| Railways and Canals—Income. | Grant. | Expenditure | Grant not used. | Grant exceeded. |
|---|---|---|---|--------------------|
| Canals, | ¢ | | <u> </u> | a _1 |
| Beauharnois Canal— | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
| Deepening, balance from 1887-88 (used) | 2,951 18 | } 10,993 52 | 2,107 66 | |
| Chambly Canal— | 10,150 00 | 10,000 02 | 2,201 00 | |
| Renovating, balance from 1887-88 (used) | 3,332 14 | 1 | | |
| do vote of 1888 | 39,200 00 | 51,437 87 | | 705 73 |
| do vote of 1889 Cornwall Canal— | 8,200 00 | J | | |
| Collector's house and office vote of 1888 | 2,000 00 | | 2,000 00 | |
| Lachine Canal— | | 070 51 | | |
| Swing-bridge, balance used from 1887-88 Gratuity to Wm. O'Neil, vote of 1889 | $972 \ 71 \ 76 \ 25$ | 972 71 | 76 25 | |
| Rideau Canal— | 10 20 | | | |
| Gananoque river supply, vote of 1888 Changing Smith's Falls bridge, vote of 1888 | 12,000 00 | 2,281 00 | 9,719 00 | |
| Bridge at Archville do | $6,500 \ 00 \\ 7,000 \ 00$ | 4,384 22 | 2,115 78 7,000 00 | |
| Railway bridge at Manotick do | 6,000 00 | | 6,000 00 | |
| Wharf near Maria street do | 2,500 00 | | 2,500 00 | |
| St. Anne's Lock— Strengthening pier, vote of 1888 | 10,000 00 | | 10,000 00 | |
| St. Ours Lock- | 10,000 00 | | 10,000 00 | |
| Foundation, balance used from 1887-88 | 4,535 53 | } 17,899 45 | 36,636 08 | |
| do vote of 1888 Gratuity to Mrs. A. Lachambre, 1889 | 50,000 00 65 00 | 65 00 | , | |
| St. Peter's Canal— | 05 00 | 00.00 | | |
| H. F. Perley, 2 years, vote of 1889 | 500 00 | 500 00 | | |
| Trent River Navigation— Thos. Stephenson, vote of 1888 | 2,000 00 | 2,000 00 | | |
| Bobcaygeon dam, vote of 1888 | 15,000 00 | | | 301 77 |
| do vote of 1889 | 4,000 00 | } 19,301 77 | | 301 11 |
| Lakefield Pier and Buckhorn roads, 1888 | 4,500 00 | $3,630 \ 00 \\ 4,746 \ 15$ | $870 \ 00 \\ 3,753 \ 85$ | |
| Lakefield and Balsam Lake, vote of 1888 Welland Canal— | 8,500 00 | 4,740 15 | 0,100 00 | |
| Weirs and dam at Dunnville, balance from 1887-88 | 3,448 76 | } 15,500 83 | 947 93 | |
| do do vote of 1888 | $13,000 \ 00 \ 13,650 \ 00$ | 760 00 | 12,890 00 | |
| Dams for Dunnville weirs, vote of 1888 Bridge at Forks Road do | 4,000 00 | 3,960 01 | 39 99 | |
| Port Dalhousie pier do | 15,000 00 | 13,721 63 | 1,278 37 | |
| Unippewa bridge do | 7,500 00 | 9,861 33 | 638 67 | |
| do vote of 1889 Filling pond at St. Catharines, vote of 1888 | 3,000 00 5,000 00 |) <i>,</i> | 5,000 00 | |
| Bridge over old lock 2 do | 6,000 00 | | 6,000 00 | |
| Culvert under feeder do | 12,000 00 | | 12,000 00 | |
| Outlet of Sunfish Creek do Piers at Ports Colborne and Maitland, vote of 1889 | $1,200 \ 00 \\ 5,000 \ 00$ | | $\begin{array}{c c} 1,200 & 00 \\ 5,000 & 00 \end{array}$ | |
| Miscellaneous Canals— | 0,000 00 | | 0,000 00 | |
| Works not provided for, vote of 1888 | 15,000 00 | 010 70 | 15,000 00 | |
| Gratuity to Mrs. Burke, vote of 1889 Arbitrations and awards, vote of 1889 | $\begin{array}{c} 213 50 \\ 5,000 00 \end{array}$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 878 69 | |
| Steam dredge and scows, bal. used from 1887-88. | 900 00 | 900 00 | | |
| Surveys and inspections, balance from 1887-88 | 1,294 04 | 4,857 06 | 6,436 98 | |
| do do vote of 1888 | 10,000 00 |] | , | |
| Railways. | 1 | | | |
| Railway statistics, balance used from 1887-88 | 24 58 | 560 94 | 1,463 64 | |
| do vote of 1888 Surveys and inspections, balance from 1887-88 | $2,000 \ 00$ $2,029 \ 24$ | 15 | | |
| do vote of 1888 | 15,000 00 | 15,991 70 | 1,037 54 | |
| | 940 949 09 | 100 000 00 | 151 500 09 | |
| Summary. | 340,242 93 | 188,660 00 | 151,582 93 | |
| - | | | | |
| Balances used from 1887-88. | 19,488 18 | 19,488 18 | 1 | |
| Votes of 1888 Votes of 1889 | $299,700 \ 00$ $21,054 \ 75$ | } 169,171 82 | 151,582 93 | 1 |
| · ••••• 01 1007 | <i>21,001 (0</i> | - | | |
| | 340,242 93 | 188,660 00 | 151,582 93 | |
| | ŧ | 1 | | 1 |

For details of expenditure see Page D-144.

This account has been examined under my direction and is correct.

Examined, F. HAYTER.

APPROPRIATION ACCOUNTS.