

1837282

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SUPPLEMENTARY ESTIMATES, 1944-45

No. of Vote	Service	Details on page No.	\$ cts.	\$ cts.	\$ cts.
	<b>TRADE AND COMMERCE—Concluded</b>				
	<b>MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS—Concluded</b>				
	<b>Eastern Local Services—Concluded</b>				
	Saint John, Westport and Yarmouth and other way ports, service between—Further amount required.....				
			3,500 00		
575	Sydney and Bay St. Lawrence, calling at way ports, service between—Further amount required.....				
			2,500 00		
	Sydney and Whyocoomagh, service between—Further amount required.....				
			2,000 00		
			45,000 00		
	<b>CANADA GRAIN ACT</b>				
576	Canadian Government Elevators, including equipment—Further amount required.....				
		23	52,028 16		
	<b>NATIONAL RESEARCH COUNCIL</b>				
577	Salaries and Other Expenses of the National Research Council—Further amount required.....				
		23	5,000 00		
				181,028 16	
	<b>TRANSPORT</b>				
578	Departmental Administration—Further amount required.....				
		23	13,370 00		
	<b>CANALS SERVICE</b>				
579	Canals Improvements—Further amount required.....				
		23	26,000 00		
	<b>MARINE SERVICE</b>				
580	Administration of Floating Equipment—Further amount required.....				
		23	2,025 00		
581	Marine Service Steamers, including Icebreakers—Maintenance, Operation and Repairs—Further amount required.....				
		23	82,600 00		
582	Construction, maintenance and supervision of Aids to Navigation, including salaries and allowances to lightkeepers—Further amount required.....				
		23	25,400 00		
583	Agencies—Salaries and office expenses—Further amount required.....				
		24	10,865 00		
584	Administration of Pilotage—Further amount required.....				
		24	5,000 00		
585	Life Saving Service, including rewards for saving life—Further amount required.....				
		24	2,500 00		
586	Steamship Inspection and the carrying out of the provisions of the conventions for the safety of life at sea and load lines—Further amount required.....				
		24	10,000 00		
587	Government Wharves—				
	To provide for payment to the Consolidated Revenue Fund of sums amounting to \$26,303.99 and \$2,318.65 applied from time to time since August 12, 1939, in account, respectively, with the Imperial Fuel Limited, Port Stanley, Ontario, and Canadian Dredge and Dock Company, Limited, Toronto, Ontario, for improvement to Government wharf properties at Port Stanley and Barriefield, Ontario, under agreements whereby expenditures by these Companies were applied against rentals accruing to or to accrue to the Department of Transport.....				
			26,622 64		
				167,012 64	

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SUPPLEMENTARY ESTIMATES, 1944-45

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No. of Vote	Service	Details on page No.	\$ cts.	\$ cts.	\$ cts.
	<b>TRANSPORT—Concluded</b>				
	<b>GOVERNMENT EMPLOYEES' COMPENSATION</b>				
588	Administration of Government Employees' Compensation Act—Further amount required.....				
		24	1,971 00		
	<b>AIR SERVICE</b>				
	(Control and supervision vested in the Minister of Munitions and Supply by Order in Council P.C. 3076 of 8th July, 1940.)				
	<b>Civil Aviation Division</b>				
589	Air Transport Board—Salaries and office expenses.....				
			50,000 00		
590	Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder—Further amount required.....				
		24	6,000 00		
591	Airways and Airports—Construction and Improvements, including Lighting and Radio Facilities—(Revote \$82,000) Capital—Further amount required.....				
		24	383,450 00		
	<b>Airways and Airports—Operation and Maintenance</b>				
592	Civil Aviation Services—Further amount required.....				
		25	66,795 00		
593	Radio Aviation Services—Further amount required.....				
		25	26,815 00		
	<b>Radio Division</b>				
594	Administration of the Radiotelegraph Act and Regulations—Further amount required.....				
		25	12,875 00		
595	Radio Direction Finding Stations, Radio Beacons and Radiotelegraph Stations, operation and maintenance—Further amount required.....				
		25	40,375 00		
			586,310 00		
				794,663 64	
				21,459,077 59	
	<b>SUMMARY</b>				
	Chargeable to Ordinary Account.....				
			20,364,627 59		
	Chargeable to Capital Account.....				
			383,450 00		
	Chargeable to Special Account.....				
			711,000 00		
				21,459,077 59	

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