

REVENUE  
AND  
EXPENDITURE  
OF THE  
YUKON TERRITORY.

FOR THE TWELVE MONTHS ENDING

MARCH 31ST.

1916



Printed and Published for the Government of the Yukon Territory Under Authority of  
Chapter 4 of the Ordinances of 1904.

BY

A. F. ENGELHARDT, King's Printer

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# REVENUE AND EXPENDITURE

## YUKON TERRITORY

TWELVE MONTHS ENDING MARCH 31st, 1916

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### OFFICE OF TERRITORIAL TREASURER

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Dawson, Y. T., March 31st, 1916.

Honourable G. N. Williams,  
Administrator, Yukon Territory.

Sir:

I have the honour to submit the Financial Report of the Yukon Consolidated Revenue Fund of the Yukon Territory for the fiscal year ending March 31st, 1916.

We began the year with a credit balance of \$533.50. The estimated revenue for the past fiscal year did not come up to the amount estimated, viz.: Liquor Permits and Liquor Licenses; the revenues for these items for the past year are the smallest ever collected in the history of the Territory. There is every indication that it will be much smaller this year, and some means must be devised to increase the revenues to replace those lost.

The Dominion Government again granted an extra appropriation of \$50,000.00 toward the construction and maintenance of roads.

The estimated expenditures were kept within the appropriations except in a few instances, viz.: Schools, overexpended in order to complete the flush toilets, prepare a new room and to provide for the salary of an extra teacher who was engaged owing to the large increase in school attendance; Town of Whitehorse, overexpended owing to the repairs necessary to put the Fire Hall in good condition; Contingencies, overexpended owing to payment to the British Yukon Navigation Company of the sum of \$2,000.00 in settlement of their claim against the Territory for the quarantining of Steamer Casca in 1914, as passed by resolution of the Yukon Council, Session 1915; copying and transferring data re. births, marriages and deaths to new books, originals having been burnt in R. N. W. M. P. Barracks fire; assistance to volunteers and reservists to enable them to reach the front; Assistance to prospectors, overexpended owing to the large number assisted to the various outlying streams; Refund Mileage Tax, overexpended in order to settle in full the amount passed by resolution of the Yukon Council, Session 1915; Roads, Bridges and Public Works, overexpended owing to the construction of trail to Rude and Isaac Creeks; forest fires in the southern end of the Territory burning out bridges, etc.; wet weather in the northern part of Territory washing out roads, etc., and the severe storms during the winter months.

The following is a Balance Sheet, Summary of Grant and Expenditure and Expenditure in detail:

**BALANCE SHEET**  
**YUKON TERRITORY**  
**TWELVE MONTHS ENDING MARCH 31, 1916**

REVENUE		EXPENDITURE	
Balance, March 31, 1915..	\$ 533.50	Salaries and Travelling Ex-	
Grant, Dominion Gov't.,		penses .....	\$ 13,959.10
Local purposes .....	125,000.00	Yukon Council, Indemnity	6,725.00
Grant, Dominion Gov't.,		Schools .....	50,139.44
Roads .....	50,000.00	Hospitals, Charities and	
Grant, Dominion Gov't.,		Public Health .....	52,685.87
Roads, Special .....	50,000.00	Grants to Libraries, Read-	
Liquor Licenses .....	34,540.00	ing Rooms, etc. ....	24,649.30
Liquor Permits .....	24,541.42	Miscellaneous .....	31,642.99
Local Taxation and Sun-		Roads, Bridges and Public	
dry Revenue .....	16,588.70	Works .....	146,965.21
Debit Balance, March 31,			
1916 .....	25,563.29		
	<b>\$326,766.91</b>		<b>\$326,766.91</b>

