

1930

REPORT OF
-: THE FEDERAL DISTRICT COMMISSION :-
for the fiscal year
ended
March 31st. 1930.

Report of the FEDERAL DISTRICT COMMISSION for
Fiscal year ended 31st. March 1930.

The Honourable R.B.Bennett,
Minister of Finance.

The Federal District Commission, as required by the
Statute 17, George V, Chapter 55, Sections 15-16, 1927 and 18-19
Geo. V, Chap. 26, Section 9, 1928, has the honour to submit the
following report for the fiscal year ended March 31st. 1930.

The gross receipts at the disposal of the Commission
during the year were \$695,982.81 derived from the following sources:

Annual Grant	\$200,000.00x
Statutory Grant of \$3,000,000.99	380,000.00x
Partial payment Birkett expropriation vote	31,387.24x
Balance carried from 1928-29	56,720.32x
Work done for Federal Govt. Departments	15,847.73
Sundry receipts	6,837.16
Rental, Bate Island booth	669.58
Materials, Birkett building	1,791.01x
Interest, savings account	2,729.77x

\$695,982.81
695,982.81

The expenditure during the same period amounted to the
sum of \$571,121.76. this expenditure includes the sum of \$22,841.39
which represents the cost of work for the Government and other parties,
which amount has been rebated to the Commission by the parties for
whom the work was performed, and \$68,049.21 for payments on properties
acquired by the Commission, leaving a balance of \$124,861.05 to be
carried over to 1930-31. Appended hereto is a report prepared by the
officials of the Commission showing the details of the expenditure.

The maintenance, including the cost of administration,

Geo. V, Chap. 26, Section 9, 1923, has the honour to submit the following report for the fiscal year ended March 31st. 1930.

The gross receipts at the disposal of the Commission during the year were \$695.982.81 derived from the following sources:

Annual Grant	\$200.000.00x
Statutory Grant of \$3.000.000.99	380.000.00x
Partial payment Birkett expropriation vote	31.387.24x
Balance carried from 1928-29	56.720.32x ⁴⁸
Work done for Federal Govt. Departments	15.847.73
Sundry receipts	6.837.16
Rental, Bate Island booth	669.58
Materials, Birkett building	1.791.01x
Interest, savings account	2.729.77x
	\$695.982.81
	<u>51.720.32</u>
	659.222.49

The expenditure during the same period amounted to the sum of \$571.121.76. this expenditure includes the sum of \$22.841.39 which represents the cost of work for the Government and other parties, which amount has been rebated to the Commission by the parties for whom the work was performed, and \$68.049.21 for payments on properties acquired by the Commission, leaving a balance of \$124.361.05 to be carried over to 1930-31. Appended hereto is a report prepared by the officials of the Commission showing the details of the expenditure.

The maintenance, including the cost of administration, accounted for the expenditure of the sum of \$174.175.48 and the new work \$328.897.07 including the above mentioned rebated amount of \$22.841.39.

The expenditure may thus be summarized as follows:

New work	\$306.055.68x	
Work for Government		
and other parties	22.841.39	\$328.897.07
Payments on properties		68.049.21x
Maintenance, machinery, contingencies		
and administration		174.175.48
		\$ 571.121.76
		<u>22.841.39</u>
		548.280.37

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

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

NEW WORK

during the fiscal year

ended

31st. March 1930.

- 1. Draining, foundation, new road, Laurier Bridge Subway and widening driveway from Laurier to Elgin St. Subway.**
- 2. New Intersection, Bronson Avenue.**
- 3. Grading, planting &c, Exhibition Grounds.**
- 4. Lighting new retaining walls, Rideau Canal Driveway.**
- 5. Filling, grading and landscape, Confederation Park.**
- 6. Intersection, Richmond Road.**
- 7. Building return road, Champlain Bridge.**
- 8. Refreshment Booth, comfort station, Bate Island.**
- 9. Landscape, walks &c, Dow's Lake.**
- 10. Landscape, walks &c., Rideau River Park.**
- 11. Clearing, grading &c. Echo Drive.**
- 12. Filling, grading, sodding &c. Flora Lake, Hull.**
- 13. Building garage, storage shed, Carling Ave. and Bell St.**
- 14. Filling, grading and planting Green Island and Cumberland and Sussex Street.**

RIDEAU CANAL DRIVEWAY.

