

1928

FEDERAL DISTRICT COMMISSION

REPORT OF
- THE FEDERAL DISTRICT COMMISSION -
for the fiscal year
ended
March 31st. 1928.

Report of THE FEDERAL DISTRICT COMMISSION for

the Fiscal Year ended 31st. March 1928.

The Honourable J.A.Robb,
Minister of Finance.

The Federal District Commission, as required by the Statute 17 George V Chapter 55 Sections 15-16, has the honour to submit the following report for the fiscal year ended March 31st. 1928.

The gross receipts at the Commission's disposal during the year were \$621,647.32 derived from the following sources:

Balance carried from previous year	\$ 3,113.13
Annual Government Grant	225,000.00 ✓
Special Govt. Grant, Confederation Park	100,000.00 ✓
Work for Federal Govt. Departments	160.50
Sundry accounts	413.19
Miscellaneous items	225.41
Interest, Savings a/cs	840.10 \
Temporary loan from Bank	291,894.99 \

\$621,647.32
212,334.17

The expenditure during the same period amounted to the sum of \$621,647.32. Appended hereto is a report prepared by the officials of the Commission showing the details of the expenditure. Included in this expenditure is the sum of \$585.16 which represents the cost of work done for the Government and other parties, which amount was rebated to the Commission by the parties for whom the work was performed.

On Maintenance, including the cost of administration, there was expended the sum of \$136,145.48 and on the new work \$485,501.84 including the above mentioned rebated amount of \$585.16.

The expenditure may thus be summarized as follows:

New Work	\$484,916.68	
Work for Federal Govt. and others, refunded	585.16	\$485,501.84
Maintenance, machinery, contingencies &c. and administration		136,145.48
Total		\$ 621,647.32

585.16 -

212,062.16

GENERAL DISTRICT COMMISSION.

Statement showing expenditure in excess of approved estimates, unexpended balance of same and expenditure where there was no estimate rendered.

	Construction. Estimate	Expenditure	Balance	Excess -Xf.
Chaplain bridge, to date island	\$38,500.00	\$38,070.11	\$ 429.89	\$
Chaplain bridge, new	nil	116,445.68		116,445.68
Exhibition Grounds	50,000.00	51,086.40		1,086.40
Green House, new	25,000.00	40,564.12		15,564.12
Lake Flora, Hull	15,000.00	19,391.76		4,391.76
Island Park Driveway	10,000.00	10,316.54		316.54
Confederation Park	100,000.00	60,567.13	39,432.87	
Dey's Arena	70,000.00	60,387.41	9,612.59	
One way road, above Bank	6,000.00	13,312.96		7,312.96
Lady Grey Drive	10,000.00	9,772.22	227.78	
Dew's Lake	nil	22,673.09		22,673.09
National Park	2,000.00	7,329.26		5,329.26
Hampton Park	25,000.00	10,000.00	15,000.00	
Rideau River Park	30,000.00	25,000.00	5,000.00	
City Streets, refunded	nil	585.16		585.16
	<u>381,500.00</u>	<u>485,501.64</u>		<u>173,904.67</u>
Maintenance, contingencies				
Staff and machinery etc.	117,775.00	132,138.13		14,363.13
Interest overdraft	nil	4,007.35		4,007.35
	<u>\$499,275.00</u>	<u>\$621,647.32</u>	<u>\$69,703.13</u>	<u>\$192,075.45</u>

Detailed expenditure over approved estimates. No estimates rendered.

Exhibition Grounds	\$1086.40	Chaplain bridge	\$116,445.68
Green House	15564.12	Dew's Lake	22,673.09
Lake Flora	4391.76	City Streets	585.16
Island Park Drwy.	316.54	Interest	4,007.35
One way road	7312.96		
National Park	5329.26		
	<u>34,001.04</u>		<u>\$143,711.28</u>
Cont. cont. etc.	14,364.17		
	<u>\$48,364.17</u>		

SUMMARY.