**SUMMARY OF GRANT AND EXPENDITURE, YUKON TERRITORY**

	Grant	Expenditure	Grant Not Used	Grant Exceeded
Salaries and Travelling Expenses				
Salaries .....	\$ 10,600.00	\$ 10,581.00	\$ 19.00	
Travelling Expenses .....	3,400.00	3,378.10	21.90	
Yukon Council:				
Indemnity and Travelling Expenses .....	6,750.00	6,725.00	25.00	
Schools:				
Schools Generally .....	4,670.00	4,573.72	96.28	
Dawson Public School .....	25,230.00	27,913.75		2,683.75
St. Mary's School .....	6,600.00	6,600.00		
Whitehorse School .....	6,305.00	5,976.97	328.03	
Assisted Schools .....	5,000.00	5,075.00		75.00
Hospitals, Charities & Public H.				
Grant, Good Samaritan Hos.	12,000.00	12,000.00		
Grant, St. Mary's Hospital..	12,000.00	12,000.00		
Grant, Whitehorse Gen. Hos.	4,000.00	4,000.00		
Public Health .....	3,000.00	3,000.57		.57
Medical Health Officer ...	1,200.00	1,200.00		
Asst. Medical Health Officer	600.00	600.00		
Slaughterhouse Inspector ...	1,200.00	1,200.00		
Outstanding Accounts, care Indigents .....	650.00	685.30		35.30
Smallpox epidemic, 1911....	1,479.47		1,479.47	
Construction, Whitehorse General Hospital .....	18,000.00	18,000.00		
Grants to Libraries, Reading Rooms, etc.:				
Dawson Free Library .....	3,400.00	3,400.00		
Whitehorse Free Read. Room	900.00	900.00		
Carcross Free Reading Room	300.00	300.00		
Mayo District Free Reading Room .....	500.00		500.00	
Yukon Law Library .....	500.00	499.30	.70	
Whitehorse Law Library ...	50.00	50.00		
Yukon Rifle Association ...	200.00	200.00		
City Dawson, Liquor Licenses	19,300.00	19,300.00		
Miscellaneous:				
Preventive Service .....	850.00	850.00		
Town of Whitehorse .....	6,294.00	6,799.26		505.26
Territorial Agent .....	300.00	300.00		
Assay Office, Whitehorse....	4,000.00	4,020.07		20.07
Printing and Stationery....	3,000.00	2,428.69	571.31	
Contingencies .....	3,000.00	6,496.35		3,496.35
Subsidy to Side Streams ...	3,500.00	3,500.00		
Outstanding Acc'ts, Election	1,000.00	484.35	515.65	
Carcross Street Repairs .....	125.00	125.89		.89
Printing Cons. Ordinances..	2,000.00	1,927.33	72.67	
Assistance to Prospectors....	2,500.00	2,702.05		202.05
Data Workmen's Comp. Ord.	3,000.00	1,009.00	1,991.00	
Refund Mileage Tax, 1912...	420.00	1,000.00		580.00
Roads, Bridges & Public Works:				
Construction .....	27,000.00	20,569.14	6,430.86	
Maintenance and Repairs ..	105,176.53	126,396.07		21,219.54
<b>Totals .....</b>	<b>\$310,000.00</b>	<b>\$326,766.91</b>	<b>\$12,051.87</b>	<b>\$28,818.78</b>

The following is a Summary in detail:

SALARIES AND TRAVELLING EXPENSES

Territorial Treasurer, 12 months at \$300.....	\$ 3,600.00	
Assistant Treasurer, 12 months at \$250.....	3,000.00	
Superintendent of Works and Buildings, 12 months at \$300.00 .....	3,600.00	
Yukon Council assistance, Clerk, Orderly, Page and Stenographer .....	381.00	
Travelling expenses, Supt. of Works and Buildings..	2,670.50	
Travelling expenses, Chief License Inspector.....	360.60	
Travelling expenses, Commissioner.....	147.00	
Travelling expenses, Administrator.....	200.00	
		\$ 13,959.10

INDEMNITY, ETC., MEMBERS YUKON COUNCIL

N. A. Watt, indemnity .....	\$ 600.00	
W. G. Radford, indemnity .....	600.00	
W. J. O'Brien, indemnity .....	600.00	
J. P. Guite, indemnity .....	600.00	
A. N. McK. Martin, indemnity .....	600.00	
J. F. McCrimmon, indemnity and travelling expenses .....	608.00	
G. N. Williams, indemnity and travelling expenses...	605.00	
John Turner, indemnity and travelling expenses.....	630.00	
E. A. Dixon, indemnity and travelling expenses.....	941.00	
W. L. Phelps, indemnity and travelling expenses.....	941.00	
		6,725.00

