

1915

-: THE OTTAWA IMPROVEMENT COMMISSION :-

R E P O R T O F

A. S F U A R T

Superintendent

for the year

ending

31st. March 1915.

REPORT OF THE OTTAWA IMPROVEMENT COMMISSION FOR
THE FISCAL YEAR ENDED MARCH, 31, 1915:-

In accordance with the provisions of the Statute 62 - 63 Vict. Chap. 10 and the amending Statute 4 - 5 Edward VII Chap. 29, being Acts respecting the City of Ottawa, the Ottawa Improvement Commission has the honour to report as follows:-

During the fiscal year which terminated on March 31, 1915 the revenue at the disposal of the Commission amounted to \$105,527.52 derived from the following sources -

Annual Statutory Grant	\$100,000.00
Miscellaneous receipts	4,019.28
Balance from 1913 - 14	1,508.24

The expenditure during the same period amounted to \$97,622.47.

Statements in detail of this expenditure will be found in the attached reports submitted to the Commission by Mr. Stuart, superintendent of works.

No new works of any magnitude were undertaken during the year.

The park now known as Macdonald Gardens, bounded on the North by Heney St., south by Torney St. and east and west Wurttemberg and Cobourg Sts., was completed during the year at a total cost of \$23,904.48. This park occupies the site of the old cemeteries and is held under lease from the City Corporation.

An expenditure of \$5,210.62 was incurred for repairs to King Edward Avenue and this amount has been charged under New Works as the street has been practically re-made.

The ordinary maintenance of the parks and driveways under the Commission's control cost last year \$57,045.34, made up as follows:-

Labour and material &c.	\$ 46,754.53
Contingencies, advertising, rent, stationary, &c.	1,741.22
Office staff, salaries	6,499.92
Machinery and rolling stock	2,052.67

In addition to this amount the sum of \$21,455 is needed every year to redeem the debenture falling due on June 30, making a total for maintenance of \$78,503.31. The amount remaining from the annual statutory grant to be applied to new works is therefore only some \$21,000.

Debenture No. 11 for \$21,455 was redeemed during the year and No. 12 has also been redeemed leaving four others still due amounting to \$55,820.

Statements are attached herewith showing the estimates in detail approved by the Governor-General in Council for the fiscal year under review and the expenditures incurred in accordance with these estimates.

The total of the estimates is \$93,007.95 and the total expenditure is \$97,622.47. The excess of expenditure over the estimates is accounted for by the amount spent on repairs to King Edward Avenue, the full extent of which was not apparent at the time the estimates were submitted for approval.

All vouchers and cheques in support of the expenditure of the year were submitted to the Auditor General of Canada, as required by the Statute and his report of the year's expenditure will be found on page F. 35 of the Auditor General's Report for the fiscal year 1914-15.

During the current fiscal year a lighting system has been installed on the parks and driveways within the city limits. The cost of the installation and the maintenance of the system will be borne by the Commission, but the City

of Ottawa under a resolution of the City Council has agreed to supply free of charge the necessary electric current.

The details of the expenditure under this head will be given in the report of the Commission for the fiscal year ending March, 31, 1916.

Wm Kearns
Secretary

Henry H. Bate
Chairman

THE OTTAWA IMPROVEMENT COMMISSION

FISCAL YEAR, 1914 - 1915

REVENUE

Balance from 1913-14		\$ 1,808.24
Statutory Grant		100,000.00
Miscellaneous:-		
Rent of pavilion, Rockcliffe	\$ 40.00 ✓	
Residents of Rockcliffe, tervia	699.66	
Sale of hay, National Park	100.00 ✓	
City of Ottawa, tervia	713.40	
Railways and Canals Department, repairs to roadway Echo Drive	984.58	
Public Works Department, repairs to Lisgar Road	1,318.13	
Miscellaneous, small receipts	163.51 ✓	4,019.28
		<u>\$105,827.52</u>
		1,808.24
		<u>104,019.28</u>

EXPENDITURE

Construction or new work	\$ 19,119.13
Maintenance	57,048.34
Redemption of debenture No. 11	21,455.00
	<u>\$97,622.47</u>
Balance carried forward to 1915-16	8,205.05
	<u>\$105,827.52</u>

THE OTTAWA IMPROVEMENT COMMISSION

STATEMENT SHOWING ESTIMATES AND EXPENDITURE FOR FISCAL YEAR ENDED MARCH 31, 1915 AND ALSO THE TOTAL EXPENDITURE TO SAME DATE.

