

## SCHEDULE A – Continued

Vote No.	Service	Amount	Total
	TRANSPORT – Concluded TRANSPORTS (suite et fin)	\$	\$
	DEPARTMENT – Concluded		
25	Payments to Marine Atlantic Inc. in respect of (a) the costs of the management of the Company, payments for capital purposes and for transportation activities including the following water transportation services pursuant to contracts with Her Majesty: Newfoundland ferries and terminals; Newfoundland Coastal service and terminals; Prince Edward Island ferries and terminals; Yarmouth, N.S. to the New England States, USA ferries and terminals; and Digby, N.S. to Saint John, N.B. ferries and terminals (b) payments made by the company of the costs incurred for the provision of early retirement benefits, severance and other benefits where such costs result from employee cutbacks or the discontinuance or reduction of a service (c) financial assistance to a subsidiary company involved in ship repair or ship maintenance .....	127,774,000	
30	Payments to VIA Rail Canada Inc. in respect of the costs of the management of the Company, payments for capital purposes and payments for the provision of rail passenger services in Canada in accordance with contracts entered into pursuant to subparagraph (c)(i) of Transport Vote 52d, <i>Appropriation Act No. 1, 1977</i> , and payments to a railway company for the prescribed portion of the costs incurred by the company for the provision of income maintenance benefits, layoff benefits, relocation expenses, early retirement benefits, severance benefits and other benefits to its employees where such costs are incurred as a result of the implementation of the provisions of the contract or discontinuance of a rail passenger service pursuant to subparagraph (c)(ii) of Transport Vote 52d, <i>Appropriation Act No. 1, 1977</i> .....	330,938,000	
35	Payments to the St. Lawrence Seaway Authority in respect of the Valleyfield Bridge rehabilitation project including necessary capital expenditures.....	2,000,000	
40	Payments to the Laurentian Pilotage Authority to be applied in payment of the excess of the expenditures over the revenues of the Authority during the calendar year 1994 .....	2,973,000	
			1,878,120,900
	CIVIL AVIATION TRIBUNAL		
45	Civil Aviation Tribunal – Program expenditures .....		827,000
	GRAIN TRANSPORTATION AGENCY ADMINISTRATOR		
50	Grain Transportation Agency Administrator – Operating expenditures and contributions.....	6,036,000	
55	Grain Transportation Agency Administrator – Capital expenditures .....	8,511,000	
			14,547,000
	NATIONAL TRANSPORTATION AGENCY		
60	National Transportation Agency – Program expenditures and contributions.....		29,510,000