

REVENUE  
AND  
EXPENDITURE  
OF THE  
YUKON TERRITORY.

FOR THE FISCAL YEAR ENDING  
JUNE 30TH, 1909.



*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."*

REVENUE  
AND  
EXPENDITURE  
OF THE  
YUKON TERRITORY.

FOR THE FISCAL YEAR ENDING  
JUNE 30TH, 1909.



*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."*

# REVENUE AND EXPENDITURE

## YUKON TERRITORY

FISCAL YEAR 1908-1909

---

### OFFICE OF TERRITORIAL TREASURER

---

Dawson, Y. T., July 6th, 1909.

Honourable Alexander Henderson, K. C.,  
Commissioner of the Yukon Territory,  
Dawson, Y. T.

Sir:—

I have the honour to submit the Eleventh Annual Financial Report of the Local Revenues of the Yukon Territory for the year ending June 30th, 1909.

We began the fiscal year, July 1st, 1908, with a small overdraft of \$271.46, and at the end of the present fiscal year we have on hand \$15,692.08 unexpended, and in addition to this we have received one-half of the Dominion Government Grant for Local Purposes, \$62,500.00, and one-half of the Dominion Government Grant for Roads, Bridges, etc., \$25,000.00, giving us a cash balance of \$103,192.08.

By reference to the balance sheet it will be found that none of the appropriations have been overdrawn.

The revenue exceeded the estimate in the accounts Liquor Permits, City Taxes, Local Taxation and Sundry Revenue, but was less than the estimate from Liquor Licenses and City Licenses, the Grants from the Do-

minion Government being in excess of the estimate owing to the Dominion fiscal year ending March 31st and the Local Government fiscal year ending June 30th.

The amendments to the Yukon Act which came into force on the first day of May last, provides that the fiscal year of the Territory shall, in future, conform with the Federal Government's year, and the next estimate of expenditures presented to the Yukon Council will be for the nine months ending March 31st, 1910.

This Act also provides that the account "Local Revenues Yukon Territory" shall, in future, be designated "Yukon Consolidated Revenue Fund," and the balance above referred to, \$103,192.08, has been transferred to this account.

The old indebtedness of the City of Dawson has been wiped out.

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

REVENUE.

Group One, Territorial.

Estimated Revenue.		Revenue Received.
\$ 23,500.00	Liquor Licenses .....	\$ 22,809.98
35,000.00	Liquor Permits .....	61,396.49
59,375.00	Dominion Government Grant, Roads and Bridges...	75,000.00
125,000.00	Dominion Government Grant, Local Purposes .....	156,250.00
16,000.00	Local Taxation and Sundry Revenue .....	17,831.20
<hr/>		<hr/>
\$258,875.00		\$333,287.67

Group Two, City of Dawson.

\$40,625.00	City Taxation .....	\$48,712.14	
5,000.00	City Licenses & Sundry Rev.	4,485.50	
	Proportion Liquor Licenses		
\$ 87,125.00	21,500.00 issued in city .....	20,800.00	\$ 73,997.64
<hr/>		<hr/>	
\$326,000.00			\$407,285.31

The following is a statement of the appropriations and of the expenditures for the past fiscal year:

**EXPENDITURE.**

**Group One, Territorial.**

Appropriations.	Expenditures.
\$ 23,500.00 Salaries and Travelling expenses .....	\$ 21,820.50
49,560.00 Schools .....	45,356.42
5,000.00 Contingencies .....	4,902.87
4,300.00 Dawson Free Library .....	4,300.00
107,090.00 Roads, Bridges and Public Works .....	106,925.02
13,000.00 Election 10 Members Yukon Council .....	5,560.10
4,000.00 Indemnity 5 Members Yukon Council .....	3,060.00
950.00 Preventive Service .....	860.00
5,000.00 Printing and Stationery .....	2,661.06
900.00 Whitehorse Free Reading Room .....	900.00
34,600.00 Hospitals, Charities and Quarantine .....	34,318.64
4,500.00 Assay Office, Whitehorse .....	3,475.85
5,000.00 Miscellaneous Expenditure .....	4,214.85
10,500.00 Town of Whitehorse .....	10,493.54
<hr/>	<hr/>
\$267,900.00	\$248,848.85

**EXPENDITURE.**

**Group Two, City of Dawson.**

\$ 3,500.00 Street Lighting .....	\$ 3,147.40
500.00 Printing and Stationery .....	384.50
2,100.00 Dawson Free Library .....	2,100.00
34,300.00 Dawson Fire Department .....	33,644.82
10,000.00 Streets and Sidewalks .....	9,943.74
1,000.00 Contingencies .....	394.63
4,700.00 Salaries .....	4,125.83
\$ 58,100.00 2,000.00 Dog Pound .....	1,232.00 \$ 54,972.92
<hr/>	<hr/>
\$326,000.00	\$303,821.77

The following is a summary of the expenditures:

SALARIES AND TRAVELLING EXPENSES.

