

REVENUE  
AND  
EXPENDITURE  
OF THE  
YUKON TERRITORY.

FOR THE FISCAL YEAR ENDING  
JUNE 30TH, 1906.



*Printed and Published for the Government of the Yukon Territory  
Under the Superintendence of the King's Printer.*

**BY AUTHORITY**

*Of Chapter 4 of the Ordinances of 1904, Entitled "An Ordinance  
Respecting Public Printing."*

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# REVENUE AND EXPENDITURE

## YUKON TERRITORY

FISCAL YEAR 1905-6.

### OFFICE OF COMPTROLLER.

Dawson, Y. T., July 4th, 1906.

Honourable W. W. B. McInnes,  
Commissioner of the Yukon Territory,  
Dawson, Y. T.

Sir:—

I have the honour to submit the Eighth Annual Financial Report of the Local Revenues of the Yukon Territory for the year ending June 30th, 1906.

We began the fiscal year on July 1st, 1905, with a debit balance of \$24,530.37. The revenue for the year from all sources was \$371,476.49; the expenditure \$308,849.47, a surplus for the year of \$62,627.02, enabling us to wipe out the deficit of \$24,530.37 and leave a net balance on hand of \$38,096.65.

The following is a statement of the estimated revenue and of the amounts actually received:

Estimated Revenue.	REVENUE.	Revenue Received.
\$ 60,000.00	Liquor Licenses .....	\$ 69,084.04
25,000.00	Liquor Permits .....	69,527.61
5,000.00	Sundry Revenue .....	7,864.84
100,000.00	Grant Dominion Government Construction and Maintenance Roads, Bridges, etc. ...	100,000.00
125,000.00	Grant Dominion Government, for Local purposes .....	125,000.00
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\$315,000.00		\$371,476.49

The revenue from Liquor Licenses was \$9,084.04, from Liquor Permits \$44,527.61 and from Sundry Revenue \$2,864.84, or a total of \$56,476.49 more than was estimated.

The following is a statement of the appropriation and of the expenditure for the past fiscal year.

**EXPENDITURE.**

Appropriations.	Expenditure.
\$ 5,000.00 Indemnity and travelling expenses, members Yukon Council .....	\$ 3,468.00
1,500.00 Preventive Service .....	1,500.00
20,520.00 Salaries and travelling expenses .....	18,908.34
52,615.00 Schools .....	56,510.46
10,000.00 Printing and Stationery.....	3,844.13
900.00 Whitehorse Library .....	900.00
3,700.00 Dawson Free Library .....	3,691.13
6,000.00 Whitehorse Fire Department .....	7,425.02
16,620.00 Grant City of Dawson, re. Liquor .....	16,620.00
2,400.00 Grant Town of Bonanza, re. Liquor .....	2,400.00
43,000.00 Hospitals, Charities and Quarantine .....	42,060.14
17,042.81 Bonus to Quartz and other mining .....	11,461.94
5,000.00 Contingencies .....	3,528.78
12,000.00 Miscellaneous expenditure.....	7,680.03
94,171.82 Roads, Bridges and Public Works .....	128,851.50
<hr/>	<hr/>
\$290,469.63	\$308,849.47

There are three appropriations overdrawn — Schools, \$3,895.46; Whitehorse Fire Department, \$1,425.02, and Roads, Bridges and Public Works, \$34,679.68.

**INDEMNITY AND TRAVELLING EXPENSES MEMBERS YUKON COUNCIL**

Summary of Expenditure.

Indemnity, Robert Lowe .....	\$ 600.00
Indemnity, George Black .....	600.00
Indemnity, Henry Macaulay .....	600.00
Indemnity, Thomas W. O'Brien .....	600.00
Indemnity, R. L. Gillespie .....	600.00
Mileage, Robert Lowe .....	460.00
Mileage, R. L. Gillespie .....	8.00
	<hr/>
	\$ 3,468.00

**PREVENTIVE SERVICE.**

Summary of Expenditure.

Salary of Chief Preventive Officer.....	\$ 1,000.00
Salary of Assistant Preventive Officer, Dawson .....	250.00
Salary of Assistant Preventive Officer, Whitehorse .....	250.00
	<hr/>
	\$ 1,500.00

**SALARIES AND TRAVELLING EXPENSES.**

Summary of Expenditure.

