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AN ACT

OF THE

PARLIAMENT OF THE UNITED KINGDOM

OF

GREAT BRITAIN AND IRELAND

PASSED IN THE SESSION HELD IN THE

59TH AND 60TH YEARS OF THE REIGN OF HER MAJESTY

QUEEN VICTORIA

BEING THE SECOND SESSION OF THE TWENTY-SIXTH PARLIAMENT  
OF THE UNITED KINGDOM



OTTAWA

PRINTED BY SAMUEL EDWARD DAWSON

LAW PRINTER (FOR CANADA) TO THE QUEEN'S MOST EXCELLENT MAJESTY  
ANNO DOMINI 1896



# 59-60 VICTORIA.

## CHAP. 12.

### An Act for the better reporting of Floating Derelicts.

[2nd July, 1896.]

**B**E it enacted by the Queen's most Excellent Majesty, by and with the advice and consent of the Lords Spiritual and Temporal, and Commons, in this present Parliament assembled, and by the authority of the same, as follows :

**1.** This Act may be cited as the Derelict Vessels (Report) Act, 1896. Short title.

**2.** Every master or other person for the time being in command of any British ship, after the passing of this Act, who shall become aware of the existence on the high seas of any floating derelict vessel, shall notify the same to the Lloyd's agent at his next place of call or arrival, and shall, together with such notification, furnish to the Lloyd's agent all such information as he may possess as to the supposed locality or identity of such derelict vessel, and the date when and place where the same may have been observed by or reported to him, and the Lloyd's agent shall forthwith on receipt of such notification and information transmit the same to the secretary of Lloyd's in London.

Notice of derelict vessels to be given by masters to Lloyd's agents.

And if any such master fails to make such a report he shall be liable, on summary conviction, to a penalty not exceeding five pounds.

**3.** If there shall be no Lloyd's agent at the next place of call or arrival, then and in such case the notification shall be made and the information furnished by such master or other person as aforesaid, to the secretary of Lloyd's, London.

Letters to be sent to Lloyd's in default of agents.

**4.** Any information received by the society of Lloyd's as aforesaid, in pursuance of this Act, shall be published by the society forthwith in the same manner and to the same extent as its reports of shipping casualties, and the society shall also forthwith communicate such information to the Board of Trade.

Information to be published by Lloyd's.

ACTS  
OF THE  
PARLIAMENT  
OF THE  
DOMINION OF CANADA

PASSED IN THE SESSION HELD IN THE  
SIXTIETH YEAR OF THE REIGN OF HER MAJESTY  
QUEEN VICTORIA

BEING THE  
FIRST SESSION OF THE EIGHTH PARLIAMENT

*Begun and holden at Ottawa, on the Nineteenth day of August, and closed  
by Prorogation on the Fifth day of October, 1896*



HIS EXCELLENCY  
THE RIGHT HONOURABLE SIR JOHN CAMPBELL HAMILTON-GORDON, EARL OF ABERDEEN  
GOVERNOR GENERAL

VOL. I.  
PUBLIC GENERAL ACTS

OTTAWA  
PRINTED BY SAMUEL EDWARD DAWSON  
LAW PRINTER TO THE QUEEN'S MOST EXCELLENT MAJESTY  
ANNO DOMINI 1896





# 60 VICTORIA.

## CHAP. I.

An Act for granting to Her Majesty the sum of \$446,500, required for defraying certain expenses in connection with the annual drill of the Militia during the financial year ending the 30th June, 1897.

[Assented to 17th September, 1896.]

MOST GRACIOUS SOVEREIGN,

WHEREAS it appears by a Message from His Excellency Preamble. the Right Honourable Sir John Campbell Hamilton-Gordon, Earl of Aberdeen, Governor General of Canada, that the sum of four hundred and forty-six thousand five hundred dollars is required to defray certain expenses in connection with the annual drill of the militia during the financial year ending the thirtieth day of June, one thousand eight hundred and ninety-seven; May it therefore please Your Majesty that it may be enacted, and be it enacted by the Queen's most Excellent Majesty, by and with the advice and consent of the Senate and House of Commons of Canada, that:—

1. This Act may be cited as *The Appropriation Act (No. 1)*, Short title. 1896 (*Second Session*).

2. From and out of the Consolidated Revenue Fund of Canada there shall and may be paid and applied a sum not exceeding in the whole four hundred and forty-six thousand five hundred dollars to defray certain expenses connected with the annual drill of the militia during the financial year ending the thirtieth day of June, one thousand eight hundred and ninety-seven. \$446,500 granted for annual drill.

OTTAWA: Printed by SAMUEL EDWARD DAWSON, Law Printer to the Queen's most Excellent Majesty.





# 60 VICTORIA.

## CHAP. 2.

An Act for granting to Her Majesty certain sums of money required for defraying certain expenses of the public service for the financial year ending the 30th June, 1897, and other purposes relating to the public service.

[Assented to 23rd September, 1896.]

MOST GRACIOUS SOVEREIGN,

WHEREAS it appears by a Message from His Excellency Preamble. the Right Honourable Sir John Campbell Hamilton-Gordon, Earl of Aberdeen, Governor General of Canada, and the estimates accompanying the same, that the sums hereinafter mentioned are required to defray certain expenses of the public service of Canada, not otherwise provided for, for the financial year ending the thirtieth day of June, one thousand eight hundred and ninety-seven, and for other purposes connected with the public service; May it therefore please Your Majesty that it may be enacted, and be it enacted by the Queen's most Excellent Majesty, by and with the advice and consent of the Senate and House of Commons of Canada, that:—

1. This Act may be cited as *The Appropriation Act (No. 2)* Short title. 1896, *Second Session.*

2. From and out of the Consolidated Revenue Fund of \$9,728,671.48 Canada there shall and may be paid and applied a sum not granted for exceeding in the whole nine million seven hundred and financial year twenty-eight thousand six hundred and seventy-one dollars and 1896-97. forty-eight cents, towards defraying the several charges and expenses of the public service of Canada, from the first day of July, in the year of Our Lord one thousand eight hundred and ninety-six, to the thirtieth day of June, in the year of Our Lord one thousand eight hundred and ninety-seven, not otherwise provided for, and set forth in the schedule to this Act, and also for the other purposes in the said schedule mentioned.



As to private  
secretaries.

**3.** If the private secretary of the Head of a department, or of the Solicitor General, Controller of Customs, or Controller of Inland Revenue, is not a member of the permanent civil service, there may be paid to him, out of the amount granted by this Act for the contingencies of the department, a salary not exceeding six hundred dollars a year, in addition to the salary payable to a private secretary under *The Civil Service Act* or any other Act.

## SCHEDULE.

Sums granted to Her Majesty by this Act for the Financial Year ending  
30th June, 1897, and the purposes for which they are granted.

SERVICE.	Amount.	Total.
<b>CHARGES OF MANAGEMENT.</b>		
	\$ cts.	\$ cts.
Office of the Assistant Receiver General, Toronto .....	7,100 00	
do do Montreal .....	5,600 00	
do do Halifax .....	8,000 00	
do do St. John .....	6,600 00	
do do Winnipeg .....	6,600 00	
do do Victoria .....	4,000 00	
do do Charlottetown .....	4,200 00	
Country Savings Banks, New Brunswick, Nova Scotia and Prince Edward Island—		
Salaries .....	10,100 00	
Contingencies .....	1,600 00	
Commission for payment of interest on Public Debt, purchase of Sinking Funds and transfer of Stock .....	33,500 00	
Brokerage on purchases for Sinking Funds .....	5,600 00	
English Bill Stamps, Postage, Telegrams, etc. ....	5,000 00	
Expenses in connection with the issue and redemption of notes .....	5,000 00	
Printing Notes .....	50,000 00	
Printing, advertising, inspection, expressage and miscellaneous charges, including commutation of stamp duty .....	12,500 00	
		165,400 00
<b>CIVIL GOVERNMENT.</b>		
The Governor General's Secretary's Office .....	\$ 11,112 50	
The Office of the Queen's Privy Council for Canada .....	31,885 00	
The Department of Justice, including \$600 allowance to the Private Secretary of the Solicitor General, notwithstand- ing anything to the contrary in the Civil Service Act .....	24,405 00	
The Department of Justice, Penitentiaries Branch .....	3,125 00	
do Militia and Defence .....	45,515 00	
do Secretary of State .....	37,412 50	
do Public Printing and Stationery .....	28,980 00	
The Office of the Comptroller of the North-west Mounted Police .....	10,312 50	
The Office of the Auditor General .....	27,870 00	
The Department of Finance .....	50,437 50	
do Customs, including \$1,650, which may be paid to R. R. Farrow, notwithstanding anything to the contrary in the Civil Service Act .....	39,987 50	
The Department of Inland Revenue, including \$2,000 to F. R. E. Campeau, Chief Accountant, and \$600 allowance to the Private Secretary of the Controller, notwithstand- ing anything to the contrary in the Civil Service Act .....	37,150 00	
The Post Office Department .....	198,520 50	
The Department of Agriculture, including \$2,012.50 which may be paid to A. L. Jarvis, notwithstanding anything to the contrary in the Civil Service Act .....	49,282 50	
The Department of Marine and Fisheries .....	55,980 00	
do Public Works, including \$1,800 to Mr. E. T. Smith, notwithstanding anything to the contrary in the Civil Service Act .....	52,090 00	
Carried forward .....	704,065 50	165,400 00

