

		N. S. Tram Co., current	4 88
		do do	22 69
		Telephone Co., service	10 20
		H. D. Grant, milk	204 23
		Halifax Herald, advertising	8 40
		Wentzells Ltd., groceries	924 09
		Amherst Boot & Shoe Co., boots	468 00
	12	H. McFatrige, shoeing	3 40
		N. S. Hospital, Margaret Mooney	58 50
	13	Jas. Simmonds, Ltd., hardware	13 37
		Nat. Drug & Chemical Co., poison	1 10
		J. H. Buchanan, disbursements	212 14
		Dr. H. J. Pothier, certificate	5 00
		King Edward Stables, auto	6 00
		Chronicle Pub. Co., advertising	8 40
		J. T. Dorey on acct., refrigerator	13 14
	27	N. S. Hospital, patients to June 30th.	2341 35
	28	Smith & Proctor, butter	246 48
	30	Pay Sheet to date	1023 26
Sept.	6	H. D. Grant, milk	204 23
	9	Chronicle Pub. Co., advertising	1 40
		F. W. Fraser, forage	49 65
		Smith & Proctor, butter	240 24
		Halifax Herald, advertising	1 40
		Wentzells, Ltd., groceries	1259 89
		H. D. McKenzie Co., coal	220 80
		Maritime Telephone Co., service	5 10
		Disbursements for August	455 99
		Kennedy's, Ltd., dry goods	65 62
		J. A. Leaman & Co., meats	759 48
		Jas. Simmonds, Ltd., tubs	4 13
	10	T. J. Whelan Co., pants	32 00
		Nickerson & Crease, potatoes	93 57
		Blackadar Bros., advertising	2 80
		H. McFatrige, V. S., shoeing	7 25
		Leonard Fisheries, fish	55 45
		Brookfield Bros., pipe	2 25
		N. S. Tram Co., current	29 00
	12	Nat. Drug & Chemical Co., poison	4 00
		Hillis & Sons, barrels	36 00
	13	S. Marshall & Sons, work	33 50
	15	N. S. Hospital—Mary Tobin	58 50
		W. H. Nye, clock	4 50
	18	Fire Department, one horse	165 00
		Union Coal Co., 2 tons egg coal	45 75
	22	V. G. Hospital, drugs	124 45
	30	Pay Sheet to date	1058 64
Oct.	7	N. S. Hospital, A. K. Burhham	58 50
	16	F. W. Fraser, forage	46 49
		T. J. Whalen & Co., coat	10 00
		Disbursements for September	297 95
		Nat. Drug & Chemical Co., poison	1 20
		Smith & Proctor, butter	250 64
		Leonard Fisheries, fish	56 55
		Jas. Simmonds, Ltd., hardware	23 45
		Wentzell's Ltd., groceries	834 32

	Kennedy's Ltd., drygoods.....	68 30
	H. D. Grant, milk.....	197 64
20	Hillis & Sons, Ltd., barrels.....	38 50
	Fleischmann Co., yeast.....	32 20
	N. S. Tram Co., current.....	42 85
	Nickerson & Crease, potatoes.....	184 00
	J. A. Leaman & Co., meats.....	634 25
	Mathers & Doull, services.....	5 00
	Union Coal Co., coal.....	80 06
27	H. McFatridge, V. S., shoeing.....	8 50
31	C. E. Puttner, $\frac{1}{2}$ salary.....	100 00
	Pay Sheet to date.....	1247 98
Nov. 20	H. D. Grant, milk.....	206 43
21	N. S. Hospital, Emma Quigley.....	58 50
24	Hillis & Sons, dishes.....	4 20
	Chronicle Publishing Co., advertising.....	6 30
	Baldwin & Co., dishes.....	14 85
	Frank W. Fraser, forage.....	163 40
	J. A. Leaman & Co., meats.....	774 86
	Halifax Herald, advertising.....	7 35
	T. C. Allen & Co., pads.....	1 50
	National Drug & Chemical Co., poison.....	2 00
	Wentzells Ltd., groceries.....	1149 86
	W. D. Forrest, M. D., services.....	10 00
	H. D. McKenzie Co., coal.....	600 20
25	W. N. Brown, repairs.....	24 65
	W. H. Egar, M. D., certificate.....	5 00
	H. McFatridge, V. S., shoeing.....	9 75
	Leonard Fisheries, fish.....	73 15
	Wm. McFatridge, rope.....	27 50
	N. S. Hospital, patients.....	2236 70
	Nickerson & Crease, vegetables.....	162 95
	N. S. Tramways & Power Co., current.....	50 74
	Kennedy's Ltd., dry goods.....	130 58
26	Maritime Telephone Co., service.....	6 70
	Smith & Proctor, butter.....	302 12
27	Jas. Simmonds, Ltd., hardware.....	25 01
28	Blackadar Bros., advertising.....	6 30
29	Pay Sheet to date.....	1018 64
Dec. 9	Wentzell's Ltd., groceries.....	1104 89
	J. A. Leaman & Co., meats.....	470 30
	Rainnie & Keator, extra insurance.....	45 65
	A. S. Carten, insurance.....	45 65
	A. M. Jack & Son, insurance.....	45 65
	Faulkner & Co., insurance.....	73 04
	Hillis & Sons, tea pot.....	1 75
	T. J. Whalen & Son, dry goods.....	528 69
	Alfred Carter, repairs to harness.....	5 00
	H. D. Grant, milk.....	193 14
	Leonard Fisheries, fish.....	54 60
	Stairs Son & Morrow, hardware.....	1 72
	H. D. McKenzie Co., coal.....	1147 40
	Jas. Simmonds, hardware.....	14 93
	A. J. Bell & Co., extra insurance.....	45 65
	W. J. Regan, rugs, etc.....	19 95
10	W. R. MacInnes & Co., extra insurance.....	45 65

		Smith & Proctor, butter.....	260 40
		Baldwin & Co., dishes.....	4 14
		Nickerson & Crease, vegetables.....	24 20
11		Nat. Drug & Chem. Co., trusses.....	4 75
		Union Coal Co., coal.....	269 16
		Thompson Adams Co., insurance.....	45 65
		Dr. McFtridge, shoeing.....	6 75
		N. S. Tramways & Power Co., current.....	68 24
12		Disbursements for Oct. & Nov.....	312 06
		S. C. Thompson, forage.....	77 86
15		Stayner & Hart, insurance.....	45 65
20		Pay Sheet to date.....	1022 39
22		Davis & Fraser, pork.....	82 80
		C. R. Hoben, on acct. contract \$2750.00.....	2000 00
1920			
Jan.	13	H. D. Grant, milk.....	199 57
		J. A. Leaman & Co., meats.....	657 70
		Maritime Telephone Co., service.....	25 38
		Wentzells Ltd., groceries.....	1119 73
		A. & W. MacKinlay, Ltd., diary.....	75
		T. J. Whalen & Co., dry goods.....	193 46
		Gordon & Keith, bedding.....	1500 00
		Smith & Proctor, butter.....	357 84
		N. S. Tramways & Power Co., current.....	59 66
		H. D. McKenzie Co., coal.....	1168 80
		S. Marshall & Sons, mason work.....	57 60
		Hillis & Sons, stove, etc.....	34 85
		Faulkner & Co., boiler insurance.....	33 36
14		J. H. Buchanan, disbursements.....	279 11
		Victoria General Hospital, drugs.....	149 59
		Snow & Co., plates.....	2 15
		Leonard Fisheries, fish.....	89 35
15		Rockhead Prison, potatoes.....	264 00
		J. J. Soriven & Son, bread.....	46 20
		Jas. Simmonds, Ltd., dishes, etc.....	28 44
16		Nickerson & Crease, vegetables.....	1191 11
17		John Lawrence, leather.....	24 91
19		T. Hogan & Co., boiler repairs.....	37 97
22		Davis & Fraser, pork.....	84 64
26		C. R. Hoben & Co., bal. due.....	750 00
		N. S. Hospital, P. E. Corbett.....	78 00
27		H. McFtridge, V. S. shoeing.....	17 55
31		S. C. Thompson, forage.....	83 91
		Pay Sheet to date.....	1202 14
Feb.	4	N. S. Hospital, Mrs. B. Brand.....	78 00
	6	A. M. Bell & Co., hardware.....	43 48
	10	N. S. Hospital, patients.....	2440 95
		Dorey Electric Ltd., lamps.....	13 15
		Baldwin & Co., bowls.....	6 48
		Halifax Herald, advertising.....	70
		J. A. Leaman & Co., meats.....	513 11
		T. J. Whalen & Co., dry goods.....	471 25
		Wentzell's Ltd., groceries.....	1167 20
		Wm. McFtridge, rope.....	16 00
		H. D. McKenzie Co., coal.....	436 20
		H. D. Grant, milk.....	199 57

	Leonard Fisheries, fish	78 00
	N. S. Tram Co., current	86 08
	Smith & Proctor, butter	294 00
11	S. C. Thompson, forage	85 34
	Disbursements for January	34 34
12	Chronicle Publishing Co., advertising	70
14	Recorder, advertising	70
16	Maritime Telephone Co., service	15 88
	Halifax Vulcanizing Works, work	164 75
17	V. G. Hospital, M. A. Rhind	78 00
18	Davis & Fraser, pork	117 19
	W. N. Brown, repairs	13 75
20	Fletcher Manufacturing Co., dough mixer	693 00
25	N. S. Hospital, John McDonald	78 00
28	Pay Sheet to date	1023 64
Mar. 3	N. S. Hospital, Walter R. Andrews	78 00
8	N. S. Tram Co., current	60 60
	Baldwin & Co., dishes	10 71
	Cragg Bros., Co., bit	3 75
	Dr. R. F. O'Brien, services	5 00
	Wentzells, Ltd., groceries	1121 10
	Wm. McFtridge, rope	25 40
	T. J. Whalen & Co., drygoods	173 38
	Nat. Drug & Chem. Co., poison	4 35
	Maritime Telephone Co., service	14 00
	Brookfield Bros., lumber	39 58
	Jas. Simmonds, Ltd., hardware	5 46
	H. D. Grant, milk	186 70
	N. S. Hospital, Mary Ann Tobin	78 00
9	John Lawrence, material	29 57
	Leonard Fisheries, fish	78 00
	T. C. Allen & Co., material	1 90
	H. McFtridge, shoeing	6 95
	Smith & Proctor, butter	272 16
	Disbursements for February	175 42
	S. C. Thompson, forage	78 28
12	Davis & Fraser, pork	89 70
13	Dr. G. A. MacIntosh, services	15 00
	N. S. Hospital, Mrs. C. T. Coleman	78 00
15	J. A. Leaman & Co., meats	454 15
24	Grant, Oxley & Co., insurance	63 90
Apr. 1	Pay Sheet to date	1024 64
	N. S. Hospital, Thos LaPierre	78 00
	do Alonzo Littell	78 00
3	H. D. Grant, milk	199 57
9	Hillis & Sons, fittings	2 50
	Longard's Ltd., repairs	58 80
	J. A. Leaman & Co., meats	478 73
	Farquhar Bros., plumbing	80 69
	Smith & Proctor, butter	325 92
	Disbursements for March	104 07
	Blackadar Bros., Recorder	5 00
	V. G. Hospital, drugs	182 30
	Wentzell's Ltd., groceries	1062 58
	Brookfield Ltd., lime	3 00
	H. D. McKenzie Co., coal	800 00