		ESTIMATES FOR 1914-15	EXPENDITURE FOR 1914-15	TOTAL EXPENDITURE TO MARCH 31, 1915.
Lady Grey Road	Construction	\$3,200.00	1,651.82 x	103,532.52 ✓
Macdonald Gardens	"	4,000.00	2,735.59 x	23,904.48 ✓
Lakeside Avenue, Dows Lake	"	1,370.00	1,294.41 x	1,294.41 ✓
King Edward Avenue, Special repairs			8,210.62 x	112,678.12 ✓
Rideau Canal Driveway, caretaker's house, &c.		1,250.00	1,014.93 x	3,965.56
Allowance for house north of Laurier Bridge		500.00	500.00 x	500.00
Water lot, Bronson Bay			87.10 x	87.10
Buena Vista, Lisgar Road and Mariposa Avenue			1,384.88 <i>found</i>	4,485.95 <i>107,512.24 ✓</i>
City streets, tarvia &c.			504.98 <i>found</i>	17,750.83
Repairing Echo Drive, south bank of Canal			867.58 x	867.58 ✓
Rideau Canal Driveway	Maintenance	15,750.00	17,425.21	146,428.37
Patterson Creek Park	"	3,484.60	3,360.45	14,470.68
Monkland Avenue	"	1,000.00	1,387.94	3,210.32
Clemow Avenue	"	977.35	1,477.79	4,122.60
Somerset St. Park	"	500.00	441.49	3,485.57
Bronson Park	"	586.00	371.43	2,298.28
Strathcona Park	"	3,000.00	2,781.58	17,920.31
Macdonald Gardens	"	2,500.00	2,545.65	2,545.65
King Edward Ave. and Park	"	2,500.00	2,172.92	25,193.29
Hinto Bridges	"	3,500.00	2,619.67	11,424.50
Hepean Point Park	"	3,200.00	1,471.13	7,217.93
Lady Grey Road	"	535.00	458.54	983.95
		<u>47,852.95</u>	<u>54,765.71</u>	<u>505,368.00</u>

THE OTTAWA IMPROVEMENT COMMISSION

STATEMENT SHOWING ESTIMATES AND EXPENDITURE FOR FISCAL
YEAR ENDED MARCH 31, 1915 AND ALSO THE TOTAL EXPENDITURE
TO SAME DATE.

	ESTIMATES FOR 1914-15	EXPENDITURE FOR 1914-15	TOTAL EXPEN- DITURE TO MARCH 31, 1915
CARRIED FORWARD	\$47,852.95	54,765.71	508,368.00
Rockcliffe Park Maintenance	4,500.00	3,403.47	29,271.13
National Park	4,000.00	3,945.35	17,572.60
Greenhouse	4,000.00	3,759.13	20,567.64
Interest on overdrafts		125.00	2,702.43
Machinery and rolling stock	2,500.00	2,052.67	21,569.85
Contingencies	2,200.00	1,616.22	23,298.07
Office Staff	6,500.00	6,499.92	24,563.12
Redemption of debenture No. 11	21,455.00	21,455.00	236,005.00
Princess Louise Vista Construction			5,864.14 ✓
Rideau Fall Grounds			1,053.86
Storage Shed			2,246.52 ✓
Baxter, Keefer and McKay Properties			8,986.10 ✓
Grand Trunk Subway (Elgin St.)			13,197.24 ✓
Dows Lake Causeway			32,382.85 ✓
Syenite Quarry		3,514.75	3,514.75 ✓
Cartier Square			213.34
Clayton Avenue Construction			25,297.55 ✓
Green and Maple Islands			8,545.82 ✓
Somerset St. Park Construction			3,420.74 ✓
Hinto Bridges			41,152.74 ✓
Strathcona Park			49,325.06 ✓
Monkland Avenue			12,912.67 ✓
Rockcliffe Park			24,641.55 ✓
	<u>\$93,007.95</u>	<u>897,622.47</u>	<u>81,116,672.77</u>

THE OTTAWA IMPROVEMENT COMMISSION

STATEMENT SHOWING ESTIMATES AND EXPENDITURE FOR FISCAL
YEAR ENDED MARCH 31, 1915 AND ALSO THE TOTAL EXPENDITURE
TO SAME DATE.

