

REVENUE  
AND  
EXPENDITURE  
OF THE  
YUKON TERRITORY.

FOR THE TWELVE MONTHS ENDING  
MARCH 31ST, 1911.



*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

TWELVE MONTHS ENDING MARCH 31st, 1911

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### OFFICE OF TERRITORIAL TREASURER

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Dawson, Y. T., April 12th, 1911.

Honourable Alexander Henderson, K. C.,

Commissioner of the Yukon Territory,

Dawson, Y. T.

Sir:—

I have the honour to submit the Financial Report of the Consolidated Revenue Fund of the Yukon Territory for the year ending March 31st, 1911.

We commenced the year with a cash balance of \$33,089.92, and by reference to the Balance Sheet for the year it will be found that we had a surplus of \$29,326.81 at the end of the fiscal year.

The Revenue exceeded the estimate in the following accounts, viz.: Liquor Licenses, Local Taxation and Sundry Revenue and City Taxation, but was under the estimate from Liquor Permits and City Licenses and Sundry Revenue.

For the first time in a number of years we have lived within our appropriations and in no instance has any vote been overdrawn.

The following is a statement of the Estimated Revenue and of the amounts actually received:

**REVENUE.**

**Group One—Territorial.**

Revenue Estimated.		Revenue Received.
\$ 23,268.18	Balance from 1909-1910 .....	\$ 23,268.18
125,000.00	Dominion Grant, Local Purposes .....	125,000.00
50,000.00	Dominion Grant, Roads, Bridges, etc.....	50,000.00
17,000.00	Liquor Licenses, Territory .....	26,879.34
40,000.00	Liquor Permits .....	36,448.20
14,000.00	Local Taxation, Fines and Sundry Revenue .....	15,925.20
<hr/>		<hr/>
\$269,268.18		\$277,520.92

**Group Two—City of Dawson.**

9,821.74	Balance from 1909-1910 .....	9,821.74
17,000.00	Liquor Licenses .....	13,590.00
4,000.00	City Licenses and Sundry Revenue .....	3,950.50
32,000.00	City Taxation .....	39,746.93
<hr/>		<hr/>
\$332,089.92		\$344,630.99

Following is a statement of the Appropriations and of the Expenditures:

**EXPENDITURE.**

**Group One—Territorial.**

Appropriation.		Expenditure.
\$ 11,750.00	Salaries and Travelling Expenses .....	\$ 11,025.40
48,800.00	Schools .....	45,690.65
4,000.00	Contingencies .....	2,832.82
4,300.00	Dawson Free Library .....	4,300.00
7,000.00	Heating System for Dawson School .....	6,937.18
3,000.00	Heating System, Free Library .....	
7,000.00	Indemnity, etc., Members, Yukon Council .....	6,453.00
860.00	Preventive Service .....	849.96
3,500.00	Printing and Stationery .....	2,754.05
900.00	Whitehorse Reading Room .....	750.00
<hr/>		<hr/>
\$ 91,110.00	Carried forward .....	\$ 81,593.06

\$ 91,110.00	Brought forward .....	\$ 81,593.06
32,100.00	Hospitals, Charities and Public Health .....	32,088.12
5,000.00	Miscellaneous Expenditure .....	4,624.55
500.00	Keystone Drill .....	400.12
3,700.00	Whitehorse Assay Office .....	3,545.90
121,223.74	Roads, Bridges and Public Works .....	121,174.49
10,000.00	Town of Whitehorse .....	9,937.71

**Group Two—City of Dawson.**

4,000.00	Street Lighting .....	3,647.90
500.00	Printing and Stationery .....	448.10
2,100.00	Dawson Free Library .....	2,100.00
36,630.50	Dawson Fire Department .....	36,367.15
15,291.24	Dawson Streets and Sidewalks .....	15,189.72
1,000.00	Contingencies .....	916.30
1,300.00	Salaries .....	1,270.16
2,000.00	Maintenance of Dog Pound .....	2,000.00
<hr/>		<hr/>
\$326,455.48		—315,303.28

