

DEPARTMENT OF NATIONAL DEFENCE  
ESTIMATED EXTRA COSTS OF CANADIAN PARTICIPATION  
UNITED NATIONS EMERGENCY FORCE TO MARCH 31, 1957

ROYAL CANADIAN NAVY		\$
Pay and allowances.....	(3)	31,000
Travelling and removal expenses.....	(5)	115,000
Gasoline, fuel oil and lubricants for ships, aircraft and mechanical equipment.....	(12)	98,000
Food supplies.....	(12)	24,000
Naval stores.....	(12)	102,000
Repairs and upkeep of equipment.....	(17)	50,000
All other expenditures.....	(22)	75,000
		495,000
CANADIAN ARMY		
Civil salaries and wages.....	(1)	40,000
Pay and allowances.....	(3)	183,500
Travelling and removal expenses.....	(5)	572,500
Freight, express and cartage.....	(6)	290,000
Postage.....	(7)	4,000
Telephones, telegrams and other communication services.....	(8)	300,000
Printing of departmental reports and other publications.....	(9)	8,500
Office stationery, supplies, equipment and furnishings.....	(11)	18,000
Fuel for heating, cooking and power generating units.....	(12)	5,000
Gasoline, fuel oil and lubricants for mechanical equipment.....	(12)	70,000
Food supplies.....	(12)	299,000
Miscellaneous materials and supplies.....	(12)	51,500
Medical and dental supplies.....	(12)	76,500
Barrack, hospital and camp stores.....	(12)	18,000
Construction of buildings and works.....	(13)	80,000
Repairs and upkeep of buildings and works.....	(14)	35,000
Rentals of land, buildings and works.....	(15)	35,000
Major procurement of equipment—		
Signal and wireless equipment.....	(16)	1,500
Miscellaneous equipment.....	(16)	29,000
Repairs and upkeep of equipment.....	(17)	190,000
All other expenditures.....	(22)	276,000
		2,583,000
ROYAL CANADIAN AIR FORCE		
Civil salaries and wages.....	(1)	40,000
Pay and allowances.....	(3)	50,000
Travelling and removal expenses.....	(5)	250,000
Freight, express and cartage.....	(6)	10,000
Postage.....	(7)	2,000
Telephones, telegrams, cables and other communication services.....	(8)	30,000
Materials and supplies—		
Fuel for heating, cooking and power generating units.....	(12)	20,000
Aviation gasoline, oil and lubricants for aircraft.....	(12)	450,000
Food supplies.....	(12)	96,000
Acquisition of land, buildings and works.....	(13)	50,000
Repair and upkeep of buildings and works.....	(14)	25,000
Aircraft and engines.....	(16)	600,000
Repair and upkeep and equipment.....	(17)	150,000
Municipal and public utility services.....	(19)	10,000
All other expenditures.....	(22)	113,000
		\$1,896,000
Total all services.....		\$4,974,000