		S. C. Thompson, forage .....	78 37
		H. H. Marshall, Herald .....	7 00
13		Maritime Telephone Co., service .....	14 48
		T. J. Whalen & Co., bedding .....	136 20
		Nat. Drug & Chem. Co., powder .....	4 20
		Jas. Simmonds, hardware .....	36 42
14		Geo. A. Perrier, plumbing .....	1387 00
		N. S. Tram & Power Co., current .....	43 73
		Davis & Fraser, pork .....	92 00
		Leonard Fisheries, fish .....	97 50
15		H. McFtridge, V. S., service .....	10 55
		W. N. Brown, repairs .....	7 80
21		Geo. E. Boak & Son, coal .....	16 00
29		Geo. Hutchinson, ice .....	105 00
30		B. O. Archibald, chemist .....	50 00
May	1	Pay Sheet to date .....	1190 14
	4	White & Simson, painting contract .....	415 00
	11	H. D. Grant, on acct., milk .....	175 00
		Fleischmann Co., yeast .....	26 95
	17	Estate C. E. Putner, $\frac{1}{4}$ salary .....	50 00
	24	City of Halifax, water rates .....	500 00
		Overseers of the poor .....	20 96
		Municipality of Kings, expenses .....	6 00
25		Chronicle Pub. Co., advertising .....	11 20
		Smith & Proctor, butter .....	330 40
		Baldwin & Co., plates .....	3 15
		J. A. Leaman & Co., meats .....	552 98
		Walsh Bros., glazing .....	25 60
		Farquhar Bros., plumbing .....	175 79
		do do .....	44 15
		Blackadar Bros., advertising .....	11 20
		N. S. Hospital, patients .....	2593 14
		Nat. Drug & Chemical Co., poison .....	3 50
		Halifax Herald, advertising .....	11 20
		Disbursements for April .....	146 58
		Amherst Boot & Shoe Co., boots .....	249 00
		Gordon & Keith, linoleum .....	400 05
		S. C. Thompson, forage .....	187 55
		Fleischmann Co., yeast .....	4 55
		H. McFtridge, V. S., services .....	48 00
		do shoeing .....	3 75
		Leonard Fisheries, fish .....	68 55
		Alfred Carter, dressing .....	70
		Longards Ltd., plumbing .....	13 35
26		Hillis & Sons, repairs .....	75
		T. C. Allen & Co., paper .....	6 00
		John H. Grant, carpenter .....	100 00
		Wentzells Ltd., groceries .....	1283 33
		Kinley's Ltd., drugs .....	32 50
		V. G. Hospital, drugs .....	63 45
27		N. S. Tram Co., current .....	55 56
		John Davison & Son, lumber .....	265 47
		James Simmonds, Ltd., hardware .....	124 71
28		Mathers & Doull, services .....	10 00
29		Davis & Fraser, pork .....	101 20
31		H. D. MacKenzie Co., coal .....	360 00

June 4	Maritime Telephone Co., service.....	18 46	
7	H. D. Grant, balance.....	18 14	
	A. & W. Mackinlay, books.....	2 80	
	T. J. Whelan & Co., drygoods.....	361 94	
29	Dr. A. T. Buckley, services.....	5 00	
July 13	C. R. Hoben & Co., plumbing.....	24 25	
			\$ 86600 04
	Unexpended Balance.....	\$ 241 82	

### PUBLIC GARDENS AND PARKS.

*Statement of Expenditure on Public Gardens and Parks from May 1, 1919 to April 30, 1920.*

1919			
June 1	By Appropriation.....	\$ 7500 00	
	Transfer, R. L. Power, additional.....	200 00	
4	Cash from W. W. Foster, staples.....	50	
24	" " Robinson's Circus.....	1000 00	
	" " " cleaning grounds..	25 00	
Sept. 30	" " Sale of bear.....	50 00	
	" " Common rents.....	595 77	
Oct. 6	" " Sale of trees.....	47 50	
1920			
Jan. 30	" " Secretary Isnor.....	709 30	
	" " Common Rents.....	80 72	
	" " do.....	111 25	
Apr. 8	" " Superintendent.....	67 64	
June 7	Transfer from 1920-21 acct.....	277 07	
			\$ 10664 75
1919			
May 1	To Labor.....	74 25	
7	do.....	174 68	
23	do.....	456 42	
28	Dominion Express Co., charges.....	31 49	
June 2	R. L. Power, Supt.....	133 32	
6	Labor.....	382 04	
19	do.....	431 61	
	Dominion Express Co., charges.....	3 58	
	John Connon Floral Co., plants.....	139 90	
	J. K. Alexander, dahlias.....	51 47	
	R. J. Farquhar Co., plants.....	93 60	
	Henry A. Dreer, books.....	23 30	
24	Farquhar Bros., repairs.....	39 65	
	Maritime Telephone Co., service.....	5 30	
	Frank M. O'Neil, material.....	24 60	
	Halifax Seed Co., seeds.....	15 75	
	Wm. Robertson & Son, hardware.....	48 50	
25	S. C. Thompson, forage.....	54 15	
July 3	Labor.....	407 07	
	do cleaning up after circus.....	25 20	
	G. W. V. Band, services.....	40 00	
	R. L. Power, Supt.....	133 32	
	Leslie J. King, 1 bear cub.....	75 00	

	8	N. S. Tram Co., current.....	6 79
	18	Labor.....	304 10
	23	T. Leahy, feed for bear.....	7 50
	26	Labor.....	344 28
Oct.	1	R. L. Power, Supt., salary.....	133 32
		Telephone Co., services.....	15 58
	2	Linemen to date.....	41 25
	10	Labor.....	285 84
	16	Jas Simmonds, Ltd., hardware.....	37 63
	20	Wm. Hemsworth, cigars.....	12 75
	24	Labor.....	241 12
Nov.	1	R. L. Power, Supt., salary.....	133 32
	7	Labor.....	256 95
	8	S. C. Thompson, forage.....	87 05
		Dominion Express Co., charges.....	7 10
	21	Labor.....	241 56
	26	N. S. Furnishing Co., chairs.....	26 40
	29	Arthur Dean, plants.....	33 40
Dec.	1	R. L. Power, Supt., salary.....	133 32
		Wm. Robertson & Son, hardware.....	8 23
	5	Labor.....	188 60
	19	Labor, etc.....	118 29
		Dominion Express Co., expressage.....	23 28
	22	R. L. Power, Supt., salary.....	133 33
	31	Labor.....	70 00
1920			
Jan.	13	R. J. Farquharson & Co., plants.....	39 21
		J. A. Simmurs, plants.....	113 90
		Baldwin & Co., flour pots.....	5 07
		Buckley Drug Co., disbursements.....	2 90
		H. D. McKenzie & Co., coal.....	372 00
		N. S. Tramways & Power Co., service.....	25 01
	14	Michael Day, plumbing.....	7 60
	24	St. Patrick's Band, services.....	45 00
		C. G. R. Band, services.....	45 00
Aug.	1	Labor.....	355 45
		R. L. Power, Supt.....	133 32
	8	Morriscey & Purcell, plumbing.....	72 16
	9	St. Patrick's band, services.....	45 00
	11	Lawrence Hardware Co., shears, etc.....	24 40
		Dominion Express Co., charges.....	3 82
		Stairs, Son & Morrow, hardware.....	29 99
		Buckley Coal Co., coal.....	51 25
	12	Jas. Simmonds, Ltd., zoo work.....	70 38
	13	Duty on Birds.....	1 75
	16	Labor.....	386 64
	21	Dominion Express Co., charges.....	2 06
	22	R. L. Power, Supt.....	133 32
		do Expenses to Convention Hartford, Conn.....	150 00
	23	Violet Hill Kennels, pheasants.....	42 50
	25	Exchange on pheasants.....	2 12
	29	Labor.....	301 63
		D. A. Express Co., charges.....	1 39
Sept.	12	Labor.....	304 56
	16	St. Patrick's Band, services.....	180 00

	20	J. E. Haverstock, 16 loads sods.....	24 00
		A. H. Lamphier, repairs.....	82 25
	16	S. Cunard & Co., coal.....	120 00
		Labor.....	89 20
		The Rosery, wreath.....	15 00
	21	Henry Ritchie, dahlias.....	21 66
	30	Labor.....	30 00
	31	S. C. Thompson, forage.....	43 22
Feb.	2	R. L. Power, Supt.....	133 32
	5	Labor.....	30 92
	10	Hillis & Sons, on acct. lawn benches.....	
		Halifax Herald, advertising.....	9 80
		N. S. Tram Co, current.....	10 75
	11	Richmond Paper Co, printing.....	3 25
	13	Labor.....	50 00
	27	do.....	36 68
		Duty.....	2 04
Mar	1	R. L. Power, Supt.....	133 32
		Henry A. Drew, plants.....	38 75
	4	D. A. Express, charges.....	14 40
		Gough's Food Emporium, forage.....	47 43
	11	S. C. Thompson, forage.....	112 39
	12	Labor.....	46 00
	26	do.....	72 40
April	1	R. L. Power, Supt.....	133 32
	8	Labor.....	124 99
	23	do.....	137 40
	24	Expressage on trees.....	97 30
	26	Dominion Express Co., charges.....	13 54
May	1	do do.....	121 75
		R. L. Power, Supt.....	133 32
	4	F. M. Walker, milk.....	3 75
	5	Dominion Express Co., charges.....	44 48
	31	N. S. Furnishing Co., chair, etc.....	21 75
		H. D. MacKenzie Co., coal.....	58 13
June	7	Geo. W. Brush, carpenter work.....	337 27
	25	Alfred Haliburton, refund for trees.....	2 50
			\$ 11143 91
		Overdraft.....	\$ 479 16

**POINT PLEASANT PARK.**

*Statement of Expenditure on Point Pleasant Park from May 1, 1919 to April 30, 1920.*

	1919			
June	1	By Appropriation.....	\$ 2800 00	
Nov.		Sale of horse.....	200 00	
			\$ 3000 00	
	1919			
May	9	To J. J. Kline et al.....	161 39	
	23	do do.....	176 67	
June	6	do do.....	198 10	
	20	do do.....	176 27	
July	4	do do.....	182 42	
	18	do do.....	174 92	



	John McInnes & Son, lumber	61 04
Aug. 1	J. J. Kline, et al.	200 87
21	do do	130 69
Sept. 3	do do	84 87
15	do do	102 17
29	do do	134 87
Oct. 11	do do	177 02
Nov. 1	do do	118 24
8	do do	94 32
22	do do	66 87
Dec. 6	do do	58 97
20	do do	41 67
1920		
Jan. 3	do do	43 92
17	do do	41 67
31	do do	41 67
Feb. 14	do do	46 17
27	" "	41 92
Mar. 13	do do	43 92
27	do do	41 67
April 8	S. C. Thompson, horse	235 00
10	Labor	43 92
May 3	do	78 77
		\$ 3000 00\$ 3000 00

### CITIZENS' FREE LIBRARY.

*Statement of Expenditure on Citizens' Free Library from May 1, 1919 to April 30, 1920.*

1919		
June 1	By Appropriation	\$ 4850 00
	Cash from Librarian	89 44
		\$ 4939 44
1919		
May 31	To D. A. Shiers & E. F. Lydiard	108 33
June 24	T. C. Allen & Co., books	22 39
30	D. A. Shiers & E. F. Lydiard	108 33
	do do	33 34
July 15	The Book Room, books	1 62
31	D. A. Shiers & E. F. Lydiard	125 00
Aug. 29	do do	125 00
Sept. 8	Manufacturers' Press, Ltd., books	38 50
9	T. C. Allen & Co., books	50
24	Royal Print & Litho Co., directory	5 00
29	D. A. Shiers & E. F. Lydiard	125 00
Nov. 1	do do	125 00
14	Nat. Geographical Soc., subscription	3 22
	Macmillan Co., of Canada, book	2 15
17	T. C. Allen & Co., material	8 68
26	D. A. Shiers & E. F. Lydiard	125 00
Dec. 8	The Book Room, book	92
9	A. L. A. Pub. Board, booklets	70
	Canadian Annual Review	6 26
	American Civic Ass'n., books	9 44