Unexpended balance, approved estimates	Approved estimates	\$499,275.00
	Amt. in excess of	48,364.17
		<u>547,639.17</u>
Chaplain bridge,	Less unexpended	
Confederation Park,	balance on same	69,703.13
Dey's Arena		<u>477,936.04</u>
Lady Grey Drive	Expenditure where	
Hampton Park	no estimates rendered	143,711.28
Rideau River Park		<u>\$621,647.32</u>
<u>\$69,703.13</u>		

1914

I927-28

Details of expenditure of temporary Bank loan of \$291,894.99

Total expenditure	\$621,647.32
Total receipts	329,752.33

Adverse balance	291,894.99
-----------------	------------

Champlain Bridge, new	\$116,445.68
Dow's lake, stone	22,673.09
Green House, over appropriation	15,564.12
Wachy, contingencies &c	14,364.17
Several other expenditures not provided for	122,847.93

\$291,894.99

-: THE FEDERAL DISTRICT COMMISSION :-

REPORT OF

A. Stuart & W. E. O'Meara

Superintendent Secretary

For the year ended

31st. March 1928.

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

**Being a statement in detail
of the expenditure on**

NEW YORK

during the fiscal year

ended

31st. March 1928.

- 1. Construction Confederation Park.**
- 2. Asphalt road, concrete base, Landsdowne Park.**
- 3. New one-way road, West of Bank St.**
- 4. Complete Champlain Bridges to Sate Island,
clear and grade Islands for park purposes.**
- 5. Construction new Green Houses.**
- 6. Improvements at Lake Flora, Hull.**
- 7. Repairing break roadway, Ladt Grey Drive.**
- 8. Repairing crib-work, National Park.**
- 9. Complete lighting Island Park Driveway.**

CONFEDERATION PARK.

This Expenditure Of \$120,954.54 covers the purchase of Dey's Arena and the addition to Laurier Avenue Bridge as well as the cost of grading and the filling of the Rideau Canal Basin. Detailed expenditure is as follows:

Labour and cartage		\$ 20,531.09
Laurier Ave. Bridge.	Dominion Bridge Co, steel	13,354.38
	A.I.Garveok, substructure	19,996.90
Rental of steam shovels	A.I.Garveok	793.15
	Fleming Machinery Co	395.00
Changing Ry. track gas main	Ottawa Electric Ry.Co	1,498.83
	Ottawa Gas Co	512.54
Paving	Standard Paving Co	558.00
Lamp standards	Victoria Foundry Co	894.53
Castings	J.Lawson & Son	16.20
Coal	J.A.Barrett	216.88
	J.Heney & Son	216.55
Sand and cement	H.Dupuis & Son	521.72
Hardware supplies	Builders' Sales Ltd.	263.01
	A.Workman Co	152.61
Lumber	McAuliffe Grimes Lumber Co	42.07
Drain pipes	S.T.Kirby Co	132.22
Surveying	J.B.Lewis	304.00
Grass seed	Graham Bros.	100.00
Sundries	Suburban Road Commission	66.25
	Canadian National Express	1.20

Dey's Arena purchase	W.E.Matthews, option	\$ 60,567.13
	E.A.Sherwood	100.00
Taxes	Corporation of Ottawa	58,899.42
Water rates	L.P.Sherwood	601.30
Legal services	L.P.Sherwood	541.19
Removing wires	Ottawa Electric Co	224.70
		20.80

Total \$ 120,954.54

ISLAND PARK DRIVEWAY

This Expenditure of \$10,316.54 was incurred to complete the lighting of the Driveway from Carling Ave. to the Champlain Bridges, details of which are enumerated as follows:-

Labour and cartage		\$ 1,265.35
Cable	Northern Electric Co	8,100.68
Hardware	Builders' Sales	105.48
Castings	Victoria Foundry Co	318.38
Surveying	N.B.McRostie	86.50
Electrical fixtures	Garrloch Godard Co	65.77
	Ottawa Electric Co	374.38

\$ 10,316.54

DOW'S LAKE.

