

# FINANCIAL STATEMENT

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George Broughton	20.72
C. E. Fleming	1.80
P. M. Fleming	62.70
Northern Canada Supply Company	23.44
F. Leslie	80.00
	\$ 417.02

## Wages:

Joe Peroni	\$ 60.30
Joe Coe	10.80
S. Liscumbe	25.20
S. Ross	5.60
H. Liscumbe	20.00
John Coe	21.60
Thos. Flintloff	27.20
J. Brough	55.20
J. Dolan	19.20
P. Barrette	.78
D. Merkley	7.20
A. Elliott	3.60
	\$ 256.68

\$ 673.70

## Waterworks Maintenance:

T. & N. O. Railway	\$ 147.78
R. McGillivray	8.55
Thos. Robertson & Son	4.70
Canadian Brass Company	191.97
Canadian Customs	10.31
F. W. Hutt	149.40
James Morrison Brass Company	31.22
Northern Ontario Light & Power Co.	3,373.37
George Poppleton	427.67
A. W. Sanderson	4.90
Bryan & Knechtel	10.28
Haileybury Lumber Company	106.44
Imperial Oil Company	215.62
Conlin & Hogan	201.78
W. S. Darley & Company	53.40
Mueller Company Limited	11.31
P. M. Fleming	29.70
Canadian Express	20.97
Norfolk & Rochester	152.78
F. R. Gibson	105.04
Temiskaming Telephone	100.86
Taylor Hardware	5.46
J. Fitzmaurice	14.50
Central Motor Sales	38.50
P. H. Wray	.50
Canadian General Electric	11.85
Canada Colors and Chemicals	325.44
J. Gibbons	6.50
D. Clutchey	1.65
C. E. Fleming	5.00
Harry's Cafe	3.10
G. W. Perram	96.51
Kerr Engine Company	163.88
A. Mino	6.00
Francis Hankin	.90
W. Shortt	2.34
Northern Canada Supply Company	61.02
General Supply	216.70
G. T. Hamilton	10.00
	\$ 6,327.90

## Wages:

Joe Peroni	\$ 412.20
Joe Coe	311.90
Joe Police	987.43
H. A. Seguin	512.90
S. Liscumbe	127.20
S. Ross	60.00
R. Watson	697.47
J. Dolan	19.60
W. Liscumbe	3.60
R. Dupuis	3.60
G. Dumais	3.60
G. Dempster	3.60
N. Villeneuve	12.80
A. Chenier	32.40
A. McNabb	75.00
H. Liscumbe	19.60
T. Flintloff	16.00
	\$ 3,298.90

Total \$ 9,626.80

## Waterworks Services:

R. Woodhend	\$ 2.30
T. & N. O. Railway	2.52
Workmen's Compensation	6.60
W. S. Darley	6.75
Northern Canada Supply Co.	87.59
P. M. Fleming	3.22
Bryan & Knechtel	.30
Canadian Brass Company	66.39
Norfolk & Rochester	18.58
Warren Bituminous Paving Co.	40.50
	\$ 234.75

## Wages:

Thos. Flintloff	\$ 14.40
J. Peroni	39.15
J. Coe	33.30
S. Liscumbe	45.20
S. Ross	10.80
W. Liscumbe	10.80
J. Dolan	24.40
R. Dupuis	12.40
G. Dumais	16.00
G. Dempster	16.40
P. Connelly	17.20
	\$ 240.05

Total \$ 474.80

## Filter:

T. & N. O. Railway	\$ 73.75
Haileybury Lumber Company	73.04
Canada Colors & Chemicals	268.00
Norfolk & Rochester	12.02
Nor. Ont. Light & Power	172.16
P. M. Fleming	2.00
F. R. Gibson	19.95
	\$ 620.92

## Wages:

Joe Coe	\$ 9.45
Joe Peroni	26.55
S. Liscumbe	3.60
S. Ross	7.20
J. Dolan	7.20
	\$ 54.00