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$704,065 50	165,400 00
<b>CIVIL GOVERNMENT—Continued.</b>		
The Department of Railways and Canals.....	44,062 50	
do the Geological Survey.....	50,475 00	
do Trade and Commerce.....	8,762 50	
The Office of the High Commissioner for Canada—		
Salaries.....	9,150 00	
Contingencies, rent and insurance on office, income tax, fuel, light, stationery, etc., and the amount (\$2,000) required towards the contingent expenses (water, light, fuel, carriage hire and railway fare) of the High Commissioner, and \$1,200 for contingencies (rates, taxes, insurance, ground rent, etc.) of the official residence, including the income tax on the High Commissioner's salary.....	11,200 00	
Amount required for salaries of Examiners and other expenses under the Civil Service Act, including \$250 for the secretary and \$100 for a clerk, which sums may be paid to members of the Civil Service notwithstanding anything to the contrary in the Civil Service Act.....	2,300 00	
	830,015 50	
<b>CONTINGENCIES.</b>		
The Governor General's Secretary's Office—		
Clerical and other assistance.....	\$ 1,000 00	
Printing and stationery.....	1,200 00	
Sundries.....	11,300 00	
	\$ 13,500 00	
The Queen's Privy Council for Canada—		
Printing and stationery.....	\$ 3,000 00	
Sundries, clerical and other assistance.....	4,900 00	
	7,900 00	
The Department of Justice—		
Clerical and other assistance.....	\$ 1,900 00	
Printing and stationery.....	3,200 00	
Sundries.....	3,500 00	
	8,600 00	
The Department of Militia and Defence—		
Clerical and other assistance.....	\$ 1,500 00	
Printing and stationery.....	2,600 00	
Sundries.....	3,000 00	
	7,100 00	
The Department of the Secretary of State—		
Clerical and other assistance.....	\$ 1,900 00	
Printing and stationery.....	1,800 00	
Sundries.....	1,800 00	
	5,500 00	
The Department of Printing and Stationery—		
Clerical and other assistance.....	\$ 2,000 00	
Printing and stationery.....	1,200 00	
Sundries.....	1,800 00	
	5,000 00	
The Office of the Auditor General—		
Clerical and other assistance.....	\$ 1,800 00	
Printing and stationery.....	1,250 00	
Sundries.....	450 00	
	3,500 00	
The Department of Finance and Treasury Board—		
Clerical and other assistance.....	\$ 1,350 00	
Printing and stationery.....	2,300 00	
Sundries.....	3,150 00	
	6,800 00	
Carried forward.....	57,900 00	830,015 50 165,400 00

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$57,900 00	830,015 50
<b>CIVIL GOVERNMENT—Continued.</b>		
<b>CONTINGENCIES—Continued.</b>		
The Department of Customs—		
Clerical and other assistance.....	\$ 1,500 00	
Printing and stationery.....	1,500 00	
Sundries.....	3,000 00	
	6,000 00	
The Department of Inland Revenue—		
Clerical and other assistance.....	\$ 1,500 00	
Printing and stationery.....	1,750 00	
Sundries.....	3,000 00	
	6,250 00	
The Department of Public Works—		
Printing and stationery.....	\$ 3,100 00	
Sundries.....	3,900 00	
	7,000 00	
The Post Office Department—		
Clerical and other assistance.....	\$ 24,000 00	
Printing and stationery.....	15,500 00	
Sundries.....	4,500 00	
	44,000 00	
The Department of Agriculture—		
Clerical and other assistance.....	\$ 7,500 00	
Printing and stationery.....	3,500 00	
Sundries.....	3,500 00	
	14,500 00	
The Department of Marine and Fisheries—		
Clerical and other assistance.....	\$ 2,000 00	
Printing and stationery.....	6,000 00	
Sundries.....	2,000 00	
	10,000 00	
The Department of Railways and Canals—		
Printing and stationery.....	\$ 6,000 00	
Sundries.....	2,000 00	
	8,000 00	
The Department of Trade and Commerce—		
Sundries, including clerical and other assist- ance.....	\$ 3,600 00	
Printing and stationery.....	2,000 00	
	5,600 00	
Care and cleaning of departmental buildings, including amount of \$100 required to pay for firing noon gun, which amount may be paid to a member of the Civil Service notwithstanding anything to the contrary in the Civil Service Act.....	28,000 00	
Printing Bureau, cleaning, etc.....	1,750 00	
	189,000 00	
		1,019,015 50
<b>ADMINISTRATION OF JUSTICE.</b>		
<b>MISCELLANEOUS.</b>		
Miscellaneous expenditure, including North-west Territories.	\$37,000 00	
Salary of two Judges, District Court of Montreal, at \$3,000..	6,000 00	
Travelling expenses of Judges in the North-west Territories.	3,000 00	
Circuit allowances, British Columbia.....	8,000 00	
Travelling allowances, Court of Queen's Bench and County Court Judges, Manitoba.....	2,500 00	
Circuit allowances to Judges <i>ad hoc</i> .....	200 00	
To pay two official arbitrators, \$1,000 each.....	2,000 00	
Travelling expenses of Official Arbitrators.....	200 00	
	58,900 00	
Carried forward.....	58,900 00	1,184,415 50

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$ 58,900 00	1,184,415 50
<b>ADMINISTRATION OF JUSTICE—Continued.</b>		
<b>MISCELLANEOUS—Continued.</b>		
To provide for travelling expenses of Judges holding weekly sittings of High Court of Justice at London and Ottawa.....	1,500 00	
Expenditure under Cap. 181, R.S.C.....	700 00	
	61,100 00	
<b>SUPREME COURT OF CANADA.</b>		
The Reporter.....	\$ 1,850 00	
The Assistant Reporter, 1st Class Clerk.....	1,425 00	
Clerk in the office of the Registrar, 2nd Class Clerk.....	1,150 00	
Second Clerk in the office of the Registrar, 3rd Class Clerk..	750 00	
Librarian.....	1,150 00	
1 3rd Class Clerk.....	800 00	
Caretaker.....	700 00	
3 messengers, at \$500 each.....	1,500 00	
Contingencies and disbursements, salaries of officers (Sheriff, Registrar as Editor and Publisher of Reports, Usher, etc.) books for Judges, not exceeding \$300, and \$250 for printing library catalogue.....	4,000 00	
Printing, binding and distributing the Supreme Court Reports.....	4,500 00	
For the purchase of Law Books and works of reference for the Supreme Court Library.....	3,000 00	
	20,825 00	
<b>EXCHEQUER COURT OF CANADA.</b>		
1st Class Clerk, notwithstanding anything in the Civil Service Act.....	\$ 1,450 00	
2nd Class Clerk.....	1,000 00	
3rd Class Clerk.....	550 00	
Messenger.....	427 50	
Contingencies, Judge's and Registrar's travelling expenses, salary of Sheriffs, printing, stationery, etc., and \$50 for Judge's books.....	4,000 00	
Printing, binding and distributing Exchequer Court Reports Additional to Registrar as Editor and Publisher of Reports..	800 00	
To pay increase of salary to Mr. L. A. Audette, from 1st July, 1896, to 30th June, 1897.....	300 00	
Salary of Registrar in Admiralty, Quebec.....	275 00	
do Marshal do do.....	666 66	
do do do do.....	333 34	
To provide accommodation when necessary for Exchequer Court in Admiralty.....	300 00	
Travelling allowance for Local Judges and other officers. ....	300 00	
	10,402 50	
		92,327 50
<b>POLICE.</b>		
Dominion Police.....		22,000 00
<b>PENITENTIARIES.</b>		
General.....	3,400 00	
Kingston.....	211,300 00	
St. Vincent de Paul.....	107,800 00	
Dorchester.....	51,650 00	
Manitoba.....	44,150 00	
British Columbia.....	46,200 00	
Regina Jail.....	11,400 00	
Prince Albert Jail.....	6,000 00	
	481,900 00	
Carried forward.....		1,780,643 00