This Expenditure of \$22,673.09 was mainly for the purchase of the stone from the foundation of the addition to the Chateau Laurier, to be used on new Driveway around Dow's Lake.

Labour and cartage		\$ 828.09
Hardware	A.Workman Co	15.25
Coal	J.Heney & Son	41.25
Stone	Foundation Co of Canada	21,788.50

\$ 22,673.09

HEMIC RAPIDS BRIDGE, Ontario shore to Bate Island.

This item of \$38,070.11 includes completing Comfort Station, tool houses, installing water pumping system, lighting bridges and islands as well as grubbing and filling the latter. The cost of this work was detailed as follows:-

Labour and cartage		\$ 12,393.87
Steel, bal, contract	Dominion Bridge Co	12,043.45
Cement,	H. Dupuis & Son	2,457.05
Stone, filling,	R. R. Foster	4,623.34
	Wright & Co	139.98
Hardware,	Builder's Sales	347.22
Supplies.	A. Workman & Co	348.92
Lamp standards	Victoria Foundry	847.34
Lumber	McAuliffe, Grimes L. Co	89.24
Cable	Northern Electric Co	1,449.41
Elec. parts	Ottawa Electric Co	40.10
Materials,	Crane Ltd.	442.77
labour,	R. Gaitens & Sons	255.80
Comfort station.	A. K. Mills & Son	1,834.90
Water pump	Campbell Steel & Iron W.	550.00
Stucco &c.	Murphy & Morrow	81.29
Coal	J. Heney & Son	51.55
Sods	Hampton Park Ltd.	61.18
Sundries	Ottawa Fireproof Supply	12.70
		<hr/>
		\$ 38,070.11

HEMIC RAPIDS BRIDGE, Bate Island to Quebec shore.

The expenditure covers payments to contractors for piers, steel noses for same, also covers cost of making artificial stone for said piers. It also includes the purchase price of the Mackerell property. The details are as follows:-

Labour and cartage		\$ 11,021.11
Piers	Quinlan, Robertson & Janin	76,676.44
Noses for piers	Victoria Foundry Co	8,665.88
Grout,	H. Dupuis & Son	2,674.81
sand,	Charette Freres	36.50
stone,	R. R. Foster	334.93
boulders.	D. Grandmaitre	97.94
Coal	J. Heney & Son	183.58
Lumber	McAuliffe, Grimes Lumber Co	100.00
Hardware, re-inf.		<hr/>
iron	A. Workman Co	1,191.57
Supplies	Dominion Bridge Co	32.00
Inspection	Canadian Insp. Co	5.71
Cable	Northern Electric Co	49.36
Blue prints	Crabtree Co	84.70
Advertising,	Journal Dailies	39.20
tenders	The Citizen	32.20
	Canadian Engineer	7.20
	Contract Record	7.90
	G. Smith & Co	63.00
Sundries	J. L. Rennie	9.06
	Instruments Ltd.	2.31
	H. M. McLennan	13.65
	National Telegraphs	92
	Dept. Lands & Forests	2.00
		<hr/>
		\$ 101,330.88
Property	A. M. Mackerell	15,000.00
purchase	Louis Bertrand	114.80
		<hr/>
		\$ 116,445.68

NATIONAL PARK

This expenditure of \$ 7,329.26 was for repairs to roadway and the building of a new roadway to the Green Houses. Details follow:-

Labour and cartage		\$ 2624.54
Filling	Charrette Freres	396.46
Sand, cement	H. Dupuis & Son	1280.86
Stone	R. R. Foster	1597.22
Iron work	Ottawa Iron Works	1091.65
Cable	Northern Electric Co	126.73
Hardware	Builders' Sales	3.00
Tar	Hamilton Tar Products	170.50
Coal	J. Heney & Son	10.31
Gasoline	Imperial Oil Co	27.99

\$ 7329.26 \

LAKE FLORA, Hull.

