



Wedding Announcements Are Neatly Printed

by the CAMPBELLTON GRAPHIC, Limited.

ANTHRACITE COAL-1921

To those who are hoping for lower prices:

We are in the coal business. We believe we know conditions.

May 25-26.

re having an argu-bet as to which of ne best wife—or, made the money

" said the first far-

" said the first farny wife spends on
es. You come and
few weeks and see
ements are."
i be the good" said
he would not be so
Why, my wife
so far that I never

fellow if you must ol yourself.

poverty, wealth, un s, disappointments, dreams and other or mental.

RD'S

OF PAIN"

MENI

of terrible lums Liniment m. Brown.

of a bad case of

s Liniment

of sensitive lungs 's Liniment

s Liniment outh, N.S.

R. K. SHIVES

Coal & Insurance.

Financial Report Town of Campbellton.

FINANCE DEPARTMENT.

\$6500.00

\$551.61

- \$1342.98

276.00 Licenses Collected for period \$6776.00 Expenditures for April: Salaries: Treasurer Auditor A. G. Adams Building Inspector for past year 100.00 Office Expense Legislation

Previously Expended: Office Expense and Supplies 301.84

1894.54 \$4881.56 Memo—Proportion Assessment and Revenue for Period \$2166.66 Expended for period

Statement of Taxes Collected and Balances. Taxes Previous to 1919 Outstanding Jan. 1, Collected to April 30th \$737.20 \$3820.33 1919 Taxes Outstanding Jan. 1, . Collected to April 30th \$35715.63 1920 Taxes Outstanding Jan. 1, 23011.44 12704.19 Collected to April 30th \$26992.11

Total Taxes Outstanding April 30th Bank Account Overdraft Jan. 1, 1920 Withdrawals to April 30th \$94,852.54 23,567.02 Deposits to April 30th \$61,285.52 Overdraft April 30th

WATER AND SEWERAGE MAINTENANCE. Estimated Revenue for period
Expenditures for April:
Workman's Compensation Insurance
Western \$4094.66 \$156.75 306.70 148.30 15.08 32.00 Wages Repairs Wharf Service Repairs Capital Expenditure

\$698.83 Previously Expended: 1880.68 -\$1181.85 Cr. Balance

ELECTRIC LIGHT DEPARTMENT. Revenue for April Expenses: Wages Plant Repairs and Supplies Office Expense Street Lighting Repairs Sundries (Workmans Compensation) 2029.16

Cr. Balance FIRE PROTECTION DEPARTMENT.

Assessment for Year \$316.99 Previously Expended: Hydrants

-\$1295.96 1612.95 Memo: Proportion Assessment for Period Expended for Period \$3000.00 1612.95

PUBLIC PROPERTY AND STREETS

General Work. Assessment for Year
Expenditures for April:
Wages, Street Commissio
Wages, Hauling Gravel
Wages, Street Work
Stone \$6300.00 Stone Sundries Workmen's Insurance for Year Horses Feed \$522.63 Previously Expended: Wages Purchases __ \$2095.04

Memo: Proportion Assessment for Period Expended \$2100.00 Over Expended Bal. Approp. for Permanent Sidewalks

POLICE MAINTENANCE. Assessment for Year Expenditures for April: Wages

"More Bread and Better Bread'

More than

just materials

When you let us supply your building needs you get a great deal more than just so many feet of lumber—bundles of shingles—pounds of nails—or panels of Beaver Board. You get the benefit of our building material knowledge and experience in Service that helps you get the results you want at the right price. Service first in planning the work—more service in selecting proper materials—speedy service in delivering the goods. you pay for the materials. The service pays for itself in the larger volume of business it brings through super-satisfied customers.

Service

Hamilton & Collier



Sundries		.70~	
		\$210.70	
Previously Expended Wages Purchases	\$642.00 78.93	\$720.93	931.63
			\$2068.37
Memo: Proportion for Period Expended Cr. Balance		\$1000.00 931.63	\$68.37
PUBLIC CHA	RITIES.		\$2000.00
Assessment for Period Expended for April Previously Expended		\$282.03 291.30	\$2000.00 \$573.33
Proportion for Period	Balance	\$666.66 573.33	\$1426.67
00 Expended			

Cr. Balance

\$93.33