Total \$ 674.92

## Charity:

Mrs. Theo. Harvey	\$ 107.00
W. M. Boyce	37.40
J. E. Miller	146.57
F. W. Hutt	83.25
Bryan & Knechtel	6.95
A. N. Gagnon	33.05
Canadian Red Cross	340.25
Thorpe & Branchaud	80.00
J. Fitzmaurice	3.50
C. E. Fleming	46.51
J. B. Seguin	90.00
Conlin & Hogan	70.60
Austin & Glassford	59.44
P. Lafrange	4.50
H. M. Ross	22.80
Norfolk & Rochester	36.00
Orillia Soldiers' Hospital	63.00
St. Mary's Industrial School	91.50
L. Renaud	135.65
Graham Bros.	5.67
E. Belanger	3.75
F. Leslie	11.00
	\$ 1,478.39

## Miscellaneous:

T. & N. O. Telegraph	\$ 7.31
L. H. Ferguson	13.00
Railway Municipal Board	25.00
E. B. Whorley	15.00
H. A. Day (M. D.)	31.00
H. A. Day (Jury)	4.00
Haileybury Town Land	50.00
I. O. D. E. (Hospital Insurance)	45.00
Taylor Pipe	28.25
Canadian Red Cross	500.00
Temiskaming Telephone	53.53
W. Charbonneau	7.00
Department of Lands and Forests	4.00
J. E. McCuaig	374.96
Workmen's Compensation	268.54
Norfolk & Rochester	17.10
Canadian Legion	25.00
T. & N. O. Railway	1.00
Macdonald & Smith	40.00
G. F. Summers	12.00
J. A. Legris	84.00
C. Furlong, Treas., Christmas Cheer	25.00
	\$ 1,630.69

## Schools:

Public School	\$15,350.00
High School	11,000.00
Separate School	8,300.00
	\$34,650.00

## HOUSING REPAYMENTS \$28,735.04

## Assessment and Collection:

J. A. MacArthur	\$ 1,600.00
J. D. Macdonald, Bond	20.00
Municipal World	28.83
	\$ 1,648.83

## Audits:

S. J. Mason	\$ 100.00
G. Perram	100.00
	\$ 200.00

## Fire and Light:

A. D. McArthur	\$ 32.95
R. McGillivray	44.25
J. E. McCuaig	315.26
H. Sang Lee	72.28
American Lafrance	49.72
Northern Light & Power Co.	3,180.83
C. E. Fleming	281.96
Haileybury Lumber Co.	51.43
Temiskaming Telephone Co.	93.41
Austin & Glassford	38.98
Langlois & Simard	39.74
A. W. Sanderson	4.60
T. & N. O. Railway	2.37
Jap. Gibbons	52.00
C. McDonald	368.75
Assaf & Co.	32.43
Northern Canada Supply	8.37
A. Villeneuve	11.45
Bryan & Knechtel	5.90
F. R. Gibson	497.92
Norfolk & Rochester	166.16
Canadian National Express	21.77
Imperial Oil	11.67
L. Lafontaine	50.30
Conlin & Hogan	306.20
S. Greenwood	1.25
P. M. Fleming	6.00
A. Lefebvre	38.37
Bickle Fire Engine Co.	13.91
G. Poppleton	5.00
Geo. Broughton	19.95
Wilson's and Cousins	24.72
Harry's Cafe	4.70
G. W. Perram	18.40
C. H. Petch & Co.	107.12
L. K. Liggett	2.33
Dr. Dunn	5.50
J. W. Smith	30.00
J. P. Fitzmaurice	3.75
	\$ 6,021.70

## Wages:

K. Watson	\$ 1,055.00
M. Hughes	636.00
D. S. Merkley	506.11
M. Austin	48.50
F. Scott	15.75
W. Bradley	38.25
J. Childs	70.00
A. Williamson	77.50
E. Sutherland	170.75
A. Elliott	78.75
W. McCagherty	59.75
T. McCagherty	89.50
J. Brouillard	54.25
J. Police	13.50
W. Lemay	27.25
R. Bertrand	67.50
T. McEwen	50.75
F. Austin	32.00

