

1923

REPORT OF
- THE CELEKA IMPROVEMENT COMMISSION :-
for the fiscal year
ended
March 31st 1923.

200,618.02

1952

The expenditures for this year are summarized as follows:

for 1952, 200,618.02

including the sum of 100,000.00 and on new work 100,618.02, including

in maintenance, including the cost of administration there was

incurred by the parties for whom the work was performed.

Expenditures and other parties and this amount has been reported to the

other Federal Government the cost of work done for the Federal Government

included in this expenditure; in the sum of 100,000.00

amount of work and the necessary showing the details of this

100,000.00. Appended hereto is a report prepared by the experts

The expenditures during the same period amounted to the sum of

100,000.00

100,000.00

interest on bank deposits for

100,000.00

interest on bank deposits

100,000.00

work for the police village of Khabarovsk

100,000.00

work for Federal Government expenditures

100,000.00

work for

100,000.00

Government work for March 1952

100,000.00

balance carried forward from previous year

100,000.00

and 100,618.02, derived from the following sources:

The great majority of the expenditures is absorbed during the year

report for the fiscal year ended March 31, 1952.

Chapter 4 Section 15, has the honor to submit the following

The other Government expenditures, as required by the statute 5-11

Director of Finance

The Honorable A. B. ...

100,000.00

THE FISCAL YEAR ENDED MARCH 31, 1952

REPORT OF THE OTHER GOVERNMENT EXPENDITURES FOR

George V Chapter 68 Section 12, has the honour to submit the following report for the fiscal year ended March 31st 1933.

The gross revenue at the Commission's disposal during the year was £15,213.79, derived from the following sources:-

Balance carried forward from previous year	£ 50,953.56
Government Grant to 31st March 1933	180,000.00
Rents &c.	623.05
Work for Federal Government Departments	19,140.73
Work for The Police Village of Roskeliffe	2,898.25
Mundry Accounts	8,455.07
Interest on Bank Deposits &c.	500.14
	$\begin{array}{r} 515,213.79 \\ 22,254.35 \\ \hline 537,468.14 \end{array}$
	£15,213.79

The expenditure during the same period amounted to the sum of 168,690.25. Appended hereto is a report prepared by the Superintendent of Works and the Secretary showing the details of this expenditure. Included in this expenditure is the sum of £29,894.05 which represents the cost of work done for the Federal Government Departments and other parties and this amount has been repaid to the Commission by the parties for whom the work was performed.

In maintenance, including the cost of administration there was expended the sum of £42,132.33 and on new work £90,607.57, including the £29,894.05 referred to above.

The expenditure may thus be summarized as follows:-

New Work	260,613.52
Work for Federal Government and others—Refunded by Beneficiaries	$\begin{array}{r} 29,894.05 \\ \hline 29,894.05 \end{array}$
Maintenance & cost of Administration	$\begin{array}{r} 92,132.33 \\ \hline 92,132.33 \end{array}$
	£162,690.25

6

During the year work on the Western Driveway extension was continued. The grading and sodding on the section from the Ottawa River to the Richmond Road was completed and a flag tag signal, as ordered by the Board of Railway Commissioners, was installed at the grade crossing of the Canadian Pacific Railway Company's track. South of the Richmond Road to the Canadian Pacific Railway Company's track, a telford bottomed Ervie Macdonald roadway was built and considerable grading and sodding of the boulevards completed. At this point work was stopped owing to objections to the route raised by the Chairman of the Ottawa Town Planning Commission. After many unsatisfactory conferences an appeal was finally taken before the Ontario Railway and Municipal Board, who finally decided in favour of the route as laid down by the Improvement Commission and approved by Order in Council. The decision however came too late to permit of resuming the work during the year and that portion of the roadway between the Canadian National Railway Company's track and Darling Avenue, was in consequence delayed for another year.

During the year there was little variation in the cost of labour and materials used.

All of which is respectfully submitted.

We beg to remain, Sir,

Your obedient servants,

Acting Chairman.

Secretary C.I.C.

THIS COPY IS
FOR THE USE OF THE

SECRETARY

DEPARTMENT

U. S. DEPARTMENT OF

THE ARMY

WASHINGTON, D. C.

OFFICE OF THE SECRETARY

Ottawa, February 18th 1926.

To the Chairman
and Members of the
Ottawa Improvement Commission.

Gentlemen:-

We beg herewith to submit for your consideration the following report upon the work of the Ottawa Improvement Commission during the fiscal year terminated on the 31st March 1926, 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 planted during the year.