Treasurer .....	\$ 1,000.00
Clerical assistance in Treasurer's office .....	1,000.00
Superintendent of Works and Buildings .....	1,900.00
Inspector and Accountant of Works and Buildings .....	3,600.00
Chief License Inspector .....	3,600.00
Assistant License Inspector, Whitehorse .....	420.00
Correspondence Clerk .....	400.00
Assistant Correspondence Clerk .....	200.00
Territorial Secretary .....	1,000.00
King's Printer .....	600.00
Boiler Inspector, from Jan. 15th to June 30th, 1906.....	1,387.09
Sanitary Inspector and Special Inspector of Slaughter Houses .....	600.00
Sanitary Inspector, July salary .....	200.00
Travelling expenses .....	3,001.25
	<hr/> \$ 18,908.34

**SCHOOLS.**

Summary of Expenditure.

**SCHOOLS GENERALLY.**

Superintendent's salary to March 31st.....	\$ 2,700.00
Allowed Acting Superintendent, 3 months at \$50.00.....	150.00
Services and expenses of examiner of candidates for Toronto university .....	124.75
Superintendent's travelling expenses.....	502.95
Freight on books and stationery .....	95.61
School desks .....	605.75
Books and supplies .....	289.54
	<hr/> \$ 4,468.60

**DAWSON PUBLIC SCHOOL.**

Teachers' salaries .....	\$ 15,150.00
Music teacher, 2 months' salary .....	150.00
Janitor, charman and night fireman.....	3,702.57
Fuel .....	2,646.34
Painting, material and labor .....	801.75
Plumbing and repairs to furnaces .....	462.00
Scavenging .....	120.00
Water .....	120.00
Maintenance and repairs, building .....	329.70
Painting and repairs, blackboards.....	104.50
Lighting .....	284.75
Draying.....	22.50
Kindergarten supplies .....	37.04
Two No. 17 Magnet radiators for furnaces .....	180.00
Music closing exercises .....	30.00
Shovelling snow .....	111.25
Heaters for closets .....	41.00
Contingencies .....	56.70
	<hr/> \$ 24,350.10
Carried forward .....	<hr/> \$ 28,818.70

ST. MARY'S SCHOOL.

Brought forward .....		\$ 28,818.70
Teachers' salaries .....	\$ 4,200.00	
Rent, light, fuel, water, janitor's services, etc. ....	3,000.00	
		<u>7,200.00</u>

GRANVILLE SCHOOL.

Teacher's salary .....	\$ 2,400.00	
Rent .....	360.00	
Freight on school desks .....	14.00	
Carpenter work on school desks .....	5.00	
		<u>\$ 2,779.00</u>
Less refund janitor's services, 1904-1905 .....	7.50	
		<u>\$ 2,771.50</u>

BONANZA SCHOOL.

Teacher's salary .....	\$ 2,400.00	
Repairing windows .....	5.50	
Janitor's services .....	275.00	
Cleaning school and putting on windows .....	26.00	
Water, .....	18.00	
Scavenging .....	15.00	
Fuel .....	120.00	
Contingencies .....	7.50	
		<u>\$ 2,867.00</u>

LAST CHANCE SCHOOL.

Teacher's salary .....	\$ 2,100.00	
Rent .....	300.00	
Janitor .....	182.00	
Hardware .....	4.00	
Fuel .....	131.00	
Repairs to stove .....	2.50	
		<u>\$ 2,719.50</u>

DOMINION SCHOOL, CARIBOU.

Teacher's salary from Sept. 5, 1905 .....	\$1,726.67	
Janitor .....	180.00	
Scrubbing school and removing snow .....	8.00	
		<u>\$ 1,914.67</u>

GOLD BOTTOM SCHOOL.

Teacher's salary .....	2,100.00	
Janitor .....	204.00	
Hardware .....	16.50	
Carpenter .....	5.00	
Lumber .....	.60	
Fuel .....	80.00	
Cleaning snow off roof .....	5.00	
Contingencies .....	4.25	
		<u>\$ 2,416.35</u>

Carried forward ..... \$ 48,706.72

SULPHUR SCHOOL.

Brought forward .....		\$ 48,706.72
Teacher's salary .....	\$ 2,100.00	
Rent .....	50.00	
Janitor .....	201.00	
Cleaning school room .....	5.00	
Putting on storm windows .....	3.00	
Fuel .....	80.00	
Contingencies .....	.75	
		<hr/> \$ 2,439.75

9 BELOW, LOWER DOMINION.

Allowance to teacher, 10 months at \$50.00 .....		500.00
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WHITEHORSE PUBLIC SCHOOL.