This expenditure of \$ 19,391.76 is mostly for grading and filling, the cost of which is detailed as follows:-

Labour and cartage		\$ 18,970.84
Hardware	Builders' Sales	84.43
supplies	Workman Co.	132.06
Tools	General Supply Co.	41.25
Fuel	Imperial Oil Co.	142.18
Pro. services	Lois Bertrand	21.00

\$ 19,391.76 \

LADY GREY DRIVE.

This Expenditure of \$ 9,772.22 was for repairs to the roadway on account of a cave-in in the road. Details follow:-

Labour and cartage		\$ 3,178.14
Cement, sand	H. Dupuis & Son	251.93
Stone	R. R. Foster	204.61
Hardware	Builders' Sales	50.60
supplies	Workman Co.	2.55
Castings	Victoria Foundry Co	287.97
rental of derrick	Dominion Bridge Co.	725.50
Iron fence	F. W. Gray	266.70
Coal	J. Heney & Son	41.57
Stone	Foundation Co. of Canada	4,762.65

\$ 9,772.22 \

GREEN HOUSES .

This item of \$ 40,564.12 is for the building of new Green Houses in National Park, detailed as follows:-

Labour and cartage		\$ 15,635.31
Contract for glass	King Construction Co	9,400.00
Heating and plumbing	W.G.Edge ltd.	7,583.32
Lighting	H.L.Allen	407.50
Plastering	Murphy & Morrow	327.36
Roofing &c.	Ottawa Fireproof Supply	422.23
	J.Descarris	29.00
Hardware	Builders' Sales	586.79
supplies	A.Workman Co	388.59
Lumber	McAuliffe, Grimes L.Co	176.11
Brick	Ottawa Silica Brick Co	40.00
Castings	Victoria Foundry Co	42.75
	Dominion Bridge Co.	138.50
Doors and frames	Mayno Davis lumber Co	146.27
	Davidson & Sons	4.60
Drain pipes	S.T.Kirby Co	646.53
Cement	H.Dupuis & Son	2,221.14
Stone	R.R.Foster	1,090.97
	Wright & Co	74.30
Sand, filling	Charrette Freres	942.04
Fuel	J.Heney & Son	28.87
	Imperial Oil Co	78.70
Sundries	Suburban Road Commission	23.80
	Dominion Bridge Co	138.50
	W.A.Hare	25.00
	A.Roy	31.87
	Crane	14.18
Water service	Corporation of Ottawa	62.39
		\$ 40,564.12

EXHIBITION GROUNDS .

This Expenditure of \$ 51,086.40 is to cover cost of extension of Driveway from Fifth Avenue through the Exhibition Grounds along the Rideau Canal to Bank St. where it connects with the existing driveway Details of which follow:-

Labour and Cartage		\$ 6,790.69
Hardware	Builders' Sales	138.27
supplies	Workman & Co	318.00
	Can.General Electric Co	15.17
	Garrloch, Godard Co	62.18
Cable	Northern Electric Co	2,359.87
Castings	Victoria Foundry Co	495.25
Stone	R.R.Foster	604.68
Cement	H.Dupuis & Son	1,287.55
Drain pipes	S.T.Kirby Co	510.66
Asphalt paving	Standard Paving Co	38,143.40
Sundries	Suburban Road Commission	356.80
	W.Sherwood	3.88
		\$ 51,086.40

ONE-WAY ROAD, West of Bank St.

In order to provide one way roads on the Rideau Canal Driveway between Bank St. and Bronson Avenue a connecting link was constructed west of Broadway Ave. and connecting with the original Driveway road west of the residence of Senator Haydon. This work cost \$ 13,312.96 and involved a large amount of filling. It was constructed with a six inch concrete base and 2" Asphalt top. It has relieved much of the danger and congestion in the area noted above. Details follow:-

Labour and cartage		\$ 4,177.53
Paving	Standard Paving Co	8,208.15
Stone	R.R.Foster	369.45
Sand, cement	H. Dupuis & Son	241.02
Cable	Northern Electric Co	56.65
Drain pipes	T.S. Kirby Co	105.62
Lumber	McAuliffe, Grimes Lumber Co	22.96
Hardware	Builders' Sales	1.00
supplies	Workman & Co	8.20
Filling	T.C. James	75.50
Sundries	Corporation Of Ottawa	11.13
	Suburban Road Commission	35.75
		<hr/>
		\$ 13,312.96

CITY STREETS.

