BC Public Accounts to 31st MARCH, 1911

BRITISH COLUMBIA.

PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED 31st MARCH, 1911.

PERIOD FROM 1st APRIL, 1910, TO 31st MARCH, 1911.



THE GOVERNMENT OF
THE PROVINCE OF BRITISH COLUMBIA.

PRINTED BY AUTHORITY OF
THE LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA.

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1912.

BC Public Accounts to 31st MARCH, 1911

TO WHOM PAID.	FOR WHAT SERVICE.		$ cts.	$ cts.
	Brought forward		68,450 55	656,100 55
	XII.—PUBLIC WORKS.—*Continued.*			
	Works and Buildings.—*Continued.*			
	Vote No. 126.—Public Schools throughout the Province (Construction, Repairs, and Furniture).—Continued.			
J L Barge	Labour and material *re* construction,	Graham Island	2,465 00	
W Griffith	Expressage, desks,	Gabriola	2 50	
B Woram	Repairs to windows,	Gill School	29 85	
J E Davis	Plastering,	"	25 15	
L Nicholas	Sundry repairs,	"	5 00	
F P Rogers	Labour and material,	Hastings	2,250 00	
Board of School Trustees	Government grant *re* fencing,	Hosmer	300 00	
C P R	Freight,	"	65 42	
F P Rogers	Labour and material *re* construction,	Howe Sound	3,750 00	
T Turnbull	do "	Hatzic	3,000 00	
W R Phare	Sundry repairs,	"	35 00	
Merrithew & Ramsay	Heating,	"	250 00	
Board of School Trustees	Government grant *re* construction,	Kelowna	8,000 00	
N J Hopkins	Services as Inspector,	" 3 d. @ $10; ex. $26.35.	56 35	
Board of School Trustees	Government grant,	Keremeos	500 00	
W R Findley	Labour and material,	Koksilah	1,400 00	
R McLay	Plans,	"	7 50	
Board of School Trustees	Government grant,	Langley	2,050 00	
T Turnbull	Labour and material *re* construction,	Prairie School	2,500 00	
do	do "	Fort Langley	1,300 00	
T Ashe	do "	Lampson Street	7,729 81	
J R McKenzie	Services as Inspector,	" 133 days @ $4.	532 00	
T Hooper	Commission on plans,	"	519 89	
A H Blair	Labour and material *re* construction,	Larkin	1,565 00	
E Harris	Inspector,	" 3 d. @ $5; exp. $9	24 09	
Catherwood & Slack	Labour and material *re* construction,	Mission	10,213 89	
J H Bowman	Plans and specifications,	"	190 00	
J Mahony	Inspection,	"	7 50	
T Turnbull	" and expenses,	" and Hatzic	13 25	
Board of School Trustees	Government grant *re* construction,	Matsqui	3,258 38	
do	do repairs.	Minto	72 95	
do	do "	Malcolm Island	38 40	
C Kinrade	do "	Moyie	166 00	
Board of School Trustees	do "	North Nicomen	50 00	
do	do "	Nelson	5,000 00	
do	do improvement grounds,	Nelson (Hume School)	500 00	
Dancy & Co	Labour and material,	"	827 00	
C Wilson	do "	Nanaimo Bay	1,612 00	
J B Winlaw	Flooring,	New Denver	30 20	
T H Hoben	Hardware,	"	7 17	
J R Thompson	Lumber,	"	12 35	
Seaia	do	"	6 80	
Burns & Son	Doors,	"	5 95	
Ashdown Hardware Co.	Paint,	"	31 20	
H Angell	do	"	39 20	
D McKinnon	Labour,	"	9 60	
Herridge & Bradford	Kalsomining,	"	38 20	
P Angrignon	Expressage,	"	3 75	
L W Sells	Repairs,	"	116 00	
F P Rogers	Labour and material *re* construction,	North Star	3,375 00	
W G Simpson	do "	Okanagan Landing	1,330 60	
do	do "	" Centre	539 40	
E Powell	Freight,	" "	5 80	
Board of Sch'l Trustees	Government grant,	Phœnix	6,000 00	
do do do	do addition,	Port Moody	1,000 00	
do do do	do *re* construction,	Powell River	2,181 60	
Penticton Hdwre Co	Repairing furnace,	Peachland	114 82	
Westholme Lbr Co	Repairs,	Prince Rupert	20 00	
A J Prudhomme	Labour and material *re* construction,	"	28,335 53	
T Hooper	Commission on plans,	"	940 17	
C J Gillingham	Service as Clerk of Works,	" 4 mos. 10 d. @ $150	650 00	
H W Agnew	Lining building,	"	22 50	
Leek & Co	Labour and material *re* heating,	"	6,440 00	
W Grant	Service as Inspector "	"	90 00	
Ritchie & Agnew	Survey of site,	"	91 00	
L A Barbeau	Freight charges,	"	10 50	
Board of Sch'l Trustees	Government grant *re* construction,	Rossland	3,050 24	
do do do	do "	Revelstoke	15,000 00	
E C Parnell	Sundry freight on desks,	Sundry schools	405 67	
Crowder & Stewart	Payment Government grant, *re* construction,	Shaughnessy Heights	5,377 00	
Clark-Stuart Co	Desks,	Sundry schools	1,781 00	
E C Parnell	do	"	4,500 00	
Lees Limited	Freight charges,	"	10 90	
Clark-Stuart Co	do	"	24 00	
	Carried forward		210,358 54	656,100 55