	ESTIMATES FOR 1914-15	EXPENDITURE FOR 1914-15	TOTAL EXPEN- DITURE TO MARCH 31, 1915
CARRIED FORWARD	\$93,007.95	\$97,622.47	\$1,116,672.77
Rideau Canal Driveway Const.			155,542.64
National Park			152,267.73
Bronson Park			3,753.88
Patterson Creek			59,166.34
Nepean Point			40,674.22
Greenhouse purchase &c.			6,275.05
West End Driveway			671.00
Exhibition Grounds			4,550.28
Fountains &c.			1,025.20
Major's Hill Park			4,216.00
Hull City Hall Square			3,939.03
Flanders Motor Car			950.00
	<u>\$ 93,007.95</u>	<u>\$97,622.47</u>	<u>\$1,550,037.14</u>

Ottawa October 14th. 1915

To the Chairman

and Members of the Ottawa

Improvement Commission

Gentlemen:-

I beg to submit for your consideration my report upon the work of The Ottawa Improvement Commission, during the fiscal year terminating on the 31st March 1915, under the following headings, namely:-

1. Statement in detail of the expenditure upon New Work.
2. Statement in detail of the cost of Maintenance of the various Parks and Driveways, for the year.
3. Detailed statement of all other expenditures.
4. Statement in detail of the number, variety and location of Bedding Plants and Bulbs planted during the year.

All of which I beg respectfully to submit.

Your obedient servant

Superintendent O.I.C.



S T A T E M E N T "A"

Being a statement in detail

of the Expenditure on

REPAIR WORK

during the fiscal year

ending

31st. March 1915.

including

- 1. Lady Grey Road**
- 2. McDonald Gardens**
- 3. Lakeside Avenue**
- 4. King Edward Avenue**
- 5. Driveway House**
- 6. Echo Drive**
- 7. Buena Vista & Mariposa Aves. & Lisgar Road**
- 8. City Streets**
- 9. Retaining Wall Rideau Canal Driveway**
- 10. Purchase Water Lot & Compassionate Allowance**

-: Lady Grey Road :-

During the year work on the construction of "The Lady Grey Road" was completed by the depositing of a quantity of filling at the western side of the roadway after which the area was graded and seeded and the roadway was treated to a coat of tarvia. The expenditure was as follows

Labour & Cartage		\$	987.38
Tarvia	Paterson Manfg Co.		210.00
Sand	Rideau Canal Supply Co.		92.00
Coal	J. Heney & Son		1.25
Freight	C.P.Ry.Co.	\$13.00	
	G.T.Ry.Co.	<u>24.00</u>	37.00
Hardware &c.	Cuzner Hardware Co.		25.89
Filling	A.Drazin	\$48.00	
	Shuttleworth & Black	<u>76.00</u>	124.00
Grass Seed	Graham Bros		12.80
Trees & Shrubs	W.J.Kerr		60.00
Professional Services	J.B.Lewis Surveyor	<u>100.00</u>	\$ 1,651.82

-: McDonald Gardens:-

During the year the construction work on McDonald Gardens was completed by the planting of additional trees and shrubs and the installation of a lighting system with underground armoured electric cable and concrete electroliers.

Details of the expenditure are as follows:-

Trees & Shrubs	K.D.Smith & Son	\$242.03	\$	24
	J.Graham	<u>25.00</u>		267.03
Lumber	McAuliffe Davis	\$103.00		
	W.C.Edwards Co.	<u>26.00</u>		129.00
Granite Chips	Robt. Brown			3.00
Cement	H.Dupuis & Son			87.20
Armoured Cable	Northern Electric Co.			903.04
Lamp Post Tops & Fittings	International Gully			88.50
Lamps	Grate Manfg Co.			20.00
	Corperation of Ottawa			
Hardware &c.	Cuzner Hardware Co.			54.19
Repairs;	McKinley & Northwood			3.25
Professional Services	F.G.Todd			727.50
Labour & Cartage				<u>452.68</u>

\$ 2,735.59

-: LAKESIDE AVENUE :-

Carrying out the conditions of an agreement entered into with Mr. L.R.O'Connell the land bordering on Lakeside Ave. was graded & seeded at a cost of \$1,294.41, expended as follows:-

