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CITY OF CALGARY
PARKS AND PLAYGROUNDS DEPARTMENT
ANNUAL REPORT 1944

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CITY OF CALGARY
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ANNUAL REPORT 1944

To His Worship the Mayor, Commissioner and City Council:
Gentlemen:

I beg to submit the Parks and Playgrounds Report for the year 1944.

ST. GEORGE'S ISLAND ZOO

All animal pens in the east end were rebuilt, iron posts set in concrete, replacing the wooden type; the material was donated, concrete and labour was provided by the Parks Dept.

The old ravine and sump hole in the extreme east end were filled in; this work was donated by Messrs. Jefferies.

A new guard rail was placed in front of the Bear pit.

Several of the roads and paths were gravelled.

All pens, fences, etc., were well maintained, being repaired and painted where necessary.

As in past years a considerable quantity of food stuff was donated by the business firms and citizens of Calgary.

Expenditure \$ 6082.50

PARKS

Riley Park

The shrubs at the east end were removed and the ground prepared for seeding in the spring of 1945-- this is part of the scheme for improving the east entrance.

Mount Pleasant Park

Border around park re-arranged, being set further back, and lawn area increased by 1400 sq.ft., this area was graded and seeded.

Water service piping was increased by 200 ft.

Mount Pleasant Rotary

The lawn near the pool was in very poor condition, this was reseeded (area 2500 sq.ft.), 18 trees were planted on the west side.

Water service was extended by 200 ft.

Creant Park

Good progress was made in converting this area into an ornamental park.

A new shrubbery 400 ft. by 6 ft. was made at the North end of the Park, 16 trees and 140 shrubs were planted.

Fifty trees and shrubs were planted at various points as required in the new lay out.

Twelve of the old shrubberies were removed and the space converted to lawn. (approximately 24000 sq.ft.)

The old lawn (15000) was in bad condition--this was relaid and seeded.

All Parks and sundry plots were maintained as usual.

Expenditure. \$ 26684.95

GOLF COURSE

Seven new grass greens were laid, and more greens will be converted to grass during the coming season.

A space (26250 sq.ft.) was ploughed, disced and harrowed for a nursery for grass greens.

Number of games played 21612

Average daily attendance 102

Expenditure \$ 9706.71

Revenue \$ 7384.50

MEWATA STADIUM & HILLHURST PARK

Fencing was repaired where necessary at the Stadium, and the wooden fencing on the south side of the Hillhurst Park removed, it was in a rotten condition and partly blown down by a recent storm.

The Stadium was used on thirty-six occasions, for games, sports meetins, etc.

Expenditure \$ 2195.21

Revenue 422.50

PLAYGROUNDS

Before starting their duties the playgrounds supervisors took one weeks course on playground supervision at Mount Royal College. This course was under the direction of the Dominion Government and I think it was very beneficial to the supervisors. We certainly had better organized playgrounds this year than ever before.

Fifteen playgrounds were supervised for a period of eight weeks, being open five days a week with three sessions per day (weather etc., permitting).

PLAYGROUNDS CONTINUED

The attendances were as follows:

<u>Playgrounds</u>	<u>Total attend.</u> <u>for season</u>	<u>Number of</u> <u>Sessions</u>	<u>Average Atten.</u> <u>per session</u>
South Calgary	4142	87	47.6
St. Geo. Island	2056	57	36.1
Mt. Pleas. Rotary	4556	98	46.5
Riley Park	3598	90	40
Connaught	1856	97	19.1
Rosedale	2492	92	27
Victoria	4745	93	51
Crescent Heights	2165	91	24
Riverside	2468	94	26.2
Killarney	3134	97	32.3
West Mt. Pleas.	4658	91	51.8
Bankview	2414	94	26
Sunnyside	5198	93	56
East Calgary Rot.	4075	90	45.3
Tuxedo Park	4032	97	41.5
Total	51089		

The following is the Head supervisor's report on playground activities for the year.

Report on Playground Activities

Before the playgrounds opened this year each supervisor took a weeks course at Mount Royal College. This was an excellent idea for it not only introduced the new supervisors to varieties of handicraft that could be made with the limited supply, the many different games that could be played with the children of all ages, the rules and regulations of formal sports such as baseball, basketball, volley ball, and tabloid sports, program planning and group management; as well as introducing them to supervisors who had had the experience of having a playground other summers. They learned by talking to each other of the many difficulties they would meet with and how to tackle them. They got to know each other and consequently worked well together. The success of this summer's work is largely due to the course at the college.

Baseball

In former years there has been a great deal of quibbling about ages and the playing of boys on the ball teams that are not within the weight limits. We found that there was no definite way of proving, other than producing each boys birth certificate and this would cause a great deal of trouble. This year we weighed all the boys who wanted to play ball and after we got the weights we averaged them and divided them into two groups, junior and senior. The junior boys could weigh 90 lbs. or under, the senior boys 91 lbs. to 150 lbs. We found that the seniors were a little over in some cases and we did not want to have such a rigid scale so as to exclude the older boys that wanted to play, so each playground was allowed to play two overweights on their team. We found that this system worked out very well and all the children were satisfied.

Head Supervisors report continued

Baseball continued

The river divided the north from the south sides and separate schedules were drawn up. At the end of the season, September 11th to the 15th, we had our play offs. Riverside juniors against Bankview juniors played at Hillhurst park Sept. 11th and 12th, Riverside winning out two straight games, to win the junior cup. Tuxedo Seniors and Victoria seniors played at Hillhurst park, Tuxedo winning the first game, the second game was tied, the third game was tied, and the fourth game Victoria won, the fifth game played at hillhurst park Sunday the 17th, at two o'clock, Victoria won out and went home with the senior cup.

The City Health department loaned us the scales to weigh the boys in.

