



Some Enquiries Answered In the Local Legislature

HON. MR. VENIOT in reply to Mr. Flewelling.

Q. 1. In the Statement of Revenue and Expenditure from November 1st, 1923 to March 1st, 1924, as tabulated, the following amount appears under the head of Expenditure:

Electric Power Commission	\$86,950.77
What are the items making up this particular amount?	
A. The items making up this particular amount are as follows:	
Nov. 3 G. A. Vandervoort, advance for expenses	250.00
Nov. 3 D. P. Burke, advance for expenses	50.00
Nov. 23 Expenses of Lineman	17.75
Nov. 23 Payroll	82.00
Nov. 23 Canadian Pacific Railway Freight	1.57
Nov. 27 Bank of Montreal, Coupons Paid	30.00
Nov. 30 Labor and Supplies	4,132.65
Dec. 6 Workmen's Compensation Board, Claims paid	59.40
Dec. 11 Bathurst Co., Ltd., Electric Energy, Nov.	5,678.12
Dec. 11 C. P. Railway Freight and Expressage	4.10
Dec. 11 Payroll, S. R. Weston	25.50
Dec. 21 Duty on Rubber Gloves	5.18
Dec. 21 D. P. Burke, Expenses	43.35
Dec. 21 Payroll, S. R. Weston	72.00
Dec. 28 Bank of Montreal, Coupons & Exchange	589.32
Dec. 31 Labor, Supplies, &c.	4,296.98
Jan. 5 Workmen's Compensation Board, Claims paid	24.75
Jan. 9 Bathurst Co., Ltd., Electric Energy	5,678.12
Jan. 28 Bank of Montreal, Coupons & Exchange	65,452.13
Jan. 31 Interest on Overdraft	2,499.77
Jan. 31 Expenses, Supplies, &c.	2,493.05
Feb. 11 Bathurst Co., Ltd., Electric Energy	5,678.12
Feb. 11 Hon. J. E. Michaud, Services & Expenses	77.00
Feb. 15 Bank of Montreal, Coupons & Exchange	11,555.66
Feb. 25 Canadian National Railways Freight	2.13
Feb. 27 Bank of Montreal, Coupons & Exchange	5,398.79
Feb. 27 Interest on Overdraft	1,148.37
Feb. 29 Expenses & Supplies	2,438.54
	\$117,784.05
Less portion of accounts payable as at October 31st. and charged to year 1923	30,833.28
	\$ 86,950.77

HON. MR. VENIOT in reply to Mr. Young.

Q. 1. Was a car containing a quantity of Boswell's Ale seized at or near the Town of Bathurst the 29th of February last?

A. Yes.

Q. 2. If so, by whom was such seizure made? To whom was such liquor consigned?

A. By Inspector Joshua Gammon. Beer was consigned to "Bouresse".

Q. 3. How many cases did the car contain? Were all of said cases seized? If not, what became of the balance?

A. All cases in the car were seized but there were about 150 empties and only 112 full cases, some containing 2 per cent beer and some over that percentage of strength. The car arrived at Bathurst on the day before it was seized and when the Inspector discovered car and seized same, he also discovered that car had been broken into either in transit or while laying on a siding the night before seizure. He then discovered that a large number of cases had been emptied and contents stolen. He took charge of what was left. There were 49 cases of 2 per cent and 61 cases of stronger beer. Under instructions, the stronger beer was sold to a vendor and the 2 per cent to a regular beer license holder.

Q. 4. Is it correct that part of this shipment was delivered to vendors in the said Town of Bathurst?

A. Answered by Answer to No. 3.

HON. MR. VENIOT in reply to Mr. Young.

Q. 1. What was the cost of repairs to Monroe Bridge, Parish of St. Marys, York County, since the freshet of 1923 to date?

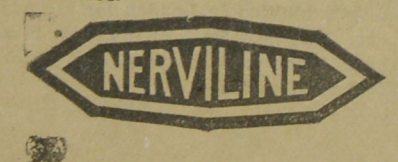
A. \$640.76.

Q. 2. Give names of persons employed on above bridge, in what capacity, number of days each worked and amount paid to each.

A. Copies of time sheets herewith submitted show the names of persons employed on this bridge, in what capacity, the number of days worked and amount paid to each, since the beginning of the new fiscal year. Information covering Fiscal Year 1923 is not available in the Department at present, the accounts now being in the hands of the Public Accounts Committee.

Cold on the Chest Quickly Broken Up

WHEN the throat is sore, and the chest is tight and full of congestion, something strong enough to penetrate through the tissues must be applied quickly. To get the quickest results, apply good old "Nerviline". Rub it in deeply; it won't burn or blister, but it will bring the blood to the surface, will draw out the inflammation and sub due your cold and make you well in a short time. No other liniment is so potent, so strong, so quick to bring soothing and relief as reliable old "Nerviline". Nearly fifty years it has brought the world in large 35c use, and sold in most countries bottles.



been spent in replacing this bridge, including the temporary structure? A. \$9,390.36.