Summary of Expenditure.

Treasurer .....	\$ 2,000.00	
Book-keeper .....	600.00	
Stenographer .....	400.00	
Superintendent of Works and Buildings .....	1,900.00	
Inspector and Accountant, Works and Buildings ....	3,600.00	
Chief License Inspector .....	3,600.00	
Territorial Secretary .....	1,000.00	
Correspondence Clerk .....	600.00	
King's Printer .....	600.00	
Sanitary Inspector .....	900.00	
Boiler Inspector .....	3,000.00	
Mining Engineer .....	600.00	
Asst. License Inspector, Whitehorse, 2 mos. ....	100.00	
Messenger .....	480.00	
Travelling expenses, Supt. Works and Buildings ....	715.50	
Travelling expenses, Boiler Inspector.....	1,259.75	
Travelling expenses, Sanitary Inspector .....	129.00	
Travelling expenses, License Inspector .....	83.50	
Travelling expenses, Comptroller .....	21.50	
Travelling expenses, Inspector Works and Buildings .	267.50	
Inspection of road houses under Ordinance .....	263.75	
	<hr/>	
	\$22,120.50	
Less refund from Commissioner of advance made on account of expenses to Whitehorse in March, 1908 .....	300.00	\$ 21,820.50
	<hr/>	
NOTE—The office of Asst. License Inspector at Whitehorse has been discontinued.		
Carried Forward .....		\$21,820.50

Brought Forward ..... \$21,820.50

**SCHOOLS.**

Summary of Expenditure.

**SCHOOLS GENERALLY.**

Superintendent's Salary .....	\$ 3,600.00
Superintendent's travelling expenses.....	32.35
Examiner matriculation examinations .....	78.00
Cartage on stationery .....	4.00
School supplies from Gage & Co., Toronto .....	321.18
Laboratory supplies from Hendrie Co., Toronto .....	55.41
Postage .....	12.00
	<hr/>
	\$ 4,102.94
Less refund from Dept. of Indian Affairs of travelling expenses Superintendent of Schools .....	275.60
	<hr/>
	\$ 3,827.34

**DAWSON SCHOOL.**

Teachers' Salaries .....	\$14,400.00
Janitor and Charman .....	2,820.00
Night fireman .....	872.25
Tuning piano .....	10.00
Scavenging .....	120.00
Re-frosting windows, glass, etc.....	44.50
Electric light .....	508.20
Plumbing, repairs to furnace, etc.....	273.96
Kindergarten supplies .....	40.48
Freight on stationery, etc. ....	92.04
One typewriting machine .....	75.00
Water .....	120.00
Brooms, soap, etc. ....	40.25
Firewood, as per contract .....	2,316.55
	<hr/>
Carried Forward .....	\$21,733.23
	\$ 3,827.34
	\$ 21,820.50





Brought Forward ..... \$41,002.42 \$ 21,820.50

ASSISTED SCHOOLS.

QUARTZ ASSISTED SCHOOL.

Teacher's salary ..... \$ 1,500.00  
Wood ..... 100.00 \$ 1,600.00

BONANZA ASSISTED SCHOOL.

Teacher's salary ..... \$ 1,125.00

CARCROSS, SELKIRK AND FORTYMILE.

Assisted Schools.

Grant to Diocese of Church of England ..... \$ 1,800.00  
.....  
\$45,527.42  
Less amount received from sale of school books ..... 171.00 \$ 45,356.42

CONTINGENCIES.

Summary of Expenditure.