During the year some work was done for different Government Departments and on other properties contiguous to Driveways at cost of \$ 585.16 which was refunded to the Commission at the end of the fiscal year, the details of which follow:

Labour and cartage		\$ 376.76
Stone	Foundation of Canada	152.50
Hardware,	Gray Harvey Co	9.65
supplies	T. Mulligan	31.25
	J. Cooney	15.00
		<hr/>
		\$ 585.16

HAMPTON PARK.

Part payment on purchase
of property \$ 10,000.00

RIDEAU RIVER PARK.

Purchase price of property \$ 25,000.00

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

**Being a statement in detail
of the expenditures on**

MAINTENANCE

of the

various parks and driveways

and the Green Houses

during the fiscal year

ended

31st. March 1928.

The ordinary maintenance consists of the keeping of roadways, walks, paths &c. &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, crib-work, iron fences &c. &c.

RIDEAU CANAL DRIVEWAY.

Appropriation \$ 25,300.00

Labour and cartage	\$ 24,252.91
Dept. Railways and Canals	2.00
Builders' Sales	210.45
Gray, Harvey Co	116.00
A. Workman Co	12.60
Crane Ltd.	118.55
Graham Bros.	10.25
H. Dupuis & Fils	102.54
T.S. Kirby Co	104.25
Northern Electric Co	90.65
Corporation of Ottawa	96.20
R. Gaitens & Sons	5.00
	<hr/>
	\$ 25,121.40

CENTRAL PARK.

Appropriation \$ 5,300.00

Labour and cartage	\$ 5,002.83
Builders' Sales	144.72
Maxwell's Lt.	77.60
W.A. Krock	7.50
W.W. Gray	15.35
Ottawa Paint Works	27.60
Graham Bros.	13.40
Workman Co	10.00
Dept. of the Interior	1.00
	<hr/>
	\$ 5,300.00

GREEN HOUSES.

Appropriation \$ 8,000.00

Labour and cartage	\$ 6,280.23
Builders' Sales	2.00
Crane Ltd.	1.00
Graham Bros.	294.80
Gutta Percha & Rubber	31.93
J.A. Dreer	11.78
J.M. Garland Son & Co	13.80
Ottawa Electric Co	25.66
Charrette Freres	28.50
Ottawa Dairy	91.15
J. Heney & Son	182.68
C.C. Ray	1,033.62
Dept. of Customs	2.85
	<hr/>
	\$ 8,000.00

MacDONALD GARDENS.

Appropriation \$ 3,500.00

Hardware, supplies, &c. &c.	Labour and cartage	\$ 3,353.80
	Builders' Sales	10.00
	Gray, Harvey Co	19.30
	Gutta Percha & Rubber	100.00
	Graham Bros	16.90
		<hr/>

STRATHCONA PARK.

Appropriation \$ 3,800.00

Hardware, supplies, &c.	Labour and cartage	\$ 3,597.90
	Builders' Sales	39.33
	Gray Harvey Co	28.95
	Gutta Percha & Rubber	100.00
	Ketchum Co	5.50
	Graham Bros	2.60
	R.R.Foster	25.72
		<hr/>

ISLAND PARK DRIVEWAY.

Appropriation \$ 6,350.00

Log-wags Maintenance Hardware, supplies &c. Lighting &c.	Labour and cartage	\$ 5,336.13
	Can. Pacific Railway	318.60
	Can. National Railways	285.88
	Builders' Sales	31.58
	Gray Harvey Co	38.70
	Graham Bros	2.75
	R.R.Foster	7.80
	Ottawa Electric Co	417.00
		<hr/>

CLEMON AND MONKLAND AVES.