HON. MR. VENIOT in reply to Mr. Taylor.

Q. 1. Did any damage occur to the dams at the Musquash previous to the spring of 1923?

A. Yes.

Q. 2. If so, to what dams? Give the dates, amount of damage, cost of repair and by whom work done.

A. To Log Falls Storage Dam, November 1921 and January 1922 when "blow outs" occurred under foundation at two points, but with no damage to the structure. A concrete and timber cut-off was then extended from the face of the dam to ledge rock across the channel section of the dam. This extension cost \$23,597.77 and the work was done by the New Brunswick Contracting & Building Company.

HON. MR. VENIOT in reply to Mr. Gupill.

Q. 1. What culverts were put in under Superintendent Stewart in Parishes of Grand Manan, Campobello and West Isles and location of same?

A. Crons Reinforced Concrete Box Culvert, Parish of Grand Manan.

Smalls Reinforced Concrete Box Culvert, Parish of Grand Manan.

Johnson Concrete Arch Culvert, Parish of Grand Manan.

Zwicker Reinforced Concrete Box Culvert, Parish of Grand Manan.

Snug Cove Concrete Arch Culvert, Parish of Campobello.

Phiney Cove Bridge, Parish of Campobello.

Brickie Cove Pipe Culvert, Parish of Campobello.

Q. 2. What was the itemized cost of each of the above culverts?

A. The itemized cost of each of the above culverts is as follows:—

Crons Reinforced Concrete Box Culvert—

Labor and Superintending \$185.40

Single Team 4.00

Double Team 126.00

Materials 636.96

Total \$952.36

Smalls Reinforced Concrete Box Culvert—

Labor and Superintending \$113.00

Double Team 54.00

Materials 241.47

Total \$408.47

Johnson Concrete Arch Culvert—

Labor and Superintending \$126.60

Double Team 48.00

Materials 108.18

Total \$282.78

Zwicker Reinforced Concrete Box Culvert—

Labor and Superintending \$100.00

Single Team 2.80

Double Team 48.00

Materials 97.97

Total \$248.67

Snug Cove Concrete Arch Culvert—

Labor and Superintending \$156.00

Single Team 100.00

Materials 78.00

Total \$334.80

Phiney Cove Bridge—

Labor and Superintending \$365.45

Single Team 356.00

Materials 168.03

Total \$889.48

Brickie Cove Pipe Culvert—

Materials \$ 70.00

Total \$ 70.00

HON. MR. VENIOT in reply to Mr. Young.

Q. 1. What was the total cost of rebuilding or repairing so called Interval Road from Jemseg Bridge, Parish of Cambridge, Queens County, to Parish of Sheffield, Sunbury County?

A. Total cost of construction and travelling including purchase of land \$19,612.05.

Q. 2. Who was the Supervisor of said road, for what length of time was he employed, and what was total amount paid him for services, stating items?

Answer—

D. E. Estabrooks, Feb. 1922, 140 hours @ .50 \$ 70.00

D. E. Estabrooks, March 1922, 40 hours @ .50 20.00

D. E. Estabrooks, May 1922, 34 hours @ .40 13.60

D. E. Estabrooks, Sept. 1922, 120 hours @ .45 54.00

D. E. Estabrooks, Oct. 1922, 210 hours @ .45 94.50

D. E. Estabrooks, Nov. 1922, 90 hours @ .45 40.50

D. E. Estabrooks, Jan. 1923, 50 hours @ .45 22.50

D. E. Estabrooks, Feb. 1923, 190 hours @ .45 85.50

D. E. Estabrooks, March 1923, 180 hours @ .35 63.00

D. E. Estabrooks, April 1923, 70 hours @ .35 24.50

D. E. Estabrooks, June 1923, 36 hours @ .40 14.40

D. E. Estabrooks, July 1923, 100 hours @ .35 35.00

Total \$662.50

Special Supervisor, Hauling Gravel, George Currier, Feb. 1923, 55 hours @ .35 19.25

George Currier, March 1923, 125 hours @ .35 43.75

Total \$63.00

Special Supervisor, J. G. McCrea, July 1923, 200 hours @ .50 100.00

J. G. McCrea, August 1923, 270 hours @ .50 135.00

Total \$235.00

HON. MR. VENIOT in reply to Mr. Taylor.

Q. 1. What has Hydro at Musquash cost the Commission since May 1, 1923. Interest, Operation, Administration, Maintenance, Patrol of Transmission Lines, Depreciation Reserve and what have been the receipts from St. John, Moncton, Sussex, and other points covering the same period.