The expenditure of \$66.402.02 covers the expenditure of connecting Confederation Park at Laurier Avenue Bridge subway with Rideau Canal Driveway and widening roadway from Laurier avenue to the Elgin St. subway detailed as follows:

Hardware	Labour and cartage	\$26.C43.69
	A.Workman & Co.	259.97
	Builders' Sales	67.75
	Crane Ltd.	114.45
	Victoria Foundry	202.75
	W.G.Edge	34.36
	Ottawa Gas Co.	3.96
Filling	Mahoney & Rich	427.20
Valuators	A.H.Fitzsimmons	50.00
Neville	N.B.McRostie	50.00
property	Leddy McFarlane Ltd.	50.00
Plot of	Myrtle Haw	450.00
ground	R.R.Wainright	300.00
Stone	R.R.Foster	176.75
Cement	Barrett Bros..	9.301.80
Sand	H.Dupuis & Fils	1.821.96
Concrete	Independent Concrete Pipe Co.	248.62
pipe	T.S.Kirby Co.	324.00
Lumber	P.Hupe & Son	256.20
	MacDonell Conyers Co.	38.91
Freight	Canadian National Railways	41.85
Coal	C.C.Ray Co.	341.22
	J.Heney & Sons	46.73
Paving	Stanard Paving Ltd.	24.918.00
Sods	Brule's Landscape Works	748.99
Sundries	General Supplies Co.	6.81
	Reflex Sign Co.	42.05
	Canadian Westinghouse Co.	34.00
		\$66.402.02 \

RIDEAU CANAL DRIVEWAY, Exhibition Grounds.

This expenditure of \$1.677.50 covers the cost of partial lighting of retaining wall and the additional sum of \$2.384.38 was expended on filling and grading, detailed as follows:

Cable	Labour and cartage	\$2.174.38
Filling	Northern Electric Co.	1.677.50
Cinders	F.Dolan	90.00
Sods	Ottawa Civic Hospital	54.00
	Brule's Landscape Works	66.00
		\$4,061.88 \

CHAMPLAIN BRIDGE.

This expenditure of \$15.698.46 covers the cost of paving the approaches to the bridge on the Quebec shore as well as the Ontario shore.

Standard Paving Co. \$15.698.46

FLORA LAKE, Hull.

This expenditure of \$14,755.40 was incurred for the completion of the work begun in 1927-28, consisting of filling, grading &c. detailed as below:

	Labour and cartage	\$6,358.75
Hardware	Builders Sales	56.97
Supplies	A.Workman & Co	36.29
Machinery	W.A.Hare	411.44
Con. pipe	T.S.Kirby Co	122.85
Filling	O.Poirier	635.00
	M.Galipeau	408.00
	H.Dupuis & Fils	6,270.14
	E.Tremblay	157.00
	A.Stafford	63.00
	J.Pilon	28.80
	A.Lefebvre	107.00
Coal	Belanger & Co	82.25
	C.C.Ray Co	17.93

\$14,755.40

RICHMOND ROAD INTERSECTION.

This expenditure of \$12,419.54 was to cover the cost of constructing a traffic circle, widening roadway, draining and lighting same. It also includes paving and sodding.

	Labour and cartage	\$1,074.23
Road material	Barrett Bros	876.90
	R.R.Foster	290.40
	Farley & Grant	85.85
	W.J.Hanna	45.00
	Suburban Road Commission	3,740.93
Paving	Standard Paving Co	5,118.85
Lighting	Ottawa Electric Co	374.50
	Canadian Westinghouse	524.00
Supplies	Crane Ltd.	4.94
	Sherwin Williams Co	5.60
	McFarlane Douglas Co	19.85
Freight	Canadian National Rys.	18.77
Sodding	Brule's Landscape Works	39.72
Plot of ground	Hampton Park Ltd.	200.00

\$12,419.54

Val Tetreau.

This expenditure of \$3,310.14 covers the cost of filling and grading.