All of which we beg respectfully to submit.

Your obedient servants,

Superintendent O.I.C.

Secretary O.I.C.

STATEMENT "A"
Being a statement in detail
of the expenditure on
THE WORK
during the fiscal year
ended

31st. March 1925.

- I** **including**
- 1. Eastern Extension of Driveway**
 - 2. Kildare Canal Driveway rebuilding work**
 - 3. Lady Grey Road improvements**
 - 4. Beyond Point Park Improvements**
 - 5. Sundry Works.**

-: Western Highway Extension :-

During the year that portion of the roadway lying between the Richmond Road and the Canadian National Railway Company's tracks was completed, some grading done upon the Boulevard and trees planted. The grading and seeding of the boulevards was completed on that portion from the Richmond Road to the Ottawa River. The expenditures were \$6,511.69, detailed as follows:-

Labour & Cartage		\$42,418.86
Barvia	The Barrett Co. \$1222.65	
Timber	Don. Tar & Chem 1018.66	2,400.51
Freight	O. P. R. Co	324.75
Land	H. Dupuis & Son	1,257.12
Coal	J. S. Butterworth Co.	408.05
Cement	Wright & Co.	1,229.60
Drain Pipe	Ottawa Pipe & Supply	368.81
Hardware	McDonnell Ltd 745.22	
	Gen. Sup. Co. 22.07	765.79
Oil	Imperial Oil Co.	46.31
Trap post rope & Gully Grates	Gordon Law	544.27
Boring Well	E. Sparks	149.54
Power	Ottawa Hydro Elec. Com.	11.00
Big Wag Instal.	Gen. Sup. Co.	5,554.61
Big Wag Maint.	Gen. Sup. Co.	176.05
Ref. Services	Lewis & McArthur 215.75	
	Rainboth "J. 520.00	
	Fripp & Purritt 785.02	
		<u>1,265.84</u>
		\$6,511.69 ✓

-: Midon Canal Highway :-

The construction of a concrete retaining wall along the canal destroyed the Commission's Walk and a special appropriation for refilling, grading and seeding was made and the work performed at a cost of \$2,788.08, the details of which follow.

Labour & Cartage		\$2,755.05
Seeds	Graben Bros.	<u>33.03</u> 2,788.08 ✓

-: Hopson Point & Lady Gray Road :-

The roadway on Lady Gray Road over an extensive fill had settled and become dangerous for traffic. Special appropriations were obtained for the repairs and for the completion of the walks in Hopson Point etc. The walks were completed at a labour cost of \$260.67 and the Lady Gray Road cost \$689.20, the details of which are as follows:-

Labour & Cartage	Hopson Point	260.67
Labour & Cartage	Lady Gray Road	440.75
Timber	McLiffie, Lewis Co.	67.15
Cement	Wright & Co.	<u>120.20</u> 689.20 ✓

1907
1908

Receipts

107.50
 1.00
 22.40
 14.00
 48.00
 28.50
 14.40
 112.40
 186.40
 476.40
 608.80
 1,033.67
 8,388.63
 637.74
 260.00
 324.80
 188.00
 179.11
 8,410.27
 10,024.78

The United States
 National Bank
 of Chicago
 100 North Dearborn
 Chicago, Ill.
 1907
 1908

Labor & Carriage
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 1908

During the past several weeks in Rockville Police Village were
 arrested and sent down for the Department of Public Safety and
 released and other work done by the Commission, the cost of
 which was reported by the Bureau for whom the work was done. The
 expenditures under this head was as follows:

Being a statement in detail
of the expenditure on

MAINTENANCE

of the
various parks and Driveways
and the Greenhouse
during the fiscal year
ended

31st. March 1925.

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 in spring and
autumn and 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,
arabesque, iron fences &c.

1000 WINDY DRIVE:- Appropriation \$24,224.00

Labour & Cartage		\$19,408.74	
Barvia	The Barrett Co.	1,405.24	
Land	H. Dupuis & Son	1,055.50	
Freight	O.P. Ry Co.	183.91	
Lumber	Mauliffe Davis Co.	102.76	
Hardware	MacDougal Ltd.	254.59	
Seeds & Lighting	Graham Bros	100.00	
Office	Ottawa Electric Co.	48.51	
Paint	The S Line	12.00	
Coal	Ottawa Paint Works	102.62	
Mount	J. Hussey & Son	20.95	
Fertilizer	H. Dupuis & Son	162.79	
Iron Pipes	Rockcliffe Sand & Gravel Pit	76.00	
Professional Ser.	Ottawa Fireproof Supply	4.68	
Cont	Lewis & Macneil	64.00	
	Dept. Exp & Conts	1.00	\$24,217.27