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		1,780,643 00
<b>LEGISLATION.</b>		
<b>SENATE.</b>		
Salaries and contingent expenses of the Senate.....	60,688 00	
<b>HOUSE OF COMMONS.</b>		
Salary of the Deputy Speaker.....	\$ 2,000 00	
Salaries.....	72,012 50	
Expenses of Committees, Sessional and Extra Clerks, etc....	13,600 00	
Contingencies, including \$300 for clerical assistance for the Leader of the Opposition.....	21,400 00	
Publishing Debates.....	40,000 00	
Estimate of Serjeant-at-Arms, as approved.....	33,832 50	
Contingent expenses in connection with the Voters' List.....	2,500 00	
	185,345 00	
<b>LIBRARY OF PARLIAMENT.</b>		
Salaries of the Officers of the Library.....	\$ 17,562 50	
Books for the General Library, including binding, etc....	12,000 00	
do Library of American History.....	1,000 00	
Contingencies.....	2,600 00	
	33,162 50	
<b>GENERAL.</b>		
Printing, binding and distributing the Laws.....	\$ 6,000 00	
Printing, printing paper and binding.....	85,000 00	
	91,000 00	
		370,195 50
<b>ARTS, AGRICULTURE AND STATISTICS.</b>		
Archives.....	6,000 00	
Patent Record.....	9,000 00	
Collection and compilation of Criminal Statistics (Cap. 60, R.S.C.).....	1,800 00	
Statistical Year-Book.....	4,000 00	
Experimental Farms.....	75,000 00	
Experimental Farms, printing and distribution of reports and bulletins of farms.....	4,000 00	
Experimental Fruit Stations.....	2,500 00	
Dominion Crop Reports, printing forms and other expenses and bulletins.	1,500 00	
Fall Wheat, Experimental Stations.....	1,500 00	
Dairying Service.....	30,000 00	
To enable Dairy Commissioner to promote dairying interests by advances for making cheese and butter within the provinces, the proceeds of sale of products from such advances to be replaced to the credit of the Consolidated Revenue Fund.....	25,000 00	
To enable the Dairy Commissioner to promote the dairying interests of Canada by making provision for the placing of fresh made creamery butter and cheese on the British markets in regular shipments without deterioration in quality and for securing recognition of quality there..	20,000 00	
Aid to Agricultural Societies in the North-west Territories.....	7,000 00	
General Statistics.....	2,500 00	
		189,800 00
<b>QUARANTINE.</b>		
Salaries and contingencies of organized districts.....	35,000 00	
Public health in other districts.....	5,000 00	
Tracadie Lazaretto.....	4,000 00	
Winnipeg and St. Boniface Hospitals.....	4,000 00	
Cattle Quarantines.....	22,000 00	
		70,000 00
Carried forward.....		2,410,638 50

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		2,410,638 50
<b>PENSIONS.</b>		
For Amount of Annuity to:—		
Lady Cartier.....	1,200 00	
Mrs. Delaney.....	400 00	
Mrs. Gowanlock.....	400 00	
Miss Harriet Fraser.....	250 00	
Mr. Roderick Fraser.....	150 00	
Pensions payable on account of Fenian raid.....	2,892 00	
To meet probable amount required for veterans of the war of 1812.....	90 00	
Compensation to Pensioners in lieu of land.....	252 98	
Pensions payable to Militiamen on account of the Rebellion of 1885, and active service generally.....	21,000 00	
Pensions payable to Mounted Police, Prince Albert Volunteers and Police Scouts on account of the Rebellion of 1885.....	2,701 67	
Mrs. Colebrooke and child.....	219 00	
		29,555 65
<b>SUPERANNUATION.</b>		
Extra allowance to Mr. Wallace, ex-postmaster at Victoria, B.C.....		240 00
<b>MILITIA.</b>		
Pay of staff, permanent corps and active militia, including allowances.....	347,650 00	
Salaries and wages of civil employees.....	62,000 00	
Military properties, works and buildings.....	97,000 00	
Warlike and other stores.....	35,350 00	
Provisions, supplies and remounts.....	116,000 00	
Transport and freight.....	40,000 00	
Grants in aid of Artillery and Rifle Associations, Bands and Military Institutes.....	37,000 00	
Miscellaneous and unforeseen contingencies.....	15,000 00	
Royal Military College of Canada.....	65,000 00	
Dominion Cartridge Factory, including free ammunition for Rifle Leagues. Defences of Esquimalt, B.C.—	44,000 00	
Dominion contribution towards expenditure for works and buildings.		
Pay and allowances of a detachment of Royal Marine Artillery or Royal Engineers.....	76,500 00	
		935,500 00
<b>RAILWAYS AND CANALS.</b>		
<i>(Chargeable to Capital.)</i>		
<b>RAILWAYS.</b>		
<i>Intercolonial Railway.</i>		
Rolling stock.....	\$ 15,000 00	
Original construction.....	2,000 00	
Indiantown branch.....	2,000 00	
Increased accommodation at Moncton.....	30,500 00	
Coal trestle and shed at Mulgrave.....	500 00	
Extension to deep water at North Sydney.....	20,000 00	
Increased accommodation at Halifax.....	105,000 00	
Dartmouth branch.....	20,000 00	
Provide walls at stations.....	500 00	
Increased accommodation at Pictou.....	5,000 00	
Extend freight shed at Truro.....	1,000 00	
Increased accommodation at St. Flavien.....	1,500 00	
Provide granted water supply at Grand Narrows.....	1,500 00	
Carried forward.....	204,500 00	3,375,934 15

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
Brought forward .....	\$204,500 00	3,375,934 15
<b>RAILWAYS AND CANALS.</b>		
<i>(Chargeable to Capital)—Concluded.</i>		
<b>RAILWAYS.</b>		
<i>Intercolonial Railway—Concluded.</i>		
Provide station and siding at No Man's Brook . . . . .	2,000 00	
Cribwork protection in Cape Breton.....	1,500 00	
Purchase sluice at Etchemin.....	1,500 00	
Improvements at Little Métis.....	1,200 00	
Improvements at Sussex, Trenton and Orange- dale.....	800 00	
	\$211,500 00	
<i>Canadian Pacific Railway.</i>		
Construction.....	\$ 2,000 00	
To pay for work under award.....	21,200 00	
	23,200 00	
<b>CANALS.</b>		
Soulanges—Construction.....	\$800,000 00	
Rapide Plat—Enlargement.....	170,000 00	
Galops—Enlargement.....	250,000 00	
St. Lawrence River and Canals—North channel and surveys.	20,000 00	
Murray—Equipment.....	5,000 00	
Trent—Construction.....	500,000 00	
Sault Ste. Marie—Construction and equipment.....	44,000 00	
Lachine.....	238,000 00	
Lake St. Louis Channel—Straightening and deepening . . . . .	95,000 00	
Grenville—Enlargement.....	90,000 00	
Welland—Improvements.....	5,000 00	
do Land damages, Grand River.....	3,000 00	
	2,220,000 00	
		2,454,700 00
<b>RAILWAYS AND CANALS.</b>		
<i>(Chargeable to Income.)</i>		
<b>CANALS.</b>		
<i>Lachine.</i>		
Stop logs.....	\$ 2,100 00	
Extending electric lights along canal.....	4,550 00	
Providing and planting boundary stone.....	700 00	
<i>Beauharnois.</i>		
Dredging shovel at upper entrance.....	5,000 00	
Replacing cope stones on nine locks . . . . .	1,600 00	
Changing circuit of telephone from ground to metallic.....	800 00	
<i>Chambly.</i>		
Build rubble walls along highway.....	2,500 00	
Rebuild abutment walls, etc., lock 8.....	4,000 00	
Gravel bank of canal.....	1,500 00	
Purchase half acre of land and build shed and fence.....	1,000 00	
To build culvert under canal at St. Johns.....	6,000 00	
<i>Carillon and Grenville.</i>		
Build a set of spare lock gates.....	2,900 00	
Carried forward.....	32,650 00	5,830,634 15



## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$ 32,650 00	5,830,634 15
<b>RAILWAYS AND CANALS.</b>		
<i>(Chargeable to Income)—Concluded.</i>		
<b>CANALS—Concluded.</b>		
<i>Trent.</i>		
Build new dam at Chisholm.....	5,500 00	
Remove rock in channel at Hastings.....	3,500 00	
Build guard booms and piers at Peterboro' swing bridge.....	2,500 00	
Dredge channel at Katchanawan Lake.....	2,500 00	
Build landing pier at Burleigh.....	2,000 00	
Remove rock in channel at Bobcaygeon.....	3,500 00	
Provide hoisting engine and boiler.....	1,000 00	
<i>Rideau.</i>		
Construct bridge across by-wash at Smith's Falls.....	5,000 00	
Complete sheet piling at Deep Cut, Ottawa.....	8,500 00	
<i>Welland.</i>		
Remove sand bars in Dalhousie and Port Colborne harbours.....	4,000 00	
Towards building superstructure of piers at Port Dalhousie..	30,000 00	
Rebuild in cement walls of lock 24.....	25,300 00	
Renew towpath bridge.....	5,000 00	
Renew one pair of lock gates and raceway bridge, lock 7, old canal.....	5,000 00	
Clean and deepen feeder back ditches.....	2,000 00	
	137,950 00	
<b>MISCELLANEOUS.</b>		
Miscellaneous works not provided for.....	\$ 5,000 00	
Arbitrations and awards.....	4,000 00	
Surveys and inspection, canals.....	3,000 00	
Surveys and inspection, railways.....	5,000 00	
Railway statistics.....	1,600 00	
To provide for salaries of extra clerks, copyists and messengers, other than those who have passed the Civil Service examination, anything in the Civil Service Act to the contrary notwithstanding.....	2,000 00	
To provide for salaries of engineers, draughtsmen and extra clerks, as per statement below. The salaries herein mentioned may be paid notwithstanding anything in the Civil Service Act to the contrary: 1 at \$2,800, 1 at \$2,600, 1 at \$2,400, 1 at \$1,800, 1 at \$1,620, 1 at \$1,600, 1 at \$700, 3 at \$600, 2 at \$540, 1 at \$500, 1 at \$450, 3 at \$400.....	18,550 00	
Reporting evidence before the Railway Committee of the Privy Council and before the Minister.....	500 00	
To pay annual subscription to International Congress at Brussels.....	97 33	
To pay costs of litigation in connection with railways and canals.....	6,000 00	
	45,747 33	
Carried forward.....		183,697 33
		6,014,331 48

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		6,014,331 48
<b>PUBLIC WORKS.</b>		
<i>(Chargeable to Capital.)</i>		
<b>HARBOURS AND RIVERS.</b>		
<i>Quebec.</i>		
River St. Lawrence Ship Channel.....	75,000 00	
<i>Ontario.</i>		
River Kaministiquia.....	10,000 00	85,000 00
<b>PUBLIC WORKS.</b>		
<i>(Chargeable to Income.)</i>		
<b>PUBLIC BUILDINGS.</b>		
<i>Nova Scotia.</i>		
Halifax Drill Hall.....	\$ 100,000 00	
Lunenburg Post Office, Custom-house, etc.—To complete.....	1,000 00	
	\$101,000 00	
<i>New Brunswick.</i>		
Marysville Public Building.....	\$ 8,000 00	
Tracadie Lazaretto.....	1,000 00	
	9,000 00	
<i>Maritime Provinces Generally.</i>		
Dominion Public Buildings—Renewals, improvements, repairs, etc.....	10,000 00	
<i>Quebec.</i>		
Dominion Public Buildings—Renewals, improvements, repairs, etc.....	\$ 12,000 00	
Grosse Isle quarantine station.....	6,000 00	
Montreal Dominion Public Buildings—Improvements, alterations, renewals, repairs, etc....	12,000 00	
Quebec Post Office—New wing, and repairs and alterations to old building, furniture, etc....	2,500 00	
Richmond Post Office and Customs and Inland Revenue offices—To complete.....	14,000 00	
Rimouski Post Office, Custom-house, etc., site given free of cost by municipality—To complete.....	10,000 00	
St. Vincent de Paul Penitentiary.....	7,000 00	
	63,500 00	
<i>Ontario.</i>		
Dominion Reformatory.....	\$ 30,000 00	
Dominion Public Buildings—Renewals, improvements, repairs, etc.....	15,000 00	
	45,000 00	
<i>Manitoba.</i>		
Dominion Public Buildings—Renewals, improvements, repairs, etc.....	\$ 5,000 00	
Portage la Prairie Post Office, etc.....	20,000 00	
	25,000 00	
Carried forward.....	253,500 00	6,099,331 48

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$253,500 00	6,099,331 48
<b>PUBLIC WORKS.</b>		
<i>(Chargeable to Income)</i> —Continued.		
PUBLIC BUILDINGS—Concluded.		
<i>North-west Territories.</i>		
Court-house, lock-up and police accommodation.....	\$ 2,000 00	
Dominion Public Buildings—Renewals, improvements, repairs, etc.....	5,000 00	
Moosomin Court-house—Additions, etc.....	3,000 00	
Prince Albert Court-house and jail accommodation—New works and repairs.....	13,000 00	
	23,000 00	
<i>British Columbia.</i>		
Dominion Public Buildings—Renewals, improvements, repairs, etc.....	\$ 5,000 00	
New Westminster Drill Hall.....	6,000 00	
Victoria Drill Hall and accessory buildings....	4,000 00	
Victoria new Post Office.....	100,000 00	
	115,000 00	
<i>Rents, Repairs, Furniture, Heating, &amp;c.</i>		
Public Buildings, Ottawa, including ventilation and lighting—Repairs, materials, furniture, etc.....	\$ 75,000 00	
Rideau Hall, including grounds—Renewals, improvements, repairs, furniture and maintenance.....	10,000 00	
Allowance for fuel and light, Rideau Hall.....	8,000 00	
Grounds, Public Buildings, Ottawa.....	6,000 00	
Removal of snow, Public Buildings, Ottawa, including Rideau Hall.....	2,500 00	
Heating Public Buildings, Ottawa, including salaries of engineers, firemen, elevator attendants and caretakers.....	65,000 00	
Gas and electric light, Public Buildings, Ottawa, including roads and bridges.....	25,000 00	
Water, Public Buildings, Ottawa, including Rideau Hall.....	16,500 00	
Telephone Service, Public Buildings, Ottawa....	3,800 00	
Major's Hill Park, Ottawa.....	4,000 00	
Rents—Dominion Public Buildings.....	15,000 00	
Furniture do do.....	5,000 00	
Salaries of engineers, firemen, caretakers, etc., of Dominion Public Buildings.....	65,000 00	
Heating Dominion Public Buildings, fuel, etc....	55,000 00	
Lighting Dominion Public Buildings.....	42,000 00	
Water for Dominion Public Buildings.....	15,500 00	
Sundry supplies for caretakers, engineers, firemen, etc., Dominion Public Buildings.....	5,000 00	
Dominion Immigration Buildings, repairs, furniture, etc.....	2,500 00	
	420,800 00	
<i>Experimental Farms.</i>		
New buildings and improvements, renewals, repairs, etc., in connection with existing buildings, fences, etc.....	6,000 00	
	818,300 00	
Carried forward.....	818,300 00	6,099,331 48