		MacMillan Co. of Canada, books.....	4 34
		National Geographical Soc., flags.....	2 20
	11	T. C. Allen & Co., paper, etc.....	5 55
	12	C. D. Cazenove & Son, magazine.....	20 38
	16	The Book Room, books.....	12 85
	1920		
	Jan. 2	D. A. Shiers & E. F. Lydiard.....	125 00
	13	Mutual Subscription Agency, magazines.....	180 53
		A. L. A. Publishing Board, list.....	1 66
		T. C. Allen & Co., books, etc.....	20 20
	31	D. A. Shiers & E. F. Lydiard.....	125 00
	Feb. 9	Canadian Finance, subscription.....	2 00
		Geo. H. Doran & Co., book.....	2 50
		Heaton's Agency, annual.....	2 27
	10	T. C. Allen & Co., books.....	6 79
		Batsford, books.....	51 65
		C. D. Cazenove & Son, magazines.....	120 90
	Mar. 9	T. C. Allen & Co., books.....	16 90
	25	Wm. Heinman, books.....	1 75
	30	H. H. Marshall, Herald.....	9 00
		D. A. Shiers & E. F. Lydiard.....	125 00
	April 12	C. D. Cazenove & Son, balance.....	31 08
		Mutual Subscription Agency.....	1 67
		Public Libraries, subscription.....	2 57
		United Publisher of Canada, books.....	19 50
		H. W. Wilson & Co., subscription.....	12 60
	13	T. C. Allen & Co., books.....	23 63
	15	Dr. A. W. H. Eaton, book.....	10 08
	30	D. A. Shiers & E. F. Lydiard.....	125 00
		A. M. Hoare, books.....	23 61
		Transfer to Salaries Acct.....	2350 00
	May 25	"The Review," subscription fee.....	4 45
		do do.....	6 50
		The Canadian Historical Review, sub.....	2 00
	26	T. C. Allen & Co., books.....	29 36
	June 16	do do.....	44 83
	July 15	B. T. Batsford, book.....	2 85
	19	T. C. Allen & Co., books.....	13 05
		Office Specialty Co., cases.....	31 75
			<u>\$ 4676 45</u>
		Unexpended Balance.....	<u>\$ 262 99</u>

### DISPENSARY AND MORGUE.

*Statement of Expenditure on Dispensary and Morgue from May 1, 1919 to April 30, 1920*

	1919		
	Dec. 9	To K. D. McKay, Secretary.....	\$ 1500 00
		As per Appropriation.....	<u>          </u>

**SCHOOL FOR THE BLIND.**

*Statement of Expenditure on School for the Blind from May 1, 1919 to April 30, 1920.*

1919		
June 1	By Appropriation.....	\$ 1500 00
Aug. 21	To C. F. Fraser, 10 pupils.....	1350 00
	Unexpended Balance.....	<u>\$ 150 00</u>

**SCHOOL FOR THE DEAF.**

*Statement of Expenditure on School for the Deaf from May 1, 1919 to April 30, 1920.*

1919		
June 1	By Appropriation.....	\$ 625 00
1920		
Mar. 8	To A. Mackinlay, Treasurer.....	612 50
	Unexpended Balance.....	<u>\$ 12 50</u>

**TRUANTS AND OTHER CHILDREN.**

*Statement of Expenditure on Truants and Other Children from May 1, 1919 to April 30, 1920.*

1919		
June 1	By Appropriation.....	\$ 11550 00
	Transfer, Feeble-minded Children.....	1482 15
	Legislation 1920.....	500 00
		<u>\$ 13532 15</u>
Aug. 11	To St. Patrick's Home.....	806 47
	do do.....	650 08
12	E. H. Blois, Supt. Neglected Children.....	664 75
Sept. 15	Industrial School.....	675 24
Oct. 18	E. H. Blois, Supt. Neglected Children.....	999 00
24	Religious of Good Shepherd.....	231 25
Nov. 13	Maritime Home for Girls.....	212 05
18	St. Patrick's Home, delinquents.....	532 80
	do do truants.....	527 05
20	Industrial School, delinquents.....	334 49
	do do truants.....	274 01
Dec. 9	Children's Aid, A. P. Pemberton.....	9 80
1920		
Jan. 14	E. H. Blois, Supt. Neglected Children.....	1136 91
16	Religious of Good Shepherd.....	243 75
Feb. 23	St. Patrick's Home, delinquents.....	474 70
	do truants.....	434 35
24	Industrial School, delinquents.....	215 79
	do truants.....	280 35
April 10	E. H. Blois, Supt. Neglected Children.....	1214 30
	Religious of Good Shepherd.....	186 75
24	Maritime Home for Girls.....	209 62

27	E. H. Blois, Supt. Neglected Children.....	463 42	
31	Industrial School, delinquents.....	146 55	
	do truants.....	235 09	
	St. Patrick's Home, delinquents.....	456 60	
	do truants.....	477 80	
July 16	Children's Aid Society.....	80 58	
			<u>\$ 12173 55</u>
	Unexpended Balance.....		<u>\$ 1358 60</u>

#### PROTESTANT HOME FOR FEMALEs.

*Statement of Expenditure on Protestant Home for Females from May 1, 1919 to April 30, 1920.*

1919			
July 28	To Salvation Army Rescue Home as per Appropriation.....	\$ 400 00	

#### R. C. HOME FOR FEMALEs.

*Statement of Expenditure on R. C. Home for Females from May 1, 1919 to April 30, 1920.*

1919			
July 29	To Religious of Good Shepherd as per Appropriation.....	\$ 400 00	

#### FEEBLE MINDED CHILDREN.

*Statement of Expenditure on Feeble Minded Children from May 1, 1919 to April 30, 1920.*

1920			
June 1	By Appropriation.....	\$ 1500 00	
1920			
Jan. 14	To E. H. Blois, Supt. Neglected Children.....	\$ 17 85	
	Transfer to Truants' Acct.....	1482 15	
			<u>\$ 1500 00\$ 1500 00</u>

#### NEGLECTED COLORED CHILDREN.

*Statement of Expenditure on Neglected Colored Children from May 1, 1919 to April 30, 1920.*

1920			
Feb. 14	To Geo. R. Hart, Treasurer, as per appropriation.....	\$ 500 00	

**INFANTS' HOME.**

(Tower Road.)

*Statement of Expenditure on Infants' Home, Tower Road, from May 1, 1919 to April 30, 1920.*

1919

June 11 To Mrs. Webster, Treasurer,	
as per appropriation .....	\$ 500 00

**INFANTS' HOME.**

(Brunswick Street.)

*Statement of Expenditure on Infants' Home, Brunswick St., from May 1, 1919 to April 30, 1920.*

1919

July 8 To Sister Ambrosia, Superior,	
as per Appropriation .....	\$ 500 00

**VICTORIA SCHOOL OF ART AND DESIGN.***Statement of Expenditure on Victoria School of Art and Design, from May 1, 1919 to April 30, 1920.*

1919

Oct. 31 To E. J. Kelly, Treasurer	
as per Appropriation .....	\$ 500 00

**DALHOUSIE UNIVERSITY.***Statement of Expenditure on Dalhousie University, from May 1, 1919 to April 30, 1920.*

1920

April 23 To A. S. MacKenzie, President,	
as per Appropriation .....	\$ 500 00

**CAMP HILL CEMETERY.***Statement of Expenditure on Camp Hill Cemetery, from May 1, 1919 to April 30, 1920.*

1919

June 1 By Appropriation .....	\$ 1800 00
Cash during year .....	553 00
Legislation 1920 .....	500 00
	<u>\$ 2853 00</u>

May 10 To Labor .....	112 20
24 do .....	145 79
June 7 do .....	120 30
21 do .....	114 20
July 5 do .....	126 90
18 do .....	108 95
Aug. 1 do .....	127 50
16 do .....	105 70

	22	C. W. Braine, carpenter work.....	65 59	
	30	Labor.....	126 40	
Sept.	13	do .....	98 80	
	27	do .....	127 30	
Oct.	11	do .....	113 50	
Dec.	6	do .....	105 30	
	20	do .....	62 90	
	23	City Taxi Co., service.....	2 75	
	26	Labor.....	12 00	
1920				
Jan.	5	do .....	42 75	
	17	do .....	80 97	
Feb.	12	do .....	78 00	
	27	do .....	78 00	
Mar.	11	do .....	111 00	
	25	do .....	75 03	
	26	do .....	120 00	
Apr.	8	do .....	126 00	
	23	do .....	131 80	
May	7	do .....	111 08	
	13	Halifax Herald, advertising.....	4 20	
	25	Cragg Bros. Co., tools.....	6 75	
		Registrar services.....	20 00	
		H. D. MacKenzie Co., coal.....	14 50	
		Stationery, etc.....	15 00	
	26	T. C. Allen & Co., printing.....	10 00	
		Stairs, Son & Morrow, hardware.....	31 01	
June	14	A. & W. Mackinlay, Ltd., book.....	1 10	
July	13	C. R. Hoben & Co., plumbing.....	2 90	
				\$ 2733 37
		Unexpended Balance.....		\$ 119 63

### COURT OF APPEAL.

*Statement of Expenditure on Court of Appeal, from May 1, 1919 to April 30, 1920.*

1919				
June	1	By Appropriation.....	\$ 325 00	
May	5	To F. H. Bell, K. C.....	100 00	
		R. O'N. Duggan.....	100 00	
		W. H. Studd.....	100 00	
		Clerical work.....	25 00	
				\$ 325 00\$ 325 00

### BOARD OF HEALTH.

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

1919				
June	1	By Appropriation.....	\$ 20110 00	
		do for overdraft back years.....	10000 00	
		Cash from Secretary, during year.....	993 82	
				\$ 31103 82

1919			
May	20 To	Car tickets, Inspectors.....	10 00
June	1	Transfer 1918-19, F. C. Craig Acct.....	400 00
	19	Pay Sheet to date.....	1628 79
	25	F. C. Craig, salary.....	125 00
		Car tickets, Inspectors.....	10 00
	30	Pay Sheet to date.....	1608 19
		Mrs. Lyons, services.....	7 85
July	16	Postage Stamps and car tickets.....	25 00
	28	T. H. & T. Francis, bedding.....	198 15
		G. M. Smith & Co., material.....	1 80
		P. T. Shea, butter, eggs, etc.....	246 26
		do do.....	234 78
		J. & M. Murphy, butter cloth.....	43 56
		J. A. Leaman & Co., meats.....	380 44
		The Citizen, advertising.....	3 60
		C. S. James, whitewashing.....	25 00
		Cragg Bros., Co., hardware.....	11 24
		Wentzells, Ltd., groceries.....	391 87
		W. T. Francis Furnishing Co., carpet.....	72 00
		N. S. Undertaking Co., teams.....	33 00
		You Lee, washing.....	45 53
		Halifax Steam Laundry, washing.....	195 65
		T. C. Allen & Co., material.....	21 78
		do printing.....	10 75
		C. P. R. Telegraph Co., messages.....	1 08
		S. Cunard & Co., coal.....	250 50
	29	Hillis & Sons, fittings.....	21 40
		City Taxi Service, car hire.....	5 00
		K. G. Mahabir, examination city water.....	40 00
		G. H. Meagher, bread.....	88 83
	30	Legal Vendor Sullivan, stimulants.....	15 00
		Kinley's, Ltd., drugs.....	255 70
		N. S. Tramways & Power Co., current.....	4 86
		H. K. Mumford Co., vaccine.....	72 00
		Office, Specialty Co., desk, etc.....	150 75
	31	S. D. Innes, milk.....	405 77
Aug.	1	Nurses, maids, et al at Hospitals.....	1403 88
		Pay Sheet to date.....	654 15
	5	John Starr Son & Co., fittings.....	2 14
	6	Farquhar Bros., fittings.....	26 05
	8	Blackadar Bros., advertising.....	38 25
	9	H. K. Mumford & Co., vaccine.....	160 00
	11	J. Lycon, auto hire.....	27 00
		J. A. Leaman & Co., meats.....	397 11
		Black & Flinn, lime.....	2 75
		Cragg Bros. Co., hardware.....	46 60
		Royal Gazette, advertising.....	4 00
		Baldwin & Co., dishes.....	16 80
		Smith's Book Store.....	90
		Halifax Steam Laundry, work.....	164 70
		Leonard Fisheries, fish.....	59 20
		The Ross Print, report.....	35 00
		Stroud & Eveleigh, repairs.....	36 40
		Halifax Herald, advertising.....	68 60
		Wentzells, Ltd., groceries.....	352 69