Track

At the college we had several lectures on Tabloid sports so we thought we would try them on the children of Calgary for the first time. In former years we found that a playground with two or three star athletes could walk away very easily with the first place shield, this new system will not permit this to happen unless such a playground has a team of star athletes. Each playground had a team of 12. Three junior boys, three junior girls, three senior boys, three senior girls. There were 15 teams, (one from each playground). There were fifteen events. (one for each playground) which were as follows. 75 yd. dash, standing broad jump, running broad jump, high jump, kicking the ball, thread the needle race, three legged, shot put, quoits, baseball throw, basketball throw, golf, boot and shoe, obstacle race, and stepping stone. At the start of the meet each playground started at the event which had the same number as the team had. (e.g. Riverside, team one, started at the 75 yd. dash, event one) The whole riverside team of 12 juniors and seniors ran the race and the standard was set for 12 seconds. The starter would start the race and the timer would call out when 12 seconds was up. They would then count the number that got over the line within the 12 second standard and those that made it would each be given a point. That is the way the whole meet was run off. Team against team, not individual against individual. The track was held Sept. 15th at 2 p.m. at Mewata. Mr. Chauncey and Mr. Morris presented the winning teams with the following prizes: The senior shield going to the playground with the highest number of points, West Mount Pleasant totalling 159. Each member of the team including the runner was presented with a \$1.00 gift certificate from the Hudson's Bay Co. The Junior cup, presented to the second team... Victoria Playground with 157 points. The Victoria team also was given \$1.00 gift certificates from Eatons.

Show

Mr. K.M. Leach gave the children a 5¢ show at the Strand theatre September 5th at 9 a.m. Both the north and the south sides were present and there were 770 children present. We were able to turn over to Mr. Leach \$38.55 collected from the children.

Head Supervisors Report Continued

Radio Broadcast

Mr. Hicks, the advertising manager of the Hudson's Bay Co. gave the playground children the Hudson's Bay Co. broadcasting time Saturday Morning, Sept. 9th, at 10.45 a.m. We held a special meeting and arranged to have all the playgrounds represent there with a small group of children. The announcer walked around the Park at Riley, to the different groups we had placed. She told the radio listeners of the handicraft the children were doing, the games and folk dances they played, the fun they had at their free swim at Mewata pool, they commutated on the final ball game that was in process and lead a sing song. The children spoke up as if they had been trained for weeks and the broadcast went over better than we could have ever hoped for.

Display of handicraft

Was held in the Bay Auditorium, Sept. 7th and 8th, both morning and afternoon. We arranged the room so that the tables with the handicraft from each park were around the outside and the tumbling mats and chairs for sing song and handicraft were in the inside where the people could walk around and see for themselves just what the children were doing. We had a very large attendance at the display and the children from St. Georges Island Playgroundsold \$25.00 in War Saving Stamps.

Meetings

We found that to organize the playgrounds properly we had to have weckly meetings. These meetings were carried on in a formal manner and plans, suggestions, ideas and help that the supervisors gained from these meetings was another reason for the success of the season.

Special Events put on by practically every park

Hay rides, weiner roasts, corn roasts, hikes, homemade movies, parents night, tabloid sports events, and trips to the different types of industrial plants.

Expenditure \$ 5127.59

RINKS

Sixty five rinks were operated this year, five being supervised by City employees and seven by the communities in which the rinks were situated.

Checking fees were charged at Hillhurst Rink as usual.

Expenditure \$ 7681.97

Revenue - checking fees from Hillhurst Rink. \$ 106.20

MEWATA SWIMMING POOL

Swimming pool was open from May 24th to Sept. 24th, 1944. being nine days more than last year.

The R.C.N.V.R. and R.C.A.F. No. 2 wireless were given a special rate of 10¢ per swim; the attendances were R.C.N.V.R., 70 swims and the R.C.A.F. 1501.

Revenue - Swimming fees	\$ 5725.70	
R.C.A.F.(No. 2 Wireless School)	150.10	
R.C.N.V.R.	7.00	
Dept. Nat. Health	20.10	
Hire of towels	145.10	
" " swim suits	431.15	
Spectators	93.55	
Catering concession	<u>50.00</u>	\$ 6622.70
Attendance-Turnstile reading	45414	
R.C.A.F.	1501	
R.C.N.V.R.	70	
Dept. Nat. Health	184	
Playground Children	<u>2402</u>	
Total Attendance	<u>49571</u>	

Expenditure \$ 6538.45

BOULEVARDS

We renovated 16348 sq.ft. of boulevard, planting 145 trees, 128 shrubs, re-loaming and seeding.

We are still receiving numerous requests to remove trees owing to sewer trouble; we removed 366 trees during the year.

Expenditure \$ 12305.05

CEMETERIES

Queen's Park

Good progress was made during the year in the development of this cemetery.

Road between Section D & C was graded to half the width and surfaced with six inches of gravel.

Road between section A & B and B & C was gravelled with a heavy coating of rough gravel.

Total area of roads gravelled-- 36,500 sq.ft.

New shrubberies and flower borders were made and planted.

Area of new borders-- 4,560 sq.ft.

Number of burials during the yr. 359

Sections A.B.C. & D. were graded where necessary and loamed and seeded.

Part of Sections A & B was very low lying, too low for burial purposes, this area has been filled in by grading off a steep hill on the other side of the creek, the part filled in is now suitable for a burial ground for 680 single grave lots, and the steep hill at the other side of the creek will now be ready when required for burials, before grading it was too steep.

The water service was extended by 12000 ft.

Expenditure \$ 10383.32

Union Cemetery

216 new single grave lots were laid out on waste spaces.

The main, West and East roads badly needed regrading, this was done.

A New permanent Concrete platform was erected on the West slope for use on Memorial Day services etc.

Appearance of main entrance was improved by removing the spruce trees and replacing same with shrubs, lawns and flower beds.

On the west slope 3 tree beds consisting of 18 trees were removed and the surface seeded to grass.

Union Cemetery Continued

Rock Garden

Basement of the old superintendent's house was filled in and the space seeded to grass, with flower bed cut out.

1188 sq.ft. of grass border was renovated and a new rock pathway 162 sq.ft. was made.

The Rockwall was fully maintained with very satisfactory results.

Approximately 200 perennials were planted during the year.

Expenditure \$ 12407.47

Burnsland Cemetery

Several sections were extended and a total of 373 new grave lots were laid out, loamed and seeded.

The inside shrubbery bordering section H & L. was cleared and the ground made available for grave lots.

The main and centre road were in bad condition and were regraded.

water service was extended by 400 ft.

Number of burials during year 402

Expenditure \$ 6357.42

St. Mary's Extension

Block 3, section G laid out and markers placed ready for use.

An addition was made to the water service, 900 feet of pipe line was installed.

Number of burials 95

Area of 19600 sq.ft. was loamed and seeded to grass.

St. Mary's, Old Cemetery

Another section of the Cemetery was loamed and seeded, area being 79060 sq.ft.

Expenditure \$ 2349.97

NURSERIES

For use in Parks, Cemeteries, etc., 490 trees, 867 shrubs, 2456 perennial plants, and 236 bulbs, were supplied from stock raised in the nurseries.