The following is a summary of the expenditure:

**SALARIES AND TRAVELLING EXPENSES.**

Acting Treasurer, 9 mos., ending March 31st .....	\$ 3,150.00
Accountant and Assistant to Treasurer, 9 months ...	2,700.00
Clerk in Treasurer's Office .....	1,820.00
Assistant to Treasurer, 6 months .....	450.00
Assistant to Superintendent of Roads, 3 months....	900.50
Bookkeeper, 3 months .....	225.00
Sanitary Inspector, 3 months .....	225.00
Acting Correspondence Clerk, 3 months .....	150.00
Messenger, 5 months .....	200.00
Travelling Expenses, Sanitary Inspector .....	12.00
Sanitary Inspector .....	125.00
Travelling expenses, Superintendent of Roads and Liquor Inspector .....	883.40
Messenger, Yukon Council .....	75.00
Stenographer during session of Yukon Council.....	110.00
	<hr/>
	\$ 11,025.40
	<hr/>
Carried forward .....	\$ 11,025.40

Brought forward ..... \$ 11,025.40

SCHOOLS.

Summary of Expenditure.

SCHOOLS GENERALLY.

Superintendent's Salary .....	\$ 4,020.00
Superintendent's Travelling Expenses .....	107.60
Postage .....	12.00
School Supplies .....	644.63
Examiner, Matriculation Examinations .....	67.00
Express on Papers .....	3.50

DAWSON SCHOOL.

Teachers' salaries .....	\$ 14,450.00
Janitor and Charman .....	3,220.00
Night fireman .....	535.17
Drill Instructor .....	300.00
Scavenging .....	122.00
Water .....	130.00
Light and installation .....	915.58
Alarm clock .....	2.50
Brooms, soap, etc. ....	45.35
Hardware, plumbing, etc. ....	191.36
Contingencies (small items) .....	14.50
Flag .....	10.00
Tuning piano .....	10.00
Taking out old furnace .....	65.00
Maintenance and repairs .....	441.75
Carpenter work, lumber, etc. ....	479.20
Mounting caribou head .....	21.50
Putting in syphon and water pipes .....	385.00
Fuel .....	2,246.51
Express on rifles .....	3.75
Removing ice and cleaning windows.....	45.00
Carrying children from Ogilvie Bridge to Dawson School, 4 months .....	289.50
Repairs of heater and pipes .....	11.25

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Carried forward ..... \$ 23,934.92    \$ 4,854.73    \$ 11,025.40

Brought forward .....	\$ 23,934.92	\$ 4,854.73	\$ 11,025.40
Kindergarten supplies, Dawson School ....	27.88		
Alcohol for laboratory .....	3.00		
	<hr/>		
	\$ 23,965.80		
Less amount received for night registra- tion fees .....	255.00		
	<hr/>		
		23,710.80	

ST. MARY'S SCHOOL.

Teachers' Salaries .....	\$ 4,200.00		
Rent, light, fuel and Janitor service .....	3,000.00		
	<hr/>		
		7,200.00	

WHITEHORSE SCHOOL.

Teachers' salaries .....	\$ 4,500.00		
Janitor .....	480.00		
Fuel .....	165.25		
Supplies, books, etc. ....	82.87		
Lighting .....	136.50		
Scavenging .....	110.00		
Hardware, carpentering and M. and R. ....	245.01		
Flag .....	10.00		
Contingencies .....	6.84		
Water .....	24.50		
Brooms, pails, etc. ....	32.10		
	<hr/>		
		5,793.07	

GRANVILLE SCHOOL.

Teacher's salary .....	\$ 425.00		
Furniture for school .....	4.00		
Fuel .....	72.00		
	<hr/>		
		501.00	

ASSISTED SCHOOLS.

QUARTZ ASSISTED SCHOOL.

Teacher's salary .....		850.00	
		<hr/>	
Carried forward .....	\$ 42,909.60	\$ 11,025.40	

Brought forward ..... \$ 42,909.60 \$ 11,025.40

BONANZA ASSISTED SCHOOL.