Appropriation \$ 2,850.00

Hardware, supplies	Labour and cartage	\$ 2,815.38
	Builders' Sales	21.95
	R.R.Foster	12.67

32,356

LADY GREY DRIVE and NEPEAN POINT PARK.

Appropriation \$ 5,175.00

Hardware,	Labour and cartage	\$ 4,716.17
plies,	Builders' Sales	30.00
	Gray Harvey Co	19.30
	Workman Co	6.00
	Graham Bros	5.75
Lighting	Ottawa Electric Co	393.78
pairs	R.C.Gaitens & Sons	4.00
		\$
		<u>5,175.00</u>

KING EDWARD AVE. and PARK.

Appropriation \$ 5,500.00

Hardware,	Labour and cartage	\$ 5,449.77
plies,	Builders' Sales	9.75
	Gray Harvey Co	19.30
	Graham Bros	50
	Workman Co	10.00
	Maxwell's Ltd.	9.70
Material	Can.Pacific Railway	1.00
		\$
		<u>5,500.00</u>

MINTO BRIDGES

Appropriation \$ 500.00

Lighting	Labour and cartage	\$ 263.10
plies	Ottawa Hydro Electric Com.	120.00
bar	Builders' Sales	20.00
	McAuliffe Grimes Lumber Co	96.90
		\$
		<u>500.00</u>

SOMERSET ST. PARK.

Appropriation \$ 700.00

Hardware,	Labour and cartage	\$ 669.85
plies,	Builders' Sales	20.50
	Gray Harvey Co	9.65
		\$
		<u>700.00</u>

ROCKCLIFFE PARK

Appropriation \$ 9,400.00

Hardware,	Labour and cartage	\$ 7,993.17
supplies,	Builders' Sales	1.50
& ac.	Maxwell's Ltd.	19.40
Stone	Crane Ltd.	190.23
Stone	Ottawa Electric Railway	233.38
Sand	R.R.Foster	123.64
Cement	Charette & Freres	311.02
Lighting &c.	H.Dupuis & Son	100.00
Repairs &c.	Ottawa Electric Co	408.58
	R.C.Gaitens & Son	44.90
	Erskine Smith Co	34.30
	Dominion Bridge Co	30.00

\$ 9,490.12

NATIONAL PARK.

Appropriation \$ 6,700.00

Hardware,	Labour and cartage	\$ 5,951.47
supplies,	Builders' Sales	25.64
	R.R.Foster	502.59
	Charrette Freres	220.34

\$ 6,700.04

BRONSON PARK.

Appropriation \$ 700.00

Hardware,	Labour and cartage	\$ 677.30
supplies.	Builders' Sales	13.00
	Maxwell's Ltd.	9.70

\$ 700.00

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

Being a statement in detail

of the expenditure on

Machinery, Rolling Stock, Road Machinery &c.

**Contingencies, Printing and Office Expenses,
Interest and Office Staff**

during the fiscal year

ended

31st. March 1928.