1000 WINDY DRIVE PAINT:- Appropriation \$ 5,142.00

Labour & Cartage		4,050.81	
Barvia	The Barrett Co.	140.00	
Hardware	MacDougal Ltd	29.75	
Seeds & Lumber	Graham Bros	47.76	
Field Tiles	Winstley & Northwood	19.76	
Cont	Ottawa Fireproof Supply	11.70	
	Dept. Interior	1.00	\$ 5,140.78

1001 & SPENCER AVE:- Appropriation \$ 2,252.00

Labour & Cartage		\$ 2,201.69	
Barvia	The Barrett Co.	500.00	
Land	H. Dupuis & Son	109.41	
Coal	J. Hussey & Son	5.00	
Hardware	MacDougal Ltd	11.70	\$ 2,228.80

1001 ST. PAUL:- Appropriation \$ 678.00

Labour & Cartage		\$ 658.10	
Hardware	MacDougal Ltd.	25.05	
Paint	Ottawa Paint Works	26.63	\$ 678.63

1002 ST. PAUL:- Appropriation \$ 678.00

Labour & Cartage		\$ 648.76	
Hardware	MacDougal Ltd	29.24	\$ 678.00

1003 ST. PAUL:- Appropriation \$ 5,707.00

Labour & Cartage		\$ 5,347.78	
Hardware	MacDougal Ltd	60.00	
Paint	Ottawa Paint Works	19.79	\$ 5,706.95

1004 ST. PAUL:- Appropriation \$ 3,400.00

Labour & Cartage		\$ 3,328.23	
Hardware	MacDougal Ltd	22.55	
Paint	Ottawa Paint Works	37.63	
Caroline	Imperial Oil Co.	1.00	\$ 3,396.90

Dept Foreign \$40,651.69

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REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE
ON THE PROGRESS OF THE WORK DURING THE YEAR 1892

1892

1892

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

ON THE PROGRESS OF THE WORK DURING THE YEAR 1892

IN ACCORDANCE WITH THE PROVISIONS OF THE LAND ACT, 1891

AND THE LAND ACT, 1892

OF THE GENERAL LAND OFFICE

FOR THE YEAR 1892

LONDON: H.M.S.O. 1893

Printing, Advertising & Office Exp.

Interest on draft in bank			8.08
Stationery & postage	J.C. Hyde & Son	10.25	
	J. Hope & Son	83.08	
	United Typewriter Co.	8.88	
	Wilson Jackson Co.	8.80	
	Low, Martin Co.	<u>2.12</u>	118.68
	Modern Press		65.44
Printing & Advertising			780.00
Office rent	Wheat & Co.	1122.18	
Telephone & Telegraph Ser.	Bell Telephone Co.	<u>2.24</u>	123.10
Office Services	Can. Nat. Telegraphs	88.00	
	H. Hurston	9.41	
	Night Directories	6.87	
	Fritchard & Andrews	.60	
	Creston Co.	141.00	
	Dept. Inland Rev	1.88	
	Ontario Hughes Co.	<u>470.00</u>	668.91
	Dep't of Interior (Imp)	115.00	
Insurance	Manson & Sons	10.00	
	Dowse & Bethune	110.80	
	Dowse, Stewart & Rosenthal	112.67	888.17
	Green & Robertson	<u>210.00</u>	
	A. Stewart	278.00	
Travelling & Carriage Service	Ottawa Electric Ry.	<u>628.22</u>	691.78
	E. Landreville	7.00	
Professional Ser.	Mr. A. Dornin	4.00	
	Mr. C. Hume	7.00	
	Gauthier & Co.	<u>9.12</u>	88.19
	C. Hignerty & Co.		67.00
Auto License	H. K. Carruthers	88.89	
Police Supplies	J. J. Garland & Co.	15.50	
	H. J. Devlin Co.	4.00	
	A. Griffin	<u>80.00</u>	138.79
	J. McCreehan	81.00	
Freight	Can. Pac. Ry Co.	<u>7.88</u>	49.72
	Can. National		8.80
	F.H. Stewart		6.50
Maps	A. Stewart	16.22	
Stationery	H.B. Paddy Co.	608.40	
Supplies	Northern Electric Co.	18.60	
	Ottawa Paint Works	76.10	
	Manitowic Lewis Lumber Co.	1.75	
	Can. Can. Electric Co.	22.18	
	Garrison Coldart Co.	8.80	
	Gutmann Co.	10.25	
	Duford	144.51	
	Graham Bros.	80.00	
	Forlman & Co.	342.67	
	Montgale Ltd	115.18	
	Starling Products	221.89	
	Dunlop Tire & Rubber Goods Co.	8.00	
	Imperial Typewriter Co.	9.00	
	Ottawa Hydro Electric Com.	<u>224.71</u>	
	Ottawa Electric Co.	80.00	
	Seymour	<u>28.42</u>	8,190.25
	C.C.B. Electric Works		8,004.88

