

Supply—Items Passed

772. Reimbursement of the queen's printer's advance account for the value of stores which have become obsolete, unserviceable, lost or destroyed, \$14,573.

DEPARTMENT OF PUBLIC WORKS

Central Mortgage and Housing Corporation—

773. Expenses incurred by Central Mortgage and Housing Corporation in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence—further amount required, \$270,000.

ROYAL CANADIAN MOUNTED POLICE

Land and air services—

774. Operation and maintenance of divisions—further amount required, \$494,000.

DEPARTMENT OF SECRETARY OF STATE

775. Companies division—further amount required, \$4,400.

Patent and copyright office—

776. Patent division—further amount required, \$198,000.

DEPARTMENT OF TRADE AND COMMERCE

General Administration—

777. Departmental administration—further amount required, \$76,600.

Dominion Bureau of Statistics—

778. Statistics—further amount required, \$62,935.

DEPARTMENT OF TRANSPORT

A—Department—

Marines Services—

779. Steamship inspection service, including the carrying out of the provisions of the conventions for the safety of life at sea and load lines, and contributions as detailed in the estimates—further amount required, \$1.

780. Ship channel service—St. Lawrence and Saguenay Rivers—Administration, operation and maintenance—further amount required, \$259,574.

Railway and steamship services—

Payments to the Canadian National Railway Company (hereinafter called the company) upon applications approved by the Minister of Transport, made by the company to the Minister of Finance, to be applied by the company in payment of the deficits, certified by the auditors of the company, arising in the operations in the calendar year 1958—further amounts required—

781. Prince Edward Island car ferry and terminals, \$24,689.

782. Newfoundland ferry and terminals, \$2,133,651.

Railway and steamship services—

Strait of Canso—

783. Transportation improvements and facilities—further amount required, \$54,500.

784. Construction or acquisition of auto-ferry vessels and equipment as listed in the details of the estimates, provided that treasury board may increase or decrease the amount within the vote to be expended upon individual listed projects—further amount required, \$1.

Newfoundland coastal services—

785. Construction or acquisition of passenger-cargo vessels and equipment—further amount required including authority for expenditures on harbour facilities, \$1.

786. Yarmouth, Nova Scotia-Bar Harbour, Maine, U.S.A., Ferry service—deficit 1958—further amount required, \$38,346.

787. Payment to Canadian National (West Indies) Steamships, Limited (hereinafter called the company) upon applications approved by the Minister of Transport, made by the company to the Minister of Finance, in the amount of the deficit, certified by the auditors of the company, in the operations of the company in the calendar year 1958—further amount required, \$361,954.

788. Canadian National Railways deficit, 1958—Amount required to provide for payment to the Canadian National Railway Company (hereinafter called the National company) upon applications approved by the Minister of Transport, made by the national company to the Minister of Finance, and to be applied by the national company in payment of the system deficit (certified by the auditors of the national company) arising in the calendar year 1958, subject to recovery therefrom of accountable advances made to the national company from the consolidated revenues fund, \$51,591,424.

General—

789. Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed, \$32,738.

790. Expenses of an inquiry into the coasting trade of Canada authorized under the Inquiries Act, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the treasury board to officers, clerks or employees permanently employed in the civil service for services rendered by them in connection with the inquiry—further amount required, \$2,710.

Air Services—

Telecommunications division—

Radio aids to air and marine navigation—

791. Administration, operation and maintenance—further amount required, \$305,000.

Meteorological division—

792. Administration, operation and maintenance—further amount required, \$442,000.

Civil aviation division—

793. Airways and airports—Construction or acquisition of buildings, works, land and equipment—further amount required, including authority to contribute during the current and subsequent fiscal years amounts not exceeding in the aggregate \$196,000, to the corporation of the township of Richmond, British Columbia, towards construction of a water supply system, for purposes in connection with Vancouver international airport, \$1.00.

794. Contributions toward airport development and other airport projects on cost-sharing basis, in the amounts detailed in the estimates—further amount required, \$8,578.

795. Contributions, as detailed in the estimates, to other governments or international agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars—further amount required, estimated as of March 1959, \$3,800.

General—

796. Reimbursement of the northwest communication system stores account for the value of stores losses incurred in the disposal of surplus equipment, \$5,900.