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	818,300 00	6,099,331 48
<b>PUBLIC WORKS.</b>		
<i>(Chargeable to Income)—Continued.</i>		
<b>HARBOURS AND RIVERS—Continued.</b>		
<i>Nova Scotia.</i>		
Arisaig—Repairs to wharf.....	\$ 100 00	
Digby—Pier.....	2,800 00	
Georgeville—Extension of wharf.....	1,800 00	
Grand Etang.....	3,000 00	
Margaree—Beach protection—To complete.....	200 00	
Seaside—Wharf.....	5,300 00	
	\$ 13,200 00	
<i>Prince Edward Island.</i>		
General repairs to piers and breakwaters.....	\$ 6,000 00	
Kier's Shore—Extension of pier, repairs and dredging.....	2,500 00	
Souris—Reconstruction of breakwater at Knight's Point.....	37,500 00	
	46,000 00	
<i>New Brunswick.</i>		
Gardner's Creek—New wharf.....	\$ 5,500 00	
Negro Point breakwater—St. John Harbour....	20,000 00	
River St. John, including tributaries.....	16,000 00	
	41,500 00	
<i>Maritime Provinces Generally.</i>		
General repairs and improvements to harbour and river works.....	\$ 10,000 00	
	10,000 00	
<i>Quebec.</i>		
Anse à l'Eau—Tadoussac pier.....	\$ 1,500 00	
Etang du Nord—Repairs, etc.....	1,000 00	
Grande Rivière—To complete harbour of refuge by strengthening and extending the wharf, etc	2,000 00	
General repairs and improvements to harbour, river and bridge works.....	10,000 00	
Laprairie—Works in connection with ice piers, dredging steamboat canal, etc.....	10,000 00	
Phillipsburg pier, the municipality having contributed \$4,000.....	1,250 00	
Piers—Lake St. John, including improvement of approaches.....	2,500 00	
River Richelieu—Belœil channel guide piers....	6,000 00	
River St. Maurice—Improvement of channel between Grandes Piles and La Tuque, dredging plant, etc.....	3,000 00	
St. Jean, Ile d'Orléans.....	400 00	
	37,650 00	
<i>Ontario.</i>		
Collingwood—Repairs to breakwater.....	\$ 2,850 00	
General repairs and improvements to harbour, river and bridge works....	10,000 00	
Kingston harbour, Lake Ontario.....	4,000 00	
	16,850 00	
Carried forward.....	148,350 00	818,300 00
		6,099,331 48

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
Brought forward.....	\$16,850 00 \$148,350 00	\$ cts. \$ cts. 818,300 00 6,099,331 48
<b>PUBLIC WORKS.</b>		
<i>(Chargeable to Income)</i> —Continued.		
<b>HARBOURS AND RIVERS—Concluded.</b>		
<i>Ontario</i> —Concluded.		
Lake Simcoe and Couchiching—Regulation of waters of.....	5,500 00	
Owen Sound harbour—Dredging, etc.....	20,000 00	
Toronto harbour—Works at eastern entrance, etc	25,000 00	
	67,350 00	
<i>Manitoba.</i>		
General repairs and improvements to harbour, river and bridge works.....	\$ 3,000 00	
Wharfs on Lake Winnipeg.....	8,500 00	
	11,500 00	
<i>North-west Territories.</i>		
General repairs and improvements to harbour, river and bridge works, including approaches.....	5,000 00	
<i>British Columbia.</i>		
Columbia River—Improvements above Golden..	\$ 4,600 00	
Victoria Harbour—Dredging in inner harbour..	10,000 00	
Fraser River—Improvements of ship channel...	25,000 00	
General repairs and improvements to harbour, river and bridge works.....	3,000 00	
Skeena River.....	3,500 00	
	46,100 00	
<i>Generally.</i>		
Harbours and rivers generally.....	5,000 00	
	283,300 00	
<b>DREDGING.</b>		
New dredging plant.....	\$ 40,000 00	
Dredge vessels, repairs.....	30,000 00	
Dredging—Nova Scotia.....	} 50,000 00	
do Prince Edward Island.....		
do New Brunswick.....		
do Quebec and Ontario.....		
do Manitoba.....		
do British Columbia.....	40,000 00	
do General service.....	8,000 00	
	15,000 00	
	5,000 00	
	188,000 00	
<b>SLIDES AND BOOMS.</b>		
Slides and booms.....	5,000 00	
<b>ROADS AND BRIDGES.</b>		
Bridges—Ottawa City, over the Ottawa River, the Slides, the Rideau Canal and approaches thereto—Ordinary repairs.....	\$ 7,000 00	
Dominion traffic bridges throughout Canada, including approaches.....	5,000 00	
Bridge across the Saskatchewan at Edmonton, N. W. T.....	50,000 00	
Swing bridge over the Burlington channel.....	19,800 00	
	81,800 00	
Carried forward.....	1,376,400 00	6,099,331 48

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....	1,376,400 00	6,099,331 48
<b>PUBLIC WORKS.</b>		
<i>(Chargeable to Income)—Concluded.</i>		
<b>TELEGRAPH LINES.</b>		
Land and cable telegraph lines for the sea coasts and the islands of the Lower River and Gulf of St. Lawrence and the Maritime Provinces :—		
Land line on north shore of St. Lawrence—To improve roadway, repair line and increase operating facilities generally, between Godbout and Point aux Esquimaux.....	1,000 00	
<b>MISCELLANEOUS.</b>		
Surveys and inspections.....	\$ 15,000 00	
National Art Gallery.....	1,000 00	
To provide for salaries of engineers, draughtsmen and clerks, Chief Engineer's Office .....	46,000 00	
To provide for salaries of architects, draughtsmen and clerks, Chief Architect's Office.....	22,500 00	
To provide for salary of staff, telegraphic service.....	2,900 00	
To provide for temporary, clerical and other assistance, inclusive of services of all persons required who were first employed after 1st July, 1882, notwithstanding anything to the contrary in the Civil Service Act .....	23,000 00	
	110,400 00	1,487,800 00
<b>OCEAN AND RIVER SERVICE.</b>		
Maintenance and repairs to Government steamers.....	132,400 00	
Examination of masters and mates.....	5,000 00	
Rewards for saving life, etc.....	8,000 00	
Investigation into wrecks.....	1,000 00	
Canadian registry of shipping.....	500 00	
Tidal service, tide gauges, instruments and staff.....	15,000 00	
Removal of obstructions in navigable rivers.....	3,000 00	
Winter mail service.....	6,000 00	
	170,900 00	
<b>LIGHTHOUSE AND COAST SERVICE.</b>		
Salaries and allowances of light-keepers.....	205,000 00	
Agencies, rents and contingencies.....	15,510 00	
Maintenance and repairs to lights.....	230,300 00	
Construction, etc., of lights.....	20,000 00	
Signal service.....	6,000 00	
Repairs to wharfs.....	5,000 00	
	481,510 00	
<b>SCIENTIFIC INSTITUTIONS AND HYDROGRAPHIC SURVEYS.</b>		
Observatory, Toronto.....	5,250 00	
do Kingston.....	500 00	
do Montreal.....	500 00	
Meteorological service.....	62,900 00	
Hydrographical surveys.....	16,000 00	
	85,150 00	
Carried forward.....		8,324,691 48