Teachers' salaries .....	\$ 4,200.00	
Janitor .....	440.00	
Lighting .....	127.85	
Stationery .....	33.15	
Scavenging .....	205.00	
Stoves, pipes, etc.....	42.50	
Hardware, repairs, labor, etc. ....	110.65	
Boxes for closets .....	12.50	
Contingencies .....	25.25	
		<hr/> \$ 5,196.90

		\$ 56,843.37
Less received from sale of books .....		332.91
		<hr/> \$ 56,510.46

PRINTING AND STATIONERY.

Summary of Expenditure.

Printing and binding permit books, etc. ....	\$ 540.00	
Publication notices, advertising, printing forms, etc. . .	1,362.38	
Printing Yukon Gazette .....	600.00	
700 volumes City of Dawson and Territorial reports . . .	407.50	
Books and stationery .....	13.25	
Binding newspaper files .....	131.00	
Printing ordinances .....	790.00	
		<hr/> \$ 3,844.13

WHITEHORSE LIBRARY.

Summary of Expenditure.

Grant for twelve months at \$75.00 .....	\$ 900.00	
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DAWSON FREE LIBRARY.

Summary of Expenditure.

Grant for twelve months at \$225.....	\$ 2,700.00	
Grant to purchase books .....	800.00	
Labor, lumber, hardware, etc., building closets .....	191.13	
		<hr/> \$ 3,691.13

**WHITEHORSE FIRE DEPARTMENT.**

**Summary of Expenditure.**

Engineer's salary, two months .....	\$ 333.30
Installation of fire apparatus .....	2,000.00
Fire protection .....	1,666.50
Yukon Electrical Co.—Material used in installation of fire apparatus .....	742.21
Supplies from Gutto Percha Rubber Co. ....	102.10
Supplies from McLennan, McFeely & Co. ....	1,453.50
Freight .....	869.41
Fuel .....	188.00
Labor .....	70.00
	<hr/> \$ 7,425.02

**GRANT CITY OF DAWSON RE. LIQUOR.**

**Summary of Expenditure.**

Grant of 60 per cent. of liquor licenses issued in city of Dawson .....	\$ 16,620.00
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**GRANT TOWN OF BONANZA RE. LIQUOR.**

**Summary of Expenditure.**

Grant of 60 per cent. of liquor licenses issued in Town of Bonanza .....	\$ 2,400.00
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**HOSPITALS, CHARITIES AND QUARANTINE.**

**Summary of Expenditure.**

Grant to Good Samaritan Hospital....	\$ 18,000.00
Grant to St. Mary's Hospital .....	18,000.00
Grant to Whitehorse General Hospital..	2,400.00
Salary Medical Health Officer from July 1st to Oct. 31, 1905 .....	400.00
Salary Medical Health Officer from March 21st to June 30, 1906 .....	335.48
Services Dr. Pare to indigents in 1899.....	575.00
Dr. Bourke examining water from Dawson wells .....	400.00
Care of indigents .....	510.53
Transportation of indigents .....	860.00
Burial of indigents .....	335.00
Rent of morgue .....	140.00
Vaccine tubes, anti toxine .....	69.13
Dr. Amyot, Toronto, examination of three samples of water .....	30.00
Express charges on water to Ottawa.....	5.00
	<hr/> \$ 42,060.14



**BONUS TO QUARTZ AND OTHER MINING.**

Summary of Expenditure.

Cameron pumps for Duncan Creek.....	\$ 2,125.16
O. H. Clark, et al., boiler, etc., for Duncan Creek .....	2,000.00
Violet Quartz Mines .....	93.25
The "Jessie" and "Melville" Mineral Claims .....	1,505.00
Bald Eagle Mine .....	249.92
To assist Glacier Creek miners bringing outfit to Swede Creek .....	350.00
A. T. Heyden, second bedrock on Sulphur .....	250.00
Testing White Channel gravels .....	200.00
Horse hire and feed .....	10.50
Charges on ore shipped to Whitehorse.....	3.90

**WHITEHORSE ASSAY OFFICE—**

Supplies .....	161.60
Salary of assayer .....	2,350.00
Addition to Assay Office .....	440.00
Lumber .....	75.11
Repairs to Assay Office .....	65.90
Repairs to stoves, etc. ....	70.75
Supplies from B. C. Assay and Chemical Co. ....	186.75
Hardware, tinware, paint, etc. ....	101.44
Lighting .....	63.45
Cleaning up premises .....	20.25
Freight .....	112.65
Fuel .....	95.00
Draying and expressing .....	22.50
Contingencies .....	18.00

**DAWSON QUARTZ MILL—**

Assays and rock crushing .....	198.00
Quarterly bonus to Dec. 12th, 1905.....	692.81

—————\$ 11,461.94

**CONTINGENCIES.**

Summary of Expenditure.