	12	Isnor Bros., suit.....	30 00
	13	S. Cunard & Co., coal.....	132 50
		Chronicle Pub. Co., advertising.....	28 00
		J. Starr, Son & Co., material.....	1 80
	14	G. M. Meagher, bread.....	71 82
	16	Nurses, et al to date.....	290 27
		Car tickets, Inspectors.....	20 00
	21	Help at Hospitals.....	49 03
		Jas. Lownds, in settlement of acct.....	27 50
	22	Office Specialty Co., fittings.....	2 95
	23	City Taxi Service.....	2 00
	26	Morton & Thompson, batteries, etc.....	1 20
	28	W. Lloyd Wood, vaccine.....	72 00
Sept.	2	Pay Sheet to date.....	1190 58
	3	Dr. S. T. Finlay et al.....	152 00
	5	King Edward Stables, teams.....	286 50
	6	F. C. Craig, 3 mos. salary.....	375 00
	22	Car tickets and postage stamps.....	25 00
	27	Special Policemen, Smallpox Hospital.....	66 64
	29	J. Lycon, taxi service.....	103 50
	30	Pay sheet to date.....	1520 17
Oct.	7	Casino Drug Store, drugs.....	59 90
		F. C. Craig, salary.....	125 00
	14	H. Hemming, carpenter work.....	739 22
	16	H. K. Mumford, vaccine.....	160 30
		Wentzells, Ltd., groceries.....	364 20
		Leonard Fisheries, fish.....	43 81
		Chronicle Pub. Co., advertising.....	54 60
		Cragg Bros. Co. Ltd., hardware.....	32 69
		H. D. McKenzie Co., coal.....	247 50
		T. C. Allen & Co., material.....	31 75
		T. H. & T. Francis, furniture.....	144 25
		Farquhar Bros., plumbing.....	203 40
		P. T. Shea, butter and eggs.....	55 11
		J. Lycon, taxi.....	64 50
		Leonard Fisheries, fish.....	20 47
		P. T. Shea, butter, eggs, etc.....	198 63
		Wentzell's Ltd., groceries.....	411 94
		Office Specialty Co., fittings.....	273 25
		McLeod & Balcom, drugs.....	101 85
		J. & M. Murphy, drygoods.....	10 89
		Morton & Thompson, fittings.....	1 40
		Halifax Herald, advertising.....	29 40
		"The Citizen," advertising.....	42 00
		S. D. Innes, milk.....	84 89
		do do.....	166 76
		Mahon's, Ltd., clothing.....	80 25
	17	C. P. R. Telegraph Co., messages.....	3 18
		Michael Day, plumbing.....	54 60
		S. Cunard & Co., coal.....	104 25
	18	Halifax Steam Laundry, work.....	245 50
		Kinley's, Ltd., drugs.....	339 90
	20	J. A. Leaman & Co., meat.....	599 38
		G. M. Smith & Co., drygoods.....	5 98
		Royal Print & Litho, directory.....	5 00
		Boutilier's Fish Market, fish.....	1 20



		City Taxi Service, car hire.....	14 50
		Stroud & Eveleigh, painting etc.....	111 25
		Rodgers & Beazley, clothing.....	106 00
	22	The Ross Print, printing.....	46 00
	24	Farquhar Bros., material.....	13 30
		G. M. Meagher, bread.....	104 68
	27	A. A. Thompson, anti-toxin.....	8 00
	29	Holland & Kuhn, frame.....	1 50
	30	Pay Sheet to date.....	1441 47
		Tram tickets, Inspectors et al.....	20 00
		Blackadar Bros., advertising.....	64 75
Nov.	4	F. C. Craig, salary.....	50 00
	13	J. Lycon, taxi service.....	31 50
	14	W. Lloyd Wood, toxin.....	184 50
	15	Morton & Thompson, battery.....	50
	17	Baldwin & Co., dishes.....	1 65
		R. W. Hemming, carpentering.....	230 84
		Cragg Bros. Co., hardware.....	5 40
		Wentzells, Ltd., groceries.....	131 46
		Farquhar Bros., plumbing.....	126 36
		T. C. Allen & Co., letter heads.....	5 75
		J. A. Leaman Co., meats.....	64 43
		P. T. Shea, butter and eggs.....	118 58
		Leonard Fisheries, fish.....	96 06
		S. D. Innes, milk.....	35 43
		Halifax Steam Laundry, work.....	26 76
	18	Kinley's, Ltd., drugs.....	234 00
		City Taxi, service.....	1 50
		Dr. R. C. S. Hawkins, services.....	122 00
	19	C. P. R. Telegraph Co., messages.....	80
	20	Dr. N. E. McKay, services.....	12 52
	24	The Ross Print, printing.....	56 00
	29	Pay Sheet to date.....	1407 47
		Tram fares, 6 inspectors.....	20 00
Dec.	9	Ralph E. Ward, on acct. contract.....	800 00
	11	K. G. Mahabir, water examinations.....	100 00
	20	Pay Sheet for December.....	1307 47
	22	Plumbing Examiners.....	105 00
		Postage stamps.....	5 00
	23	Ralph E. Ward on account.....	1800 00
		A. Milne Fraser, ribbon.....	1 00
		S. A. Burbidge, drugs.....	19 80
1920			
Jan.	5	Car fares, Inspectors.....	20 00
	12	Ralph E. Ward, on acct.....	1800 00
	13	Longards' Ltd., plumbing.....	8 95
		J. A. Leaman & Co., meats.....	77 74
		Maritime Telephone Co., service.....	136 62
		R. W. Hemming, carpenter work.....	55 81
		Wentzells Ltd., groceries.....	110 42
		Cragg Bros. Co., hardware.....	7 15
		S. D. Innes, milk.....	40 30
		Farquhar Bros., fittings.....	31 00
		T. C. Allen & Co., envelopes.....	5 00

	T. H. & T. Francis, towels.....	31 30
	City Taxi Co., service.....	4 25
	Halifax Steam Laundry, work.....	25 20
	H. D. McKenzie Co., coal.....	222 22
	Chronicle Pub. Co., advertising.....	6 30
	Morton & Thompson, battery.....	50
	Halifax Herald, advertising.....	14 70
14	Michael Day, plumbing.....	3 03
	Leonard Fisheries, fish.....	8 09
	N. S. Undertaking Co., teams.....	104 00
16	Dep't. Public Health.....	12 40
17	The Ross Print, printing.....	21 25
19	Baldwin & Co., lamps.....	4 00
	Longards Ltd., plumbing.....	17 15
	Cragg Bros. Co., repairs.....	2 45
	P. T. Shea, butter & eggs.....	172 43
	A. & W. Mackinlay, charts.....	9 00
	S. D. Innes, milk.....	48 62
	Leonard Fisheries, fish.....	9 21
	A. M. Fraser, ribbon.....	1 00
	Halifax Steam Laundry, work.....	21 84
20	J. A. Leaman & Co., meats.....	82 93
	T. C. Allen & Co., material.....	9 95
	Morton & Thompson, flash light.....	40
	J. Lycon, taxi service.....	21 00
21	Dr. E. Blackadar, services.....	50 00
	Wentzells Ltd., groceries.....	104 81
	G. M. Meagher, bread.....	37 80
23	Kinley's Ltd., drugs.....	66 70
	J. & M. Murphy, dry goods.....	10 89
24	Ralph E. Ward, on acct., S. P. Hospital.....	500 00
26	R. W. Hemming, carpenter.....	55 65
31	Pay Sheet to date.....	1307 47
	Car fares, Inspectors.....	20 00
Feb. 21	Ralph E. Ward, carpenter.....	244 45
23	H. K. Mumford Co., toxin.....	67 50
	J. A. Leaman Co., meats.....	66 10
	P. T. Shea, butter and eggs.....	98 85
	Maritime Telephone Co., service.....	129 38
	Farquhar Bros., lamps.....	18 80
	Casino Drug Store, drugs.....	30 40
	Ralph E. Ward, on acct.....	210 40
	Miss Phillips, et al.....	33 01
24	Wentzells Ltd., groceries.....	130 30
	C. P. R. Telegraph Co., message.....	8 61
	Pay Sheet to date.....	2053 79
	Car fares, Inspectors.....	20 00
	Nurses at Infectious Diseases Hospital.....	35 71
	2 Cooks do do.....	25 50
15	Ralph E. Ward, bal. contract.....	1277 60
23	E. Fraelick, Isolation Hospital.....	56 01
	Pay Sheet, Rockhead Hospital.....	115 00
25	J. L. Connolly, tacks.....	40
31	Pay Sheet to date.....	2776 63
April 10	Ralph E. Ward, contract.....	508 76

		Lycan Taxi Service.....	153 50
		do do.....	226 50
12		H. K. Mumford & Co., toxine.....	18 75
		W. Lloyd Wood, do.....	211 50
		Hillis & Sons, fittings.....	80 50
		Brander, Morris & Co., bedding.....	114 00
		City Taxi Service.....	26 75
		N. S. Furnishing Co., bedding.....	125 10
		Cragg Bros. Co., furnishings.....	149 25
		J. A. Leaman & Co., meats.....	432 92
		Gordon & Keith, furniture.....	1067 88
		A. & W. Mackinlay, charts.....	6 95
		Hopgood & Sons, lemons.....	2 00
		Baldwin & Co., dishes.....	70 29
		do.....	25 10
		Halifax Herald, advertising.....	18 20
		J. & M. Murphy, drygoods.....	19 82
		Ralph E. Ward, carpenter.....	571 45
		S. D. Innes, milk.....	339 96
		Farquhar Bros., lamp.....	28 20
		C. P. R. Telegraph Co., messages.....	4 30
		City Home, wood.....	80
		Wood Bros., dry goods.....	55 12
		Halifax Transfer, work.....	67 00
		Morton & Thompson, hardware.....	3 40
		Blackadar Bros., advertising.....	74 90
		Jas. D. Walsh, drugs.....	316 40
		Wentzells' Ltd., groceries.....	943 81
		A. M. Bell, & Co., baskets.....	4 75
		H. D. McKenzie Co., coal.....	1747 03
		P. T. Shea, butter and eggs.....	440 34
		You Lee, laundry work.....	55 05
		Holland & Kuhn, frames.....	8 45
13		M. Telephone Co., service.....	54 10
		do settlement.....	88 07
		T. C. Allen & Co., material.....	48 70
		Hemming & Brooks, carpenters.....	22 75
		Rainie & Keator, insurance.....	116 20
		Halifax Creamery, ice cream.....	8 40
14		W. H. Isnor, team.....	5 00
		W. U. Telegraph Co., messages.....	6 15
		Leonard Fisheries, fish.....	38 29
		do.....	41 71
15		E. F. Sullivan, whiskey.....	132 50
17		The Ross Print, printing.....	84 75
		MacLeod & Balcom, medicines.....	5 50
19		Help at Influenza Hospital.....	113 19
		W. H. Donovan, ginger ale.....	16 04
		T. J. Jackson, linen.....	3 50
May	1	Pay Sheet to date.....	1713 90
	3	Zwicker's Art Store, pictures.....	26 50
		A. J. Smeltzer, groceries.....	10 15
	7	Government members of Board.....	91 69
		Nurses, Morris St. Hospital.....	60 00
		P. J. Otto, ice for season.....	51 00
10		Alex Cavery, removing rubbish.....	5 00