Labour & Cartage		\$1,256.10
Hardware &c.	Cusner Hardware Co.	3.06
Grass Seed	Graham Bros	<u>35.25</u>
		\$1,294.41

-: KING EDWARD AVENUE :-

The roadway on King Edward Avenue had become deteriorated with age and it was deemed advisable to resurface it throughout. Additional drainage was provided, concrete gutters laid along the whole length and the roadway resurfaced with Macadam at a cost of \$8,210.62, the details of which are as follows:-

Labour & Cartage		\$6,912.44
Drain Pipes	Ottawa Fireproof Supply Co.	59.40
Grates	International Gully Grate Co.	176.02
Cement	H. Dupuis & Son	531.23
Lumber	McAuliffe Davis Co.	13.50
Coal	J. Heney & Son	342.34
Hardware &c.	Cusner Hardware Co.	141.16
Stone Dust	Rideau Canal Supply Co.	<u>34.53</u>
		\$8,210.62

-: DRIVEWAY HOUSE :-

It was deemed advisable to purchase from The Roman Catholic Episcopal Corporation of Ottawa the house on the Driveway west of Bank street. for the sum of \$800.00. On completion of the transfer some repairs were made and the property rented to the Driveway policeman. Details of expenditure are as follows:-

Property Purchase	R.C. Epis. Cor.	\$ 800.00
Lumber	McAuliffe, Davis Co.	44.14
Paint	Ottawa Paint Works	14.95
Hardware &c.	Cusner Hardware Co.	10.04
Labour & Cartage		<u>145.80</u>
		\$1,014.93

It was deemed advisable to have the house on the property of the Commission immediately north of Laurier Avenue removed and also to secure title to the water lot adjoining National Park. An appropriation was made by way of a Compassionate Allowance to the owner of the house and the water lot was secured from the Ontario Government. The expenditure was as follows:-

Compassionate Allowance	Maria Tough	\$ 500.00
Purchase price Water Lot	Provincial Treasurer Ontario	<u>87.10</u>
		\$ 587.10

At the request of The Department of Railways and Canals, Echo Drive, from Bank Street to the first Locks, was graded and Macadamized and the cost of same was refunded by the Department. The expenditure was as follows:-

Labour & Cartage	\$ 867.58 ✓
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As many of the roads contiguous to Rockcliffe Park were in poor condition the Commission considered it advisable to accede to the requests of the Police Village of Rockcliffe and The Department of Public Works to repair Buena Vista and Mariposa Avenues for the former and Lisgar Road for the latter. The expenditure on these works, details of which follow, was rebated to the Commission by the Police Village and The Department of Public Works.

Labour & Cartage		\$1,322.18
Coal	John Heney & Son	54.50
Hardware &c.	Cuzner Hardware Co.	<u>8.20</u>
		\$ 1,384.88 ✓

In addition an expenditure of \$504.98 was incurred in repairing and Tarviating some other streets the cost of which was also rebated to the Commission. The details of expenditure are as follows:-

Labour & Cartage		\$ 385.58
Tarvia	Paterson Manfg Co.	40.50
Freight	C.P.Ry.Co.	\$42.00
	G.T.Ry.Co.	<u>36.90</u>
		\$ 504.98 ✓

As part of the retaining wall along the banks of the Rideau Canal was in a dilapidated and dangerous condition a special appropriation of \$800.00 was secured for the repair of same. The work was done in the Spring prior to the letting in of water into the Canal and the expenditure was as follows:-

Labour & Cartage		\$ 564.42
Lumber	McAuliffe, Davis Co.	<u>302.80</u>
		\$ 867.22

S T A T E M E N T "B"
being a statement in detail
of the Expenditure on
MAINTENANCE
of the
various Parks and Driveways
and the Greenhouse
during the fiscal year
ending
31st. March 1915.

The ordinary maintenance consists of the keeping of roadways, walks, paths &c. clear of mud and refuse; cutting and watering grass on boulevards; caring for and trimming trees and shrubs as well as replacing dead trees and shrubs in Spring and Autumn and the cost of making, planting and caring for flower beds, together with the cost of materials, tools and machinery.

Extraordinary Maintenance consists of the cost of renewal of roadways, walks, curbs, gutters, water services and repairs to bridges, cribwork, iron fences &c.

