

The following is the statement of expenditure extracted from the Departmental accounts :—

CANADIAN AGENCIES.

	\$ cts.		\$ cts.
Brandon.....	724 80	Prince Albert.....	119 40
Calgary.....	3,263 85	Quebec.....	11,067 90
Duck Lake.....	28 14	Red Deer.....	423 15
Edmonton.....	1,513 79	Regina.....	931 90
Estevan.....	203 50	St. John.....	957 48
Halifax.....	4,841 42	Wetaskiwin.....	625 20
Kamloops.....	182 25	Whitewood.....	188 40
Minnedosa.....	5 00	Winnipeg.....	7,232 39
Montreal.....	4,392 49	Supplies for Moravian settlement, South Edmonton.....	300 00
New Westminster.....	151 65	Yorkton.....	26 25
North Bay.....	1,388 25		<hr/>
Ottawa.....	1,420 29		41,295 50
Port Arthur.....	1,308 00		

EUROPEAN AGENCIES.

	\$ cts.		\$ cts.
Birmingham.....	1,709 89	London.....	1,992 46
Bristol.....	1,100 76	Paris.....	1,719 05
Dublin.....	2,063 28	Miscellaneous expenditure, Great Bri- tain.....	1,846 39
Dundee.....	1,716 86		<hr/>
Glasgow.....	3,201 87		23,865 19
Inverness.....	1,659 13		
Liverpool.....	7,855 50		

GENERAL EXPENDITURE, INCLUDING SERVICE IN UNITED STATES.

Grants, services and travel.....	\$ 20,866 79
Bonuses.....	9,521 60
Veterinary inspection fees.....	2,777 75
General expenses.....	83,708 39
Printing, advertising, &c.....	13,653 75

A. M. BURGESS,

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