Expenditure. \$ 2546.42

GREENHOUSE

Number of plants provided for parks etc. 103280

Expenditure. \$ 2600.00

Respectfully submitted,

A Morris

Superintendent of Parks & Recreation.

Detailed Statement of Expenditure 1944.

GOLF COURSE

Fairways, maintenance	1946.61	
Greens, (sand) maintenance	1822.92	
Greens, (grass) "	414.40	
Tees, maintenance	96.53	
Sprinkler system, maintenance including pumping cost.	480.42	
Roads and paths, maintenance and snow removal	69.44	
Tractor, maintenance and repairs	323.02	
Buildings, maintenance and repairs	23.17	
Refuse removal	87.03	
Erecting fence	78.56	
Trees & shrubs, pruning & cultivating	312.28	
Hauling tools and supplies & Equipment	66.86	
Starter	646.74	
Watering	<u>269.32</u>	6637.30

Club House

Club House, maintenance and repairs	133.95	
Electric light	96.97	
Telephone	87.00	
Gas Heating	177.64	
Subscriptions to Golf Associations	25.00	
Stationery	34.03	
Ice	26.02	
Steward	<u>900.00</u>	1480.61

ImProvements

Making 7 new grass greens	<u>1588.80</u>	<u>1588.80</u>
Total cost maintenance & Improvement		<u>9706.71</u>

Appropriation 8515.00

ST. GEORGE'S ISLAND ZOO

Zoo caretaker	731.18	a
Pens, maintenance and cleaning	1470.52	L
Feeding and attending animals, etc.	1270.24	v
Constructing new pens etc. and Gates, maintenance	223.78	y
Erecting new fences	225.18	M
Refuse removal	136.39	o
Roads and path maintenance	54.42	N
Hauling supplies	29.07	B
Connecting up incubator	33.51	d
Feed, medicines, etc.	1615.65	B
Coal	180.43	q
Gasoline	4.22	E
Tools and equipment(replacement and repairs)	38.25	i
Electric Light	33.54	K
Pump & water service mtce.	36.12	c
	<u>6082.50</u>	

Appropriation \$ 4850.00

MEWATA STADIUM

Flower beds, cultivating	65.23	
Infield and grass areas, mowing & ferti lizing	343.93	
watering	60.42	
Infield, maintenance & marking	231.39	
Track, resurfacing and Maintenance	170.00	
Sprinkler system, maintenance	53.07	
Buildings and bleachers, mtce.	193.23	
Fences, repairs	300.20	
Refuse removal	74.48	
Roads & Pths, maintenance	45.92	
Hauling supplies	24.00	
Paint(for use on grand stand, 1945)	226.45	
Equipment maintenance	24.38	
Gas Heating	26.48	
Electric light	164.68	
Stationery(tickets)	25.01	
	<u>2028.87</u>	

HILLHURST PARK

Pruning	4.50	
Cultivating	16.32	
Maintenance of field and mowing	32.31	
Gas heating	6.00	
Removing old fence	94.93	
Fertilizing	<u>12.28</u>	<u>166.34</u>
Total Mewata Stadium & Hillhurst Park		<u>2195.21</u>
Appropriation	\$ 1856.00	

PLAYGROUNDS

Victoria Rotary

Supervisor	150.00	
Erecting & Maintenance of apparatus	24.86	
Repairing shelter	24.16	
Cutting weeds and cleaning up	25.20	
Equipment	46.85	
First aid kit	<u>5.00</u>	<u>276.07</u>

St. George's Island (operating 4 weeks only)

Supervisor	75.00	
Erecting and maintenance of apparatus:	43.25	
Mowing and cleaning up	5.57	
Maintenance of pool	23.09	
Equipment	18.74	
First aid kit	<u>4.00</u>	<u>169.65</u>

East Calgary

Supervisor	150.00	
Erecting and maintenance of apparatus	38.02	
Mowing and cleaning up	45.01	
Repairing shelter	20.12	
Water service maintenance	5.02	
Cultivating borders	50.27	
Pruning shrubbery and clipping hedge	18.30	
Watering	10.25	
Equipment	46.85	
First aid kit	<u>5.00</u>	<u>388.84</u>

Riley

Supervisor	150.00	
Erecting and maintenance of apparatus	16.59	
Cleaning up	17.05	
Repairing pool	43.17	
Equipment	37.48	
First aid kit	<u>4.00</u>	268.29

Tuxedo

Supervisor	150.00	
Erecting and maintenance of apparatus	23.17	
Repairing shelter	21.80	
Mtce pool & W/S	12.04	
Equipment	37.48	
First aid kit	<u>4.00</u>	248.49

Crescent

Supervisor	150.00	
Erecting and maintenance of apparatus	23.17	
Repair shelter	22.40	
Equipment	18.74	
First aid kit	2.00	
Electric light	<u>4.50</u>	220.83

Sunnyside

Supervisor	150.00	
Erecting and maintenance of apparatus	23.17	
Cleaning up	4.16	
Equipment	56.22	
First aid kit	<u>6.00</u>	239.55

Mount Pleasant Rotary

Supervisor	150.00	
Erecting and maintenance of apparatus	50.55	
Pavilion maintenance & repairs	67.20	
Pool maintenance	23.90	
Water service maintenance	11.52	
Cultivating borders	68.04	
Pruning	32.10	
Mowing and cleaning up	29.09	
Paths, maintenance	18.70	
Equipment	46.85	
First aid kit	5.00	
Gas heating	5.00	
Electric light	<u>4.50</u>	512.45

Bankview

Supervisor	150.00	
Erecting and maintenance of apparatus	29.41	
Repairing shelter	28.87	
Water service maintenance	21.06	
Equipment	28.11	
First aid kit	<u>3.00</u>	260.45

Connaught School

Supervisor	150.00	
Equipment	18.74	
First aid kit	<u>2.00</u>	170.74

Rosedale

Supervisor	150.00	
Erecting and maintenance of apparatus	23.18	
Equipment	28.11	
First aid kit	<u>3.00</u>	203.29

Riverside

Supervisor	112.50	
Erecting and maintenance of apparatus	23.18	
Equipment	28.11	
First aid kit	<u>3.00</u>	166.79

West Mount Pleasant

Supervisor	150.00	
Erecting and maintenance of apparatus	23.18	
W/S mtce.	14.16	
Repairing shelter	23.88	
Equipment	46.85	
First Aid kit	<u>5.00</u>	263.07