Firing noon day gun .....	\$ 182.50
Powder for noon day gun .....	125.00
Fuses for noon day gun .....	34.50
Police services, orderlies at meetings of Council, etc. ..	21.00
S. Matheson, extra allowance as Revisor .....	50.00
Commission fire investigation, Whitehorse .....	250.00
Expenses re. pump, Dawson Fire Department .....	10.00
Scroll of welcome, Commissioner's reception .....	60.00
Legal services .....	151.00
Telephone service .....	421.59

Carried forward .....\$ 1,305.59

Brought forward .....	\$ 1,305.59
Registration fees, births, marriages and deaths .....	51.75
Telegraph service .....	264.19
Address of welcome to Minister of Interior and photos of same .....	126.00
N. F. Hagel, 42 volumes Revised Reports .....	257.00
Wreath for late Major Walsh .....	35.00
Law examiners .....	200.00
Expenses of Committee on Mining Code .....	578.00
Guarantee bonds .....	40.00
Preparing lists of jurors .....	50.00
Subscription to newspapers .....	463.00
Wreath for late Hon. Prefontaine .....	35.00
Hardware, etc., for Boiler Inspector .....	94.75
Rubber stamps .....	6.00
Voucher case .....	9.00
Sundry small items .....	13.50
	<hr/> \$ 3,528.78

**MISCELLANEOUS EXPENDITURE.**

Summary of Expenditure.

Reception American Institute of Mining Engineers .....	1,527.76
Bonanza Fire Department, salaries, etc. ....	3,307.34
Grant, Yukon Rifle Association .....	800.00
License Commissioners—	
A. Lalande .....	\$400.00
R. Moncrieff .....	400.00
A. Davey .....	400.00
Street lighting, Whitehorse .....	749.97
W. J. Marshall, commission on taxes collected in	
Bonanza .....	32.46
Burning garbage at Bonanza .....	25.00
Bonanza streets .....	37.50
	<hr/> \$ 7,680.03

**ROADS, BRIDGES AND PUBLIC WORKS.**

Summary of Expenditure.

CONSTRUCTION—

Hight wagon road .....	\$ 9,977.78
Sixty-Mile pack trail .....	3,541.70
Crooked Creek cut-off, Stewart River .....	160.00
Mayo-Gordon Landing trail, Mayo.....	266.50
Glacier-Miller wagon road .....	2,802.75
Windy Army wagon road .....	6,671.60
Lower Sulphur wagon road .....	5,180.35
Arlington-Joyal cut-off, Hunker.....	7,031.13
Lower Dominion wagon road .....	1,989.25
Bonanza-Eldorado cut-off, Eldorado.....	5,528.87
	<hr/> \$ 43,139.93

**MAINTENANCE AND REPAIRS—**

Brought forward .....	\$ 43,139.93
Beamish, Green Gulch and Sulphur wagon roads ...	\$ 10,324.56
Hunker, Bear, Last Chance and Gold Bottom wagon roads .....	22,614.90
Bonanza, Lovett, Adams, Gold Hill, Eldorado, Calder and Quartz roads .....	10,111.33
Dawson-Whitehorse overland .....	11,095.58
Dominion wagon road (Upper and Lower) .....	6,327.64
Dawson-Glacier wagon road .....	4,745.95
Bonanza townsite .....	4,114.99
Gold Run-Ridge wagon road .....	4,032.67
Mayo Landing-Duncan Creek wagon road .....	2,539.25
Dawson-Ogilvie bridge road .....	1,848.51
Dawson cable ferry .....	3,094.37
Whitehorse-Copper King wagon road .....	505.00
Henderson wagon road .....	490.75
Whitehorse-Kluane wagon road ...	403.00
Livingstone wagon road .....	1,445.94
All Gold road .....	169.50
Rock Creek trail .....	45.00
Sunnydale wagon road .....	40.63
	<hr/>
	\$ 83,949.57
Dawson-Whitehorse overland road, 1904-1905 .....	1,762.00
	<hr/>
	\$128,851.50

Statements of the Revenue and Expenditure have been sent to the Auditor-General each quarter as required by the Ordinance, the details being published in his yearly report.

Every assistance has been afforded as in the past by the staff in my office and in the Department of public Works.

I have the honour to be,  
Sir,

Your obedient servant,

J. T. LITHGOW,

Comptroller and Territorial Treasurer.