	Labour and cartage	\$685.18
Filling	H.Vipond	2,611.50
Stone	Wright & CO	13.46

\$ 3,310.14

ECHO DRIVE.

This expenditure of \$33,959.03 covers the cost of grading, filling and building part of roadway as well as the lighting of the South side of the Rideau Canal between Bank St. and Bronson Avenue. Details follow:

	Labour and cartage	\$21,263.77
Hardware	A. Workman & Co	452.93
supplies	Builders Sales	129.69
	Crane Ltd.	74.76
Lighting	Northern Electric Co	3,093.40
	Garrioch Godard Co	23.79
	Victoria Foundry Co	647.75
Concrete	Independent Concrete Pipe Co	694.86
pipe	T.S. Kirby Co	35.64
Freight	Canadian Pacific Railway Co	20.74
	Canadian National Railways	41.85
Stone	D. Grandmaitre	231.00
	A. I. Garvock	1,680.00
Filling	Mahoney & Rich	1,342.20
Cement	Barrett Bros.	1,063.94
Sand	H. Dupuis & Fils	137.03
Lumber	P. Hupe & Son	369.89
Sods	Brule's Landscape Works	344.22
Coal	C. C. Ray Co	427.21
	J. Heney & Son	60.62
Paving	Standard Paving Co	1,502.94
Displacement	Bell Telephone Co	314.30
Sundries	Graham Bros.	6.50

\$33,959.03 ~

CHAMPLAIN BRIDGE, Bate Island.

This expenditure of \$32,658.90 covers the cost of building refreshment booth and comfort station under bridge and building retaining wall on island as well as the purchase of a large quantity of filling. Details of which are as follow:

	Labour and cartage	\$ 5,081.62
Hardware	A. Workman & Co	196.66 -
supplies	Builders Sales	8.70
Plumbing and	R. C. Gaitens	372.49
supplies	Crane Ltd.	706.36
	W. G. Hedge	7.85
Lumber	McAuliffe Grimes Lumber Co	376.69 -
Stone	R. R. Foster	287.26
Cement	Barrett Bros.	616.05
Sand	H. Dupuis & Fils	283.32
	Farley & Grant	4,149.38
Filling	Mahoney & Rich	14,317.80
	C. Burnside	1,243.00
Conc. pipe	T. S. Kirby Co	152.55 -
Sods	H. L. Allen	250.00
Electric	Ottawa Electric Co	122.40 -
supplies	Garrioch Godard Co	80.45
Fencing	W. W. Gray	32.73
Chlorine	Wallace Tunnan Co	1,093.00
Plastering	Murphy & Morrow	204.04 -
Painting	Sherwin Williams Co	99.28 -
	S. Higman	45
Tile floor	A. K. Mills & Son	1,454.81
Counters &c	R. A. Sproule	120.00 -
Tables	General Steel Wares Co	577.75

Forward

\$ 32,040.29 ~

CONFEDERATION PARK.

This expenditure of \$89,173.57 covers the cost of filling, grading, planting and landscape work as well as the building of a subterranean garage for the use of the Commission. Details follow:

	Labour and cartage	\$34,337.55
Hardware supplies	A. Workman & Co	442.26
	Builders' Sales	160.78
	Dominion Reinforcing Co	1,098.00
	Empire Brass Works	78.60
Filling	O. Beaudin	382.50
	A. Hunter	20.80
	Ottawa Civic Hospital	27.00
	J. More	172.00
	Mahoney & Rich	5,184.25
	A. I. Garvock	228.00
	Gordon Law	304.00
	Stewart Christie Co	827.00
	P. Dolan	380.00
	D. Grandmaitre	409.90
	J. H. Kenna	26.00
	J. Constantineau	23.25
	J. Plunkett	239.75
	Poirier & Aubry	36.80
	T. G. Brigham	114.50
	N. Hotte	18.90
	O. Burnside	33.75
Cinders	New York Central	30.00
Lighting	Canadian Westinghouse Co	5,409.90
	Northern Electric Co	2,092.23
Freight	Canadian Pacific Co	19.87
	Canadian National Railways	423.87
Pole and track displacements	Ottawa Electric Co	7,884.62
Lumber	Ottawa Electric Railway Co	3,310.32
	P. Hupe & Son	406.64
	McAuliffe Grimes Lumber Co	49.08
Stone	R. R. Foster	1,049.77
Cement	Barrett Bros	5,594.41
Sand	H. Dupuis & Fils	820.57
Concrete	Independent Concrete Pipe Co	248.61
pipe	T. S. Kirby Co	528.80
Paving	Standard Paving Ltd.	9,359.67
spraying	Bituminous Spraying Co	2,253.18
Fencing	Crane Ltd.	544.79
plumbing	R. C. Gaitens	4.35
	Victoria Foundry	118.75
	McFarlane Douglas Co	70.00
Coal	C. C. Ray Co	265.49
Cement blocks	H. Hayley	400.00
Roofing	J. D. Sanderson	189.00
Shrubs etc.	Miller & House	169.10
	Graham Bros	434.89
Sods	Brule's Landscape Works	2,204.70
	R. Desormeau	156.14
Hose	Gutta Percha & Rubber	50.14
	Dunlop Tire & Rubber Goods	50.13
Water service	Corporation of Ottawa	237.26
Sundries	W. Hull	20.00
	Ottawa Suburban Road Commission	178.45
	E. N. & W. E. Soper	53.25

NEW GARAGE AND STOREHOUSE.

This expenditure of \$9,474.53 covers the cost of the erection of a garage and storehouse at the corner of Bell St. and Carling Avenue. Details are as follow:

	Labour and cartage	\$6,553.18
Hardware	A. Workman & Co	490.96
supplies	Builders' Sales	175.73
	Dominion Reinforcing Co	59.00
	Gray Harvey Co	4.16
	Dominion Bridge Co	25.00
Cement	Barrett Bros	55.50
Sand	H. Dupuis & Fils	10.80
Stone	Campbell Sandstone Quarry	162.98
	A. I. Garveck	20.00
Concrete pipe	T. S. Kirby Co	34.04
Lumber	MacDonell Conyers Co	1,353.23
	McAuliffe Grimes Lumber Co	475.90
Coal	C. C. Kay Co	16.40
Paving	Mahoney & Rich	73.60
Permit	Ottawa Hydro Electric Commission	4.05
		\$9,474.53

BRONSON AVENUE INTERSECTION.

This expenditure of \$414.84 covers the cost of part of building intersection at the junction of Bronson Avenue and the Rideau Canal Driveway detailed as follows:

	Labour and cartage	\$140.91
Cement	Barrett Bros	10.85
Sand	H. Dupuis & Fils	3.60
Lumber	P. Hupe & Son	253.68
		414.84

CITY STREETS.

During the year some work was done for different Government Department and on properties contiguous to Driveways at a cost of \$22,841.39 which amount was refunded to the Commission, detailed as below:

	Labour and cartage	\$12,727.07
Hardware	A. Workman & Co	446.14
supplies	Builders' Sales	30.00
	Ideal Power Lawnmower CO	26.95
	Kaxell's Ltd.	8.59
Freight	Canadian National Express Co	2.67
Fencing	Crane Ltd.	4,298.56
Cable	Northern Electric Co	544.50
"	Dominion Bridge Co	116.00
Stone	R. H. Foster	739.51
	H. Robillard & Son	9.27
Cement	Barrett Bros	1,812.63
Sand	H. Dupuis & Fils	10.80

Carried forward

\$20,772.69

City Streets (contd)

		Brot over	\$20.772.69
Lumber	McAuliffe Grimes Lumber Co.		317.30
Coal	C.C.Ray Co		93.84
Spraying	Bituminous Spraying Co		895.40
Pilling	Mahoney & Rich		212.00
Trees	J.Richards		15.00
	Geo. Heatherington		39.17
	J.Moffat		90
Shrubs	J.Cannon Co		24.99
	Wellington & Davidson		22.75
Ec. cc.	Graham Bros		42.30
Code	Brule's Landscape Works		168.61
Landries	Ottawa Artificial Ice Co		130.20
	Mussen's Ltd.		11.62
	Garrioch Godard Co		94.12

\$22.841.39

PROPERTIES.

