

Supply—Items Passed

former assistant lightkeeper at St. Paul's island, North Point, Nova Scotia, who was accidentally killed in the performance of his duties, of compensation in such amount as would have been paid to the said widow and her child under the Government Employees Compensation Act had that act applied to the said George E. Gatza, \$119,692.

Pilotage service—

597. Construction or acquisition of buildings, works, land and equipment—further amount required, \$2,000.

Railway and steamship services—

Payments to the Canadian National Railway Company (hereinafter called the company) upon applications approved by the Minister of Transport, made by the company to the Minister of Finance, to be applied by the company in payment of the deficits, certified by the auditors of the company, arising in the operations in the calendar year 1956—further amounts required—

598. Prince Edward Island car ferry and terminals, \$303,287.

599. Newfoundland ferry and terminals, \$811,668.

600. Reconditioning and refit of ferry vessel *Scotia II* for the Prince Edward Island car ferry service—further amount required, \$130,000.

601. Maritime Freight Rates Act—for the payment to the railway companies operating in the select territory designated by the act, of the difference occurring on account of the application of the act, between the tariff tolls and normal tolls under

approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said company respecting the eastern lines of the Canadian National Railways and in the case of the other railways by the board of transport commissioners for Canada) on all traffic moved during the calendar year 1956 (chap. 174, R.S.)—further amount required, \$1,068,777.

Pensions and other benefits—

602. Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunication services transferred to Canadian National Railways—further amount required, \$1,458.

General—

603. To provide for reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed, \$58,787.

604. Payment to the St. Lawrence seaway authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the authority and paid into the consolidated revenue fund during the current fiscal year, \$19,960.

Air services—

Telecommunications Division—

Radio aids to air and marine navigation—

605. Administration, operation and maintenance—further amount required, \$600,000.