Rideau Canal Driveway:-

Appropriation \$14,850.00

Labour & Cartage		\$11,959.99
Tarvia "B"	The Paterson Manf'g Co.	1,039.48
Sand	Rideau Canal Supply Co	628.00
Coal	John Hency & Son	80.32
Freight	O.P.Ry.Co. \$155.60 G.T.Ry.Co. <u>8.60</u>	164.20
Stone	Rideau Canal Supply Co.	71.21
Cement	H.Dupuis & Son	170.04
Drain Pipe	Ottawa Fireproof Supply Co.	14.75
Lawn Mowers	McDougal's Ltd	107.75
Hardware &c.	Cuzner, Hardware Co.	344.25
Hose	Dunlop Tire & Rubber Goods Co.	209.33
Lumber	McAuliffe Davis Co.	173.97
Ashes	F. Pierce	1.35
Bulbs, Seeds &c.	Graham Bros	361.29
Trees & Shrubs	J. Graham	15.00
Trees & Shrubs	W.J.Kerr	165.00
Lamp Post Tops	Gordon Law	450.00
Rent	Dept. Rys & Canals	1.00
Police Clothes	McCraeken Bros	38.00
" Boots	Slater Shoe Co.	11.00
Plumbing Material & repairs	M.M.O'Connell Co.	122.98
Material & Labour	M.M.O'Connell Co. Plumbing Driveway House	124.69
Electric Fixtures	Ottawa Electric Co. 19.40 - Garrioch, Goddard Co. 7.09	26.49
Electric Wiring	Cestello & Crowe	45.00
Furnace & Installing	R.J.Cameron	115.00
Painting	A.J.Marshall	<u>117.90</u>

\$16,557.99

Paterson's Creek Parks:-

Appropriation \$3,484.60

Labour & Cartage		\$2,881.81
Tarvia "B"	Paterson Manfg Co.	53.00
Sand	Rideau Canal Supply Co.	42.00
Freight	C.P.Ry.Co.	9.00
Trees	J.Graham	30.00
Bulbs, Seed &c.	Graham Bros.	204.92
Lawn Mowers	McDougal's Ltd.	32.00
Hardware &c.	Cuzner Hardware Co.	66.87
Drain Pipe	Ottawa Fireproof Sup.Co	2.70
Hose	Dunlop T&R.Goods Co.	<u>38.09</u>
		\$3,360.45

Monkland Avenue:-

Appropriation \$1,000.00

Labour & Cartage		\$1,155.34
Tarvia "B"	Paterson Manfg Co.	126.22
Sand	Rideau Canal Supply Co.	38.00
Freight	C.P.Ry.Co. \$14.00 C.T.Ry.Co. <u>4.00</u>	18.00
Cement	H.Dupuis & Son	32.70
Hardware &c.	Cuzner Hardware Co.	<u>17.68</u>
		\$1,387.94

Clemow Avenue:-

Appropriation \$ 977.35

Labour & Cartage		\$ 934.52
Tarvia "B"	Paterson Manfg Co.	212.18
Sand	Rideau Canal Supply Co.	148.00
Freight	C.P.Ry.Co.	27.00
Cement	H.Dupuis & Son	35.95
Lumber	McAuliffe Davis Co.	5.61
Hardware &c.	Cuzner Hardware Co.	55.33
Professional Services	J.B.Lewis (Survey)	26.00

Labour & Cartage		\$2,881.81
Tarvia "B"	Paterson Manfg Co.	53.00
Sand	Rideau Canal Supply Co.	42.00
Freight	O.P.Ry.Co.	9.00
Trees	J.Graham	30.00
Bulbs, Seed &c.	Graham Bros.	204.92
Lawn Mowers	McDougal's Ltd.	32.00
Hardware &c.	Cusner Hardware Co.	66.87
Drain Pipe	Ottawa Fireproof Sup.Co	2.70
Hose	Dan'ap T&R.Goods Co.	<u>38.09</u>
		\$3,360.45

Monkland Avenue:-

Appropriation \$1,000.00

Labour & Cartage		\$1,155.34
Tarvia "B"	Paterson Manfg Co.	126.22
Sand	Rideau Canal Supply Co.	38.00
Freight	C.P.Ry.Co. \$14.00 G.T.Ry.Co. <u>4.00</u>	18.00
Cement	H.Dupuis & Son	32.70
Hardware &c.	Cusner Hardware Co.	<u>17.68</u>
		\$1,387.94