Federation	Murphy Fisher Clark & Robertson,		
	Legal fees, Bate property	\$ 332.90	
Park	Ottawa City Corporation,		
	Taxes Russell House Block	10.806.07	
	Green Johnstone & Strke,		
	Legal fees	50.00	\$11.188.97
Brkett	The Steel Corporation of Canada	24.871.81	
	A.H.Fitssimmons, valuator	1.000.00	
Household	W.E.Hoffke	1.000.00	
	Denison & Holcomb	500.00	
Expropriation.	Cunningham & Smith, legal fees	1.509.92	
	Incidental expenditure	1.505.51	30.387.24
Island	Hampton Park Ltd.		
	Part payment on property	10.000.00	
	Interest	1.000.00	
Park	Independent Coal Co		
	Purchase price of property	15.000.00	
	N.B.McRostie, survey, plan		
Driveway	and description	373.00	
	J.H.Slack, valuator	100.00	26.473.00

\$68.049.21

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 Green Houses
during the fiscal year
ended
31st. March 1930.

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.

MCDONALD GARDENS.Appropriation \$3,500.00

	Labour and cartage	\$3,542.88
eds	Brule's Landscape Works	6.00
hardware	A. Workman & Co	13.37
		\$ 3,562.25

STRATHCONA PARK.Appropriation \$3,800.00

	Labour and cartage	\$4,307.76
hardware	A. Workman & Co	24.48
supplies	Builders Sales Ltd.	8.76
flowers	Maxwell's Ltd.	34.36
ravel	J. Plunkett	63.00
tone	R. R. Foster	6.00
supplies	McAuliffe Grimes Lumber Co.	201.18
	Sherwin Williams Co	6.47
		\$4,651.98

CLERMOW AND MONKLAND AVES.Appropriation \$2,850.00

	Labour and cartage	\$1,444.10
awnmowers	Maxwell's ltd.	8.59
hardware	Builders Sales Ltd.	27.00
arvia	Bituminous Spraying Co	310.00
ravel	J. Plunkett	47.00
eight	Can. National Rws.	1.38
rof. services	Quain & Wilson	61.05
		\$ 1,899.12

DOW'S LAKE.

Appropriation \$

	Labour and cartage	\$4,758.44
hardware	A. Workman & Co	32.73
supplies	Builders Sales ltd.	5.62
awnmowers	Maxwell's ltd.	42.95
ater taps	Empire Brass Mfg Co	39.80
ess	Outta Percha & Rubber	37.58
ertilizer	W. Hall	450.00
		\$5,367.12

ISLAND PARK DRIVEWAY.Appropriation \$17,000.00

Labour and cartage	\$12,603.22
Workman & Co	40.40
Builders Sales	4.65
Maxwell's Ltd.	60.13
Can. Pacific Railway	501.77
Can. National Railways	275.75
J.Plunkett	142.63
Bituminous Spraying Co	651.47
Can. National Express Co	12.96
Ottawa Electric Co	1,557.60
Eastern Claude Neon Co	320.00
R.C.Gaitens	35.60
General Steel Wares Co	132.58
Sherwin Williams Co	85.88
H.Dupuis & Fils	21.60

\$16,448.76

ROCKCLIFFE PARK.Appropriation \$10,000.00

Labour and cartage	\$ 7,846.98
A.Workman & Co	19.28
Builders Sales	6.00
Maxwell's Ltd.	25.77
Bituminous Spraying Co	812.66
Flintkote Road Co	728.20
J.Plunkett	351.75
H.Dupuis & Fils	11.40
R.R.Foster	4.38
Sherwin Williams Co	170.52
R.C.Gaitens	19.40
Ottawa Electric Co	304.60
Garrioch Godard Co	136.11
A.K.Mills	45.00

\$10,482.05

GREEN HOUSE.Appropriation \$10,000.00

Labour and Cartage	\$ 9,590.80
A.Workman & Co	25.95
J.A.Langelier	42
Maxwell's Ltd.	8.59
R.R.Foster	28.00
Geo. Saunders	17.52
Gutta Percha & Rubber	18.40
C.C.Ray Co	1,693.02
Ottawa Electric Co	56.19
Graham Bros	964.35
Frith's	179.30
T.S.Kirby Co	3.00
R.Rowe	4.59
H.A.Dreer	21.65
Trudel & McAdam	60
Sherwin Williams Co	79.67
Crane Ltd.	303.28
R.C.Gaitens	121.15
Dept. National Revenue	5.41
McAuliffe Grimes Lumber Co	154.84
MacDonell Conyers Co	176.75

\$13,453.48

SOMERSET ST. PARK.