Teacher's salary ..... 250.00

GOLD BOTTOM ASSISTED SCHOOL

Teacher's salary .....	\$ 1,125.00	
Bonus voted by Council .....	75.00	
Fuel .....	72.00	
Freight on stove .....	1.00	
	<hr/>	1,273.00

CARCROSS ASSISTED SCHOOL.

Teacher's salary .....	\$ 1,425.00	
Transportation of school books .....	16.15	
Fuel .....	51.00	
Rent of school .....	135.00	
	<hr/>	1,627.15

SELKIRK ASSISTED SCHOOL.

Bishop I. O. Stringer, 3 months' assistance to the Selkirk School, Oct., Nov., Dec. ....	180.00	
	<hr/>	
	\$ 46,239.75	
Less sale of school books and refund from Department of Indian Affairs .....	549.10	
	<hr/>	45,690.65

CONTINGENCIES.

Telephone service .....	\$ 307.50	
Telegraph service .....	359.72	
Commission on collection of Taxes and Licenses at Whitehorse .....	512.95	
Postage .....	110.00	
Registration fees for births marriages and deaths..	47.25	
Keep of E. Brown and Luke Carlton re. collection of debts .....	183.00	
	<hr/>	
Carried forward .....	\$ 1,520.42	\$ 56,716.05



Brought forward .....	\$ 1,520.42	\$ 56,716.05
One typewriter .....	65.00	
Orderly at the Yukon Council .....	30.00	
Sundry small items .....	11.75	
Keep of Joseph Rossen by R. N. W. M. P. ....	135.00	
Keep of Ole Silinis, held under warrant .....	6.00	
Subscription to papers .....	27.00	
Interest on overdraft at bank .....	5.40	
Conducting Law Examinations .....	200.00	
Premiums on Guarantee Bonds .....	165.00	
Laderaute claim for attending diphtheria patients, and also provisions supplied .....	667.25	
	<hr/>	2,832.82

DAWSON FREE LIBRARY.

Grant to the Dawson Free Library as voted .....		1,300.00
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INDEMNITY AND TRAVELLING EXPENSES, MEM-  
BERS OF THE YUKON COUNCIL.

Indemnity, 2 Members, South Dawson .....	\$ 1,200.00	
Indemnity, 2 Members, North Dawson .....	1,200.00	
Indemnity, 2 Members, Klondike District. \$	1,200.00	
Travelling expenses, Klondike District....	73.00	
	<hr/>	1,273.00
Indemnity, 2 Members, Bonanza District . \$	1,200.00	
Travelling expenses, Bonanza District....	30.00	
	<hr/>	1,230.00
Indemnity, 2 Members, Whitehorse .....	\$ 1,200.00	
Travelling expenses, Whitehorse .....	350.00	
	<hr/>	1,550.00
	<hr/>	6,453.00

PREVENTIVE SERVICE.

Salary of Chief Preventive Officer .....	\$ 600.00	
Salary of Assistant Preventive Officer, Whitehorse..	249.96	
	<hr/>	849.96
Carried forward .....		\$ 71,151.83

Brought forward ..... \$ 71,151.83

PRINTING AND STATIONERY.

Dawson News Publishing Co. ....	\$ 2,581.75	
Weekly Star, Whitehorse .....	141.75	
Landahl's Emporium .....	3.50	
Express on mimeograph .....	6.55	
Thomson Stationery Co., Vancouver.....	20.00	
Express on book .....	.50	
		<hr/>
		2,754.05

Subdivided as follows:

Binding Files .....	\$ 60.00	
Printing Journals, Ordinances, etc. ....	1,139.00	
Publication of Notices, printing Forms, Blank Books, etc. ....	1,389.00	
Receipt books .....	1.50	
Cheque books .....	87.50	
Express on mimeograph and supplies for same; also express on book .....	27.05	
		<hr/>
	\$ 2,754.05	

WHITEHORSE READING ROOM.

Grant for 10 months, at \$75.00 per month ..... 750.00

HOSPITALS, CHARITIES AND PUBLIC HEALTH.