South Calgary

Supervisor	150.00	
Erecting and maintenance of apparatus	43.71	
Repairing shelter	53.71	
Water service maintenance	14.88	
Equipment	46.85	
First aid kit	<u>5.00</u>	314.15

Killarney

Supervisor	150.00	
Erecting and maintenance of apparatus	36.83	
Repairing shelter	24.19	
Maintenance of pool	25.40	
Equipment	28.11	
First aid kit	<u>3.00</u>	267.53

RINKS CONTINUED

Victoria Rotary

Rink sides, erecting and dismantling	86.51	
Fitting and maintaining		
Electric lights	58.73	
Cleaning and flooding	840.05	
New Shelter	125.59	
Electric light	213.64	
W/S mtce	<u>6.60</u>	1331.12

Mount Pleasant Rotary

Rink sides, erecting and dismantling	50.85	
Cleaning and flooding	674.52	
Gas heating	20.80	
Electric light	18.80	
Elec. Lt. Fittings	<u>4.62</u>	769.59

South Calgary

Rink sides, erecting and dismantling	42.50	
Grading & banking	152.13	
Cleaning and flooding	163.99	
Water service extension & mtce	66.69	
Repairing shelter	<u>31.44</u>	456.78

Bankview

Rink sides, erecting and dismantling	45.94	
Cleaning and flooding	<u>158.40</u>	204.34

RINKS CONTINUED

Sundry Rinks

Grading & Banking	104.87	
Erecting rink sides	234.76	
Repairing shelters	50.25	
Cleaning & flooding	<u>1834.32</u>	2224.20

Rink Supervisor 327.00

Stationery 23.35

Water charges 420.00

Making & repairing equipment 639.34

Total for all rinks 7681.97

Appropriation \$ 6420.00

BOULEVARDS

Trees and shrubs, removals	5864.97	
" " " pruning	2493.21	
" " " heading back for electric light dept.	1538.69	
" " " planting	156.40	
" " " cultivating	278.38	
Grass areas, mowing	887.71	
Renovating	236.59	
Cleaning up damage from storms	358.00	
Refuse removal	324.52	
Tools & trailer	<u>166.58</u>	<u>12305.05</u>

Appropriation \$ 13,500.00

MEWATA SWIMMING POOL

Operation and Maintenance

Supervisor	914.08	
Assistant Supervisor	586.26	
Boiler men	1138.32	
Cashiers	437.35	
Lifeguards	538.60	
Locker boys	222.20	
Heating system maintenance	37.38	
Painting pool & maintenance	105.89	
Cleaning up and preparing for opening	75.23	
Hauling supplies	16.25	
Equipment maintenance	13.56	
Building maintenance	192.49	
Boiler registration	10.00	
Electric light	203.31	
Electric Power	149.08	
Water charge	355.70	
Gas	823.00	
Telephone	29.46	
Tickets and stationery	40.11	
Swimming Trunks	299.20	
Disinfectants and chemicals for pool	240.65	
Laundry	92.84	
New equipment(wringer & garbage can)	17.49	<u>6538.45</u>
Appropriation \$ 6000.00		

CEMETERIES

Union

Caretaker	495.56
Trees and shrubs, removing	315.39
" " " Pruning	921.38
" " " Planting	47.96
" " " cultivating	847.56
Making new platform	115.22
Flower beds and borders, fertilizing	175.95
" " " " cultivating	102.36
" " " " planting	153.07
Graves, digging	2428.07
" leaving and seeding	612.70
Laying out new blocks	1067.17
Sprinkler system and maintenance	161.13
Roads, paths and gutters, mtce.	625.20
Buildings, maintenance and repairs	56.84
Fences and gates, repairs	71.14
Making markers	36.66
Lawns and grass areas, mowing and maintenance	3539.67
Tractor, maintenance and repairs	16.38
Hauling supplies	6.71
Watering	110.61
Refuse removal	324.91
Electric light	16.61
Gasoline	112.48
Gas heating	34.74
Tools	44.44
	<u>12439.91</u>
Credits Interest on Perpetual Care Fund	1617.94
Late funerals etc.	12.00
Cash sale of wreath frames	2.50
	<u>1632.44</u>
Total mtce & improvement Union Cem.	10807.47

CEMETERIES CONTINUED

Rock Garden

Cultivating	668.03	
Watering	147.08	
Frameyard, operating	78.10	
Fertilizing	118.46	
Planting	175.49	
Refuse removal	105.68	
Mowing grass borders	7.01	
Watchman	66.96	
Dismantling wall, greenhouse and making new lawn and flower bed on side of old homse	204.37	
Collecting seed	28.82	
	<u>1600.00</u>	
Union Cemetery	10807.47	
Rockwall	<u>1600.00</u>	12407.47

Burnsland

Caretaker	976.49	
Trees and shrubs, pruning	439.14	
" " " removals	410.36	
" " " planting	50.60	
Flower beds & borders, planting	72.47	
" " " Cultivating	563.85	
Graves, digging	3294.32	
" maintenance	87.17	
" loaming, seeding & returving	441.89	
" Grading & seeding (new Sec.)	1551.89	
Sprinkler system maintenance	161.52	
" " new	198.59	
Roads and paths, maintenance	557.58	
" " " new		
Fences, maintenance	36.81	
Mowing	3072.03	
Hauling supplies	50.68	
New lot markers	39.02	
Tractor, maintenance	12.04	
Gasoline	75.40	
Refuse removal	603.14	
Hosepipe	27.99	
Fertilizing	203.86	

Burnsland Continued

Watering		406.64	
Electric light		20.15	
Gas heating		<u>13.22</u>	
		13366.85	
Credits			
Less.			
Interest on Perpetual Care	6962.93		
Cash Sunday & Holiday charges	7.50		
Cash Disinterments	34.00		
Cash sale of wreath frames	<u>5.00</u>	<u>7009.43</u>	6357.42

Queen's Park

Maintenance

Caretaker		1318.46	
Graves, digging		2268.42	
" loaming & seeding		960.89	
Buildings, maintenance		33.07	
Sprinkler system mtce		89.78	
Mowing		941.85	
Roads and pths, maintenance		121.61	
Trees and shrubs, pruning		29.37	
Cultivating		405.03	
Fertilizing		39.28	
Watering		92.92	
Planting		18.97	
Electric Light		64.93	
Telephone		66.00	
Hauling tools and supplies		31.56	
Monument foundations		353.07	
Refuse removal		98.95	
Tractor maintenance		13.72	
Gas Heating		3.84	
Gasoline		<u>48.89</u>	
Total cost of maintenance		<u>7000.61</u>	