Appropriation \$ 700.00

Supplies Labour and cartage
Builders Sales

\$648.80
13.00

\$661.80

BRONSON PARK.

Appropriation \$ 700.00

Supplies Labour and cartage
Builders Sales

\$680.40
11.00

\$691.40

GREEN ISLAND.

Appropriation \$ 700.00

Labour and cartage
Dept. of the Interior

\$151.27
1.00

\$152.27

MINTO BRIDGE.

Appropriation \$ 3,500.00

Labour and cartage
McAuliffe Grimes Lumber Co
Ottawa Paint Co
Ottawa Hydro Electric Commission

\$638.15
27.78
289.52
120.00

\$1,075.45

LADY GREY DRIVE and Nepean Point.

Appropriation \$ 5,175.00

Hardware Labour and cartage
Supplies A. Workman & Co
Builders Sales
Crane Ltd.
&c Sherwin Williams Co
Paints J. Richards
Lighting R.C. Gaitens
Ottawa Electric Co

\$3,631.75
9.41
13.25
57.67
33.13
12.50
11.45
337.56

\$4,106.72

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.
and repairs.**

**Contingencies, Printing, Office expenses &c.
and Office Staff**

during the year ended

31st. March 1930.

Contingencies, Office expenditure etc.

Stationery	J. Hope & Sons	\$121.95
	Evans & Kert	92.80
	Lowe Martin Co	40.29
Rice	Powis Bros	27.53
	Ontario Owens Hughes Co	87.05
Supplies	Instruments Ltd.	144.85
	Office Specialty Co	13.50
	Might Directories	12.24
	Pritchard Andrews Co	12.24
	Excelsior Printing Co	1.50
	Federal Typewriter Co	1.50
	Crabtree Co	20.00
	E.M. Barron	10.00
	H.M. McLennan	10.00
	D.R. Street	5.00
Light & light	Ottawa Electric Co.	3,236.45
Telephones	Bell Telephone Co	583.62
Revenue stamps	Dept. National Revenue	130.00
Telegrams	Can. Pacific Tel. Co	4.92
	Can. National Telegraphs	1.20
Printing	Modern Press	108.84
	Mortimer Co	88.58
Insurance	Dewar & Bethune	10.00
	E. McMahon & Son	335.75
	Rowatt Ahearn Ltd.	711.84
Professional	N.B. McRostie	126.25
Services	Quain & Wilson	90.00
	Dr D.E. Winter	150.00
	Dr DeHaitre	5.00
	Ottawa Civic Hospital	32.00
	H. Proulx	20.75
Travelling	A.K. Hay	29.00
Expenses	D. Blair	69.50
	A. Stuart	500.00
Bus	A.K. Hay	1,500.00
Police	J.M. Garland Sons & Co	194.58
Supplies	Corporation of Ottawa	164.00
	W.H. Higgerty	40.00
	C. Wilder	15.00
Publications	Engineer News Record	5.00
	Pencil Points	3.50
	The Citizen	100.00
	The Journal	100.00
Equito grant	Dr Wodehouse	1,000.00
Water Service	G.B. Fotheringham	2,000.00
Dries	J.C. Wilmore	150.00
	M. O'Regan	100.00
	Ardley Bros	30
	Dept. Railways and Canals	2.00
Land	Ontario Motor League	10.00
	J.H. Mason	91.00
	Snelling Co	33.34
	Ottawa Electric Railway Co	360.00
Laundry	Pittaway & Jarvis	11.50
	Hands Studios	104.00
	Builders Sales	1.00
Supplies	Gutta Percha & Rubber	3.91
	R.M. Perkins	1.50
	J.M. Hill	2.00
	H. Carson Co	20.00
	C.H. Petch	24.50
	Provost & Allard	42.97
	Photographic Stores	8.20
	Surveyor General, Dom. lands	5.36
	Dept. National Defence	4.20
	Canadian Legion	25.00

forward

\$13,043.91

Contingencies etc., continued

Brot over

\$13.043.91

try

W.B.Patterson

40.00

plies

J.A.Hawley

1.90

O.Patenaude

30.00

G.E.Monfils

2.30

Levey Sign Co

6.50

\$13.124.61

OFFICE STAFF.

