Supply

issuance by the company of obligations in the sum of \$2,843,174 in such form and upon such terms and conditions as the governor in council may approve; (c) the write-off in the accounts of the company in the sum of \$1,405,845, representing the increase from 26 per cent to 35 per cent in the percentage of the cost of construction of the new reactor (NRU) from inception to March 31, 1954, chargeable to the research program of the company, and other minor adjustments; and (d) the cancellation of the capital stock of the company in the amount of \$1,405,845; and (2) the necessary entries and adjustments in the accounts of Canada in connection with the matters mentioned in paragraph (1), \$1.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

598. Printing and binding the annual statutes—further amount required, \$6,500.

599. Canada Gazette—further amount required, \$55,000.

600. Distribution of official documents—further amount required, \$2,500.

DEPARTMENT OF PUBLIC WORKS

Architectural branch-

Acquisition, construction and improvements of public buildings—

602. Saskatchewan, \$350,000.

Engineering branch-

Acquisition, construction and improvements of harbour and river works—

Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the estimates, provided that treasury board may increase or decrease the amount within the vote to be expended on individual listed projects—further amount required—

603. Newfoundland (\$113,900, less the amount of \$113,899 available from savings in other listed projects detailed in previous estimates for 1954-55 for this province), \$1.

DEPARTMENT OF THE SECRETARY OF STATE

General-

604. Expenses pertaining to the visit to Canada of His Royal Highness the Duke of Edinburgh, \$11,002.

605. Expenses pertaining to the visit to Canada of Their Royal Highnesses, the Duchess of Kent and Princess Alexandra, \$3,801.

606. Expenses pertaining to the visit to Canada of Her Majesty Queen Elizabeth the Queen Mother, \$6.596

DEPARTMENT OF TRANSPORT

A-Department-

Canal services-

607. Operation and maintenance—further amount required, \$30,000.

Marine services-

608. Nautical services—administration, operation and maintenance, including grants and contribu-

tions for the purposes indicated in the details of the estimates; rewards for saving life from vessels in distress; subsidies to salvage companies, and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in section 306 of the Canada Shipping Act—further amount required, \$57,000.

Pilotage service-

609. Administration, operation and maintenance—further amount required, \$5,000.

610. Construction or acquisition of buildings, works, land and new equipment—further amount required, \$2,500.

River St. Lawrence ship channel service-

611. Contract dredging—further amount required, \$1,529,361.

Railway and steamship services-

612. Construction or acquisition of auto-ferry vessels, as detailed in the estimates—further amount required, \$1,300,000.

613. Canadian National (West Indies) Steamships, Limited, deficit, 1954—additional amount in excess of the sum of \$581,000 already appropriated to provide for the payment to the Canadian National (West Indies) Steamships, Limited (hereinafter called "the company") of the deficit for the year ending December 31, 1954, in the operations of the company and the vessels under the control of the company, as certified by the auditors of the company to the Minister of Finance and approved by the Minister of Transport—further amount required, \$47,410.

Air services-

Meteorological division-

615. Construction or acquisition of buildings, works, land and new equipment—further amount required, \$45,000.

Civil aviation division-

616. Grants to organizations for the development of civil aviation, in the amounts detailed in the estimates—further amount required, \$60,000.

617. Contributions, as detailed in the estimates, to other governments or international agencies for the operation and maintenance of airports, air navigation and airway 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, estimated as of March, 1955—further amount required, \$1,413.

General-

618. To provide for the expenses of an inquiry, authorized pursuant to part I of the Inquiries Act, into the application and effects of agreed charges authorized by the Board of Transport Commissioners for Canada under part IV of the Transport Act, \$23,000.

619. To provide for reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed, \$11,335.

B-General-

Canadian maritime commission-

620. Steamship subventions for coastal services, as detailed in the estimates—further amount required, \$6,066.