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		8,324,691 48
<b>MARINE HOSPITALS.</b>		
St. Catharines Hospital.....	500 00	
Kingston Hospital.....	500 00	
Care of sick seamen in Marine and other Hospitals in the Maritime Provinces.....	35,000 00	
Shipwrecked Seamen.....	3,000 00	39,000 00
<b>STEAMBOAT INSPECTION.</b>		
Steamboat Inspection.....	26,000 00	
Inspection of Dominion Steamers and Fog Alarms.....	1,300 00	27,300 00
<b>FISHERIES.</b>		
Salaries and disbursements of Fishery Overseers and Fishery Guardians..	100,000 00	
Building and maintenance of Fishbreeding Establishments and Lobster Hatcheries.....	40,000 00	
Fishery Protection Service.....	100,000 00	
Building fishways and clearing rivers.....	5,000 00	
Legal and incidental expenses.....	5,000 00	
Canadian Fishery Exhibit.....	1,000 00	
Distributing Fishery Bounty.....	5,000 00	
Oyster Culture.....	7,500 00	
International Fisheries Commission.....	2,000 00	265,500 00
<b>COLLECTION OF REVENUE.</b>		
<b>CUSTOMS.</b>		
Salaries and Contingent Expenses of the several Ports:—		
In the Province of Nova Scotia.....	\$108,285 00	
do New Brunswick.....	88,545 00	
do Prince Edward Island.....	17,575 00	
do Quebec.....	206,250 00	
do Ontario.....	289,475 00	
do Manitoba.....	30,400 00	
do North-west Territories.....	9,050 00	
do British Columbia.....	64,600 00	
Generally—To cover unforeseen expenditures.....	5,000 00	
Salary and travelling expenses of Inspector of Ports, and travelling expenses of other officers on inspection.....	21,150 00	
Board of Customs and Outside Special Service—To meet expenditure in connection therewith, including \$800 salary of Commissioner of Customs, as Chairman of the Board.....	23,000 00	
Customs Laboratory—To meet expenditure in connection with the testing of molasses, etc., including pay of officers appointed or employed for that purpose.....	4,050 00	
Miscellaneous—Day-books, ledgers, book-binding, printing and stationery, subscriptions to commercial papers, flags, dating stamps, locks, instruments, etc., for various ports of entry, and for legal expenses.....	15,000 00	
To provide for expenses of maintenance of Government cruiser "Constance," for preventive service on the Lower St. Lawrence.....	17,000 00	
	899,380 00	
<b>PUBLIC WORKS.</b>		
Collection of slide and boom dues.....	\$ 4,000 00	
Repairs and working expenses, harbours, docks and slides...	97,700 00	
To provide for paying the "Upper Ottawa Improvement Company" the authorized allowance for management, etc., in connection with logs to be passed through the Cheneaux boom, Ottawa River, during fiscal year 1896-97.....	1,600 00	
Carried forward.....	103,300 00	899,380 00
		8,656,491 48

SCHEDULE—*Concluded.*

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....	\$103,300 00	899,380 00
<b>COLLECTION OF REVENUE—<i>Concluded.</i></b>		
<b>PUBLIC WORKS—<i>Concluded.</i></b>		
Telegraph line between Prince Edward Island and the main-land .....	2,000 00	
Land and cable telegraph lines of the sea coasts and islands of the lower River and Gulf of St. Lawrence and Maritime Provinces, including cost of working steamer "Newfield" or other vessels when required for cable service.....	28,000 00	
Telegraph lines, North-west Territories.....	20,000 00	
Telegraph lines, British Columbia.....	14,250 00	
Telegraph and signal service generally.....	2,750 00	
Public Works Agency, British Columbia.....	2,500 00	
	172,800 00	1,072,180 00
Total .....	.....	9,728,671 48

OTTAWA: Printed by SAMUEL EDWARD DAWSON, Law Printer to the Queen's most Excellent Majesty.







# 60 VICTORIA.

## CHAP. 3.

An Act for granting to Her Majesty certain sums of money required for defraying certain expenses of the public service for the financial year ending the 30th June, 1897, and other purposes relating to the public service.

[Assented to 5th October, 1896.]

MOST GRACIOUS SOVEREIGN,

**W**HEREAS it appears by a Message from His Excellency Preamble. the Right Honourable Sir John Campbell Hamilton-Gordon, Earl of Aberdeen, Governor General of Canada, and the estimates accompanying the same, that the sums herein-after mentioned are required to defray certain expenses of the public service of Canada, not otherwise provided for, for the financial year ending the thirtieth day of June, one thousand eight hundred and ninety-seven, and for other purposes connected with the public service; May it therefore please Your Majesty that it may be enacted, and be it enacted by the Queen's most Excellent Majesty, by and with the advice and consent of the Senate and House of Commons of Canada, that :—

**1.** This Act may be cited as *The Appropriation Act (No. 3)* Short title. 1896, *Second Session.*

**2.** From and out of the Consolidated Revenue Fund of \$14,633,167.18 Canada there shall and may be paid and applied a sum not granted for exceeding in the whole fourteen million six hundred and thirty- financial year three thousand one hundred and sixty-seven dollars and 1896-97. eighteen cents, towards defraying the several charges and expenses of the public service of Canada, from the first day of July, in the year of Our Lord one thousand eight hundred and ninety-six, to the thirtieth day of June, in the year of Our Lord one thousand eight hundred and ninety-seven, not otherwise provided for, and set forth in the schedule to this Act, and also for the other purposes in the said schedule mentioned.

As to private secretaries.

3. If the private secretary of the Head of a department is not a member of the permanent civil service, there may be paid to him, out of the amount granted by this Act for the contingencies of the department, a salary not exceeding six hundred dollars a year, in addition to the salary payable to a private secretary under *The Civil Service Act* or any other Act.

Special provision as to N. W. T.

4. The amounts granted by this Act for the Government of the North-west Territories shall not be deemed to have lapsed if not expended within the year for which they are granted.

Declaratory as to certain loans authorized but not raised.

5. And whereas, there remained on the thirtieth day of June, one thousand eight hundred and ninety-six, unborrowed and negotiable, of the loans authorized by Parliament for the construction of public works, and for general purposes, the following sums :—

Authorized and guaranteed by the Imperial Parliament for the Intercolonial Railway..\$	1,946,666 67
For public works and general purposes .....	6,665,086 29
	\$ 8,611,752 96

Such sums may be raised under R.S.C., c. 29.

Therefore it is declared and enacted, that the Governor in Council may authorize the raising of the several sums above mentioned, as they are required for the purposes aforesaid, respectively, under the provisions of *The Consolidated Revenue and Audit Act*, and the sums so raised shall form part of the Consolidated Revenue Fund of Canada, out of which like sums shall be applicable to the several purposes aforesaid, under the Acts and provisions thereunto relating respectively.

Application of such sums.

## SCHEDULE.

Sums granted to Her Majesty by this Act for the Financial Year ending 30th June, 1897, and the purposes for which they are granted.

SERVICE.	Amount.	Total.
<b>CIVIL GOVERNMENT.</b>		
	\$ cts.	\$ cts.
<b>Department of Customs—</b>		
To pay for services of T. Graham, as extra clerk, from 1st July to 30th September, 1896, at the rate of \$400 per annum, notwithstanding anything in the Civil Service Act.....	\$ 100 00	
<b>Further amount required for contingencies—</b>		
Clerical assistance .....	\$ 1,000 00	
Printing and stationery .....	500 00	
Sundries.....	200 00	
	1,700 00	
	1,800 00	
<b>Department of Trade and Commerce—</b>		
To provide salary of one third class clerk.....	700 00	
<b>Department of Inland Revenue—</b>		
To provide for the salary of one second class clerk.....	1,100 00	
<b>Department of the Geological Survey—</b>		
Additional amount required to provide for the salary of messenger. ...	200 00	
<b>Department of the Secretary of State—</b>		
To pay A. E. Blount, for clerical assistance to the late Secretary of State, notwithstanding anything to the contrary in the Civil Service Act.....	\$ 256 66	
<b>Further amount required for—</b>		
Stationery, over-expended in 1895-96. ....	\$ 241 32	
Sundries, over-expended in 1895-96 .....	140 00	
	381 32	
	637 98	
<b>Department of Agriculture—</b>		
1 Chief Clerk, omitted.....	\$ 1,887 50	
1 1st Class Clerk, salary \$1,487.50, only \$1,400 voted....	87 50	
1 3rd Class Clerk, salary \$950, only \$550, estimated.....	400 00	
1 Messenger, short estimated .....	30 00	
Inspector of Quarantine, F. C. Chittick.....	300 00	
	2,705 00	
<b>Department of Public Works—</b>		
To pay arrears of subscriptions to newspapers, reviews and other publications, 1889-96. ....	\$ 1,450 00	
To provide for one third class clerk omitted in main estimates .....	450 00	
	1,900 00	
<b>Department of the Interior, including \$1,800 each to two astronomers, Wm. Ogilvie and Otto J. Klotz, notwithstanding anything to the contrary in the Civil Service Act.....</b>	<b>\$104,444 00</b>	
<b>Contingencies—</b>		
Clerical and other assistance.....	\$ 1,800 00	
Printing and stationery .....	8,500 00	
Sundries.....	7,000 00	
	17,300 00	
<b>Amount required to pay salary of T. W. Hodgins from 1st July, 1896, to 31st December, 1896, notwithstanding anything to the contrary in the Civil Service Act.....</b>	<b>197 50</b>	
	121,941 50	
Carried forward.....		130,984 48

