	Supplies.....	46 91	
18	Labor.....	21 10	
Oct. 1	do.....	175 29	
10	Supplies.....	3 69	
16	Labor.....	9 00	
30	do.....	128 07	
Nov. 13	do.....	13 50	
20	Supplies.....	48 92	

	27	Labor.....		128	47
Dec.	5	Supplies.....		42	35
	11	Labor.....		2	60
	22	".....		140	17
1920					
Jan.	8	".....		40	65
	13	Supplies.....		103	81
	22	Labor.....		104	17
Feb.	7	Supplies.....		89	00
	19	Labor.....		104	17
Mar.	6	Supplies.....		77	70
	18	Labor.....		20	25
	31	do.....		104	17
April	12	Supplies.....		117	54
	29	Labor.....		104	17
June	2	Supplies.....		21	19
					\$ 5200 51
1919					
June		By Cash from Works Dept.....		710	25
July		do do.....		366	00
Aug.		do do.....		313	25
Sept.		do do.....		356	50
Oct.		do do.....		489	75
Nov.		do do.....		356	50
Dec.		do do.....		283	75
1920					
Jan.		do do.....		288	75
Feb.		do do.....		154	00
Mar.		do do.....		113	25
Apr.		do do.....		194	75
May		do do.....		256	50
					\$ 3883 25
Collected short of Estimate.....					\$ 1317 26

COUNTY OF HALIFAX.

Statement of Expenditure on County of Halifax from May 1, 1919 to April 30, 1920.

1919					
June	1	By Appropriation.....		\$ 24415	76
	16	To County Treasurer.....		2034	64
July	9	do.....		2034	64
Aug.	5	do.....		2034	64
Sept.	1	do.....		2034	64
Oct.	1	do.....		2034	64
1920					
Jan.	5	do.....		6103	93
Feb.	2	do.....		2034	64
Apr.	6	do.....		4069	28
May	1	do.....		2034	64
					\$ 24415 69
Unexpended Balance.....					\$ 07

PUBLIC SCHOOLS.

Statement of Expenditure on Public Schools from May 1, 1919 to April 30, 1920.

1919					
June	1	By Appropriation.....		\$390259	38
		do		3000	00
					\$393259 38
		To Interest on bank advances.....		4500	00
		Sinking Fund		18175	68
		Interest on bonds issued by City		46691	40
	4	Secretary of School Board		32089	23
July	2	do do		32089	23
Aug.	9	do do		32089	23
Sept.	4	do do		32089	23
Oct.	1	do do		32089	23
Dec.	7	do do		32089	23
		do do		1500	00
1920					
Jan.	5	do do		32089	23
Feb.	2	do do		32089	23
		do do		1500	00
Mar.	4	do do		32089	23
Apr.	1	do do		32089	23
				\$393259	38
				\$393259	38

CITY HOME.

Statement of Expenditure on City Home from May 1, 1919 to April 30, 1920.

1919					
June	1	By Appropriation.....		\$ 59146	24
		Transfer Deficit 1918-19 acct.		4600	00
		do plumbing, spouting, etc.		6000	00
		Cash from Supt. during year.....		17095	65
					\$ 86841 89
1919					
May	9	To N. S. Hospital, David Tierney		58	50
	27	do Nellie Stavenow		58	50
	31	Pay Sheet to date		993	68
June	2	N. S. Hospital, Mrs. S. E. Gerow		58	50
	18	Buckley Coal Co., coal		837	25
	21	Alfred Carter, harness repairs		5	15
		Chronicle Pub. Co., advertising		9	20
	24	Leonard Fisheries, fish		58	75
		F. W. Fraser, forage		60	36
		J. A. Leaman & Co., meats		730	81
		Halifax Herald, advertising		9	10
		Wentzells, Ltd., groceries		1123	09
		Baldwin & Co., dishes		8	64
		Maritime Telephone Co., service		5	10
		Snow & Co., fixtures		21	10
		Disbursements for May		192	26

		Kennedy's, Ltd., dry goods.....	157 51
		N. S. Tram Co., service.....	26 41
		Smith & Proctor, butter.....	267 28
	25	Nat. Drug & Chemical Co., soap.....	1 50
		H. D. Grant, milk.....	204 23
		Jas. Simmonds, Ltd., hardware.....	2 55
	30	Pay Sheet to date.....	1017 62
		Fire Insurance, 3 years.....	600 00
		Blackadar Bros., advertising.....	8 40
		A. J. McNutt, repairs.....	11 00
July	4	Dr. R. F. O'Brien, services.....	5 00
	7	A. F. Buckley, M. D., services.....	5 00
	14	Upper Stewiacke, David Tierney.....	64 55
	15	H. McFatridge, V. S., shoeing.....	10 50
		T. C. Allen & Co., material.....	3 10
		Leonard Fisheries, fish.....	56 55
		Halifax Seed Co., seeds.....	13 75
		Clayton & Sons, clothing.....	72 00
		Buckley Coal Co., coal.....	22 29
		Wentzells, Ltd., groceries.....	1000 15
		J. A. Leaman & Co., meats.....	757 77
		Henry Getley, ice chest.....	475 00
		Frank W. Fraser, forage.....	46 84
		Wm. McFatridge, rope.....	25 00
		D. Nicholls, certificate.....	5 00
		N. S. Tram Co., current.....	27 83
		H. D. Grant, milk.....	197 64
		Disbursements for June.....	412 18
		Balance due on Insurance.....	79 94
		Halifax Herald, advertising.....	8 40
		Morning Chronicle, do.....	8 40
		Geo. E. Boak & Son, coal.....	16 00
		Jas. Simmonds, Ltd., hardware.....	10 00
		1918-19 Acct., transfer.....	2094 34
	16	N. S. Hospital, C. M. Hughes.....	58 50
		Halifax Taxi Co., car service.....	4 65
		Kennedy's, Ltd., dry goods.....	164 76
		S. Cunard & Co., coal.....	16 25
		Smith & Proctor, butter.....	262 86
		Blackadar Bros., advertising.....	6 30
	18	A. F. Buckley, M. D., services.....	5 00
	21	Baldwin & Co., dishes.....	1 00
	28	Hillis & Sons, fittings.....	2 55
	31	Pay Sheet to date.....	1172 64
Aug.	11	Hillis & Sons, dishes.....	3 20
		T. C. Allen & Co., ink.....	1 40
		Nickerson & Crease, potatoes.....	131 50
		F. W. Fraser, garage.....	83 36
		J. A. Leaman & Co., meats.....	713 76
		A. & W. Mackinlay, Ltd., book.....	14 00
		Baldwin & Co., dishes.....	11 03
		Henry Lovett, leather.....	28 61
		Kennedy's, Ltd.....	202 81
		Leonard Fisheries, Ltd., fish.....	72 05
		H. D. McKenzie Co., coal.....	132 40