SCHOOLS

SCHOOLS GENERALLY

Superintendent's salary, 12 months at \$335 per month .....	\$ 4,020.00	
Superintendent's travelling expenses .....	85.50	
Purchase of books, Matriculation Examiners, postage, etc. ....	791.97	
	\$ 4,897.47	
Less sale of books .....	323.75	
		\$ 4,573.72

DAWSON SCHOOL

One Teacher, 12 months at \$275 per month. \$	3,300.00	
One Teacher, 12 months at \$250 per month.	3,000.00	
One Teacher, 12 months at \$210 per month.	2,520.00	
Three Teachers, 12 months at \$175 per month each .....	6,300.00	
Carried forward .....	\$ 15,120.00	\$ 4,573.72 \$ 20,693.72

Brought forward ..... \$ 15,120.00 \$ 4,573.72 \$ 20,684.10

One Teacher, 6 months at \$175 per month..	1,050.00	
One Janitor, 12 months at \$175 per month	2,100.00	
Stoker and Charman, 12 months at \$160 per month .....	1,920.00	
Fuel .....	2,007.38	
Light service and lights .....	626.00	
Water service .....	270.00	
Scavenger service .....	71.00	
Outstanding accounts, 1914-15, repairs....	238.96	
Repairs and Maintenance:		
Flooring .....	\$2,398.93	
Flush toilets .....	1,210.88	
Repairs and maintenance.....	900.60	
	<u>          </u>	\$ 4,510.41
		27,913.75

ST. MARY'S SCHOOL

Two Teachers, 12 months at \$175 per month each .....	\$ 4,200.00	
Rent, light, fuel, etc. ....	2,400.00	
	<u>          </u>	6,600.00

WHITEHORSE SCHOOL

One Teacher, 12 months at \$175 per month. \$	2,100.00	
One Teacher, 12 months at \$225 per month.	2,700.00	
One Janitor, 12 months at \$50 per month...	600.00	
Scavenger service .....	100.00	
Water service .....	18.00	
Light service .....	143.70	
Fuel .....	160.50	
Maintenance and supplies .....	154.77	
	<u>          </u>	5,976.97

ASSISTED SCHOOLS

BEAR CREEK

Auto service, 10 months, bringing school children to Dawson, at \$150 per month.....	1,500.00
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BONANZA

Teacher's salary, 7 months at \$125 per month .....	\$ 875.00	
Fuel .....	100.00	
	<u>          </u>	975.00

Carried forward ..... \$ 47,539.44 \$ 20,684.10

Brought forward ..... \$ 47,539.44 \$ 20,684.10

GOLD BOTTOM

Teacher's salary, 10 months at \$125 per month .....	\$ 1,250.00	
Fuel .....	100.00	
		1,350.00

MAYO

Teacher's salary, 6 months at \$125 per month.....	750.00	
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OGILVIE BRIDGE

Auto service, 10 months, bringing school children to Dawson, at \$50 per month.....	500.00	
		50,139.44

HOSPITALS, CHARITIES AND PUBLIC HEALTH

Grant to Good Samaritan Hospital .....	\$ 12,000.00	
Grant to St. Mary's Hospital .....	12,000.00	
Grant to Whitehorse General Hospital.....	4,000.00	
		\$ 28,000.00

PUBLIC HEALTH

Rent of Morgue .....	\$ 120.00	
Care of Indigents .....	1,263.07	
Transportation of Indigents .....	1,267.30	
Burial of Indigents .....	240.00	
Scarlet fever, Whitehorse, 1914 .....	5.00	
Scarlet fever, Dawson, 1914 .....	47.20	
Repairs to Cemetery .....	37.50	
Auto hire, Indigents to Hospitals.....	17.50	
Livery hire, Public Health .....	3.00	
		3,000.57
Salary, Medical Health Officer, 12 months at \$100...		1,200.00
Salary, Assistant Medical Health Officer, 12 months at \$50 .....		600.00
Salary, Slaughterhouse Inspector, 12 months at \$100		1,200.00
Outstanding accounts, 1914-15:		
Care of Indigents .....	\$ 488.30	
Transportation, Indigents .....	197.00	
		685.30
Construction, Whitehorse General Hospital.....	18,000.00	
		52,685.87

GRANTS TO LIBRARIES, READING ROOMS, ETC.