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....	130,984 48	
<b>CIVIL GOVERNMENT—Concluded.</b>		
<b>Department of Indian Affairs, including \$300 each, which may be paid to James Kearns and W. Peart, messengers, notwithstanding anything to the contrary in the Civil Service Act.....</b>	<b>\$ 50,192 50</b>	
Contingencies—		
Clerical and other assistance.....	\$ 1,300 00	
Printing and stationery .....	3,050 00	
Sundries.....	3,000 00	
	7,350 00	
	57,542 50	
<b>Post Office Department—</b>		
Amount required to pay those officers of the Savings Bank Branch engaged in the balancing of and computing interest on depositors' accounts to 30th June, 1896 .....	\$ 2,750 00	
Amount required to pay Mr. John Esdale, employed as a temporary employee in the Inside Service of the Post Office Department, from the 4th July, 1896, to the 19th September, 1896, inclusive, at \$1 a day—Sundays not included—notwithstanding anything to the contrary in the Civil Service Act.....	67 00	
	2,817 00	
<b>Department of Justice—</b>		
Further amount required for contingencies .....	\$ 1,000 00	
To pay A. J. McGillivray for one month's salary, notwithstanding anything in the Civil Service Act....	60 00	
To pay F. Perchard, Sr., for one month's salary, notwithstanding anything in the Civil Service Act.....	33 33	
To pay F. Perchard, Jr., for one month's salary, notwithstanding anything in the Civil Service Act.....	17 50	
	1,110 83	
		192,454 81
<b>ADMINISTRATION OF JUSTICE.</b>		
Salary of an additional County Judge in Manitoba .....	2,000 00	
Additional amount required for Circuit allowance, B.C. ....	1,000 00	
Supreme Court of Canada—Further amount required for contingencies...	500 00	
		3,500 00
<b>DOMINION POLICE.</b>		
To pay a gratuity of two months' salary to the widow of the late Constable Stringer .....	100 65	
To provide for a retiring allowance to Constable Prudhomme .....	439 25	
		539 90
<b>PENITENTIARIES.</b>		
<b>GENERAL.</b>		
Commissions for investigating the affairs of the penitentiaries of Canada. ....		3,000 00
<b>LEGISLATION.</b>		
<b>SENATE.</b>		
To pay to the widow or family of the late Hon. Senator Kaulbach the balance of his sessional indemnity and mileage .....	\$ 980 00	
Leather trunks ordered last session.....	2,150 00	
	3,130 00	
Carried forward.....		199,494 71

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....	\$ 3,130 00	199,494 71
<b>LEGISLATION—Concluded.</b>		
<b>SENATE—Concluded.</b>		
Additional amount required for the Session of 1897—		
Pages .....	900 00	
Sessional messengers .....	1,750 00	
Charwomen .....	800 00	
Stationery .....	5,900 00	
Debates .....	8,000 00	
	20,480 00	
<b>HOUSE OF COMMONS.</b>		
To pay two extra clerks for session of 1896, at \$300 .....	\$ 600 00	
To pay to the widows or families of the undermentioned members who died during the last session of Parliament the balance of their sessional indemnity and mileage :—		
Lt.-Col. G. Amyot .....	650 80	
Lt.-Col. F. C. Denison .....	839 00	
J. Bryson .....	1,014 20	
Additional amount required for stationery for next session ..	6,000 00	
To provide trunks under order of the House of 1892 .....	5,325 00	
To enable Hon. John Costigan to receive his sessional indemnity for the present session, subject to the customary deduction for the days absent .....	694 00	
	15,123 00	
<b>LIBRARY OF PARLIAMENT.</b>		
Contingencies—To provide for the payment of the following sessional messengers during the second session of 1896, (say fifty days) from the 19th August till the 7th October, 1896—		
G. W. Mitchell, 50 days at \$2.50 .....	\$ 125 00	
Wilfred Drouin, 50 days at \$2.50 .....	125 00	
	250 00	
		35,853 00
<b>ARTS, AGRICULTURE AND STATISTICS.</b>		
Permanent Buildings for Experimental Farm exhibits at Three Rivers...	5,000 00	
Central Experimental Farm, Ottawa—For repairs and apparatus necessary for carrying on the temporary work of the laboratory which was destroyed by fire .....	1,000 00	
General Statistics .....	1,758 00	
Manitoba Census .....	1,700 00	
Statistical Year Book—Balance due on 1894, French edition \$	1,939 16	
Statistical Year Book—Balance due on 1895, English and French editions .....	1,650 00	
	3,589 16	
To promote the establishment and maintenance of Creameries in the North-west Territories .....	15,000 00	
To enable the Agricultural and Dairy Commissioner to promote dairying interests by advances for milk and cream, and for making butter in creameries in the North-west Territories, to be recouped out of the proceeds of sales of such butter to be placed to the credit of the Consolidated Revenue Fund .....	35,000 00	
Two months' gratuity to Mrs. W. McNaughton Jones, widow of the late Dr. W. McNaughton Jones, General Superintendent of Quarantines in British Columbia (salary \$2,500) .....	416 66	
Cattle quarantine .....	3,000 00	
Towards providing for cold storage and carriage of Canadian perishable food products, and to secure recognition of the quality of such products in the markets of Great Britain in an undeteriorated condition .....	20,000 00	
		86,463 82
Carried forward .....		321,811 53

## SCHEDULE—Continued.

SERVICE.	Amount.		Total.	
	\$	cts.	\$	cts.
Brought forward.....			321,811	53
<b>QUARANTINE.</b>				
Cattle quarantine .....	12,000	00		
General quarantine and public health .....	18,000	00		
Cattle quarantine to cover under-estimate for 1895-6, including \$333.33 for Dr. McEachren, Chief Veterinary Inspector for Dominion, being for increased services performed, commencing 1st March, 1896, arranged for by last Minister of Agriculture in report to Council dated 9th May, 1896.....	6,500	77		
Tracadie Lazaretto—Omitted in Main Estimates .....	600	00		
			37,100	77
<b>IMMIGRATION.</b>				
Salaries of agents and employees in Canada .....	21,150	00		
Contingencies of Canadian agencies .....	7,000	00		
Salaries of agents and employees in Great Britain and Ireland.....	9,285	00		
Contingencies of agencies in Great Britain and Ireland.....	7,150	00		
Women's Protective Immigration Society, Montreal .....	500	00		
do do do further amount required .....	500	00		
Immigration expenses .....	84,915	00		
			130,500	00
<b>MILITIA.</b>				
<i>(Chargeable to Income.)</i>				
Clothing and necessaries—ordinary vote.....	90,000	00		
Pay of Staff, Permanent Corps, and Active Militia, including allowances:—				
Sub-head A—				
Pay of a Deputy Assistant Adjutant General, at Headquarters, Ottawa, for 1896-97.....	1,800	00		
Salaries and Wages, Civil Employees in Military Districts—Pay for June, 1896.....	1,150	00		
do do balance required to provide for Services, 1896-97 .....	4,000	00		
Military Properties, Works and Buildings—Unpaid Claims, 1895-96.....	9,750	00		
Warlike and other Stores—Stores ordered previous to 30th June, 1896.....	7,000	00		
Camp Equipment (Special)—Ordered previous to 30th June, 1896.....	15,000	00		
Clothing and Necessaries—Contracts, 1895-96.....	17,000	00		
do do (Special) O. C., 14th Feb., 1896 .....	125,207	50		
Transport and Freight—Unpaid claims, 1895-96.....	4,000	00		
Dominion Cartridge Factory—Material for manufacture of Martini-Henry Ammunition (Ordered previous to 30th June, 1896).....	15,000	00		
Monuments—Battlefields of Canada—Claims unpaid 30th June, 1896.....	1,000	00		
Annual Drill, 1895-96 .....	692	20		
Grant for a roadway connecting the drill-shed at Charlottetown, P.E.I., with Fort Edward .....	4,000	00		
The Dominion of Canada Rifle Association—Government grant towards erection of permanent quarters for the Canadian Team at Bisley, England .....	5,000	00		
Towards the erection of an orderly room attached to the drill shed at Charlottetown.....	500	00		
Compensation to Mrs. Mary Burns, widow of the late Corporal J. Burns, Royal Regiment Canadian Infantry .....	300	00		
Royal Military College of Canada—To provide for two months' pay, \$527.22 and travelling expenses to place of abode of Major General D. R. Cameron, C.M.G., late Commandant of the Royal Military College at Kingston.....	1,600	00		
Bisley Medals .....	200	00		
To repair military wharf at St. Helen's Island, Montreal.....	1,200	00		
			304,399	70
Carried forward.....			793,812	00