A. On Operation Account May 1, 23 to Jan. 21, 24.

Administration \$ 2,002.48

Interest Charges 106,299.14

Operation and Maintenance 33,337.04

Includes Interest on lands not yet acquired and estimated amount of power purchased.

Sinking Fund Reserve \$141,638.66

Depreciation Reserve 9,185.16

Total \$184,177.59

Revenue—

City of St. John \$90,000.00

Westfield Rural Power District 1,958.00

Fair Vale Rural Power District 753.32

Hampton Rural Power Dist. 2,646.30

Norton - Apohaqui Rural Power District 477.81

Town of Sussex 5,320.62

City of Moncton 83,021.54

Total Revenue \$184,177.59

Amount spent on Capital Account May 1, 23 to Jan. 31, 24.

Musquash Power Development & Main Transmission \$56,116.08

Musquash Restoration 315,425.99

Transmission St. John-Moncton 51,726.54

St. John Tie Line 8,324.69

Fair Vale Rural Power District 4,415.63

Hampton Rural Power Dist. 8,276.55

Norton - Apohaqui Rural Power District 36,497.50

Sussex Transformer Sta. 4,071.51

Petitcodiac Investigation 89.39

Salisbury Investigation 167.91

Moncton Transformer Sta. 4,153.56

Westfield Rural Power District 30,099.44

Total \$519,364.69

HON. MR. VENIOT in reply to Mr. Dickson.

Q. 1. How many patrol men were employed on main trunk road, between Rothesay and Penobscus last year?

A. Five patrolmen were employed between Rothesay and Penobscus.

Q. 2. What is the name of each? What amount was he paid for services and on which section was he employed?

Answer—

George Higgins received \$550.00, Section Rothesay to Hammond River.

J. C. Henderson received \$590.00, Section Hammond River to Hampton.

J. Wesley Provan received \$555.00, Section Hampton to Bloomfield.

Chas. E. Humphrey received \$595.00, Section Norton to Sussex.

Harold McElroy received \$647.50, Section Sussex to Penobscus.

Q. 3. How many rods of skirting and ditching were performed in each section.

A. Impossible to answer this question accurately as detail records not kept of these items.

HON. MR. ROBERTS in reply to Mr. Smith (Albert).

Q. 1. What amounts were claimed by the Department of Public Health against the several Municipalities which refused to assess for Public Health purposes previous to the year 1923?

A. The following claims were made against the several municipalities which refused to assess for public health purposes previous to year 1923.

Albert—

1920 \$1,872.46

Interest 85.80

1921 1,950.00

Amt. of Judge Barry's order \$3,908.26

Kent—

1921 \$3,850.00

Kings—

1920 \$2,500.00

1921 5,000.00

1922 5,175.00

Total \$12,675.00

Amt. of Judge Barry's order \$9,441.12

Queens—

1921 \$3,300.00

1922 2,300.00

1923 2,327.00

Total \$7,927.00

Q. 2. How was the claim in each case made up?

A. The claim in each case was made up as follows:

Albert—Expenditures for 1920 and interest and estimates for year 1921.

Kent—Estimates of Board for year 1921.

Kings—1920, deficit; 1921, estimates of Board of Health; 1922, estimates of Board of Health.

Northumberland—Claim in each case was made up from actual disbursements of Board of Health during years mentioned.

Queens—Balance due on expenditures incurred by Board.

Sunbury—1920, loan by Government; 1921, estimates; 1922, deficit and government loan.

Q. 3. Was the total amount of each claim collected? If not, what was the amount collected in each case?

A. \$3,908.26 was paid over to Albert sub-district Board of Health July 31, 1922 by Municipal Council.

Kings—Settlement of \$10,422.41 covering actual disbursements; to be paid 1923, \$4,033.71; 1924, \$4,033.71; balance to be paid in a time subsequently to be agreed upon.

Kent—\$1,439.18 paid, covering amount of actual disbursement.

Gov't advance \$ 962.50

Interest 82.08

Bal. unpaid a-c 152.80

Exp. advanced by Gov't 255.00

1922 36.80

Teleph. a-c guaranteed 1,439.18

Northumberland—Paid on account \$2,441.12, balance to be paid in installments as collected.

Queens—Paid in full by cash.

Sunbury—Estimates for year 1923, granted by Council and Committee of Council appointed to negotiate with Minister concerning arrears.

Q. 4. What expenses were incurred by the Department in connection with the prosecution of these claims?

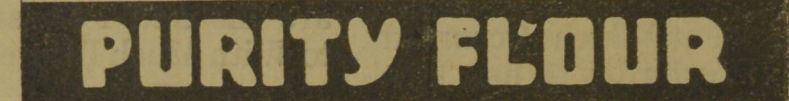
A. \$671.67 have been paid to date.



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