	Chronicle Publishing Co., advertising.....	15 40
17	T. H. & T. Francis, bedding.....	296 25
22	Ralph E. Ward, contract.....	575 66
25	P. T. Shea, butter.....	58 29
	Soo Sing Lung, laundry.....	14 78
	N. S. Undertaking Co., ambulance.....	504 00
	Michael Day, plumbing.....	1173 18
	Baldwin & Co., dishes.....	47 77
	J. A. Leaman & Co., meats.....	103 52
	J. & M. Murphy, oil cloth.....	8 00
	Farquhar Bros., plumbing.....	15 50
	Cragg Bros., Co., dishes.....	42 00
	Nat. Drug & Chemical Co., drugs.....	178 56
	Gordon & Keith, blinds, etc.....	159 17
	City Taxi, service.....	56 00
	J. Lycon, auto hire.....	82 50
	Halifax Herald, advertising.....	53 20
26	V. G. Hospital, milk, exam. for year.....	500 00
	G. M. Meagher, bread.....	119 57
	Kinley's Ltd., medicine.....	398 00
	Wentzell's Ltd., groceries.....	265 54
	You Lee, washing.....	39 69
27	N. S. Tram Co., current.....	141 39
	E. F. Sullivan, whisky.....	9 00
	C. Mansfield, labor.....	10 00
28	Jas. D. Walsh, drugs, etc.....	56 25
	The Ross Print, printing.....	7 00
June 14	Chronicle Pub. Co., advertising.....	21 68
	Robinson's Ltd., auto hire.....	5 75
	Blackadar Bros., advertising.....	58 80
	S. D. Innes, milk.....	49 06
	King Edward Stables, teams.....	174 25
	Maritime Telephone Co., service.....	50 43
	Scotia Pure Milk Co., milk.....	97
	Michael Day, plumbing.....	78 60
	Gordon & Keith, curtains.....	14 00
	Leonard Fisheries, fish.....	16 30
15	J. D. Walsh, medicine.....	1 25
22	Kinley's Ltd., drugs.....	22 70
25	John Starr Son & Co., battery.....	40
	N. S. Tram Co., current.....	1 71
29	Halifax Steam Laundry.....	373 04
		<u>\$ 60450 84</u>
	Overdraft.....	\$ 29347 02

## SUPERANNUATIONS.

<i>Statement of Expenditure on Superannuations from May 1, 1919 to April 30, 1920.</i>		
1919		
June 1	By Appropriation.....	\$ 7593 21
June 30	To F. C. Stevens, Estate.....	\$ 500 00
	Miss J. Warren, et al.....	125 83
July 30	do do.....	125 83
	do do.....	125 83

	John Hanrahan et al.....	414 62	
	John A. Rudland, special.....	57 21	
	Nicholas Power et al, 3 mos to date.....	1307 02	
Aug. 29	Miss J. Warren et al.....	125 83	
Sept. 30	do do.....	125 83	
Oct. 31	do do.....	125 83	
	Nicholas Power et al, 3 mos. to date.....	1318 46	
Nov. 30	Miss J. Warren et al.....	125 83	
Dec. 20	do do.....	125 83	
1920			
Jan. 31	do do.....	125 83	
	Nicholas Power et al, 3 mos. to date.....	1255 96	
Feb. 28	Miss J. Warren, et al.....	125 83	
Mar. 26	do do.....	125 83	
April 30	do do.....	125 83	
	Nicholas Power, et al, 3 mos. to date.....	1218 36	
			7455 76
	Unexpended Balance.....	\$	137 45

### REGISTRAR OF BIRTHS AND DEATHS.

*Statement of Expenditure on Registrar of Births and Deaths from May 1, 1919 to April 30, 1920.*

1919			
June 1	By Appropriation.....	\$	500 00
Aug. 9	To J. H. Barnstead.....	\$	125 00
Nov. 3	do.....		125 00
1920			
Feb. 7	do.....		125 00
May 4	do.....		125 00
		\$	500 00\$ 500 00

### MEDICAL EXAMINER.

*Statement of Expenditure on Medical Examiner from May 1, 1919 to April 30, 1920.*

1919			
June 1	By Appropriation.....	\$	350 00
July 15	To W. D. Finn, M. E., 8 exams., 1 autopsy.....		44 00
Sept. 9	do 5 " 1 ".....		32 00
Nov. 1	do 5 " 1 ".....		32 00
1920			
Jan. 14	do 6 ".....		24 00
Feb. 14	Dr. Blackadar 6 " 1 ".....		39 00
May 3	W. D. Finn, M. E. 18 ".....		72 00
			243 00
	Unexpended Balance.....	\$	107 00

**CHILDREN'S HOSPITAL.**

*Statement of Expenditure on Children's Hospital from May 1, 1919 to April 30, 1920.*

1919			
June 20	To H. W. Barnes, Treasurer,		
	as per appropriation.....	\$	500 00

**VICTORIA GENERAL HOSPITAL.**

*Statement of Expenditure on Victoria General Hospital from May 1, 1919 to April 30, 1920.*

1919			
June 1	By Appropriation.....	\$	10000 00
1920			
June	Legislation.....		2625 24
	Cash from J. H. Buchannan.....		247 75
			<u>\$12872 99</u>
Aug. 5	To W. E. Messervey.....		100 00
Nov. 3	do.....		100 00
1920			
Jan. 14	W. W. Kenny, Supt., patients.....		6897 52
23	W. E. Messervey.....		66 67
Mar. 8	A. & W. Mackinlay, Ltd., books.....		11 05
	T. C. Allen & Co., printed forms.....		11 00
April 1	W. W. Kenney, Supt., patients.....		2813 76
June 29	do do.....		2872 99
			<u>\$ 12872 99</u> <u>\$ 12872 99</u>

**VICTORIAN ORDER OF NURSES.**

*Statement of Expenditure on Victorian Order of Nurses from May 1, 1919 to April 30, 1920.*

1919			
July 18	To G. S. Nash, Treasurer,		
	as per appropriation.....	\$	1800 00

**SOCIETY FOR THE PREVENTION OF CRUELTY.**

*Statement of Expenditure on Society for the Prevention of Cruelty, from May 1, 1919 to April 30, 1920.*

1919			
Aug. 6	To R. H. Murray, Secretary,		
	as per appropriation.....	\$	200 00

### PROVINCIAL EXHIBITION DEFICIT.

*Statement of Expenditure on Provincial Exhibition Deficit from May 1, 1919 to April 30, 1920.*

1919			
Oct. 21	To McF. Hall, Sec-Treasurer,		
	as per appropriation.....	\$	1384 82

### SIR SANDFORD FLEMING PARK.

*Statement of Expenditure on Sir Sandford Fleming Park from May 1, 1919 to April 30, 1920.*

1919			
June 1	By Appropriation.....	\$	1200 00
26	To Labor.....		90 94
	do .....		138 16
July 9	do .....		89 19
15	Supplies.....		26 00
24	Labor.....		88 34
Aug. 6	do .....		58 29
7	Supplies.....		12 06
21	Labor.....		96 84
26	Workmen's Compensation Board .....		15 00
Sept. 4	Labor.....		100 04
6	Supplies.....		44
18	Labor.....		83 44
Oct. 1	do .....		94 09
10	Supplies.....		9 44
16	Labor.....		78 19
30	do .....		78 64
Nov. 13	do .....		71 64
20	Supplies.....		7 62
27	Labor.....		45 64
Dec. 11	do .....		16 30
		\$	1297 24
	Unexpended Balance.....	\$	2 76

### TOWN PLANNING BOARD.

*Statement of Expenditure on Town Planning Board from May 1, 1919 to April 30, 1920.*

1919			
June 1	By Appropriation.....	\$	300 00
24	To Halifax Herald, advertising.....		32 08
	Chronicle Pub. Co., do .....		28 00
Dec. 15	Victor Demers, service.....		5 00
1920			
Feb. 18	Chronicle Pub. Co., advertising.....		33 60
		\$	98 68
	Unexpended Balance.....	\$	201 32

**UNION PROTECTION COMPANY.**

*Statement of Expenditure on Union Protection Comapny from May 1, 1919 to April 30, 1920.*

1919  
June 1 To W. W. Hoyt, President,  
as per appropriation.....\$ 1426 88

**MRS. WM. HENRION GRATUITY.**

*Statement of Expenditure on Mrs. Wm. Henrion, Gratuity from May 1, 1919 to April 30, 1920.*

1919  
Aug. 6 To Mrs. Wm. Henrion,  
as per appropriation.....\$ 500 00

**ASSISTANT BUILDING INSPECTOR.**

*Statement of Expenditure on Assistant Building Inspector from May 1, 1919 to April 30, 1920.*

1919  
May 21 To W. R. Fegan, Asst. Bldg. Inspector  
as per Appropriation.....\$ 225 00

**ANTI-TUBERCULOSIS LEAGUE.**

*Statement of Expenditure on Anti-Tuberculosis League from May 1, 1919 to April 30, 1920.*

1919  
July 11 To H. S. Colwell, Treasurer  
as per appropriation.....\$ 1000 00

**CANADIAN NAVY LEAGUE.**

*Statement of Expenditure on Canadian Navy League from May 1, 1919 to April 30, 1920.*

1919  
Oct. 8 To R. H. Price, Secretary,  
as per appropriation.....\$ 3000 00

**TUBERCULOSIS HOSPITAL.**

*Statement of Expenditure on Tuberculosis Hospital from May 1, 1919 to April 30, 1920.*

1919  
June 1 By Appropriation.....\$ 3500 00  
Aug. 20 Transfer from General Ledger..... 1500 00  
-----\$ 5000 00



July 4	To	W. A. Fleck, Treasurer	.....	\$	875 00
Sept. 16		H. S. Colwell, Treasurer	.....		1500 00
Nov. 1		do do	.....		1750 00
1920					
Feb. 11		do do	.....		875 00
				\$	5000 00
				\$	5000 00

### RETURNED SOLDIERS' ENTERTAINMENT.

*Statement of Expenditure on Returned Soldiers' Entertainment from May 1, 1919 to April 30, 1920.*

1919					
June 1	By	Appropriation	.....	\$	5000 00
1919					
May 22	To	D. MacGillivray, Treasurer	.....		2606 14
June 18		do do	.....		1139 07
July 11		do do	.....		1038 79
Aug. 8		do do	.....		43 48
25		do do	.....		26 40
Sept. 27		do do	.....		8 40
Nov. 12		do do	.....		8 40
18		do do	.....		3 65
1920					
May 15		Cragg Bros. Co., repairs	.....		4 35
June 22		D. MacGillivray, Treasurer	.....		17 55
24		do do	.....		30 00
				\$	4926 23
Unexpended Balance				\$	73 77

### FLEMING PARK IMPROVEMENT.

*Statement of Expenditure on Fleming Park Improvement from May 1, 1919 to April 30, 1920.*

1919					
June 1	By	Appropriation	.....	\$	1000 00
16	To	Labor	.....	\$	96 94
July 24		do	.....		26 60
Aug. 6		do	.....		55 65
21		do	.....		107 10
Sept. 4		do	.....		63 70
18		do	.....		56 70
Oct. 1		do	.....		83 30
16		do	.....		156 25
30		do	.....		131 15
Nov. 13		do	.....		56 95
20		Supplies	.....		113 63
27		Labor	.....		51 05

Dec. 5	Supplies.....	15 00	
11	Labor.....	39 14	
			\$ 956 22
	Unexpended Balance.....		\$ 43 78

### GREAT WAR VETERANS' ASSOCIATION.

*Statement of Expenditure on Great War Veterans' Association from May 1, 1919 to April 30, 1920.*

1919			
July 30	To Great War Veterans' Association, as per appropriation.....		\$ 3000.00

### STREETS.

*Statement of Expenditure on Streets from Jan. 1, 1920 to April 30, 1920.*

1919			
Nov. 17	By Transfer from Streets.....	\$ 10000 00	
	do " Sewers & Maintenance.....	162 20	
1920			
	Cash from Workd Department.....	107 35	
			\$ 10269 55
Jan. 8	To Labor.....	61 75	
22	do .....	262 00	
Feb. 5	Supplies.....	226 39	
7	Labor.....	661 77	
19	do .....	240 19	
Mar. 3	do .....	532 30	
6	do .....	111 51	
18	do .....	807 65	
25	do .....	116 00	
31	do .....	400 74	
Apr. 12	W. E. Rood & Co., bal. on stone.....	943 02	
	Supplies.....	1308 42	
15	Labor.....	325 14	
29	do .....	372 40	
May 7	do .....	447 91	
June 4	Sewers, transfer.....	5 80	
15	Supplies.....	130 65	
July 8	Transfer to Internal Health.....	2648 33	
9	Supplies.....	667 58	
			\$ 10269 55\$ 10269 55

### INTERNAL HEALTH.

*Statement of Expenditure on Internal Health from Jan. 1, 1920 to April 30, 1920.*