Commission on collection of dog licenses, White-  
horse ..... \$ 14.10  
Commission on collection of taxes and licenses,  
Whitethorse ..... 557.40  
Telegraph service ..... 267.48  
Telephone service ..... 412.28  
Subscriptions to newspapers, Members Yukon Coun-  
cil ..... 418.00  
Counsel fees King vs. L'Heureux and King vs. Ma-  
rie Newman. Violation of Yukon Liquor Ordi-  
nance ..... 259.95  
Paid R. N. W. M. Police expenses in connection

Carried Forward ..... \$ 1,929.21 \$ 67,176.92

Brought Forward .....	\$ 1,929.21	\$ 67,176.92
with the enforcement of sec. 8 of Chap. 27 Ordinances 1904 .....	99.00	
1 Typewriter .....	75.00	
Paid W. G. Luker full settlement claim in connection with exhibit of vegetables .....	200.00	
Registration fees, births, marriages and deaths .....	45.50	
Sundry small expenditures .....	33.25	
Expenses inspecting wood drives on Klondike .....	41.50	
Services of Orderlies at Yukon Council meetings .....	32.00	
Bill of costs, Luker vs. Commissioner .....	223.16	
Premiums on Guarantee bonds .....	55.00	
Expenses special trip of inspection of Gold Co. camps .....	51.50	
Removing garbage .....	10.00	
Voucher cases .....	18.00	
Grant to Miners & Merchants Association .....	500.00	
Teaming, etc., Duncan Pumps, also disconnecting pipes, cleaning machinery and stowing away parts .....	383.50	
Paid for collection pre-historic remains, freight and show cases for same .....	1,055.75	
Solicitors, arbitrator and stenographer's fees in Lisle and Vernon vs. Commissioner, in connection with anchorage of Dawson Cable Ferry .....	110.00	
Expenses getting evidence re selling liquor without out license .....	40.50	\$ 4,902.87

DAWSON FREE LIBRARY.

Summary of Expenditure.

Grant to Dawson Free Library, amount as voted .....	\$ 4,300.00
Carried Forward .....	\$ 76,379.79

Brought Forward ..... \$ 76,379.79

**ROADS, BRIDGES AND PUBLIC WORKS.**

Summary of Expenditure.

**ROAD CONSTRUCTION.**

Wheaton Wagon Road; Extension .....	\$ 3,375.54	
(Whitehorse District.)		
Copper Cliff Mine Wagon Road .....	2,529.27	
(Whitehorse District.)		
Whitehorse-Carcross Wagon Road .....	7,094.07	
(Whitehorse District.)		
Merritt Creek Mine Trail .....	300.00	
(Whitehorse District.)		
Carcross-Atlin Trail Location .....	40.00	\$ 13,338.88
		<hr/>
Duncan-Davidson Creek Sled Road.....	\$ 339.10	
Black Hills Wagon Road .....	13,096.56	
(Construction and Improvements)		
Clondike River Wagon Road .....	6,172.49	\$ 19,608.15

**ROADS, BRIDGES, FERRY, ETC.**

(Maintenance and Repairs.)

Livingstone Wagon Road .....	\$ 1,224.26	
(Whitehorse District.)		
Copper King Mine Road .....	78.00	
(Whitehorse District.)		
Fire Fighting to protect Bridges .....	948.05	
(Whitehorse District.)		
Whitehorse-Kluane Wagon Road .....	4,557.75	
(Whitehorse District.)		
War Eagle Mine Wagon Road .....	294.00	
(Whitehorse District.)		

Carried Forward ..... \$ 7,102.06 \$ 32,947.03 \$ 76,379.79

Brought Forward .....	\$ 7,102.66	\$ 82,947.08	\$ 76,879.79
Grafter-Best Chance Mine Wagon Road .	82.50	\$ 7,184.56	
(Whitehorse District.)			
Hunker Road System .....	\$17,446.51		
Bonanza Road System .....	\$3,884.86		
Less amount from Yukon Gold			
Co. to repair damage caused by			
dredge .....	129.40	\$ 3,755.46	
<hr/>			
Dominion Wagon Road .....	2,892.32		
Sulphur Wagon Road .....	6,617.55		
Eldorado-Quartz Road System .....	2,751.64		
Dawson-Ogilvie Bridge Road .....	1,030.50		
Dawson Cable Ferry .....	3,260.29		
Dawson-Glacier Road .....	526.25		
Dawson-Whitehorse Overland Road.....	14,118.81		
Dome Road System .....	5,849.91		
Klondike City Dam .....	67.50		
Klondike City Bridge .....	2,573.49		
Cribbing Klondike River, South Daw.....	2,704.05		
Henderson Creek Road .....	8.85		
Mayo-Duncan Road .....	172.50		
Jensen, Clear Creek, Mayo Trail .....	1,276.53		
Thistle Creek Road .....	1,546.23		
Ogilvie Bridge .....	70.04		
Forty Mile Bridge .....	42.50		
All Gold Road .....	25.00		
Moosehide-Dawson Trail .....	37.50		
Green Gulch-Little Dominion Trail...	20.00	\$ 66,793.43	\$106,925.02