Clemow Avenue:-

Appropriation \$ 977.85

Labour & Cartage		\$ 934.52
Tarvia "B"	Paterson Manfg Co.	212.18
Sand	Rideau Canal Supply Co.	148.00
Freight	O.P.Ry.Co.	27.00
Cement	H.Dupuis & Son	35.95
Lumber	McAuliffe Davis Co.	5.61
Hardware &c.	Cusner Hardware Co.	55.35
Professional Services	J.B.Lewis (Survey)	26.00
	Code & Burritt (Conveyance)	<u>33.20</u>
		\$1,477.79

Somerset St. Park:-

Appropriation \$ 500.00

Labour & Cartage		\$ 368.22
Hardware &c.	Cuzner Hardware Co.	30.00
Lawn Mowers	McDougal's Ltd.	8.00
Hose	Dunlop T&R. Goods Co.	18.68
Bulbs & Seeds	Graham Bros.	<u>16.58</u>
		\$ 441.49

Brenson Park:-

Appropriation \$ 596.00

Labour & Cartage		\$ 308.33
Hardware &c.	Cuzner Hardware Co.	18.00
Lawn Mower	McDougal's Ltd	8.00
Hose	Dunlop T&R. Goods Co.	38.10
Bulbs &c.	Graham Bros.	<u>4.00</u>
		\$ 371.43

Stratheona Park:-

Appropriation \$ 3,000.00

Labour & Cartage		\$2,319.77
Tarvia "B"	Paterson Manfg Co.	176.22
Sand	Rideau Canal Supply Co.	46.00
Freight	G.T.Ry.Co.	32.00
Cement	H. Dupuis & Son	43.60
Lumber	McAuliffe Davis Co.	15.30
Hardware &c.	Cuzner Hardware Co.	40.34
Lawn Mowers	McDougal's Ltd.	19.75
Hose	Dunlop T&R. Goods Co.	<u>88.60</u>
		\$2,781.58

McDonald Gardens:-

Appropriation \$ 2,500.00

Labour & Cartage		\$2,457.99
Lamp Guard	Robert Orr	8.30
Seeds & Plants	Graham Bros.	70
Trees & Shrubs	W.J.Kerr	25.00
Hardware &c.	Cuzner Hardware Co.	<u>58.66</u>
		\$2,545.65

King Edward Ave. & Park

Appropriation \$2,500.00

Labour & Cartage		\$1,694.71
Tarvia "B"	Paterson Manfg Co.	100.00
Sand	Rideau Canal Supply Co.	60.00
Freight	G.T.Ry.Co.	16.00
Stone Dust	T.B.Kirby Co.	121.50
Lumber	McAuliffe Davis Co.	24.00
Hardware &c.	Cuzner Hardware Co.	40.00
Hose	Dunlop Tire & Rubber Goods Co.	63.48
Bulbs &c.	Graham Bros	35.23
Rent of Storehouse	Mrs. A. Valiquette	<u>18.00</u>

\$2,172.92

Minto Bridges:-

Appropriation \$3,500.00

Labour & Cartage		\$ 813.26
Lumber	McAuliffe Davis Co.	1,588.79
Wood Preservative	Paterson Manfg Co.	19.60
Freight	G.P.Ry.Co.	.99
Hardware &c.	Cuzner Hardware Co.	77.03
Lighting	Cor. City of Ottawa	<u>100.00</u>

\$2,619.67

Nepean Point Park:-

Appropriation \$2,000.00

Labour & Cartage		\$1,280.76
Tarvia "B"	Paterson Manfg Co.	70.03
Sand	Rideau Canal Supply Co.	44.00
Freight	G.P.Ry.Co.	13.00
Hardware &c.	Cuzner Hardware Co.	49.34
Lawn Mowers	McDougal's Ltd.	<u>14.00</u>

\$1,471.13

Lady Grey Road:-

Labour & Cartage

Grass Seed

Graham Bros.

Appropriation \$ 535.00

\$ 424.04

84.50

\$ 458.54

Rockcliffe Park:-

Appropriation \$ 4,500.00

Labour & Cartage

Tarvia "B"

Freight

Coal

Lawn Mower

Hardware &c.