Dawson Free Library .....	\$ 3,400.00	
Whitehorse Free Library .....	900.00	
Carcross Free Reading Room .....	300.00	
		4,600.00
Carried forward .....	\$ 4,600.00	\$ 123,509.41



Brought forward ..... \$ 4,600.00 \$123,509.41

Yukon Law Library .....	499.30	
Whitehorse Law Library .....	50.00	
Yukon Rifle Association .....	200.00	
City of Dawson, Liquor Licenses .....	19,300.00	
		<u>24,649.30</u>

MISCELLANEOUS

PREVENTIVE SERVICE

Salary, Chief Preventive Officer, Dawson \$	600.00	
Salary, Assistant Preventive Officer, Whitehorse .....	250.00	
		<u>850.00</u>

TOWN OF WHITEHORSE

Fire protection .....	\$ 2,500.00	
Street lights .....	1,000.00	
Salary, Fire Chief, 12 months at \$30.....	360.00	
Volunteer Firemen, semi-monthly practice .....	384.00	
Volunteer Firemen, attending fires.....	80.00	
Salary, Nightwatchman, 6 months at \$100 .....	600.00	
Salary, Chimney Inspector .....	60.00	
Salary, Sanitary Inspector .....	100.00	
Fire Hall, fuel .....	57.50	
Fire, Hall, light .....	100.00	
Street repairs, lumber, nails and labor.....	510.62	
Contingencies:		
Repairs, Fire Hall, lumber, nails, etc. ....	\$951.80	
Repairs, water mains and hyd'ts .....	63.70	
Repairs, garbage wharf .....	31.64	
		<u>1,047.14</u>
		6,799.26

TERRITORIAL AGENT, WHITEHORSE

Salary, 12 months ..... 300.00

MAINTENANCE, ASSAY OFFICE

Salary, Assayer, 12 months at \$250.....	\$ 3,000.00	
Supplies .....	\$ 240.76	
Freight on supplies .....	63.21	
Alcohol .....	5.00	
Light .....	52.40	
Water, Scavenger, etc. ....	49.50	
Building fence, lumber, labor, nails, etc. ....	271.25	
		<u>682.12</u>
Carried forward .....	\$ 682.12	\$ 3,000.00 \$ 7,949.26 \$148,158.71

Brought forward ..... \$ 682.12 \$ 3,000.00 \$ 7,949.26 \$148,158.71

Gasoline .....	188.50		
Cleaning and grading lot .....	33.70		
Postage .....	10.00		
Stationery .....	10.00		
Fuel .....	75.00		
Subscription, Mining Journal .....	4.00		
Repairs, labor, etc. ....	16.75		
		<u>1,020.07</u>	
			<u>4,020.07</u>

PRINTING AND STATIONERY

Dawson News Publishing Co., Ltd. ....	\$ 2,248.50	
Whitehorse Weekly Star .....	82.35	
H. Popham, Ottawa .....	33.00	
Landahl's Emporium .....	3.00	
H. G. McPherson .....	1.50	
Klondike Thawing Machine Co. ....	7.99	
Wells Fargo Express Co. ....	52.35	
		<u>2,428.69</u>

Subdivided as follows:

Express on Birth, Marriage and Death		
Books, Forms, etc. ....	\$ 52.35	
Time Books .....	4.50	
Wrapping paper .....	5.74	
Shears .....	2.25	
Publishing Notices, etc. ....	788.35	
Printing Sessional Papers, Journals,		
Ordinances, Revenue and Expendi-		
ture .....	1,017.00	
Printing Blank Forms, etc. ....	558.50	
		<u>\$ 2,428.69</u>

