

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,		
New Westminster.....	151	65	South Edmonton.....	300	00
North Bay.....	1,388	25	Yorkton.....	26	25
Ottawa.....	1,420	29			
Port Arthur.....	1,308	00			
				41,295	20

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-		
Dundee.....	1,716	86	tain.....	1,846	39
Glasgow.....	3,201	87			
Inverness.....	1,659	13			
Liverpool.....	7,855	50		23,865	19

GENERAL EXPENDITURE, INCLUDING SERVICES 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.....	13,643	75

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