

FINANCIAL STATEMENT COUNTY OF RESTIGOUCHE TO DEC. 31ST, 1908.

(Continued from page 5)

Account Geo. A. Willett, Crier of Court—
By Salary for 1908, \$25 00
To Cash from Treasurer, \$25 00

Account Alexander J. LeBlanc, Sec. Treas.—
By Salary as secretary, 1908, \$150 00
Salary as Treasurer, 1908, 120 00
Making Voters' Lists, 30 00
Certifying 40 School Lists at 50cts, 20 00
To Cash from Treasurer, \$270 00
Balance due Secy. Treas. 50 00

Account Alex. J. LeBlanc, Sec. Treas.—
By account for postage and telegrams, \$18 45
Expenses, as per account, 10 00
Balance for Voters' Lists for 1907, \$28 45

Account A. G. Ferguson, M. D.—
By Salary Sec'y. Board of Health, \$20 00

Account Catherine Phillips—
By fees as Registrar of Birth, Deaths, and Marriages, \$35 90

Account Barnes & Co.—
By Amount of Account, \$40 70
Note—Account passed less \$400.—Auditor.

Account Provincial Hospital, St. John—
By Amount of Account, \$1777 32
Note—This account was laid over.—Auditor.

Account Boys' Industrial Home—
By Amount of Account, \$37 50
Account James E. Stewart, Gaoler—
By Board of Prisoners, 1908, \$493 19

Account John B. Delaney, Parish Clerk—
By fees of self and district clerk, etc., for holding elections, \$12 50

Account R. L. Ellis, Coroner—
By viewing body Peter Lawlor, \$4 00

Account R. L. Ellis, M. D.—
By amount of account, 8 00

Account August Martin, M. D.—
By amount of account re smallpox, 8 00

Account Aug. Martin, Coroner—
By amount of account, 8 00

Account W. Alder Trueman, Police Magistrate—
By amount of several accounts, \$25 40

Account James S. Harquail, Clerk of the Peace—
By amount of account in criminal prosecutions, including balance due 1907, \$109 55

Account James S. Harquail, Auditor—
By amount granted by Council for publishing Defaulters List, 1907, 10 00

Account A. G. Ferguson, M. D.—
By amount of Gaol Account, \$43 73

Account A. G. Ferguson, Coroner—
By amount of account, 4 00

Account Board of Health—
By amount of account, \$498 85

Account Board of Health—
By amount of account re smallpox, \$759 60

Account Parish Clerks—
By salary to Parish Clerks, 36 00

Account Revisors—
By salary Revisors six parishes, \$156 00

Account Public Lands & Building Committee—
Charles Powell, \$62 13
John Cimon, 1 25
James Wallace, 5 00
Alexander Chisholm, 6 57
Mercier and Magee, 5 00
Bearing & Chapin, 3 50
Water Rates, Dalhousie, 14 38
Imperial Oil Company, 10 18
Cleaning Closets, 5 00
Water Rates, Dalhousie, 19 00

To Cash from Treasurer, \$50 00
Cash from Lockup, Campbellton, 50 00
Balance due Committee, 23 91

William Gallop, Contract Water & Sewerage—
By Contract for sewerage & water public buildings, \$720 00

Extras, 31 82
Sundry Repairs, 3 80
Empire Steel Ladder Co., 14 60
John Morrissey, 33 50
C. S. O. Crockett, 1 75
A. & R. Loggie, 20 65
Alex. Furlotte, 60 06
John Barberie, 5 25
Joseph Diotte, 156 42
Due committee as above, 23 91
A. G. Adams, 40 50

\$1112 20

Account L. F. LePoint—
By Commission on Defaulters, \$3 14

Note—This amount is chargeable to Durham—Auditor.

Account L. J. LePoint—
By commission on Road Defaulters, 2 28

Note—This amount is chargeable to roads, Durham—Auditor.

Account Geo. A. Willett—
By amount of account attending Council as Constable, 10 50

Account Dalhousie Mercantile Co.—
By stationary for Council, 2 50

Account Daniel Mercier—
By Hauling Secretary's Desk, 1 00

Account George Chiverton—
By Amount of Account, 1 00

Account Anslow Brothers—
By amount of account—advertising, 5 00

Account Board of Health—
By amount of account, 3 00

Account and Statement John Barberie, Registrar of Deeds—
To amount of fees received, \$662 10
By Salary, 600 00
Cash paid Treasurer, 62 10

\$662 10 \$662 10

Account W. W. Doherty, Coroner—
By amount of account, 18 00

Account Town of Campbellton—
By Board Bill Lockup, 15 85

Account Robert Crawford, Constable—
By amount of account, 11 70

Note—This account was not allowed.—Auditor.

Account Councilors—
By amount due for mileage and day's pay, \$267 40

Statement Daniel Murchie, Collector—
To Total of Lists for Contingents, \$184 16
By Cash paid Treasurer, \$177 72
Defaulters, 6 24
Balance due District, 20

\$184 16 \$184 16

Account Daniel Murchie, Collector—
By Commission on Schools, \$3 20
Commission on Contingents, 7 96

\$11 16

Less due District, 20

\$10 96

Statement Daniel Murchie, Collector—
To Total of Lists for Roads, \$101 16
By Cash paid Treasurer, 92 20
Defaulters, 6 96
Balance due Road District, 2 00

\$101 16 \$101 16

Account Daniel Murchie, Collector—
By Commission on Roads, \$6 45
Legs due District, 4 45
Balance due Collector, 8 00

\$6 45 \$6 45

Statement John Cameron, Collector—
To Total of Lists for Contingents, \$402 76
By Cash paid Treasurer, \$386 46
Defaulters, 43 64
Amount overpaid, 27 34

\$430 10 \$430 10

Account John Cameron, Collector—
By Commission on Schools, \$7 00
Commission on Contingents, 17 25

Amount overpaid, 27 34

\$51 50

Statement John Cameron, Collector—
To Total List for Roads, \$272 48
By Cash paid Treasurer, 185 25
Defaulters, 58 14
Due Road District, 29 09

\$272 48 \$272 48

Account John Cameron, Collector—
By Commission on Roads, \$12 97

Note—The sum of \$28.09 must be charged to Collector.—Auditor.