Grant to St. Mary's Hospital .....	\$ 12,000.00	
Grant to Good Samaritan Hospital .....	12,000.00	
Grant to Whitehorse Hospital .....	4,100.00	
Purchase of lot, house and contents for use as Gen- eral Hospital, at Whitehorse .....	1,000.00	
Care of indigents .....	357.16	
Burial of indigents .....	375.00	
Rent of morgue .....	150.00	
Quarantine and fumigating steamer Casca .....	100.00	
Scavenging .....	67.50	
Measles, fumigating and board of patients .....	180.00	
Diphtheria patients at Whitehorse .....	320.35	
Transportation of indigents .....	639.00	
		<hr/>
Carried forward .....	\$ 31,289.01	\$ 74,655.88

Brought forward .....	\$ 31,289.01	\$ 74,655.88
Anti-diphtheria and vaccine points .....	102.66	
Wood, isolated hospital, account diphtheria .....	35.00	
Telephone, isolated hospital .....	17.00	
Medical Health Officer, Whitehorse .....	50.00	
Medical Health Officer, Dawson .....	55.00	
Provisions, isolated hospital, Dawson .....	188.00	
Registration fee on purchase of hospital site at Whitehorse .....	8.00	
Extra precaution in burial of diphtheria patients in Dawson .....	35.00	
N. Laliberte, household furniture destroyed on ac- count of diphtheria .....	163.75	
Sign for garbage pier .....	25.00	
Water, isolated hospital .....	5.00	
Bolduc, attendance on diphtheria patients .....	20.00	
Light, isolated hospital .....	6.70	
Doctor's examination and attendance on diphtheria patients, Dawson .....	85.00	
Coal oil for isolated hospital .....	3.00	
		<u>32,088.12</u>

WHITEHORSE ASSAY OFFICE,

Salary, Assayer .....	\$ 2,700.00	
Light .....	58.45	
Supplies from British Columbia Assay and Chemical Co., Vancouver .....	384.30	
Gasoline .....	116.00	
Hardware .....	74.40	
Kearline, soap, etc. ....	18.90	
Hood for the furnace .....	12.00	
Contingencies .....	9.20	
Scavenging, etc. ....	17.55	
Water .....	13.00	
Maintenance and repairs .....	22.50	
Fuel .....	113.75	
Stationery .....	5.85	
		<u>3,545.90</u>
Carried forward .....		<u>\$110,289.90</u>

Brought forward ..... \$110,289.90

MISCELLANEOUS EXPENDITURE.

Retiring allowance of Treasurer J. T. Lithgow .....	\$ 500.00	
Grant to Men's Club .....	200.00	
Grant to Yukon Rifle Association .....	200.00	
Boiler inspection and examination of Engineers.....	607.50	
Retiring allowance of C. B. Burns .....	250.00	
Labor at Dawson Cemetery .....	330.00	
Grant to Halifax Memorial Tower .....	200.00	
Books for the Yukon Library .....	449.51	
Empire Drill .....	1,122.90	
Grant to Carcross Reading Room .....	300.00	
Duty on Empire Drill .....	306.35	
Freight on Empire Drill .....	158.29	
		4,624.55

TOWN OF WHITEHORSE.

Street lighting .....	\$ 1,083.29	
Fire protection service .....	2,708.29	
Chief and volunteer firemen .....	847.00	
Inspecting stove pipes .....	60.00	
Repairing hose reel .....	55.00	
Hardware, etc., Fire Department .....	35.00	
Wood, Fire Department .....	136.75	
Packing cement, etc., Fire Department .....	40.45	
Thawing mains .....	27.40	
Boiler tubes, also freight on same, Fire Department	152.73	
Repairing boiler, Fire Department .....	169.00	
Labor, lumber, hardware, streets .....	4,584.75	
Lumber for ladders, Fire Department .....	35.80	
Notice for fire meeting .....	2.25	
		9,937.71

KEYSTONE DRILL.

