SCHEDULE—Concluded

No. of Vote	Service	Amount	Total
	TRANSPORT—Concluded	\$ cts.	\$ cts.
	RAILWAY SERVICE		
462	Hudson Bay Railway—To provide for the difference between expenditures for operation and maintenance, and revenue accruing from operation during the year ending March 31, 1945—Further amount required	267,090 00	
	appropriated to authorize and provide for the payment from time to time during the fiscal year 1944-45 to the Canadian National Railway Company of the difference (estimated by the Canadian National Railway Company and certified by the Auditors of the said Company to the Minister of Transport as and when required by the said Minister) occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (upon the same basis as set out in section 9 of the said Act with respect to companies therein referred to) on all traffic moved during the calendar year 1944 under the tariffs approved on the Eastern Lines (as referred to in section 2 of the said Act) of the Canadian National Railways—Further amount required	353, 273 61	
	AIR SERVICE (Control and supervision vested in the Minister of Reconstruction by Orders in Council P.C. 7995 of 13 October 1944 and 8207 of 24 October 1944.) Radio Division		
464	Suppression of local electrical interferences—Further amount required	10,315 00	692,236 01
	VETERANS AFFAIRS		
	REHABILITATION BRANCH		
465	Rehabilitation Division—Further amount required	173,000 00	
	DIRECT PAYMENTS TO VETERANS AND DEPENDENTS		
466	Widows' Compassionate Allowances to be paid under terms and conditions approved by the Governor in Council— Further amount required	20,000 00	
			193,000 00
	GOVERNMENT OWNED ENTERPRISES		
	Special		
	Deficits		
405	Prince Edward Island Car Ferry and Terminals		
467	Additional amount in excess of the sum of \$564,200 already appropriated, to provide for the payment during the fiscal year 1944-45 to the Canadian National Railway Company (hereinafter called the National Company) upon application approved by the Minister of Transport, made from time to time by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the deficit (certified by the Auditors of the National		
	Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1944—		
	Further amount required		209,183 66
	Total		5,654,976 27