**Being all expenditures not properly chargeable to any
particular work.**

Contingencies, Office expenditure &c. Machinery, rolling stock &c

Stationery,	J. Hope & sons	\$ 186.85
office	Powis Bros.	41.70
supplies	Ontario Hughes Owens Co	307.37
to. to.	H.H. Popham Co	4.55
	Pelican Carbon Co	3.50
	Instruments Ltd.	45.50
	Night Directory	12.48
	A.M. McCall Co	8.50
	Pritchard Andrews Ltd.	13.35
Office	Office Specialty Co	1.85
furniture	Ottawa Electric Co	3,113.49
to.	United Typewriter Co	135.40
Office	Fraser & Co	600.00
rent	Ottawa Electric Co	1,050.96
Telephones	Bell Telephone Co	195.96
Revenue stamps	Dept. of Excise	123.00
Lighting	Ottawa Hydro Elec. Com.	4.55
Printing	Modern Press	15.71
to. to.	Canadian Bank Note Co	306.80
	Mortimer Co	275.02
	Dept. Public Printing	5.00
	Crabtree Co	15.22
Insurance	E. McMahon & Son	335.75
	Dewar & Bethune	10.00
	Dewar Stewart & Rosenthal	136.25
Professional	Murphy Fisher Clark & Robertson	100.00
services	N.B. McRostie	132.00
	Dr Raoul Chevrier	6.00
	Dr P.B. Belanger	12.00
	Dr J.S. Cross	3.00
	Hopital Sacre Coeur, Hull	8.00
	Ottawa Civic Hospital	21.25
	Suburban Road Commission	29.10
Travelling	A. Stuart	1,000.00
expenses	A.K. Hay	350.00
Bonus	A.K. Hay	1,000.00
	Ottawa Electric Ry. Co	325.00
Transit	Instruments Ltd.	515.00
Police	J.M. Garland Son & Co	131.87
supplies	Slater Shoe Co	34.00
	C.S. Wilder	6.75
	Hugh Carson Ltd	16.10
mosquito grant	Dr Wedehouse	1,000.00
Supplies	Hygiene Products Co	17.95
to. to.	Northern Electric Co.	1,683.72
	Hippo Products Co	17.50
	Ottawa Paint Works	95.09
	E.B. Addy Co	23.19
Hardware,	Builders' Sales Ltd.	336.48
tools	A. Workman Co	596.00
to. to,	Gray Harvey Co	154.45
	Maxwell's Ltd.	23.40
	Beach Foundry Ltd.	45.65
	Empire Brass Works	40.55
Building	H. Dupuis & Son	127.19
supplies	R.R. Foster	46.58
Sundries	Provost & Allard	6.50
	Sherwin Williams Co	11.64
	J.A. Couvrette	23.00
	Continental Paper Co	16.35
	Excelsior Pub. Co	1.00
Rent	J. Grimes	114.50
	Dept. of Interior	2.00
Taxes	W.H. Stewart	4.32
Filing	B. Zagerman	36.60

Forward

\$15,062.49

Contingencies, &c., Machinery, rolling stock &c (continued)

	Brot over	
Supplies &c. &c.	A.R. Douglass	\$ 15,062.49
	Frost & Wood	60.30
	Gutta Percha & Rubber	2.60
	McAuliffe Grimes Lumber Co	85.54
	C.H. Petch	493.49
	Victoria Foundry	26.67
	Dominion Bridge Co.	1,607.55
	E.N. & W A Soper	25.00
	Canadian Fairbanks Morse Co	16.59
	Peerless wire Co	60
Coal	John Heney & Son	46.00
	C. McCarney	104.01
Gasolene &c.	Imperial Oil Co	130.34
	Supertest Petroleum Corporation	1,440.80
	Fuel & Lubrication Co.	527.76
Auto services, parts and repairs &c. &c.	P. McMurdo	58.05
	Rideau Battery & Ignition Service	3.00
	Ottawa Motor Sales	68.40
	MacDonald Tire Shop	18.30
	Capital Motor Sales	711.70
	Battery & Automative Co	306.80
	Battery & Ignition Service	5.45
	T. St. Jacques	28.09
	Geo. Bourne	16.50
	N.S. Corrigan Co	31.70
	H.L. Byles	9.00
Trucks &c. &c. Machinery	Ottawa Car Mnfg. Co	22.52
	Campbell Motor Sales	3,893.75
	Ontario Tractor Co	1,412.47
	General Supply Co of Canada	6,475.02
	W.A. Hare	2,666.34
parts and repairs	Campell Steel & Iron Works	800.25
	J.T. Blyth	20.80
	Golfretson Corporation	16.00
	T. McMullen Co	7.14
	Erskine Smith Co	23.46
	Fred. Lake Corporation Co	47.62
licences insurance Electric supplies	H.K. Carruthers	32.22
	Greene & Robertson	95.00
	Garrloch Godard Co	48.50
	Canadian General Electric Co	88.84
	Stewart & Hoey	32.09
	Welsh & Johnston	35.55
	E.G. Larwell	85
	E.W. Perkins	6.00
	W.H. Whelan	75
	Lea Hawley Co	6.88
Power load signs	Holloway & Son	15.50
	Ottawa Electric Co	11.90
	Levey Sign Co	463.77
	Ray Reflector Co	55.95
Freight	Gas Accumulator Co	62.40
	Canadian National Railways	198.89
	Ottawa Transportation Co	27.96
rent, garage rent, track rent, shop furnitures &c. &c.	John Grimes	1.53
	Canadian Pacific Railway Co	150.00
	Combustion Co. of Montreal	29.00
	Pittaway & Jarvis	300.00
	McFarlane Douglass Co	12.00
	A. Chevrier	7.00
	Bryson Graham Ltd.	1.50
	M. Emond	11.92
	W. Sherwood	3.00
	O. Proulx	3.88
	<i>MAXWELL'S LTD.</i>	20.00
		23.40