Improvements

Tree removals		53.15	
Tree planting		335.14	
New Roads		463.97	

Queen's Park Continued

Improvements Continued

Gates & fences	144.20	
Grading & seeding new section	907.79	
Making new markers	196.75	
Sprinkler system	243.86	
Gas Service to house	127.77	
Grading	2004.00	
Card index(burial record)	165.00	
New tools	16.82	
Cost of development	<u>4658.45</u>	
Maintenance	7000.61	
Improvements	<u>4658.45</u>	
	11659.06	
Credits		
Less interest on Perpetual care	783.44	
Cash disinterments	78.00	
Cash foundations	409.30	
Cash sale of wreath frames	<u>5.00</u>	
	<u>1275.74</u>	10383.32

St. Mary's

Caretaker	66.86	
Graves, digging	894.49	
" maintenance	283.84	
Trees and shrubs pruning	45.56	
Flower beds and borders, cultivating	107.69	
" " " " planting	51.40	
Mowing	386.91	
Loaming and seeding(old St.M.)	496.72	
Watering	79.32	
Roads and paths, maintenance	87.60	
Sprinkler system, extension & mtce.	275.20	
Refuse removal	<u>33.33</u>	
	2808.92	
Less int. Perp. care	434.95	
Cash. Disinterments	14.00	
Cash Holiday funerals	<u>10.00</u>	
	<u>458.95</u>	2349.97

Chinese

Trees and shrubs, pruning	13.40	
" " " cultivating	4.52	
Graves, digging	<u>76.70</u>	
	94.62	94.62
	<hr/>	<hr/>
Total for all Cemeteries		31592.80
		<hr/>

Appropriation for all Cemeteries \$30,500.00

NURSERIES

Pruning	631.87	
Propagating	186.10	
Fertilizing	230.61	
Cultivating	1199.26	
Planting	299.07	
Seeding	42.82	
Collecting, cleaning and storing seed	16.20	
Refuse removal	215.20	
Writing records	36.25	
Writing labels	56.25	
Hot beds & frames	231.20	
Sprinkler system, extension & maintenance	67.93	
Watering	71.70	
Shipping nursery stock	27.06	
Hauling tools and supplies	14.70	
Fences, repairs	4.88	
Mowing	24.12	
Roads and paths, maintenance	24.76	
Trimming hedges	44.89	
Trees, shrubs and plants	<u>76.55</u>	
	3501.42	
Credit trees shrubs & plants supplied to Parks etc.	<u>955.00</u>	<u>2546.42</u>

Appropriation \$ 3000.00

AUTO MAINTENANCE

Truck No. 5	648.79	
Truck No. 26	766.25	
" " 53	886.69	
" " 91	751.29	
Car No. 94	567.69	
" " 108	595.07	
Tractor	<u>8.30</u>	<u>4224.08</u>
Appropriation \$ 4000.00		

MAINTENANCE OF TOOLS

Repairing tools and equipment	3376.05	
Collecting, deliver and checking tools	179.57	
Cleaning up yard and shop	21.90	
Buildings, maintenance	12.86	
Paint spraying machine	123.53	
Paints and varnishes	46.20	
Miscellaneous supplies	271.06	
Gasoline, oils and greases	315.72	
New tools	464.52	
Electric light & power	37.50	
Gas heating	91.90	
Repair parts for mowers & tools	<u>293.87</u>	
	<u>5234.68</u>	
Credits Sale of used hand mowers	<u>99.84</u>	<u>5134.84</u>
Appropriation	\$4500.00	

SUNDRIES

Office help	160.00	
Holidays	3021.02	
Distributing ration books	41.28	
Selling War Bonds	100.80	
Removing fence.Roxboro tennis courts(salvage)	22.22	
Bow Valley Bowling Green, seeding	76.15	
Constructing Garage.Supt.House	261.09	
Grading Buffalo stadium	87.09	
Stock taking	144.52	
Institute Parks Executives.Subscrip- tion	10.00	
Flower shows and floral displays	45.87	
No. 2 Wireless School, moving bleacher	45.18	
Erecting platforms for Bands at St. George's Island	29.31	
Street Car tickets	80.00	
Postage	<u>73.82</u>	
	4198.35	
Credits		
Cash No.2.Wireless moving bleachers	49.68	
Cash Buffalo Stadium	98.00	
Cash loan	1.00	
Cash,removing tree stump	<u>1.00</u>	
	<u>149.68</u>	<u>4048.67</u>
Appropriation \$	2600.00	

<u>STATIONERY</u>	Appropriation	450.00	Expenditure	<u>296.94</u>
<u>GREENHOUSE PLANTS</u>	"	2600.00	"	<u>2600.00</u>
<u>WATER</u>	"	5000.00	"	<u>5000.00</u>
<u>POLICING</u>	"	396.00	"	<u>264.00</u>
<u>SALARIES</u>	"	9842.66	"	<u>10199.28</u>
<hr/>				
TOTALS	Appropriation	141,838.66	Expenditure	142,229.46
	Supplementary approp- riation. (cost of in- creased bonus)	- 5,967.39		
		<hr/>		
		147,806.05		<u>142,229.46</u>
		<hr/>		<hr/>

SUMMARY OF APPROPRIATIONS & EXPENDITURES 1944.