Statement Paul J. Doyle, Collector—
To Total of Lists for Contingents, \$357 31
By Cash paid Treasurer, \$325 04
Defaulters, 175 36
Balance due County, 56 19

\$357 31 \$357 31

Account Paul J. Doyle, Collector—
By commission on Schools, 7 00
Commission on Contingents, 11 23
Less due county, 8 82
Balance due Collector, 17 41

\$18 23 \$18 23

Statement Paul J. Doyle, Collector—
To Total of Lists for Roads, \$276 98
By Cash paid Treasurer, \$276 98

By Cash paid Treasurer, 128 84
Defaulters, 61 06

\$276 98 \$276 98

Account Paul J. Doyle, Collector—
By Commission on Roads, \$15 11

Account Overseers of the Poor—
To Cheque from Treasurer, \$150 00
By Cash paid per vouchers, 136 62
Salary of Overseers, 14 00
Exchange of Cheques, 25

Due Overseers, 87

\$150 87 \$150 87

Account Assessors—
By Commission, Schools and Contingents, \$26 61
Account Assessors—
By Commission on Roads, 19 52
Statement Daniel Hickie, J. P.—
To Cash Defaulters, \$51 99

By Cash paid Treasurer, \$51 99

Account David Hickie, J. P.—
By Commission on Contingents Defaulters, 3 64

Statement David Hickie, J. P.—
To Cash Defaulters, Roads, \$53 28

By Cash paid treasurer, \$53 28

\$53 28 \$53 28

Account David Hickie, J. P.—
By Commission Road Defaulters, COLBORNE, 3 73

Statement Wm. C. Hamilton, Collector—
To Total Amount of Lists, \$316 37

By Cash paid Treasurer, \$307 28

Defaulters, 9 09

\$316 37 \$316 37

Account Wm. C. Hamilton, Collector—
By Commission on Schools, \$6 85
Commission on Contingents, 11 92

\$18 77

Statement Wm. C. Hamilton, Collector—
To Total of Lists, Roads, \$218 96

By Cash paid Treasurer, \$203 04

Defaulters, 15 92

\$218 96 \$218 96

Account Wm. C. Hamilton, Collector—
By Commission on Roads, 14 21

Statement William Bigeault, Collector—
To Total of Lists Contingents, \$264 08

By Cash paid Treasurer, \$263 11

Defaulters, 1 89

Amount overpaid, 92

\$265 00 \$265 00

Account William Bigeault, Collector—
By Commission, \$15 88

Amount overpaid, 92

\$16 80

Statement Wm. Bigeault, Collector—
To Total amount of Lists, Roads, \$210 87

By cash paid Treasurer, \$209 01

Defaulters, 4 36

Amount overpaid, 2 50

\$213 37 \$213 37

Account Wm. Bigeault, Collector—
By Commission on Roads, \$14 63

Amount overpaid, 2 50

\$17 13

Account Overseers of Poor—
To Cash received, \$51 01

By Cash expended per vouchers, \$41 25

Balance on hand, 9 76

\$51 01 \$51 01

Account Assessors—
By amount of account, assessing Contingents and Schools, 16 09

Account Assessors—
By assessing Roads, 12 84

Statement John S. Bassett, J. P.—
To Defaulters collected, \$4 51

By Cash paid Treasurer, 4 51

\$4 51 \$4 51

Account John S. Bassett, J. P.—
By Commission on Defaulters, 32

Statement Town of Dalhousie—
To Total amount of assessment, \$880 00

By Cash paid Treasurer, \$880 00

\$880 00 \$880 00

PARISH OF DALHOUSIE
Statement John McNeish, Collector—
To Total contingent account, \$332 22

By cash paid treasurer, \$323 38

Defaulters, 14 77

Defaulters that can not be collected, 10 03

Amount overpaid, 15 96

\$348 18 \$348 18

Account John McNeish, Collector—
By Commission on Schools and Contingents, \$18 62

To Defaulters, 15 96

Amount overpaid, 5 14

\$5 14 \$5 14

By Cash paid Treasurer, 1 85

To Defaulters, 1 85

By Cash paid Treasurer, 13 55

To Defaulters, 13 55

By Cash paid Treasurer, \$20 54

\$20 54 \$20 54

Account John McNeish, Collector—
By Commission on Defaulters, \$1 44

Statement John McNeish, Collector—
To Road Defaulters, collected, \$12 44

By Cash paid treasurer, 12 44

\$12 44 \$12 44

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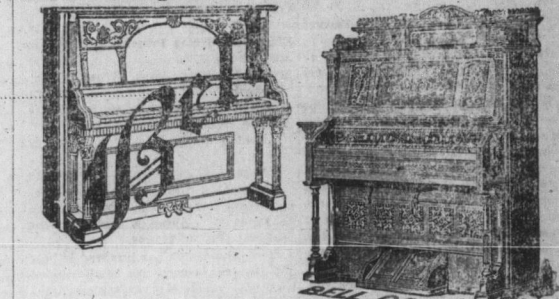
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