1919			
Nov. 17	By Transfer from Internal Health.....	\$ 15000 00	
	Cash from Works Department.....	158 27	

		Transfer from Street Fund.....	4500 00
		"    "    Streets Special Acct.....	1980 67
			\$21638 94
1920			
Jan.	8	To Labor.....	184 25
	22	do .....	990 51
Feb.	5	do .....	730 05
	7	Supplies.....	151 32
	18	do .....	391 05
	19	Labor.....	1113 92
Mar.	3	do .....	1908 47
	6	do .....	255 43
	18	do .....	2133 92
	31	do .....	3494 84
Apr.	12	Supplies.....	386 98
	15	Labor.....	4333 84
	29	do .....	3054 35
		do .....	1055 30
June	15	Supplies.....	106 40
July	8	Teams & Stables, transfer.....	981 09
	9	Supplies.....	367 22
			\$ 21638 94
			\$ 21638 94

### PRINTING VOTERS' LIST 1919.

*Statement of Expenditure on Printing Voters' List 1919, from May 1, 1919, to  
April 30, 1920*

1919			
June	1	By Appropriation.....	\$ 850.00
May	10	To L. Fred Monaghan, services.....	\$ 187 50
June	27	Royal Print & Litho Co., printing.....	180 87
	31	E. L. Ruddy Co., posting.....	30 00
Sept.	15	Soulis Typewriter Co., rent.....	16 00
1920			
May	6	do speed keys.....	4 00
		A. J. Tobin et al, work.....	90 00
	10	Chronicle Pub. Co., advertising.....	58 80
		Blackadar Bros., do .....	56 00
	12	Halifax Herald, do .....	58 80
			\$ 693 97
		Unexpended Balance.....	\$ 156 03

### WATER MAINTENANCE.

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

1919

June	18	By Balance on hand.....	\$ 15128 29
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	30	Cash from Collector.....	35729	58
July	31	" " ".....	35295	17
Aug.	31	" " ".....	6434	08
Sept.	30	" " ".....	4471	86
Oct.	31	" " ".....	12755	66
		Interest on Bank balances.....	117	78
		" " War Loan.....	400	00
		Cash from Works Department.....	3221	25
Nov.	30	Interest on Bank Balances.....	105	60
		Cash from Collector.....	3315	86
Dec.	31	" " Works Department.....	17344	86
		" " ".....	564	72
1920				
Jan.	31	" " Collector.....	14148	47
Feb.	29	" " ".....	4735	99
Mar.	31	" " ".....	4435	53
		Interest on Bank balances.....	122	74
April	1	Cash from Works Department.....	202	19
		" " ".....	147	55
	30	" " Collector.....	11039	37
		" " Works Department.....	488	30
July	16	" " Collector.....	9096	91
		" " Works Dep't.....	54	75
		" " Bank Interest.....	37	30
			\$ 79393	81

1919				
May	14	To Labor.....	\$ 1155	45
June	19	Supplies.....	1527	38
		Labor.....	1784	40
	26	do.....	1752	73
July	4	Duty on motor parts.....	476	20
	9	Labor.....	1599	60
	15	Supplies.....	883	54
	24	Labor.....	1549	64
Aug.	6	do.....	1779	68
	7	Supplies.....	997	50
	21	Labor.....	1800	54
	26	Workmen's Compensation Board.....	150	00
Sept.	4	Labor.....	1765	72
	6	Supplies.....	1154	84
	18	Labor.....	1801	42
Oct.	1	do.....	1594	35
	10	Supplies.....	4891	25
	16	Labor.....	1484	55
		Charges on meter parts.....	70	16
	30	Labor.....	1727	22
Nov.	3	Workmen's Compensation Board.....	290	00
	8	Transfer Sewers.....	17	00
		" Streets.....	4	62
		Interest, per Estimate.....	32212	90
		Sinking Funds.....	9309	04
		Transfer to Sewers.....	18	24
	13	Labor.....	2179	36
	14	Nova Motor Co., part payment, car.....	250	00

	22	Supplies.....	1176 68
	27	Labor.....	2091 57
Dec.	5	A. L. Smith, diff. City and Military Pay.....	1533 55
		Ewan Morrison, do do.....	661 21
		Supplies.....	4735 21
	11	Labor.....	1733 08
		Daw & Kaiser, trenching.....	2956 00
	12	R. Burino, trenching.....	558 00
	22	Labor.....	2389 29
1920			
Jan.	8	do.....	1825 33
	13	Customs, Duty, Express.....	144 08
		Interest on acct., Estimates.....	25000 00
	22	Labor.....	2172 82
		H. B. Clarke & Son, meters.....	1718 75
Feb.	5	Labor.....	2588 46
	10	Supplies.....	23 25
		H. B. Clarke & Son, meter parts.....	864 84
	19	Labor.....	3119 88
		Interest, balance due.....	7212 90
Mar.	3	Labor.....	2890 34
	6	Supplies.....	30 54
	18	Labor.....	2779 38
	31	do.....	2727 72
Apr.	12	Express charges, etc.....	22 64
	15	Labor.....	2294 43
		Construction Acct., transfer, War Loan.....	13717 40
	29	Labor.....	2762 01
May	7	do.....	667 26
	18	do.....	1314 30
	27	do.....	2868 84
June	2	Supplies.....	41 35
	4	Streets Transfer.....	17 10
		Sewerage Loan, transfer.....	17 00
		Salaries, transfer.....	11650 00
July	16	Material, deferred payments.....	9294 92
			\$190171 52
Dr. Balance carried forward.....			\$ 10777 71

### WATER CONSTRUCTION.

*Statement of Expenditure on Water Construction from May 1, 1919 to April 30, 1920.*

1919			
May	28	By Balance.....	\$ 10438 03
Oct.	16	Royal Securities, Loan.....	50000 00
1920			
Jan.	17	Royal Securities, Loan.....	25000 00
		Royal Bank of Canada, Loan.....	25000 00
April	15	Transfer from Maintenance, War Loan.....	13717 40
		Premium on War Loan.....	2599 67
		Cash from Works Department.....	5336 84
			\$132091 94

1919			
May	28	To Labor	504 56
June	19	Supplies	1023 82
		Labor	829 72
	26	do	533 74
		Sewerage, proportion Willow St. sewer	1618 50
July	4	C. G. R. freight on iron pipe	260 70
		Supplies	3583 18
		C. G. R., freight on iron pipe	300 54
	9	Labor	766 48
	15	Supplies	362 87
	18	Colin McGillivray, excavating	680 00
	24	Labor	985 30
	30	Dept. of Crown Lands, Ragged Lake	778 50
		Geo. J. Heiseler do	300 00
		C. N. R., freight on pipe	768 05
		Luciano Bros., trenching Quinpool Road	556 75
	31	Lots 2 and 4, Goodwood Sec., Kehoe	4600 00
		Alcorn Con. Co., bal. Sherwood	558 08
		do do	302 17
Aug.	1	R. Burino, trenching Argyle St.	1797 75
		Cook, Dunbrack trenching Cartaret St.	2626 50
		C. N. R., freight	338 18
	6	Labor	686 85
	7	Supplies	5095 66
		Cook, Dunbrack, trenching	479 90
	21	Labor	880 03
		C. N. R. freight on pipes	411 60
	22	Cook & Dunbrack, Liverpool Street	624 00
		C. McGillivray, Clive Street	249 76
	27	Workmen's Compensation Act	100 00
		C. N. R., 1 car pipes, valves	166 54
	29	R. Daw et al, trenching Sackville St.	1968 00
Sept.	4	Labor	964 24
	6	Supplies	12972 91
		Hanratty et al, Phillips St.	1400 00
		Cook & Dunbrack, Oakland Road	776 60
		Hanratty et al, Hollis St.	1245 20
	10	Freight on 1 car pipe	127 95
		R. Burino, on acct., Argyle Street	1215 45
		P. Kehoe, property Margaret's Bay Road	3500 00
	18	Labor	584 73
	20	T. McAvity, on acct., lathes	5000 00
		Luciano Bros., settlement	226 25
		Cook & Dunbrack, do	328 50
Oct.	1	Labor	1134 14
	3	R. Daw et al, trenching Sackville St.	1072 00
		C. N. R., Freight on pipe	111 00
	10	Hanratty & Robertson, on acct., trenching	998 80
		Supplies	11738 80
	15	Hanratty & Robertson, bal. Phillips St.	2441 75
	16	Labor	958 15
	20	R. Burino, trenching Argyle St.	334 80
		C. N. R., freight on pipe	96 00
	23	Daw & Kaizer, on acct., trenching	1000 00
	30	Labor	893 52

Nov.	3	Workmen's Compensation Board.....	300 00
	5	Daw & Kaizer, on acct., trenching.....	744 80
		Fred Walsh, trenching.....	407 50
	13	Labor.....	474 69
	15	Hanratty & Robertson, Certificate No. 1.....	2000 00
	20	Freight, etc on pipe.....	299 10
	22	Supplies.....	2037 82
		Bate McMahon Co., settlement.....	3802 45
		Hanratty & Robertson, balance.....	1071 61
		do do.....	1777 45
	27	Fred Walsh, trenching.....	1366 20
		C. N. R., freight on pipe.....	107 10
		Labor.....	884 39
Dec.	5	Supplies.....	6437 13
	6	Sewerage, transfer.....	33 20
		Streets, do.....	40 50
		Daw & Kaizer, balance.....	279 30
	11	Labor.....	720 84
		Fred Walsh, trenching.....	589 60
		Hanratty & Robertson, trenching.....	3620 00
	22	Labor.....	142 17
1920			
Jan.	8	Labor.....	418 43
	17	Fred Walsh, trenching.....	587 40
		Daw & Kaizer, on acct., trenching.....	2330 85
	22	Labor.....	209 53
	26	N. M. Daskalino, trenching.....	950 40
Feb.	3	Daw & Kaizer, trenching.....	1320 20
	5	Labor.....	5 00
	7	Hanratty & Robertson, trenching.....	1691 04
	12	Ralph Burino, trenching.....	1893 25
	18	A. G. Cummings, court expenses.....	18 00
	19	Labor.....	16 45
	26	Hanratty & Robertson, trenching.....	916 05
		Supplies.....	4989 79
		Fleming Bros., castings.....	776 01
		Hanratty & Robertson, trenching.....	1827 76
Mar.	3	Labor.....	11 97
	6	Supplies.....	134 18
	8	Canada Iron Foundry, pipe.....	186 26
	25	Fred Walsh, on acct., trenching.....	400 00
	31	Labor.....	39 20
April	15	do.....	95 40
	29	do.....	75 56
May	4	Freight on pipe.....	417 90
	7	Labor.....	162 23
	8	Fred Walsh, balance, trenching.....	235 80
	18	Labor.....	555 27
	21	Fred Walsh, on acct., trenching.....	236 72
	27	Labor.....	564 55
		Fred Walsh, on acct., trenching.....	1333 68
		N. M. Deskallino, trenching.....	255 90
June	2	Supplies.....	227 05

J

do .....	8558 78
Transfer to Sidewalks for material.....	21 34
	<u>\$142455 96</u>
Dr. balance carried forward .....	\$ 10364 02

## SEWERAGE LOAN.

*Statement of Expenditure on Sewerage Loan from May 1, 1919 to April 30, 1920.*

1919		
May 1	By Balance on hand.....	\$ 12633 70
June 3	Cash from Works Department.....	18 80
16	Loan, Eastern Securities.....	50000 00
28	Transfer from Maintenance Acct.....	18 24
July 2	Cash from Works Department.....	56 75
	Transfer from Construction Acct.....	1618 50
Aug. 14	Cash from Works Department.....	1 80
Sept. 11	" " " ".....	68 95
Oct. 6	" " " ".....	36 34
Nov. 7	Transfer from Maintenance Acct.....	17 00
	" " Streets.....	257 30
	Cash from Works Department.....	64 41
Dec. 6	Transfer from Construction Acct.....	33 20
	" " Streets.....	67 00
1920		
Jan. 16	Cash from Works Department.....	34 22
Feb. 2	Royal Securities, Loan.....	150000 00
	Royal Bank of Canada.....	50000 00
9	Cash from Works Department.....	26 25
Mar. 3	" " " ".....	2 75
April 1	" " " ".....	39 65
May 1	" " " ".....	18 80
19	Royal Bank of Canada, Loan.....	30000 00
	Transfer from Water Maintenance.....	17 00
	" " Streets.....	15 80
		<u>\$266046 46</u>
1919		
May 12	To C. N. R., freight.....	156 00
14	Labor.....	846 11
19	Luciano, et al, Quinpool Road.....	4691 07
21	C. N. R., freight.....	168 00
28	Labor.....	1295 49
29	C. N. R., freight.....	81 90
June 12	Luciano, et al, Quinpool Road.....	1614 32
	Labor.....	2094 42
	Robertson, et al, N. W. Arm.....	2210 00
	W. F. LeCuyer, Columbus Street.....	828 75
	V. Bianco, Richmond Street.....	2564 45
	do Union Street.....	4233 00
18	Cook & Dunbrack, Cornwallis Street.....	2964 38
	do Beech Street.....	824 46
	C. F. McGillivray, Barrington Street.....	1312 48
	W. F. LeCuyer, Columbus Street.....	1976 35