CONTINGENCIES

Telegrams .....	\$ 255.03
Telephone service .....	285.00
Commission, 10%, collection Licenses, Taxes,	
etc., Whitehorse .....	500.58
Assistance to reservists .....	357.50
Mimeograph, freight, duty, etc. ....	183.45
S. M. Dorr, subscription to News and	
Gazette .....	90.00
Dawson News, filing Gazette and News...	135.00
Boiler Inspector (J. W. Stingle).....	235.00
Automobile number plates .....	67.00
Legal services, re. infraction Ordinances,	
etc. ....	425.00
Typewriter ribbons, letter files .....	9.00

Carried forward ..... \$ 2,542.56 \$ 14,398.02 \$148,158.71

Brought forward ..... \$ 2,542.56 \$ 14,398.02 \$148,158.71

Postage .....	80.00		
Rubber stamps .....	8.73		
Postage on Ordinances, Ottawa .....	3.00		
Express on Ordinances .....	12.50		
Cartage on Ordinances .....	1.70		
Advertisement re. Volunteers .....	52.00		
H. Wilson, salary, Acting Territorial Agent, Whitehorse, 1 month .....	20.00		
Burroughs Adding Machine Co., balance on machine .....	250.00		
Mrs. M. J. Mitchell, refund Liquor License application, 1914-15 .....	50.00		
Canadian Bank of Commerce, interest on overdraft .....	79.53		
J. P. Smith, legal service attending Coro- ner's inquest .....	25.00		
A. C. Head, R. N. W. M. P., commission on Dog Licenses, Whitehorse .....	21.30		
Aid to prospector, development of quartz	150.00		
War pamphlets, freight, etc. ....	66.58		
Registrar Births, Deaths and Marriages Directory and duty .....	60.50		
.....	11.50		
R. N. W. M. P., expense killing dogs on Eldorado Creek .....	35.75		
Inspector A. L. Bell, services transferring entries to new books, Births, Marriages and Deaths; old ones destroyed by fire	553.50		
Premium on Guarantee Bonds .....	165.00		
Cartage .....	2.00		
John Black, preparing jury list, Dawson..	50.00		
Ins: A. L. Bell, preparing jury list, White- horse .....	25.00		
British Yukon Navigation Co., settlement in full account Steamer Casca, quaran- tine, 1914 .....	2,000.00		
Alaska Yukon Navigation Co., refund of license fee, Joint-Stock Co.'s.....	230.00		
			6,496.35

SUBSIDY TO SIDE STREAMS, 10  
TRIPS TO MAYO, VIA SCROGGIE

Side Streams Navigation Co. .... 3,500.00

OUTSTANDING ACCOUNTS, ELECTION  
1915

Telegrams .....	\$ 9.85
Cartage .....	1.00
Hardware .....	1.50
Team hire .....	45.00
Revisor, balance due .....	150.00

Carried forward ..... \$ 207.35 \$ 24,394.37 \$148,158.71

Brought forward ..... \$ 207.35 \$ 24,394.37 \$148,158.71

Carrying ballot boxes .....	60.00	
Horse feed .....	10.00	
Service, Acting Territorial Secretary.....	200.00	
	<u>          </u>	484.35

CARCROSS, REPAIRS STREETS AND SIDEWALKS

Lumber .....	\$ 77.44	
Freight .....	22.45	
Labor .....	26.00	
	<u>          </u>	125.89

ASSISTANCE TO PROSPECTORS

White Pass & Yukon Route.....	120.00	
Side Streams Navigation Co. ....	2,377.05	
Wm. J. O'Brien .....	205.00	
	<u>          </u>	2,702.05

PRINTING CONSOLIDATED ORDINANCES

Freight on Ordinances, Ottawa to Dawson \$	115.76	
Cartage .....	2.00	
Clerk hire inserting errata slips.....	54.60	
Government of Canada, balance printing..	1,754.97	
	<u>          </u>	1,927.33

TO PROVIDE FOR SECURING DATA AND EXPERT INFORMATON RE. WORKMEN'S COMPENSATION ORDNANCE:

George Black, disbursements, help, etc., obtaining information .....	\$ 500.00	
Telegram .....	9.00	
J. A. Fraser, services obtaining data.....	500.00	
	<u>          </u>	1,009.00

BRITISH YUKON RAILWAY COMPANY, REFUND ON ACCOUNT MILEAGE TAX, 1912, PUEBLO SPUR:

British Yukon Railway Co. ....	1,000.00	
	<u>          </u>	31,642.99

Carried forward ..... \$179,801.70

Brought forward ..... \$179,801.70

**ROADS, BRIDGES AND PUBLIC  
WORKS**

**CONSTRUCTION**

McQuesten River to Dublin Gulch.....	\$ 9,921.13	
Black Creek to Galena .....	5,165.00	
Flat Creek to Minto Lake (Klondike road).....	864.90	
Glacier and Miller summer trail via Big Gold and Sixtymile .....	\$ 4,845.98	
Less refund .....	227.87	
	<u>4,618.11</u>	
		<u>20,569.14</u>

**MAINTENANCE AND REPAIRS**

Glacier winter road via Swede .....	\$ 1,945.12	
Care of winter road .....	472.50	
	<u>2,417.62</u>	
Glacier summer road .....	\$ 3,362.50	
Less refund .....	12.00	
	<u>3,350.50</u>	
Sunnydale road .....	528.50	
Dawson-Ogilvie Bridge road .....	\$ 1,205.75	
Less refund .....	42.50	
	<u>1,163.25</u>	
Ogilvie Bridge repairs .....	4,350.42	
Dawson cable ferry .....	3,205.90	
Dawson-Fortymile winter road .....	573.75	
Moosehide trail .....	353.60	
Fortymile bridge, across slough .....	19.70	
Bonanza, Eldorado, Calder, Quartz road ...	\$ 4,319.79	
Care of winter road .....	1,996.50	
	<u>6,316.29</u>	
Indian to Stewart road .....	13,520.75	
Less refund .....	20.00	
	<u>\$ 13,500.75</u>	
Care of winter road .....	1,262.25	
	<u>14,763.00</u>	
Stewart to Pelly road .....	\$ 7,263.14	
Less refund .....	30.00	
	<u>\$ 7,233.14</u>	
Care of winter road .....	1,258.06	
	<u>8,491.20</u>	
Eureka road .....	476.00	
Barker Creek road .....	700.00	
Thistle Creek road .....	1,034.06	
Henderson Creek road .....	1,000.50	
	<u>\$ 48,744.29</u>	<u>\$200,370.84</u>
Carried forward .....		

Brought forward .....	\$ 48,744.29	\$200,370.84
Right Fork Scroggie road .....		2,897.00
Kirkman Creek road .....		1,006.95
Hunker-Dominion road .....	\$ 12,456.81	
Less refund .....	267.00	
	<u>\$ 12,189.81</u>	
Care of winter road .....	2,923.62	15,113.43
Dome-Sulphur road .....	\$ 6,849.75	
Less refund .....	112.75	
	<u>\$ 6,737.00</u>	
Care of winter road .....	3,373.55	10,110.55
Klondike road .....	\$ 12,070.33	
Less refund .....	2.00	
	<u>\$ 12,068.33</u>	
Care of winter road .....	76.50	12,144.83
Upper Stewart roads .....		2,399.79
Minto Bridge to McQuesten road .....		5,765.22
Duncan Creek road .....		728.75
Pelly to Yukon Crossing road .....	\$ 5.25	
Care of winter road .....	391.15	396.40
Pelly Crossing to Selkirk road .....		1,048.40
Yukon Crossing to Whitehorse road.....	\$ 9,767.47	
Care of winter road .....	247.50	
	<u>10,014.97</u>	
Tahkeena ferry .....		507.95
Kluane road .....	\$ 1,483.60	
Less refund .....	13.00	
	<u>1,470.60</u>	
Kluane River, removing rocks, and Tagish- Carcross road .....	\$ 1,192.16	
Less refund .....	193.66	
	<u>998.50</u>	
Livingstone Creek road .....		499.95
Pueblo, Carcross and Grafton road .....		443.85
Ferries, care of three .....		1,500.00
Ferries, maintenance and repairs .....		1,666.33
Contingencies .....	\$ 8,771.31	
Care of winter roads .....	167.00	
	<u>8,938.31</u>	
		<u>126,396.07</u>
		<u>\$326,766.91</u>

I have the honour to be,

Sir,

Your obedient servant,

A. F. ENGELHARDT,

Territorial Treasurer.