**ELECTION TEN MEMBERS YUKON COUNCIL.**

**Summary of Expenditure.**

Paid revisors, revision of lists .....	\$ 2,816.00	
Printing .....	1,046.00	
Delivering election papers, Whitehorse to Kluane ...	72.00	
On account expenses to Glacier and Mayo .....	60.00	
<hr/>		
Carried Forward .....	\$ 3,994.00	\$183,304.81

Brought Forward .....	\$ 3,994.00	\$183,304.81
On account services of Returning Officers .....	358.50	
On account services of Election Clerks .....	75.00	
Telegrams .....	5.65	
Stationery .....	10.50	
Expenses delivering ballot boxes, lists, etc., also fixing up booths .....	575.00	
Deputy Returning Officers, Poll Clerks, Rent, Mileage .....	536.25	
Contingencies .....	5.20	\$ 5,560.10

**INDEMNITY AND TRAVELLING EXPENSES.**

**MEMBERS YUKON COUNCIL.**

**Summary of Expenditure.**

Indemnity, Member North Dawson.....	\$ 600.00	
Indemnity, Member South Dawson.....	200.00	
Indemnity, Member Klondike .....	600.00	
Indemnity, Member Bonanza .....	600.00	
Indemnity, Member Whitehorse .....	600.00	
Mileage, Member Whitehorse .....	460.00	\$ 3,060.00

**PREVENTIVE SERVICE.**

**Summary of Expenditure.**

Salary of Chief Preventive Officer.....	\$ 600.00	
Salary of Asst. Preventive Officer, Whitehorse .....	250.00	
Postage .....	10.00	\$ 860.00

Carried Forward ..... \$192,784.91

Brought Forward ..... \$192,784.91

**PRINTING AND STATIONERY.**

Summary of Expenditure.

Whitehorse Star .....	\$ 270.25	
Yukon World .....	1,098.61	
Dawson News Publishing Co. ....	1,195.00	
Alaska Pacific Express Co. ....	13.10	
"H" Divn. R. N. W. M. P. placards re forest fires...	3.00	
A. B. Dick Co., Ltd., Chicago .....	39.60	
White Pass & Yukon Route .....	22.50	
Sears & Smith, duty and customs entry .....	16.50	
J. H. Mackinnon, express charges.....	1.00	
Landahl's Emporium .....	1.50	\$ 2,661.06

Subdivided as follows--

Express charges on books .....	\$ 12.40
Binding newspapers .....	45.00
Mimeograph supplies and freight .....	63.10
Express charges on 2 parcels .....	.70
Public Notices, printing forms, blank books, etc. ....	1,732.11
Duty and brokerage .....	16.50
Synopsis of game ordinance .....	136.25
300 Journals and Sessional papers.....	655.00

**WHITEHORSE FREE READING ROOM.**

Summary of Expenditure.

Subsidy as voted by Yukon Council.....	\$ 900.00
Carried Forward .....	\$196,345.97

Brought Forward ..... \$196,345.97

**HOSPITALS, CHARITIES AND QUARANTINE.**

Summary of Expenditure.

Grant to St. Mary's Hospital .....	\$12,000.00	
Grant to Good Samaritan Hospital.....	12,000.00	
Grant to Whitehorse General Hospittal ..	\$3,000.00	
Special grant .....	600.00	\$ 3,600.00
<hr/>		
Tents, blankets, etc., smallpox suspect camp .....	56.10	
Amount voted to Medical Health Officer for special services .....	500.00	
Expenses trip to Bonanza Creek, conveying invalid indigent to nospital .....	25.00	
Contingencies .....	4.50	
Care of indigents .....	488.44	
Travelling expenses Medical Health Officer in Territory .....	217.00	
Services at Quarantine .....	14.00	
Meals, etc., smallpox suspect .....	24.00	
Transportation of indigents .....	1,478.75	
Measles outbreak, sulphur for fumigating .....	.70.33	
Salary of Medical Health Officer .....	1,200.00	
Anti-toxine and vaccine points .....	225.75	
Rent of morgue .....	120.00	
Burial of indigents .....	409.00	
Vote to Zera Strong, services measles outbreak .....	280.00	
Expenses of isolation camp at Whitehorse .....	639.45	
Expenses feeding destitute laborers.....	966.32	\$ 34,318.64
<hr/>		

**ASSAY OFFICE, WHITEHORSE.**

Summary of Expenditure.