	24	P. Manusco, Willow Street.....	1154	03
	27	Luciano et al, Beech Street.....	2907	00
		Labor.....	2244	05
		Supplies.....	1378	01
July	2	C. N. R. freight.....	195	91
		Cook & Dunbrack, trenching.....	1753	12
	4	C. N. R., freight.....	216	68
	5	Robertson et al, Jubilee Road.....	2278	00
	9	Labor.....	2182	59
	15	Supplies.....	6470	51
		Robert Daw, Brunswick Street.....	1561	37
		V. Bianco, Richmond Street.....	866	32
		do Union Street.....	2811	80
		N. H. Gough, material.....	469	20
	22	W. F. LeCuyer, Agricola Street.....	1647	08
	23	Standard Construction Co., City Wharf.....	1989	63
	24	Labor.....	1954	52
		Luciano, et al., Beech Street.....	3126	93
		V. Bianco, Gottingen Street.....	2176	00
		Cook & Dunbrack, Seaforth Street.....	637	15
		Costs, taxed N. W. Arm.....	466	00
		C. F. McGillivray, Barrington Street.....	2490	20
	30	Luciano et al., Quinpool Road.....	1081	59
		Daw & Kaizer, Roberts Street.....	1462	17
		C. N. R., freight.....	156	00
Aug.	6	Labor.....	2375	65
		J. E. Godwin, Sherwood St.....	157	50
		C. N. R., freight.....	323	83
	7	Supplies.....	5936	36
	9	Cook & Dunbrack, Cornwallis Street.....	466	87
		Arbitrator's award, N. W. A. Sewer.....	33118	00
	11	R. Burino, Quinpool Road.....	707	71
		Robertson et al, Jubilee Road.....	1912	00
	14	C. McGillivray, Barrington Street.....	961	52
		R. Daw et al, Walnut Street.....	1575	08
		Brookfield Bros., cement etc.....	1062	27
	16	W. F. LeCuyer, Agricola Street.....	624	55
	21	Labor.....	3503	65
		C. N. R., freight.....	81	90
	22	Cook & Dunbrack, Beech Street.....	453	13
		R. Daw et al, Brunswick Street.....	331	93
		do Robie Street.....	258	03
		Hanratty et al, Jubilee Road.....	1636	00
		W. F. LeCuyer, Columbus Street.....	433	86
		Luciano et al, Quinpool Road.....	1177	10
		do Beech Street.....	2222	63
	26	Workmen's Compensation Board.....	100	00
		C. N. R., freight.....	78	00
Sept.	4	Labor.....	3113	75
		U. Bianco, Gottingen Street.....	2221	83
		do Union Street.....	1303	90
		do Richmond Street.....	1023	73
		Cook & Dunbrack, Seaforth Street.....	408	90
		Supplies.....	9970	31
		C. N. R., Freight.....	244	12

	13	Luciano et al, Chestnut Street.....	880 00
		do Beech Street.....	844 44
		R. Daw, et al, Walnut Street.....	1473 52
	18	Turbine Sewer Machine.....	1300 00
		Labor.....	2381 05
	20	Luciano, et al, bal. Quinpool Road.....	219 54
		C. F. McGillivray, bal., Barrington Street.....	1534 60
		Cook & Dunbrack, Seaforth Street.....	972 60
		Solicitors' fees.....	54 00
		R. Burino, Quinpool Road.....	2229 04
		Cook & Dunbrack, Dublin Street.....	1072 00
		C. F. McGillivray, Albert Street.....	1207 60
Oct.	1	Labor.....	2997 61
	3	Luciano et al., Quinpool Road.....	1000 00
		C. N. R., freight.....	117 00
		C. F. Tremain, fees, N. W. A.....	18 00
	10	Daw & Kaizer, Jubilee Road.....	938 00
		Luciano et al, Cedar Street.....	1197 60
		Supplies.....	5778 43
	15	Luciano et al, Beech Street.....	2295 75
	16	Labor.....	2430 03
	20	R. Burino, Quinpool Road.....	2410 60
		Cook & Dunbrack, North Street.....	1020 00
		C. N. R., freight, etc.....	145 75
		Shand Sewer Constr. Co., N. W. Arm Sewer..	9281 60
		do do Point Pleasant.....	1897 60
	30	Labor.....	2502 63
Nov.	1	Daw & Kaizer, Walnut Street.....	1129 72
	3	Workmen's Compensation Board.....	300 00
	5	R. Burino, Quinpool Road.....	1448 40
	8	Luciano et al, Chestnut Street.....	974 25
		Daw & Kaizer, Agricola Street.....	1388 10
		Estate C. McGillivray.....	1862 45
		Daw & Kaizer, Walnut Street.....	1293 98
		Transfer to Streets.....	772 30
	12	Court expenses, N. W. Arm.....	929 75
	13	Labor.....	2293 29
	14	V. Bianco, bal. Gottingen Street.....	1099 45
	20	Supplies.....	2184 27
	27	Standard Clay Products, pipe.....	487 72
		Cook & Dunbrack, North Street.....	1301 00
		Standard Clay Products, pipe.....	582 99
		Labor.....	2269 76
Dec.	5	C. N. R., freight.....	180 44
		Supplies.....	6231 57
	6	Transfer to Streets.....	752 98
	11	Labor.....	2347 18
	12	R. Burino, Quinpool Road.....	970 50
	16	Covert, Pearson & McNutt.....	36 00
	22	Labor.....	2243 54
	23	Cook & Dunbrack, North Street.....	840 00
1920			
Jan.	8	Labor.....	2044 43
	12	Hanratty et al, Harvard Street.....	776 75
		do Rosebank Avenue.....	3208 80

	13	Supplies.....	1413 57
		Solicitors' fees, N. W. Arm.....	175 25
	19	R. Burino, Quinpool Road.....	1284 55
	20	Standard Constr. Co., Cobourg Road.....	1160 20
		do Point Pleasant.....	6641 60
		Cook Constr. Co., North Street.....	652 28
	22	Labor.....	1951 91
Feb.	5	do.....	1362 82
	7	Supplies.....	1286 89
	11	Standard Constr. Co., Cobourg Road.....	2109 00
	18	Jas. Coolen, extra cost.....	12 50
		A. G. Cummings, costs.....	18 00
	19	Labor.....	770 60
	26	Hanratty & Robertson, Rosebank.....	1155 60
Mar.	3	Labor.....	477 97
	4	R. Burino, Quinpool Road.....	1325 15
	6	Supplies.....	986 97
	8	Cook & Dunbrack, on acct., North Street.....	915 99
	18	Labor.....	340 65
	25	Hanratty & Robertson, Rosebank.....	673 16
		Labor.....	422 57
April	10	R. Burino on acct., Quinpool Road.....	1099 05
	12	W. F. LeCuyer, balance due.....	312 59
	15	Labor.....	630 32
	29	do.....	690 07
May	7	do.....	345 47
	18	do.....	973 18
	20	Hanratty & Robertson, Rosebank.....	2881 44
		Supplies.....	136 91
	27	Labor.....	1609 95
		Hanratty & Robertson, on acct.....	1803 60
June	2	V. Bianco, Binney St.....	1049 60
		N. Daskallino, North Park St.....	2705 80
		Cook & Dunbrack, Russell St.....	1119 20
		C. N. R., Freight.....	117 26
		Hanratty & Robertson, final.....	431 80
		Cook & Dunbrack, North St.....	305 33
		Supplies.....	356 75
		do.....	1362 86
		Labor.....	54 30
		Workmen's Compensation Board.....	1000 00
	4	Transfer to Streets.....	138 02
		do do.....	145 10
	10	Labor.....	1511 46
	16	Supplies.....	1163 72
	22	Cook & Dunbrack, Russell Street.....	919 40
		R. Burino, labor.....	1129 30
	24	Labor.....	1637 19
	30	Cook & Dunbrack, Russell Street.....	292 86
		Can. Nat. Rwy., freight.....	322 14
July	8	Streets, transfer.....	94 26
	12	R. Burino, balance.....	801 35
	14	Supplies.....	4201 49
		N. Dascallino, balance.....	724 05
	15	Hanratty & McDonald.....	828 00

16	Douglas Fullerton Co. ....	470 54
	N. Dascallino, Tower Road.....	1886 40
	Hanratty & McDonald.....	3873 40
	Right-of-way, N. W. Arm.....	7 00
	Hanratty & Robertson.....	2543 55
20	Daw & Kaiser, Connaught Ave.....	2985 12
22	Labor.....	1648 49
		\$311625 21

Dr. Balance carried forward..... \$ 45578 75

This overdraft is provided for by bonds now on the market.

### PERMANENT SIDEWALKS.

*Statement of Expenditure on Permanent Sidewalks from May 1, 1919 to April 30, 1920.*

1919			
May	1	By Balance on hand.....	\$ 2950 16
		Loan Eastern Securities Co.....	30000 00
1920			
Feb.	2	“ Royal Securities.....	15000 00
July	8	Transfer, Water Construction.....	21 34
		“ Streets.....	49 00
			\$ 48020 50
1919			
May	28	To Labor.....	\$ 142 75
June	19	Supplies.....	83 60
		Labor.....	71 88
	26	do.....	131 50
July	9	do.....	357 50
	15	Supplies.....	108 40
	23	Standard Constr. Co., City Wharf.....	1989 63
	24	Labor.....	604 00
Aug.	6	do.....	222 19
	21	do.....	71 50
Sept.	4	do.....	103 15
	6	V. Bianco, on acct., Certif. No. 1.....	12815 62
		Supplies.....	440 96
	18	Labor.....	148 35
Oct.	1	do.....	78 00
	10	Geo. Suprenant, on acct. rain leaders.....	200 00
		Supplies.....	960 00
	16	Labor.....	138 18
		V. Bianco, on acct., Certif. No. 2.....	8512 75
	30	Labor.....	73 25
Nov.	13	do.....	96 30
		Transfer to Streets.....	18 00
	14	Nova Motor Co., part payment on car.....	250 00
	20	Supplies.....	897 75
	22	Geo. Suprenant, bal. of account.....	101 75
	25	V. Bianco, on acct., Certif. No. 3.....	11456 72
	27	Labor.....	113 73
Dec.	5	Supplies.....	683 09

	11	Labor.....	92 83	
	16	V. Bianco, on acct., Certif. No. 4.....	8345 02	
	22	Labor.....	81 00	
	1920			
	Feb. 7	Supplies.....	165 38	
	Mar. 6	do .....	17 60	
	April 12	do .....	200 00	
	May 27	do .....	21 25	
	June 2	do .....	83 00	
		Labor.....	1 50	
		Workmen's Compensation Board.....	50 00	
	10	Labor.....	75 00	
	16	Supplies.....	1 62	
	24	Labor.....	26 91	
		Transfer to Teams and Stables Acct.....	70 87	
	July 14	Supplies.....	462 60	
				\$ 50576 07
		Dr. Balance carried forward.....		\$ 2555 57

This overdraft will be provided for by bonds now on the market.

