

## SELECT STANDING COMMITTEE

General Agent, Passenger Department, Seattle, Wash. . . . .	1
Office Staff . . . . .	3
Travelling Passenger Agent . . . . .	1
City Passenger Agent . . . . .	1
Total . . . . .	6
Total Salaries . . . . .	\$ 13,592 50
Rental . . . . .	7,200 00
Travelling, Incidental and Office Expenses . . . . .	5,065 87
Total . . . . .	\$ 25,858 37
General Agent, Passenger Department, St. Paul, Minn. . . . .	1
Office Staff . . . . .	2
Travelling Passenger Agent . . . . .	1
City Passenger Agent . . . . .	1
Total . . . . .	5
Total Salaries . . . . .	\$ 12,720 00
Rental . . . . .	3,900 00
Travelling, Incidental and Office Expenses . . . . .	4,756 02
Total . . . . .	\$ 21,376 02

Sir HENRY THORNTON: Also a statement showing the list of European Colonization offices and expenditures for the year 1924.

## LIST OF EUROPEAN COLONIZATION OFFICES AND EXPENDITURES YEAR 1924

London . . . . .	\$ 92,415 29
Liverpool . . . . .	7,464 93
Glasgow . . . . .	19,035 36
Belfast . . . . .	1,216 52
Holland . . . . .	3,640 89
Denmark . . . . .	9,120 88
Norway . . . . .	5,018 38
(a) Extraordinary Expenses incurred in Canada . . . . .	36,842 75
Total . . . . .	\$ 174,755 00

(a) Extraordinary expenses include leaflets for distribution at British Empire Exhibition (\$24,000), motion picture films, negatives and slides, grasses, grains and fruits for display purposes, ocean freight charges on foregoing material, steamship transportation, and expenses of Scottish Editors during tour through Canada.

The CHAIRMAN: Do you want all those on the record?

Sir HENRY DRAYTON: They seem to be very short. It saves examining on them; saves time; if we go over them now it would take some time to get it down. I think we save time this way. It is probably the way that Sir Henry thinks it fairest for them to go on.

Sir HENRY THORNTON: I think it is all there.

Also Sir Henry Drayton asked a statement of capital expenditure on account of the Radio Department, 1924. That is given in detail.

## CANADIAN NATIONAL RAILWAYS

## STATEMENT of Capital Expenditures—Radio Department 1924:

Minaki Inn—Receiving Set . . . . .	\$ 555 38
Grand Beach Hotel and Jasper Park Receiving Set . . . . .	584 41
Fort Garry Hotel, Winnipeg Receiving Set . . . . .	555 38
Macdonald Hotel, Edmonton Receiving Set . . . . .	555 38
Chateau Laurier and Highland Inn Receiving Set . . . . .	779 72
Prince Arthur Hotel, Port Arthur Receiving Set . . . . .	555 38
18 Receiving Sets for Compartment Library Observation Cars . . . . .	10,105 63
Broadcasting Station, Ottawa . . . . .	18,440 26
Broadcasting Station, Moncton . . . . .	17,472 48
Radio Test Car . . . . .	1,022 30
Furniture and Equipment—Montreal . . . . .	995 31

Total Capital Expenditure Radio Department 1924 . . . . . \$51,621 63