Forward \$ 38,018.38

Contingencies, Machinery &c. &c.

	Brot Over	\$ 38,018.38
Sundries to	Frith's	60.00
	J. Byrne	31.20
	P. Jarman	4.00
	C. Higgerty	6.55
	Huppe & Son	84.00
	Canadian National Telegraphs	78
		<hr/>
		\$ 38,204.91

Interest on overdrafts 4,007.35

OFFICE STAFF

A. Stuart, Superintendent	\$ 4,500.00	
W. E. O'Meara, Secretary	2,700.00	
A. K. May, Consulting Engineer	958.30	
A. Chevrier, Clerk	1,999.92	
		10,158.22
		<hr/>
		\$ 52,370.48

RECAPITULATION

Maintenance

Rideau Canal Driveway	\$ 25,121.40
Rockcliffe Park	9,490.12
National Park	6,700.04
Central Park	5,300.00
Lady Grey Drive and Nepean Point Park	5,175.00
Green Houses	8,000.00
King Edward Ave. and Park	5,500.00
Minto Bridges	500.00
Strathcona Park	3,800.00
MacDonald Gardens	3,500.00
Island Park Driveway	6,438.44
Clemow and Monkland Avenues	2,850.00
Somerset St. Park	700.00
Bronson Park	700.00
	<hr/>
	\$ 83,775.00

Machinery, tools, repairs & Contingencies &c.	\$ 26,144.30	
Office Staff, salaries	12,060.61	
Interest on overdrafts	10,158.22	
	4,007.35	52,370.48

NEW WORK

Remie Rapids Bridge	38,070.11	
Remie Rapids Bridge, new	116,445.68	
Exhibition Grounds	51,086.40	
Green Houses	40,564.12	
Confederation Park	120,954.54	
Island Park Driveway	10,316.54	
One Way Road, Canal Drwy.	13,312.96	
Lady Grey Drive	9,772.22	
Dow's Lake	22,673.09	
National Park	7,329.26	
Hampton Park	10,000.00	
Rideau River Park	25,000.00	
City Streets	585.16	485,501.84
LAKE FLORA, HULL	14,341.76	
		<hr/>
		\$ 621,647.32

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

**Being a statement in detail of
the number and variety of**

Bedding Plants

planted during the year

ended

31st. March 1923.

Statement of Bedding Plants
grown at the Commission's Greenhouses and
used on the Driveways and Parks
during the year ended
31st. March 1928.

	Greenhouses perennials	Annuals	Total
u Canal Driveway and ssell House Park	15.000	11.000.	26.000.
al Park	13.325	6.000.	19.325
hoona Park	3.000.	5.000	8.000
Edward Avenue Park	1000	800	1.800
set St. Park	600	1000	1.600
ion Park	125	75	200
cliffe Park	600	600	1.200
ts.	1.500	700	2.200
	1.800	700	2.500
Total	36.950	25.875	62.825