#### SCHOOLS—CONSOLIDATED FUND.

*Statement of Expenditure on Schools Consolidated Fund, from May 1, 1919 to April 30, 1920.*

	1919			
	May 1	By Balance on hand.....		\$ 12038 85
	1920			
	Jan. 12	S. F. Schools.....	11500 00	
	31	do .....	11250 00	
	April 30	do .....	15900 00	
		S. F. Officials' & Firemen.....	3300 00	
				\$ 53988 85
	1919			
	July 26	To A. R. Cobb, Architect.....		\$ 1500 00
	1920			
	Jan. 9	Contractor on acct. St. Patrick's Boys' School..	11485 60	
	31	do do .....	11247 20	
	Feb. 17	do do A. MacKay School....	4886 45	
	Apr. 10	Mrs. Mary Adams, land.....	900 00	
		B. DeHirsch, land.....	4500 00	
		Contractor on acct., St. Patrick's Boys' School	8801 10	
	May 10	do do .....	5016 10	
	21	do balance, do .....	20275 84	
	June 10	do .....	19392 51	
		do St. Joseph's.....	21444 24	
		do Bloomfield .....	14248 32	
	July 9	do do .....	20040 80	
		do Richmond .....	11594 64	
		do St. Joseph's.....	29929 68	
		do St. Patrick's Boys'.....	32684 16	
				\$217896 64

\$163907 79

This overdraft is provided for by bonds now on the market.



Sept.	4	Labor.....	297 25
	6	Supplies.....	43 85
	18	Labor.....	456 50
	27	C. B. Paving Co. Ltd., Certif. No. 2.....	31250 25
Oct.	1	Labor.....	302 75
	7	Barrette Paving Co., Certif. No. 1.....	15495 50
	10	Supplies.....	130 09
	16	Labor.....	430 70
	28	C. B. Paving Co. Ltd., Certif. No. 3.....	57139 04
	30	Labor.....	337 60
Nov.	5	Barrett Paving Co., Certif. No. 2.....	22669 50
	13	Labor.....	721 14
	14	Nova Motor Co., part payment on car.....	510 00
	20	Supplies.....	11 65
	27	C. B. Paving Co., Certif., No. 4.....	69443 32
		Labor.....	543 92
Dec.	5	Supplies.....	21 35
	11	Labor.....	394 60
	16	C. B. Paving Co., Certif. No. 5.....	16416 16
	22	Labor.....	516 92
	23	Barrett Paving Co., Certif. No. 3.....	18293 79
1920			
Jan.	8	Labor.....	219 00
	13	Supplies.....	172 48
	22	Labor.....	305 00
Feb.	5	do.....	156 00
	7	Supplies.....	2 13
	19	Labor.....	293 75
Mar.	3	do.....	104 50
	6	Supplies.....	106 86
	18	Labor.....	273 00
Mar.	25	Can. Bituminous Paving Co.....	1053 88
	31	Labor.....	81 00
Apr.	12	Supplies.....	243 95
	15	Labor.....	329 38
	29	do.....	272 25
May	7	do.....	215 42
	8	Canadian Bit. Paving Co.....	17000 00
	18	Labor.....	373 20
	27	do.....	681 40
June	2	Canadian Bit. Paving Co.....	72806 81
		Supplies.....	662 16
		Labor.....	2 40
		Workmen's Compensation Board.....	100 00
	10	Labor.....	841 65
	16	Supplies.....	543 31
	24	Labor.....	826 28
	25	Can. Bituminous Paving Co.....	69900 23
		Transfer to Teams & Stables Acct.....	13 50
July	8	Labor.....	803 53
	14	Supplies.....	1108 90
	22	Labor.....	997 84
			<u>\$424665 58</u>
Cr. Balance carried forward.....			<u>\$ 20052 92</u>

### LOAN WIDENING STREETS.

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

1919			
June 30	By	Balance brought forward.....	\$ 73 09
		Cash from Works Department.....	2070 75
			<u>\$ 2143 84</u>
July 17	To	J. H. Hunt, Isleville Street.....	\$ 725 00
Aug. 7		Supplies.....	4 50
Sept. 6		do.....	6 30
Oct. 10		do.....	6 30
1920			
Feb. 7		do.....	6 30
May 21		J. J. Hunt, Walnut St.....	780 00
June 17		H. A. Roche, Chestnut & Larch Sts.....	300 30
			<u>\$ 1828 79</u>
		Cr. Balance carried forward.....	<u>\$ 315 14</u>

### RELIEF COMMISSION, SCHOOLS ACCOUNT.

*Statement of Expenditure on Relief Commission, Schools Account, from May 1, 1919 to April 30th, 1920.*

May 1	By	Balance on hand.....	\$ 1276 46
July 8		Cash from Relief Commission.....	17000 00
			<u>\$ 18276 46</u>
July 8	To	W. T. Harris & Sons.....	\$ 16855 80
Dec. 12		do do.....	2307 39
			<u>\$ 19163 19</u>
		Dr. Balance carried forward.....	<u>\$ 886 73</u>

### LOAN TUBERCULOSIS HOSPITAL.

*Statement of Expenditure on Loan Tuberculosis Hospital from May 1, 1919 to April 30, 1920.*

1919			
May 1	By	Balance on hand.....	\$ 27986 65
Nov. 1		Cash from Works Department.....	60 00
			<u>\$ 28046 65</u>
May 28	To	Labor.....	\$ 2 50
1920			
Apr. 12		Supplies.....	75
			<u>3 25</u>
		Cr. Balance carried forward.....	<u>\$ 28043 40</u>



**LOAN ABATTOIR.***Statement of Expenditure on Abattoir from May 1, 1919 to Apr. 30, 1920.*

1919			
May 1	By Balance on hand	.....	\$ 11995 86
1920			
Feb. 2	Royal Securities	.....	20000 00
			<u>\$ 31995 86</u>
1919			
June 4	To C. McGillivray, trenching	.....	\$ 483 07
Aug. 21	Labor	.....	41 10
Sept. 13	C. McGillivray, balance due	.....	1812 71
Oct. 1	Labor	.....	3 30
16	do	.....	15 00
Nov. 3	Falconer & McDonald	.....	3692 25
8	Linde Refrigerator, Certif. No. 1	.....	3252 00
20	Supplies	.....	20 71
Dec. 5	do	.....	30 14
1920			
Jan. 13	do	.....	47 44
Feb. 7	do	.....	44 00
Jan. 8	Transfer to Teams & Stables	.....	27 15
22	Labor	.....	30 35
			<u>\$ 9499 22</u>
	Cr. Balance carried forward	.....	\$ 22496 64

**LOAN CATCHPIT CLEANER.***Statement of Expenditure on Loan Catchpit Cleaner from May 1, 1919 to Apr. 30, 1920.*

1919			
Oct. 10	To N. S. Motor Sales Co	.....	\$ 14000 00
1920			
Jan. 2	By Loan, S. F. 1902	.....	14000 00
			<u>\$ 14000 00</u>
			<u>\$ 14000 00</u>

**LOANS EXPENSES.***Statement of Expenditure on Loans Expenses from May 1, 1919 to April 30, 1920.*

1919			
May 1	To Balance	.....	\$ 322 73
June 17	Blackadar Bros., advertising	.....	21 00
Aug. 11	Halifax Herald, advertising	.....	14 70
13	Chronicle Pub. Co., advertising	.....	14 70
16	American Bank Note Co., plate work	.....	730 00
	Expenses	.....	6 20
	Financial Post, subscription	.....	3 00
1920			
Feb. 23	The Ross Print, printing	.....	11 75
May 25	Blackadar Bros., advertising	.....	16 80
28	The Citizen, advertising	.....	7 80

June 16	Halifax Herald.....	25 20	
July 16	Monetary Times.....	24 00	
	McLean Pub. Co.....	33 60	
19	Chronicle Pub. Co.....	37 80	
20	The Ross Print.....	12 50	
21	W. U. Telegraph Co.....	1 56	
27	C. P. R. Telegraph Co.....	8 79	
			\$ 1292 13
1919			
June 6	By Loan, Eastern Securities.....	\$ 344 52	
1920			
Feb. 2	do Royal Securities.....	965 06	
			\$ 1309 58
	Cr. Balance carried forward.....	\$ 17 45	

### LOAN PUBLIC GARDENS.

*Statement of Expenditure on Loan Public Gardens from May 1, 1919 to April 30, 1920.*

1920			
Jan. 2	By Loan, S. F. 1902.....	\$ 5000 00	
1919			
June 25	To W. Robertson & Son, hardware.....	\$ 89 80	
July 3	Labor.....	102 60	
18	do.....	322 16	
Aug. 1	do.....	326 08	
11	Sherwin Williams, paint.....	70 00	
12	Jas. Simmonds, Ltd.....	14 90	
13	Brookfield Bros., lumber.....	90 25	
16	Labor.....	142 74	
29	do.....	79 20	
Sept. 12	do.....	47 52	
26	do.....	29 70	
27	Roche & Co., painting.....	99 00	
Oct. 16	J. Simmonds Ltd., material.....	70 33	
	Sherwin Williams, paint.....	30 00	
17	J. McInnes & Son, slats.....	57 75	
Nov. 8	Morrissey & Purcell.....	70 70	
Dec. 1	W. Robertson & Son.....	5 95	
1920			
Jan. 13	Brookfield Bros., sand.....	6 00	
15	Jas. Simmonds, Ltd., hardware.....	24 52	
17	Sherwin Williams Co., paint.....	24 20	
13	J. Brodie, on acct.....	200 00	
Mar. 19	Jas. Simmonds, Ltd.....	109 32	
June 1	T. J. Brodie, balance due.....	86 27	
July 2	Carpenter, work on fence.....	90 35	
			\$ 2189 34
	Cr. Balance carried forward.....	\$ 2810 66	

**LOAN,—ENTERTAINMENT PRINCE OF WALES.**

*Statement of Expenditure on Loan—Entertainment Prince of Wales, from May 1, 1919  
to April 30, 1920.*

1919			
Aug.	22 To	H. P. Storey, engrossing.....	\$ 75 00
	23	Miss Forham, services.....	60 00
	25	Entertainment.....	15 00
Sept.	15	Walsh & Egan.....	99 15
	19	A. Roy, taxi.....	1 00
	23	W. C. Knight, cigarettts.....	80
	24	H. Hemming, arch.....	278 82
Oct.	2	Geo. P. Kline, et al.....	649 45
		Miss Forham.....	15 00
	21	W. F. Spruin, electrician.....	111 20
		North End Taxi, service.....	100 00
	22	Telegraph Pub. Co., advertising.....	8 48
		Halifax Fire Department.....	250 00
		Dartmouth P. P. Co.....	17 50
		The Standard, Ltd.....	10 23
		A. Merkel, advertising.....	120 00
	24	Stairs, Son & Morrow.....	70 43
		John Davison & Son.....	30 38
		Halifax Herald.....	350 00
		Jas. Simmonds.....	4 94
		Farquhar Bros.....	101 87
		Chronicle Pub. Co.....	275 20
		Kelly's Ltd.....	6 00
	27	N. H. Gough.....	194 98
		J. & M. Murphy.....	485 35
		do.....	126 76
		T. C. Johnson & Sons.....	10 00
		Viola Ritchie.....	46 00
		City Taxi.....	7 00
		Martin & Moore.....	108 20
		Walsh Bros.....	354 25
	30	Blackadar Bros.....	88 30
Nov.	5	G. Hartlen.....	9 00
	17	N. S. Tram. Co.....	55 41
		F. L. Barrett, taxi service.....	25 00
	18	Gauvin & Gentzel.....	12 00
Dec.	9	J. & M. Murphy.....	1 50
		Baldwin & Co.....	2 50
1920			
Jan.	13	T. J. Whalen & Co.....	78 00
Feb.	16	City Taxi.....	11 00
June	9	Recorder, advertising.....	21 00
	14	M. S. Brown & Co., trowel.....	16 70
			<u>\$ 4303 40</u>
1919			
Oct.	21 By	cash from Province.....	\$ 1102 69
		Received Bills.....	649 45
1920			
May	20	Legislation.....	4000 00
			<u>\$ 5752 14</u>
		Cr. Balance carried forward.....	<u>\$ 1448 74</u>