A.Stuart, Superintendent	\$5,000.00
V.E.O'Meara, Secretary	3,200.00
D.Blair, Engineer	3,600.00
A.K.Hay, consulting engineer	1,000.00
A.Chevrier, assistant secretary	2,675.00

\$15,475.00

SUMMARY, administration, maintenance, machinery
and contingencies:

Maintenance	\$104,336.04
Contingencies	13,124.61
Machinery &c	41,239.93
Office Staff	15,475.00

\$174,175.48

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 1930.

RECAPITULATION.

Maintenance.

Rideau Canal Driveway	\$22,219.92
Pockeliffe Park	10,482.05
National Park and nursery	7,985.35
Central Park	6,163.96
King Edward Avenue and Park	5,414.41
Green House	13,453.46
Island Park Driveway	16,448.76
Strathcona Park	4,651.98
MacDonald Gardens	3,562.25
Clemow and Monkland Avenues	1,399.12
Lady Grey Drive and Nepean Point Park	4,106.72
Comerzet St. Park	661.80
Bronson Park	691.40
Green Island	152.27
Minto Bridge	1,075.45
Dow's Lake	

\$104,336.04

Contingencies, office expenses Etc.	\$13,124.61	
Machinery, repairs, tools, stock etc.	41,239.83	
Office Staff	15,475.00	69,839.44

NEW WORK.

Champlain Bridge, Quebec shore	7,000.54..	
" " Ontario shore	8,697.92..	
Laurier Bridge subway and roads	66,402.02..	
Lighting retaining walls	1,677.50..	
Exhibition Grounds	2,364.38..	
Bronson Avenue intersection	414.84..	
Richmond Road intersection	12,419.54..	
Bate Island	32,655.90..	
Confederation Park	89,173.57..	
Dow's Lake	17,424.26..	
Rideau River Park	4,812.22..	
Echo Drive	33,959.03..	
Flora Lake	14,755.40..	
New Garage and shop	9,474.53..	
Green Island and Sussex Street	1,490.39..	
Val Tetreau Park	3,310.14..	
City Streets, refunded	22,841.39	328,397.07

Payments on properties.

Hampton Park Ltd.	11,000.00..	
Independent Coal Co.	15,475.00..	
Birkett leasehold expropriation	30,397.24..	
Bate property	332.90	
Russell House Block	10,356.07..	68,049.21

Total \$571,121.76

Statement of Bedding Plants
 grown at the Commission's Greenhouse and
 used on the Driveways and Parks
 during the year ended
 31st. March 1930.

	Perennials	Annuals	Total
deau Canal Driveway	1.500	22.404	23.904
entral Park	1.000	22.900	23.900
erathcona Park	.250	10.100	10.350
ng Edward Avenue Park	.100	1.200	1.300
merset St. Park		4.440	4.440
enson Park		.450	.450
ckcliffe Park	.100	4.054	4.154
dy Grey Drive	.250	1.000	1.250
een House Grounds	.500	11.500	12.000
ses, boxes, Etc.		1.700	1.700
ock	2.000	2.000	4.000
nfederation Park and			
ws Lake		9.676	9.676
Totals	5.700	91.424	97.124
Grand Total -- 97.124			

Statement of Trees & Shrubs
Planted on the Driveways and Parks
during the year ended
31st. March 1930.

	Trees	Shrubs	Total
Confederation Park	.812	1.112	1.924
the Drive		.677	.677
ev's Lake	.823	.349	11.772
Totals	1.635	2.138	3.773
Grand Total--	3.773		