	<u>Appropriation</u>	<u>Expenditure</u>
Salaries	9842.66	10199.28
St. George's Island Zoo	4850.00	6082.50
Maintenance of all Parks	29900.00	26684.95
Golf Course	8515.00	9706.71
Mewata Stadium	1800.00	2028.87
Hillhurst Park	50.00	166.34
Playgrounds	7915.00	5127.59
Rinks	6420.00	7681.97
Swimming Pool	6000.00	6538.45
Boulevards	13500.00	12305.05
Cemeteries	30500.00	31592.80
Nurseries	3000.00	2546.42
Greenhouse Plants	2600.00	2600.00
Mtce of Tools	4500.00	5134.84
Auto Maintenance	4000.00	4224.08
Water	5000.00	5000.00
Sundries	2600.00	4048.67
Policing	396.00	264.00
Stationery	450.00	296.94
	<hr/>	
TOTALS	141838.66	142229.46
Supplementary approp- riation	5967.39	
	<hr/>	
	147806.05	142229.46
	<hr/> <hr/>	

DETAILED EXPENDITURE OF ALL PARKS ACCOUNT

BALMORAL CIRCUS

Cultivating	168.82	
Hauling supplies	9.75	
Planting	26.46	
Mowing	100.06	
Watering	25.94	
Path, maintenance	52.72	
Refuse removal	<u>43.09</u>	426.84

BOWNESS ROAD BOULEVARD

Mowing	<u>17.32</u>	17.32
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BANKVIEW PLOT

Water service mtce	4.87	
Pruning	<u>59.24</u>	64.11

BRIDGE APPROACHES

Hillhurst Bridge

Cultivating	13.30	
Pruning	6.65	
Planting	7.80	
Mowing	82.36	
Watering	18.96	
Fence repairs	53.80	
Refuse removal	65.63	
W/S mtce	<u>1.08</u>	249.58

CAPITOL HILL PARK

Cultivating	109.32	
Mowing	183.97	
Watering	37.00	
Water service extension & mtce	57.50	
Park Furniture repairs	3.40	
Refuse removal	29.97	
Seeding(grass)	62.05	
Gasoline	<u>2.18</u>	485.39

CLIFF TRIANGLE

Cultivating	72.44	
Fertilizing	12.80	
Planting	24.07	
Mowing	94.28	
Watering	3.09	
Refuse removal	25.50	
Hauling supplies	<u>2.80</u>	234.98

CRESCENT ROAD PLOT

Cultivating	20.80	
Water service mtce	<u>7.32</u>	28.12

CITY HALL GARDENS

Cultivating	53.58	
Planting	36.35	
Mowing	80.80	
Fertilizer	5.16	
Watering	19.12	
Water service mtce	5.91	
Refuse removal	<u>10.64</u>	211.56

CENTRE STREET CUT

Cultivating	21.46	
Mowing	<u>56.10</u>	77.56

CRESCENT PARK

Pruning Trees & shrubs	786.39	
Cultivating	378.06	
Fertilizing	50.82	
Planting	174.00	
Grading & Making new borders	272.36	
Mowing	207.01	
Watering	23.28	
Water service extension	98.93	
Paths, new	52.19	
Fence repairs	40.96	
Refuse	106.74	
Gasoline	13.84	
Trimming Hedge	10.64	
Hose	41.86	
Seeding (grass)	<u>127.92</u>	2385.00

CARTIER PARK

Cultivating	70.32	
Planting	59.98	
Fertilizing	36.20	
Mowing	227.07	
Watering	8.48	
Water service maintenance	4.08	
Paths, mtce.	16.00	
Gasoline	4.77	
Refuse removal	<u>30.33</u>	457.23

ELBOW PARK

Cultivating	42.29	
Planting	18.78	
Mowing	53.28	
Fertilizing	11.40	
Refuse removal	<u>1.08</u>	126.83

ELBOW SWIMMING POOL GROUNDS

Cultivating	52.16	
Pruning	8.20	
Bedding	11.78	
Mowing	23.30	
Watering	5.66	
Water service, mtce	7.16	
Buildings maintenance	19.41	
Fence repairs	17.40	
Watchman	120.00	
Refuse removal	<u>40.32</u>	305.39

ELBOW RIVER PATHS AND BANKS

Cutting rough grass and brush	29.00	
Fence repairs	129.56	
Paths renovating	<u>15.32</u>	173.88

ELBOW DRIVE PLOT

Cultivating	109.26	
Pruning	11.55	
Planting	83.32	
Mowing	6.42	
Watering	3.70	
Fertilizing	6.42	
Refuse removal	<u>8.20</u>	228.87

#32.

EAST CALGARY ROTARY PARK

Planting	14.58	
Cultivating	76.64	
Mowing	46.24	
Watering	11.16	
Refuse Removal	<u>37.04</u>	185.66

GARDEN CRESCENT

Cultivating	82.46	
Pruning	55.06	
Planting trees shrubs & perennials	77.03	
Mowing	9.74	
Water service, mtce.	<u>13.50</u>	237.79

GLENCOE GARDEN

Cultivating	109.74	
Planting	27.54	
Fertilizing	13.80	
Mowing	29.70	
Fence repairs	7.00	
Refuse removal	6.03	
Pruning	<u>18.80</u>	212.61

GENERAL HOSPITAL GROUNDS

Cleaning up & cutting weeds	17.28	
Grading	<u>1206.00</u>	1223.28

GLENCOE TRIANGLE

Trimming hedge	17.06	
Cultivating	<u>16.00</u>	33.06

HILLHURST TRIANGLE

Cultivating	86.16	
Watering	<u>2.50</u>	88.66

HIDDEN TRIANGLE

Cultivating	25.48	
Mowing	<u>11.42</u>	36.90

KIWANIS GARDEN

Cultivating	189.26	
Fertilizing	31.30	
Planting	66.75	
Mowing	134.02	
Watering	58.09	
Refuse removal	30.02	
Maintenance paths	3.00	
Water service maintenance	<u>30.14</u>	542.58

KILLARNEY PARK

Cultivating	59.50	
Mowing & clearing refuse	34.68	
Cleaning Pool	35.50	
Water service mtce	<u>9.16</u>	138.84

MEMORIAL DRIVE AND
WESTMOUNT BOULEVARD

Pruning	86.40	
Planting	193.40	
Cultivating	254.35	
Mowing	374.62	
Watering	50.63	
Refuse removal	32.30	
Water service maintenance	<u>26.40</u>	1018.10

MEWATA BOULEVARD AND TRIANGLES

Cultivating	61.12	
Mowing and raking	176.64	
Pruning	55.28	
Watering	62.77	
Refuse removal	<u>36.12</u>	391.93

Mount PLEASANT PARK

Tree removals	106.23	
Cultivating	525.26	
Fertilizing	111.21	
Pruning	186.92	
Planting	37.49	
Mowing	353.22	
Watering	120.46	
Water service extension	190.50	
" " maintenance	24.04	
Paths, maintenance	53.24	
Fences, "	17.44	
Refuse removal	78.01	
Loaming and seeding	61.20	
New shelter	73.05	
Gasoline	5.45	
Wading Pool maintenance	<u>10.69</u>	1954.41