Paint

Paterson Manfg Co.

C.P.Ry.Co.

J.Heney & Son

McDougal's Ltd.

Cusner Hardware Co.

Ottawa Paint Works

\$2,650.56

582.91

85.00

12.00

11.75

32.30

28.95

\$3,403.47

National Park:-

Appropriation \$ 4,000.00

Labour & Cartage

Tarvia "B"

Freight

Coal

Hardware &c.

Paterson Manf Co.

C.P.Ry.Co. \$108.00
G.T.Ry.Co. 22.00

J.Heney & Son

Cusner Hardware Co.

\$2,816.83

925.07

130.00

37.80

35.65

\$3,945.35

Greenhouse:-

Appropriation \$ 4,700.00

Labour & Cartage

Seeds & Plants

Customs Duty

Freight

Manure

Lumber

Hardware &c.

Coal

Light

Graham Bros \$101.85
K.McDonald&Sons 22.00
P.Rynveld&Sons 6.96

O.Higgerty

Ottawa & N.Y.Ry.Co.

I.St.Aubin

McAuliffe, Davis Co.

Cusner Hardware Co.

John Heney & Son.

Ottawa Electric Co.

\$2,980.04

120.81

5.40

5.48

73.50

40.60

17.50

493.91

11.89

\$3,759.13

S T A T E M E N T "C"

being a statement in detail of

the Expenditure on

Machinery, Rolling Stock & Road Machinery,

Contingencies, Printing & Office Expenses,

Debentures & Office Staff

during the fiscal year

ending

31st. March 1914. (2)

(Being all the expenditure not properly chargeable

to any particular work.)

Contingencies, Printing, Advertising & Office Expenses:-

Interest on Overdraft in Bank		\$	125.00
Stationery	Jas. Hope & Son		66.00
Printing	Don. P. & L. L. Co.		90.35
Advertising	Free Press	\$12.50	
	Even. Journal	13.80	
	Citizen	<u>12.00</u>	38.10
Insurance	Dewar & Bethune	10.00	
	E. McMahon & Son	<u>185.00</u>	195.00
Office Service	Ott. Toilet Co	12.00	
	Ottawa Gas Co.	3.76	
	Caretaker E. Surt	60.00	
	Water-O. W. Vault	3.60	
	Ice-Artif. Ice Co.	6.00	
	" G. E. Kingsbury	<u>7.50</u>	94.86
Rent & Light	Christie & Greene		610.00
Telephone & L.D. Service	Bell Tel. Co.		100.35
Travelling Expenses	W. E. O'Meara	9.10	
	A. Stuart	<u>175.00</u>	184.10
Car Tickets	Ottawa Electric Ry. Co.		220.00
City Directory	Might's Directory Co.		5.00
Taxes	Twp. Hull-W. H. Stewart		1.61
Typewriter Ribbon	M. G. Bristow		.75
Bagging	Bryson Graham Ltd.		2.25
Drafting Tools	Ontario Hughes & Sons		5.00
Search & Abst.	P. J. Coffey Co. Registrars		3.80
Blue Prints	Ottawa W & B. Co.		5.76
Telegrams	G. N. W. Tel. Co.		.59
Rebate Sundry Disbursements	W. E. O'Meara		<u>5.95</u>

\$ 1,759.47

Machinery, Rolling Stock & Road Machinery:-

Electric Power	Ottawa Electric Co.		105.73
Tarvia Tank	Paterson Manfg Co.		300.00
Amatite Roofing	Paterson Manfg Co.		25.00
Lumber	McAuliffe Davis	94.34	
	J. Hill	<u>1.43</u>	95.77
Brought Down			526.50