W. McCord	131.25
C. Purdon	49.25
A. Cooper	16.75
D. McArthur	52.75
E. Wilder	21.25
C. Elliott	7.75
G. George	7.75
J. Pritchard	22.75
W. McKee	9.50
H. Hantske	9.25
D. Fleming	44.75
A. Peacock	22.50
L. Maltby	21.75
E. Branchaud	3.25
P. Belanger	5.50
E. Belanger	12.50
D. Storms	34.50
C. Bogart	6.75
Joe Peroni	12.15
J. Coe	46.95
J. Dolan	7.20
W. Baxter	4.00
J. Marcella	869.60
R. Bruce	5.75
K. Sutherland	38.25
R. Barrette	28.25
P. Barrette	35.25
S. Guignard	19.25
C. Austin	18.75
Geo. Brown	5.50
J. Whalen	20.80
L. McNaught	2.25
W. Scott	4.50
	\$ 1,288.70

Total \$10,711.01

## Printing and Advertising:

Haileyburian	\$ 965.92
Municipal World	127.41
Might Directories	115.00
Mail and Empire	5.70
Northern News	7.48
Nugget	9.00
Globe	12.60
MacLean Publishing	7.00
Commercial News	6.00
Canadian Engineer	9.20
Contract Record	18.00
Franklin Press	58.50
	\$ 1,341.81

Total \$ 1,341.81

## Office Maintenance:

G. T. Hamilton	\$ 140.00
H. A. Day	1,000.00
Miss Binette	710.00
Remington Typewriter Company	110.00
Northern Light and Power	32.00
A. W. Sanderson	7.45
Murdock Stationery	4.50
Temiskaming Telephone	48.76
Mrs. Nicholls	3.00
H. Clifford	1,050.00
D. McDonald	20.00
Canadian National Express	5.45
MacLean Stationers	50.25
Norfolk & Rochester	1.00
Royal Bank	7.00
Evertte Hanneson	14.30
E. Oslund	105.00
R. J. Lovell & Co.	23.12
F. B. Eagleson	15.00
J. E. McCuaig	20.10
	\$ 3,366.93

Total \$ 3,366.93

## Sewer Maintenance:

Workmen's Compensation	\$ 40.00
Norfolk & Rochester	1.00
	\$ 41.00

## Wages:

Joe Peroni	\$ 56.70
Joe Coe	68.50
S. Liscumbe	8.80
L. Stoughton	10.80
S. Ross	8.80
N. Villeneuve	8.80
H. Liscumbe	3.60
Thos. Flintloff	3.60
	\$ 169.60

\$ 210.60

## Sewer Construction:

Wages: Joe Coe	\$ 14.40
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## Sewer Services—Wages:

Joe Peroni	\$ 12.15
S. Ross	16.40
W. Liscumbe	10.80
J. Dolan	10.80
S. Liscumbe	10.80
N. Villeneuve	6.00
J. Coe	10.80
	\$ 77.75

## Garbage Collection:

W. Baxter	\$ 750.00
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## Board of Health:

Miss M. Carter	\$ 825.00
Miss B. Drysdale	375.00
Canadian Express Company	.60
The Haileyburian	11.20
L. K. Liggett	6.00
T. & N. O. Railway	3.15
W. Baxter	8.00
A. W. Sanderson	1.50
	\$ 1,230.45

## Streets Maintenance:

R. McGillivray	\$ 87.25
T. & N. O. Railway	17.56
Canadian National Express	1.35
Temiskaming Telephone	29.70
Sawyer-Massey Company	185.00
H. G. Pickard	11.55
T. & N. O. Telegraph	.79
Norfolk & Rochester	53.17
C. E. Fleming	29.25
Dr. J. Dunn	66.90