MEMORIAL PARK

Cultivating	865.38	
Pruning	359.90	
Planting	161.27	
Tree removals	440.69	
Fertilizing	263.28	
Mowing	635.34	
Turfing	41.17	
Watering	332.24	
Sprinkler service mtce.	185.74	
Paths, new curbing & mtce.	374.54	
Fences, mtce.	147.27	
Park furniture mtce.	44.52	
Refuse removal	126.73	
Flags for cenotaph	32.24	
Gasoline	10.81	
Buildings, mtce.	54.09	
Hauling tools & supplies	<u>30.63</u>	
	4105.84	
Credit Interest on Cenotaph fund	<u>77.79</u>	4028.05

PREMIER WAY

Mowing and refuse removal	8.70	
Cultivating	7.90	
Fence repairs	<u>48.65</u>	65.25

RILEY PARK

Cultivating	770.52	
Fertilizing	150.88	
Pruning	135.84	
Planting	165.70	
Mowing	69 9.22	
Watering	108.78	
Sprinkler service mtce.	129.88	
Roads and paths, mtce.	284.37	
Fence repairs	151.25	
Tree removals	103.44	
Refuse removal	110.20	
Pool maintenance	106.16	
Making new flower beds	16.98	
Grading, loaming & seeding lawns	302.07	
Hauling supplies	24.50	
Making shelter	<u>77.76</u>	3337.55

R.N.W.M.P. PLOT

Cultivating	4.16	
Mowing	26.04	
Watering	2.66	
Refuse	2.16	
Fence repairs	<u>3.73</u>	38.75

RIDEAU ROAD PLOT

Cultivating	78.73	
Mowing	20.59	
Refuse removal	<u>11.42</u>	110.74

ROSEVALE PARK

Cultivating	144.24	
Pruning	25.08	
Mowing	59.32	
Watering	12.30	
Fences, mtce.	22.02	
Water service mtce.	22.49	
Refuse removal	27.70	
Hauling supplies	<u>4.32</u>	317.47

SCOTLAND STREET PLOT

Pruning	7.32	
Cultivating	34.36	
Mowing	13.56	
Watering	3.16	
Refuse	<u>3.91</u>	62.31

SOUTH MOUNT ROYAL PLOT

Cultivating	405.73	
Pruning	32.51	
Planting	44.12	
Fertilizing	26.76	
Mowing	274.58	
Watering	21.48	
Sprinkler service mtce.	85.31	
Paths, maintenance	23.92	
Refuse removal	54.34	
Gasoline	<u>4.36</u>	973.11

SOUTH CALGARY PARK

Mowing	114.94	
Water service extension	66.99	
Gasoline	2.18	
Refuse removal	<u>8.32</u>	192.43

SUNALTA PARK

Cultivating	29.60	
Pruning	<u>50.50</u>	80.10

ST. GEORGE'S ISLAND PARK

Cultivating	529.86	
Pruning	163.92	
Planting	84.00	
Fertilizing	73.33	
Mowing	549.53	
Watering	76.00	
Sprinkler service maintenance	130.70	
" " extension	20.01	
Roads and paths, maintenance	58.48	
Fences, gates, bridges, repairs	48.04	
Park Furniture, repairs	19.80	
Buildings, maintenance	123.83	
Refuse removal	207.00	
Caretaker	747.62	
Watchman	262.00	
Building temporary stand for band	66.98	
Hauling supplies	13.47	
Electric light	158.73	
Flags	8.84	
Telephone	39.00	
Hose pipe	41.86	
Gasoline	<u>16.36</u>	3439.35

SUPERIOR AVENUE PLOTS

Cultivating	41.51	
Trimming hedge	3.70	
Planting	3.70	
Mowing	76.16	
Watering	12.32	
Refuse removal	<u>3.16</u>	140.55

SHORT STREET PLOT

Cultivating	30.96	
Planting	8.05	
Mowing	79.84	
Watering	9.48	
Refuse removal	6.82	
Erecting fence	<u>16.32</u>	151.47

SCARBORO AVENUE PLOT

Water service mtce.	12.90	
Cultivating	6.48	
Repairing damage by motorist	9.50	
	<u>28.88</u>	
Credit cash paid for damage	<u>10.00</u>	18.88

TUXEDO PARK

Cultivating	123.60	
Planting	6.16	
Watering	3.16	
Mowing	46.50	
Water service maintenance	28.64	
Wading pool cleaning	32.33	
Fence repairs	8.16	
Hauling supplies	4.92	
Refuse removal	16.58	
Gasoline	<u>1.39</u>	271.44

TALON AVENUE PLOT

Fertilizing	14.32	
Mowing	113.14	
Watering	19.48	
Water service maintenance	4.58	
Fence repairs	28.59	
Refuse removal	<u>28.10</u>	208.21

TRIANGLE PARK

Cultivating	39.99	
Pruning	27.26	
Planting	9.57	
Mowing	177.28	
Watering	42.24	
Water service maintenance	12.32	
Refuse removal	12.21	
Tools & gasoline	<u>8.50</u>	329.37

TOMPKINS GARDEN

Cultivating	32.52	
Fertilizing	16.96	
Planting	24.42	
Mowing	123.70	
Watering	24.00	
Water service maintenance	9.50	
Refuse removal	28.54	
Hauling supplies	1.58	
Gasoline	<u>1.00</u>	262.31

WARD PLOT

Cultivating	3.10	
Mowing	29.07	
Watering	9.07	
Pruning	10.01	
Refuse removal	<u>3.10</u>	54.35

26th AVE. W. PLOT

Cultivating	9.40	
Planting	<u>4.10</u>	13.50

23rd AVE & 5th ST. W.

Mowing	<u>16.28</u>	16.28
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WOODS' PARK

Cultivating	161.96	
Pruning	119.59	
Planting	36.44	
Trees & shrubs	66.18	
Fertilizing	138.46	
Mowing	181.08	
Re-seeding lawn	16.45	
Watering	14.99	
Sprinkler service maintenance	95.80	
Paths, maintenance	15.50	
Buildings, maintenance	17.31	
Fence repairs	44.00	
Park Furniture, repairs	6.50	
Refuse removal	62.83	
Hauling supplies	10.58	
Hose	41.66	
Gasoline	<u>7.67</u>	<u>1037.00</u>

Total expenditure for all parks		<u>26684.95</u>
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Appropriation \$ 29900.00

REVENUE STATEMENT 1944.