Not Done

Best For's

2,066.85

Auto service & supplies

J. C. MacDonald	656.19
H. Carson Co.	62.86
Imperial Oil Co.	1337.78
Ottawa Service Station	818.00
J. E. Sheppard	.50
Howe's	18.55
Salipso Plating Co.	9.14
Battery & Ignition	88.88
Auto Equipment Shop	88.87
Capital Motors	18.98
H. L. Nyles	8.00
J. Dalby & Sons	17.10
F. H. Plant Co.	20.81

Machinery

Ottawa Motor Sales	788.77
McCarthy & Garland	2,660.95
H. L. Nyles	876.85
Howe	79.80
E. A. Hare	82.00

2,432.75

Machinery parts & repairs

J. E. McCarthy & Co.	88.07
E. A. Hare	27.40
P. J. Powers Co.	75.82
Thompson & Brown	5.00
Campbell Steel & Iron Works	51.80
H. F. Perkins	8.00
Conrad & Stewart	45.80
MacMillan & Perkins	.75
Ernst & Good	29.70
W. H. Beach	40.00
Can. Fairbanks Morse	27.43
Ottawa Car Co.	6.70
The General Supply Co.	2.84
Gray, Harvey Co. Ltd.	684.82
E. Curteen	1.00
C. Hutton	4.00

4,388.42

Office service Motor Vehicle

688.14

9.00

Post

Dept. Interior

212,464.55

1.00

212,465.55

Office Staff:-

Superintendent,	A. Stewart	24,000.00
Secretary, Purchasing		
Agent & Inspector,	E. H. O'Keefe	12,000.00
Post	A. Chervier	1,600.00
Inspector	E. Curteen	600.00

26,200.00

281,065.55

1923

- RECAPITULATION -

1921-

Driveway Eastern Extension	\$85,811.69	
Missou Canal Driveway Repairs	2,788.05	+
✓ Lady Gray Road	699.80	-
✓ Repairs Point	280.47	-
undry Books	<u>21,582.45</u>	
		\$90,007.07

1922-

Missou Canal Driveway	\$84,817.57	+
Robertson's Creek Parks	6,140.76	-
Glenn & Monkland Aves.	2,830.00	-
Point St. Park	670.65	
Bronson Park	670.00	
Strothmann Park	8,700.25	-
McDonald Gardens	2,090.88	
Wing Ward Avenue & Mint Bridges	6,050.67	
✓ Repairs Point & Lady Gray Road	5,074.29	-
Bobcliffe Park	7,199.78	+
National Park	6,605.64	+
Greenhouse	<u>6,587.88</u>	
		\$71,096.02

1923-

Contingencies, Machinery, Rolling	\$12,488.86	
Lock, Road Machinery & Repairs	<u>8,600.00</u>	\$21,088.86
Office Staff		

T O T A L ----- \$102,690.88

1923

Dr. F. R. K. H. E. S.
Taking a statement in each of
the number and variety of
Insects known
found during the year
ended
1913. March 1913.

Statement of Bedding Plants
grown at the Commission's Greenhouse and
used on the Driveways and Parks
during the year ended
31st. March 1925.

	Greenhouse Purchase	Expense	Total
Moore Canal Driveway & Wool House Park	15,000	11,000	26,000
Stinson's Creek Drive	15,525	6,000	19,525
Waltham Park	5,000	5,000	10,000
King Edward Ave. Park	1,000	500	1,500
Concorset St. Park	600	1,000	1,600
Brown Park	125	75	200
Rockcliffe Park	600	600	1,200
Yates Ave.	1,500	700	2,200
Stock	1,500	750	2,250
TOTAL	58,950	28,425	87,375

-: Statement of Bulb Planting :-

Owing to the continued high cost of bulbs it was deemed
 advisable to make no purchases and consequently none were planted.