



JOHN A. WATTERS,  
Secretary.



Office of City Health Board,

Halifax, N. S. August 8th, 1918

His Worship Mayor Hawkins  
And Members Board of Control

City Health Board accounts Chargeable  
To The explosion account

Morton & Thompson, kitchen utensile, etc., May & July.....	\$ 17.95
R.N.McDonald, groceries, May, June & July.....	826.81
Robert McLeod & Co., meats, etc.....	635.87
Howard Quinn, one ambulance, July 20th.....	100.00
Stairs, Son & Morrow, disinfecting pump, Feb 11th.....	9.00
Baldwin & Co., dishes, etc., May, June & July.....	27.55
Nova Scotia Furnishing Co., blinds, May 13th.....	16.20
King Edward Stables, conveyance patients, Feb. Mar. Apr & May.....	243.50
G.R.Marshall, (Wet Wash) washing May 6th June 17th.....	23.25
Hillis & Sons, 3 gal. pot, Apr 27th.....	1.75
W.T.Francis Furnishing Co., screens, June 4th.....	7.35
J.&M.Murphy, Ltd., sheets, pillow slips., July 17th.....	25.25
S. Cunard & Co., coal from May to June 29th.....	289.75
National Drug & Chemical Co., drugs., June 12th.....	19.50
Farquhar Bros, Ltd., carbon brushes, repairs heating system, Apr 23	7.00
Kinley's Limited, Drugs, May, June & July.....	484.97
Berringer Bros., groceries, July 20th to July 31st.....	189.46
J.A.Kaiser, fish, May 1st to July 26th.....	50.15

\$2975.31

Signed,

*John A. Watters*  
Secretary C.H.B.  
Per A.C.P.