	<u>Estimated</u>	<u>Credited to General Revenue</u>	<u>Credited to Park's Department Appropriation</u>
<u>Cemeteries</u>			
Sale of Grave lots	2900.00	4080.50	
Grave Digging	10000.00	9957.00	
Mtce of Grave plots	2500.00	2804.90	
Monument & Vault fees	325.00	408.00	
Sunday & Holiday funerals extra charge			29.50
Monument Foundations			409.30
Disinterments			126.00
Sale of used wreath frames			12.50
Grazing (Queens Park)			50.00
Interest on Perp.Care of Graves fund.			9809.26
<u>Golf Course</u>			
Season tickets	2022.00		
Green Fees	4107.30		
Locker rents	40.00		
Beer sales	3889.20		
Less cost of Beer	<u>2464.00</u>		
Profit on beer sales	1425.20		
Less cost of license	<u>210.00</u>		
	<u>1215.20</u>	<u>1215.20</u>	
Net Revenue	<u>7384.50</u>	6200.00	7384.50
Rink Fees (Hillhurst)	120.00	86.25	
Swimming Pool	5000.00	6622.70	
Stadium gate percentages	700.00	422.50	
Electric Light used at Stadium			157.00
Interest on Cenotaph Fund(Memorial Park)			77.79
Sale of used hand mowers			99.84
Damage to Scarboro Ave.Plot			10.00
No. 2.Wireless,Moving bleachers			49.68
Buffalo Stadium grading			98.00
Loam			1.00
Removing tree stump			1.00
	<u>27745.00</u>	<u>31766.35</u>	<u>10930.87</u>

INVENTORY OF ZOO SPECIMENS.
DECEMBER 31, 1944.

3 Japanese Deer	10 Guinea pigs
5 Mule "	6 Rabbits
4 Fallow "	1 Antelope
1 Black Bear	3 Elk
1 Brown "	2 Red Squirrels
1 Grizzly "	6 Grey "
1 Polar "	2 Golden Eagles
3 Wolves	3 Owls
2 Silver Fox	4 Hawks
3 Cougar	19 Peafowl
2 Leopards	56 Golden pheasants
5 African Lions	5 Amherst "
1 Hyena	16 Silver "
3 Coati Mundi	3 Swinoe "
2 Genets	2 Lineated "
3 Ringtail Monkeys	2 Kaleege "
2 Macque "	3 Vericolour "
7 Rhesus "	4 Reeve "
2 Spidertail "	1 Elliot "
1 Hamadryas "	3 Manchurian "
1 Sphinx "	3 Mongolian "
2 Pigtail "	1 Cheer "
1 Cacomistle	3 Eng. Blackneck pheasants
3 Raccoons	3 white "
2 Fitch	3 Melanistic "
2 Mink	11 Mutant "
2 Bobcats	50 Chinese "
3 Lynx	5 Hybrids "
1 Rat Kangaroo	4 Chukar Partridge
3 Beaver	1 Macaw
3 Mouflon Sheep	2 Cockatoos
2 Udad	1 Parrot
1 Manx Cat	10 Budrigars
2 Prairie Dogs	10 Canaries
2 Badger	2 Guinea fowl
1 Porcupine	2 Love birds

ZOO SPECIMENS CONTINUED

4 Peace doves
14 Ringneck doves
1 Owl pigeon
6 Pouter Pigeon
4 Carrier "
6 Tumbler "
6 Fantail "
2 Jacobin "
6 Satinette "
2 Nun "
6 King "
4 Homer "
4 Dragon "
100 Common "
50 " Bantams
6 Silkie "
8 Yokahoma "
2 Pelecans
4 Canada Geese
1 Chinese "
2 Snow "
2 Mute Swan
1 Trumpeter swan
8 Mallard ducks
1 Pintail
2 Scoup "
1 Shoeler "
5 Muscovy "
3 Wood "
1 Mandarin "
2 Ble Jays
25 Sparrows Harris Juncos Blackbirds etc.

ST. GEORGE'S ISLAND ZOO

FOODSTUFFS ETC. PURCHASED & DONATED 1944

	<u>PURCHASED</u>		<u>DONATED</u>	
<u>Kind</u>	<u>Quantity</u>	<u>Cost</u>	<u>Quantity</u>	<u>Donated by</u>
Coal	21 tons	180.44		
Ice			2000 lbs.	Mr. R.C. Thomas.
Meat & fish		703.40		
Meat			2000 lbs.	Burns & Co.
Meat bones			14300 "	" "
Meat			150 "	Canadian Packers
"			600 "	Kotcham Bros.
Meat bones			6500 "	Union Packing Co.
Bread			12575 "	Canadian Bakeries.
Dog Biscuits	100 lbs.	9.88	525	Jenkins Ltd.
Salt	48 licks	9.48		
Straw	120 bales	54.91		
Hay	84 bales	84.34		
Alfalfa	24 "	31.82		
Oats	500 lbs.	9.05		
Corn	400 "	12.79		
Bran	200 "	2.50		
Flax	200 "	10.40		
Wheat			200 lbs.	Mr. Pallesen
"			400 lbs.	Anonymous
"			1800 Lbs.	Mr. Stager
Mixed grains			2000 lbs	Canada Malting Co.
" "			2000 lbs.	Wester Can. Flour Mills
" "			1000 lbs.	Alta. Pool Elevators
" "			900 lbs.	Anonymous
" "			400 lbs.	Avenue Grill
" "			2500 lbs.	Zoo Board
Scratch(to formula)	8tons	330.30		
Bird feed(special)	500 lbs.	11.44	4200 lbs.	Zoo Board
Chick scratch	400 "	12.48		
Bird Seed	300 lbs.	54.60		
Sunflower seed	150 "	21.53		
Mash	1 ton	52.00		
Chick starter	125 lbs.	4.89		
Oyster shell	300 lbs.	4.52		
Grit	100 lbs.	.78		
Eggs			1500 doz	Alta Egg Producers
Milk			1560 gals.	Union Milk Co.
Milk Powder			120 lbs.	" "
Greens			2055 Lbs.	Nat. Fruit Co.
"			1450 lbs.	Scott Fruit Co.
Fruit			475 lbs.	" "
"			250 lbs.	Nat. Fruit Co.
Potatoes			800 lbs.	Mr. Johnson
"			400 lbs.	Mr. Garrett
"			4500 lbs.	Anonymous
Carrots			700 lbs.	High W & Co.
"			200 lbs.	Jenkins Ltd.
Medicines & Disinfectants	14.10		Sundry drugs	Dr. Anderson, Alta. Nat. Drug Co. Zoo Board

1615.65