Freight .....	\$ 184.00	
Customs .....	166.12	
Testing boiler and getting same ready for service...	50.00	
		400.12
Carried forward .....		\$125,252.28

Brought forward ..... \$125,252.28

**EXPENDITURE, ROADS, BRIDGES AND PUBLIC  
WORKS.**

<b>Maintenance and Repairs—</b>	
Hunker-Dominion road system .....	\$ 9,841.97
Dome-Sulphur Rd. system, 09-10..	\$ 478.86
Dome-Sulphur Rd. system, 10-11..	5,014.75
	<u>5,493.61</u>
Indian River-Black Hills, 09-10...\$	192.00
Indian River-Black Hills, 10-11... \$	6,829.03
	<u>6,021.03</u>
Dawson-Whitehorse Road, 09-10...\$	1,995.00
Dawson-Whitehorse Road, 10-11... \$	8,893.27
	<u>10,888.27</u>
Fortymile Bridge .....	600.00
Glacier Road, 09-10.....\$	15.50
Glacier Road, 10-11 .....	4,909.88
	<u>4,925.38</u>
Dawson Cable Ferry .....	2,989.32
Barker Road .....	1,445.07
Henderson Road .....	998.75
Thistle Road .....	513.68
Mayo-Duncan Road .....	3,159.71
Ogilvie Bridge (replanking) .....	4,686.16
Klondike City Bridge, 09-10.....\$	5.00
Klondike City Bridge, 10-11..... \$	2,991.33
	<u>2,996.33</u>
Sunnydale, Moosehide and Dawson-Ogilvie Bridge Road .....	744.00
Livingstone Road .....	4,938.33
Kluane Road, 09-10 .....	\$ 11.00
Kluane Road, 10-11 .....	4,718.48
	<u>4,729.48</u>
Pueblo Road .....	3,492.78
Big Thing Road .....	413.65
Wheaton Road, 09-11 .....	12.60
Whitehorse District Roads .....	129.25
Bonanza, Eldorado and Quartz Road .....	5,287.90
	<u>74,307.27</u>
Carried forward .....	\$ 74,307.27
	<u>\$125,252.28</u>

Brought forward ..... \$ 74,307.27 \$125,252.28

CONSTRUCTION, ROADS.

McKinnon Creek Wagon Road .....	\$ 495.00	
Steel Fork-Black Hills Road .....	6,855.65	
Lower Dominion-Granville road .....	3,943.51	
Klondike River Road, 08-09.....	\$ 1,323.00	
Klondike River Road, 09-10.....	25.50	
Klondike River Road, 10-11.....	15,944.75	
	<hr/>	17,293.25
Fortymile-Log Cabin Road, 09-10..	\$ 7.50	
Fortymile-Log Cabin Road, 10-11..	1,874.50	
	<hr/>	1,882.00
Moose Creek Trail .....	339.00	
Sunnydale Road .....	1,529.63	
Lovett Gulch Road .....	490.00	
Scroggie-Pelly Road location survey.....	4,158.30	
Scroggie Creek Road .....	6,268.32	
Black Hills location survey, 09-10.....	187.50	
Carcross Bridge, 09-10 .....	457.45	
Carcross Bridge, 10-11 .....	692.78	
	<hr/>	1,150.23
McQuesten Bridge, 09-10 .....	178.75	
Williams Creek Road .....	2,096.08	
	<hr/>	46,867.22
	<hr/>	121,174.49

NEW SYSTEM HEATING, DAWSON PUBLIC  
SCHOOL.

Installation of plant .....	\$ 6,461.75	
T. D. Galloway's service .....	556.45	
Repairs to system after cave-in .....	356.00	
Carpenter work, after cave-in .....	50.00	
Cement, after cave-in .....	84.50	
Cartage, after cave-in .....	2.50	
Lumber, after cave-in .....	35.58	
	<hr/>	\$ 7,546.78
Less Dawson Hardware Co.'s cheque .....	609.69	
	<hr/>	6,937.19
Carried forward .....		\$253,363.95

Brought forward ..... \$253,363.95

GROUP TWO—CITY OF DAWSON.