\$23,214.47

Brought Forward		\$ 526.50	\$23,214.47
Master Vibrator	Canadian Fairbanks Co.	8.75	
Stove	A. Mitrow	4.50	
Paint	Ottawa Paint Works	34.00	
Coal	John Heney & Son	7.61	
Freight	C.P. Ry. Co. \$3.50 G.T. Ry. Co. .55		3.85
Water Taps & Keys	M.M. O'Connell Co.		21.00
Storage & Supplies:-	Ray Motor Co. 51.50 Victoria Garage 102.22 Ott. Beach Motor Co. 24.54 Plaza Garage 18.15 D. Seguin-Gasoline 1.25 Cusner Hardware Co. 344.10 McDougal's Ltd. 111.52 General Supply Co. 23.04 Dunlop T&R. Goods Co. 79.40		755.52
Boiler Inspection	J. Kay		5.00
Labour & Cartage			39.00
Machinery Parts	Coldwell Lawn Mower Co. 13.88 Frost & Kood Ltd 9.30		23.18
Repairs	Gordon Law 216.40 W. J. Ellard 2.50 Eylie Ltd 225.00 K. Howe 42.65 P. J. Powers 129.86 Victoria Foundry Co. 1.20 S. W. Halliday 1.25 Thornton & Truman 2.00		620.86
			\$ 2,049.67
Office Staff:-			
Superintendent	A. Stuart	\$3,000.00	
Purchasing Agent & Timekeeper	W. E. O'Meara	1,500.00	
Clerk	A. Chevrier	1,599.92	
Messenger	E. Surtees	600.00	
			\$ 6,499.92
			\$31,764.06

-: R E C A P I T U L A T I O N :-

MA WORK:-

Lady Grey Road		\$1,651.82	
McDonald Gardens		2,735.59	
Lakeside Avenue		1,294.41	
King Edward Avenue		8,210.62	
Driveway House & repairs		1,014.93	
Toho Drive		867.58	} 2757
Buena Vista & Mariposa Aves. & Lisgar Road	<i>Paid</i>	1,384.88	
City Streets	<i>Paid</i>	504.98	
Retaining Wall Rideau Canal		867.22	
Compassionate Allowance Mrs. Tough \$500.00			
Purchase Water Lot Ontario Govern.		<u>87.10</u>	<u>587.10</u>

\$19,119.13
2757
16362

Maintenance:-

Rideau Canal Driveway	\$16,557.99	
Paterson's Creek Parks	3,360.45	
Monkland Avenue	1,387.94	
Clemow Avenue	1,477.79	
Somerset St. Park	441.49	
Bronson Park	371.43	
Stratheona Park	2,781.58	
McDonald Gardens	2,545.65	
King Edward Ave. & Park	2,172.92	
Minto Bridges	2,619.67	
Despean Point Park	1,471.13	
Lady Grey Road	458.54	
Rockcliffe Park	3,403.47	
National Park	3,945.35	
Greenhouse	<u>3,759.13</u>	\$46,754.53

Incidental Expenses:-

Contingencies	854.41	
Printing & Advertising	123.45	
Office Expenses	776.61	
Machinery Rolling Stock & Road Mach.	<u>2,049.67</u>	\$65,873.66
Brought Down	3,809.14	<u>65,873.66</u>

Brought Forward	\$ 3,809.14	\$65,873.66
Office Staff	<u>6,499.92</u>	10,209.06
Debenture No. II		<u>21,455.00</u>
TOTAL	-----	\$97,637.72

46754
 10309

 57063

S T A T E M E N T "D"

**Being a statement in detail of
the number and variety of
Bedding Plants and Bulbs
planted during the year
ending
31st. March 1915.**

grown at the Commission's Greenhouse and used on
the Driveways and Parks during the
year ending 31st. March
1915.

	Greenhouse Perennials	Annuala	Total
Rideau Canal Driveway & Russell House Park.	12,765	7,300	20,065
Patterson's Creek Parks	8,950	3,550	12,500
Strathcona Park	2,160	3,725	5,885
King Edward Avenue Park	1,160	240	1,400
Somerset St. Park	375	420	795
Bronson Park	165	135	300
Rockcliffe Park	450	460	910
McDonald Gardens	500		500
Vases	600	300	900
Stock	2,000	1,000	3,000
T O T A L	29,125	17,130	46,255

-: Statement of Bulb Planting :-

During the Autumn of 1914 there were planted for Spring flowering
65,975
~~65,650~~ bulbs of which 8,725 were matured and ripened from the previous
year's bedding stock and 57,250 were purchased. They were distributed
as follows:-

Rideau Canal Driveway & Russell House Park	32,100
Patterson's Creek Parks	21,250
Strathcona Park	6,000
King Edward Avenue Park	3,600
Somerset St. Park	1,500
Bronson Park	700
Rockcliffe Park	<u>725</u>
T O T A L	65,975