Salary of Assayer .....	\$ 2,700.00	
B. C. Assay & Chemical Supply Co., supplies .....	230.57	
Oil, hardware, machine work, etc.....	51.15	
Light .....	48.90	
<hr/>		
Carried Forward .....	\$ 3,030.62	\$230,664.61

Brought Forward .....	\$ 3,030.62	\$230,664.61
Gasoline .....	195.50	
Soap, matches, brooms, etc. ....	13.15	
Postage .....	10.00	
Freight and drayage on supplies ..	35.83	
Contingencies .....	5.05	
Water .....	18.30	
Scavenging .....	8.00	
Wood .....	148.50	
Stationery .....	.90	
Stovepipes, repairs, etc. ....	10.00	\$ 3,475.85

**MISCELLANEOUS EXPENDITURE.**

Summary of Expenditure.

Law library .....	\$ 55.35	
Claim of W. Thibaudeau, as voted by Yukon Council	509.50	
Conrad Free Reading Room .....	450.00	
Grant to Yukon Rifle Association .....	200.00	
Paid Commissioners for consolidation of Ordinances ..	3,000.00	\$ 4,214.85

**TOWN OF WHITEHORSE.**

Summary of Expenditure.

Lowering ceiling in fire hall, carpenter work, lum- ber, etc. ....	\$ 666.20	
Street lights .....	749.97	
Fire protection service .....	2,083.30	
Drying hose, etc., Fire hall .....	35.00	
Street repairs, etc. ....	1,193.20	
Stove repairs, Fire Dept. ....	5.00	
Running levels, blue prints, etc., for water mains..	75.00	
Water mains .....	5,306.00	
Wiring fire hall .....	12.29	
Supplies, fire hall .....	52.20	
Carried Forward .....	\$10,178.16	\$238,355.31



Brought Forward .....	\$10,178.16	\$238,355.31
Wood, fire hall .....	112.80	
Garbage dump .....	20.00	
Siren whistle for fire dept. ....	88.88	
Inspecting flues .....	60.00	
Boarding in hydrants, Fire Dept. ....	32.45	
Sundries .....	1.25	\$ 10,493.54
		<hr/>
		\$248,848.85

**GROUP TWO, CITY OF DAWSON.**

**STREET LIGHTING.**

Summary of Expenditure.

Expenditure in connection with streetlighting ..... \$ 3,147.40

**PRINTING AND STATIONERY.**

Summary of Expenditure.

G. A. Roedde, Vancouver, assessment books, etc. ....	\$ 51.50	
Yukon World .....	239.25	
Dawson News Publishing Co. ....	86.75	
Alaska Pacific Express Co. ....	7.00	\$ 384.50
		<hr/>

**DAWSON FREE LIBRARY.**

Summary of Expenditure.

Subsidy voted by Yukon Council ..... \$ 2,100.00

**DAWSON FIRE DEPARTMENT.**

Summary of Expenditure.

Salary of Chief .....	\$ 3,600.00	
Salary of Captain .....	2,400.00	
Salary of Hosemen .....	7,015.00	
Salary of Inspector .....	2,100.00	
		<hr/>
Carried Forward .....	\$15,115.00	\$ 5,631.90
		\$248,848.85



Brought Forward ..... \$49,220.46 \$248,848.85

CONTINGENCIES.

Summary of Expenditure.

Premium on Tax Collector's bond ... ..	\$	50.00		
Dog tags .....		5.63		
Postage for city tax collector .....		36.00		
Hauling garbage .....		3.00		
Holding Court of Revision .....	300.00		\$	394.63
				<hr/>

SALARIES.

Summary of Expenditure.

Assessor and Tax Collector .....	\$	3,325.83		
Proportion of salaries in Comptroller's office charged to City .....		500.00		
Proportion of Health Inspector's salary charged to City .....	300.00		\$	4,125.83
				<hr/>

DOG POUND.

Summary of Expenditure.

Feeding, caring for and destroying dogs as certified to .....	\$	1,218.00		
Team, hauling gravel .....	14.00		\$	1,232.00
				<hr/>
				\$303,821.77

After eleven years the Local Revenues of the Yukon Territory become a thing of the past and a new system is inaugurated from the first of July, necessitating an entire change in our financial system, the revenue and expenditure being now placed under the direct supervision of the

Auditor General whose representative is required to spend a considerable time in the Territory going fully into all accounts.

As in the past the officials of the Local Government in any way connected with the Treasurer's Department have been most assiduous in the discharge of their various duties.

I have the honour to remain,

Sir,

Your obedient servant,

J. T. LITHGOW,

Comptroller and Territorial Treasurer.