STREET LIGHTING.

Expenditure in connection with street lighting..... \$ 3,647.90

PRINTING AND STATIONERY.

Dawson News Publishing Co. ....	\$ 417.75	
G. A. Roedde, Assessment Roll .....	23.50	
Express, White Pass & Yukon .....	6.85	
		448.10

DAWSON FREE LIBRARY.

Amount voted by the Yukon Council ..... 2,100.00

DAWSON FIRE DEPARTMENT.

Salary of Chief .....	\$ 3,600.00	
Salaries of Captains .....	3,685.71	
Salaries of Hosemen .....	6,850.21	
Salary of Inspector .....	1,575.00	
Salary of Driver .....	1,751.62	
Telephone service .....	342.00	
Horseshoeing and blacksmithing .....	168.00	
Water service .....	180.00	
Rent of hydrants .....	13,500.00	
Horse hire in response to alarms .....	172.50	
Light .....	304.65	
Hauling wood and sawdust .....	32.50	
Sawdust and lumber .....	74.86	
Repairing harness .....	7.00	
Hardware, fire bricks, brooms, etc. ....	265.70	
Coal oil .....	57.50	
Contingencies .....	10.25	
Horse feed .....	518.05	
Repairing fire alarm .....	139.55	
Wood .....	133.50	
Veterinary service .....	37.75	
Hose wagon, also freight on same .....	1,098.69	
		_____
Carried forward .....	\$ 34,505.04	\$ 6,196.00 \$253,363.95

Brought forward .....	\$ 34,505.04	\$ 6,196.00	\$253,363.95
Sawing wood .....	21.88		
Coal .....	1,146.06		
T. D. Galloway, M. and R., half month ...	150.00		
Substitute for McKinnon while sick .....	130.55		
Casting grate bars .....	73.62		
Assistance during S.-Y. T. fire .....	15.00		
Hauling hose during S.-Y. T. fire .....	25.00		
		<hr/>	
			36,367.15

STREETS AND SIDEWALKS.

Labor on streets .....	\$ 10,287.26		
Lumber .....	2,067.96		
Hardware, nails, etc. ..	223.10		
Blacksmithing .....	156.75		
Wood and freighting, garbage pier .....	179.00		
Horse hire .....	1,465.30		
Services of Surveyor Macpherson .....	62.50		
Cartage .....	205.25		
Horse feed .....	192.60		
Wood for cribbing .....	86.00		
Paint for garbage pier .....	27.50		
Gravel on streets .....	222.50		
Lumber for garbage pier .....	30.60		
		<hr/>	
	\$ 15,205.72		
Less payment by Electric Light and Power Co. for repairs on street .....	16.00		
		<hr/>	
			15,189.72

CONTINGENCIES.

McLennan-McFeeley Co., dog tags .....	\$ 7.50		
White Pass & Yukon, express on tags ...	2.55		
Mrs. Macpherson's injuries sustained on sidewalk .....	400.00		
Services in connection with collection of Licenses .....	163.75		
Stamps for Assessor and Collector .....	35.00		
Telegraph service .....	2.50		
		<hr/>	
Carried forward .....	\$ 611.30	\$ 57,752.87	\$253,363.95



Brought forward .....	\$ 611.30	\$ 57,752.87	\$253,363.95
Legal service re. Tax Assessment .....	25.00		
Assessment Appeal Court 1909 and 1910...	130.00		
Assessment Appeal Court, 1910-1911 .....	150.00		
		<u>916.30</u>	
<b>SALARIES.</b>			
Health Inspector .....	\$ 270.16		
Assessor and Tax Collector .....	1,000.00		
		<u>1,270.16</u>	
<b>DOG POUND.</b>			
Feeding, caring for and destroying dogs .....	2,000.00		
		<u>61,939.33</u>	
			<u>\$315,303.28</u>

I have the honour to be,

Sir,

Your obedient servant,

DAVID R. MACFARLANE,

Territorial Treasurer.