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		793,812 00
<b>MILITIA.</b>		
<i>(Chargeable to Capital.)</i>		
To pay for Arms, Ammunition and Stores purchased in England in March and April, 1896 :—		
Arms and ammunition.....	844,466 00	
Artillery guns, etc., for armament of forts.....	100,000 00	
To provide for the construction of emplacements and the mounting of heavy guns ordered from the Imperial authorities.....	10,000 00	954,466 00
<b>RAILWAYS AND CANALS.</b>		
<i>(Chargeable to Capital.)</i>		
<b>RAILWAYS.</b>		
<i>Canadian Pacific Railway.</i>		
Construction....	\$ 20,000 00	
<i>Intercolonial Railway.</i>		
Increased accommodation at Halifax.....	\$ 45,000 00	
Extension of the Halifax Cotton Branch—Grant to be either by way of aid to construction upon terms to be agreed upon with the Halifax Tramway Company, or as an independent construction by the Government.....	40,000 00	
To provide snow fences on Oxford and New Glasgow, Cape Breton and St. Charles Branch Railways.....	12,000 00	
Wharf improvements at Dalhousie.....	3,000 00	
To provide increased accommodation at Lévis.....	48,500 00	
To revoke amount of Hardpan claims retained from Sims & Slater.....	1,200 00	
To extend sidings at St. Valier, St. Pierre, Ste. Louise, Ste. Hélène, St. François, Cap St. Ignace, St. Philippe de Néri and Cacouna.....	3,600 00	
To grade a space in rear of Rivière du Loup station for carriages.....	1,600 00	
To provide a section house with passenger, waiting and freight room at Sacré-Cœur.....	1,500 00	
To provide increased accommodation at Sayébec.....	800 00	
To provide increased accommodation at Causapscal.....	750 00	
To provide 15 hoists in new erecting shop.....	400 00	
To provide section house with passenger and freight room at Lakeside, N.B.....	1,500 00	
To provide section house with passenger and freight room at Henderson's, N.S.....	1,500 00	
To provide a loading platform and siding at St. François Station.....	350 00	
To pay for land and damages in Cape Breton and Oxford and New Glasgow Railway.....	3,000 00	
	164,700 00	
<i>Annapolis and Digby Railway.</i>		
To pay Borden, Ritchie & Co., legal expenses, O'Neil & Campbell vs. Crown.....	1,898 00	
	186,598 00	
Carried forward.....	186,598 00	1,748,278 00



## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	186,598 00	1,748,278 00
<b>RAILWAYS AND CANALS—Continued.</b>		
<i>(Chargeable to Capital)</i> —Concluded.		
CANALS.		
North Channel—Deepening, widening and straightening .....	\$100,000 00	
Cornwall Canal—Enlargement.....	\$185,000 00	
do further amount required.....	100,000 00	
Galops Canal—Enlargement.....	285,000 00	
Murray Canal—Equipment .....	50,000 00	
Sault Ste. Marie Canal—Construction and equip- ment (work actually performed).....	5,000 00	
Lachine Canal—Enlargement.....	\$ 129,000 00	
do To pay judgment of Supreme Court in St. Louis vs. Crown.....	\$ 25,000 00 76,500 00	
Rideau Canal—William Davis and Sons' final estimate and interest .....	101,500 00 11,200 00	
Rapide Plat Canal—Enlargement.....	20,000 00	
Welland Canal—Differences in value of land exchanged with the Grand Trunk Railway .....	2,226 00	
	703,926 00	890,524 00
<b>RAILWAY AND CANALS.</b>		
<i>(Chargeable to Income.)</i>		
CANALS.		
<i>Lachine.</i>		
To complete the electric light station .....	\$ 3,500 00	
To pay two months' salary as a gratuity to Mrs. McMillen, widow of the late paymaster.....	200 00	
	3,700 00	
<i>Beauharnois.</i>		
To improve channel at upper and lower entrance.....	3,000 00	
<i>Carillon and Grenville.</i>		
To build boom piers and store.....	3,100 00	
<i>Trent.</i>		
To build a fishway at Lindsay.....	500 00	
<i>Rideau.</i>		
To dredge Catarqui River between Kingston and Kingston Mills.....	\$ 3,000 00	
To complete work of deepening at Merricksville and Newboro.	3,500 00	
	6,500 00	
<i>Farran's Point.</i>		
To complete dredging of prism to original dimensions.....	\$ 3,500 00	
Towards extending the pier at upper entrance and dredging channel through Point Avoyon to slack water in Empey's Bay to secure 9 feet of water for upward bound vessels ..	20,000 00	
Repairs to glaoce pier and lock .....	4,000 00	
	27,500 00	
Carried forward.....	44,300 00	2,638,802 00

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	44,300 00	2,638,802 00
<b>RAILWAYS AND CANALS—Concluded.</b>		
<i>(Chargeable to Income)—Concluded.</i>		
<b>CANALS—Concluded.</b>		
<i>Rapide Plat.</i>		
Lowering mitre sills, lower recess lock No. 23, and repairing foundations of breast and upper recess.....	\$ 19,000 00	
Gate lifter.....	4,000 00	
	23,000 00	
<i>Galops.</i>		
Dredging prism where required to original dimensions.....	\$ 10,000 00	
New gates lower recess lock 26.....	4,000 00	
	14,000 00	
<i>Iroquois.</i>		
New gates lower recess lock 25.....	\$ 4,000 00	
To complete renewal of entrance pier.....	1,000 00	
	5,000 00	
<i>Cornwall.</i>		
Repairs new locks Nos. 15 and 17.....		7,000 00
<i>Welland.</i>		
Renew lock gates at Port Colborne.....	\$ 7,000 00	
Renew raceway.....	3,000 00	
Renew swing bridge at Stromness.....	1,500 00	
	11,500 00	
<i>Miscellaneous.</i>		
To defray cost of maintaining Government dredge when dredging on the River Scugog.....		500 00
		105,300 00
<b>PUBLIC WORKS.</b>		
<i>(Chargeable to Capital.)</i>		
<b>HARBOURS AND RIVERS.</b>		
<i>Ontario.</i>		
Collingwood Harbour—Improvement of.....	\$ 20,000 00	
Rainy River—Improvement of navigable channel.....	15,000 00	
	35,000 00	
<i>Quebec.</i>		
River St. Lawrence Ship Channel.....		3,101 39
<i>British Columbia.</i>		
Nanaimo Harbour—Improvement of south channel.....		10,000 00
		48,101 39
Carried forward.....		2,792,203 39

## SCHEDULE—Continued.

SERVICE	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....		2,792,203 39
<b>PUBLIC WORKS—Continued.</b>		
<i>(Chargeable to Income.)</i>		
<b>PUBLIC BUILDINGS.</b>		
<i>New Brunswick.</i>		
Tracadie Lazaretto .....	\$ 348 21	
St. John Marine Hospital—Pipe fence, grading, etc.....	2,000 00	
	\$ 2,348 21	
<i>Quebec.</i>		
Quebec Immigration Buildings on Louise em- bankment and breakwater and Queen's wharf buildings.....	5,000 00	
Coaticook Public Building—Repairs, renewals and improvements.....	1,287 00	
Quebec Post Office—New wing and repairs and alterations to old building, furniture, etc....	155 35	
Rimouski Post Office—Custom-house, etc.....	124 47	
St. Vincent de Paul Penitentiary.....	618 15	
Dominion Public Buildings—Improvements, re- newals, repairs, etc.....	604 13	
	\$ 7,789 10	
<i>Ontario.</i>		
Dominion Public Buildings—Improvements, re- newals, repairs, etc.....	6,096 48	
Brantford Public Building—Settlement of city's claim for constructing sidewalks in front of the Dominion Building and a sewer benefit- ing the same.....	932 34	
Ottawa Printing Bureau—Fire escapes.....	1,100 00	
Public Buildings, Ottawa—Renewal of sidewalks in front of Parliament Buildings.....	3,500 00	
Ottawa Post Office—Asphalting esplanade in front of building.....	4,000 00	
Toronto Dominion Public Buildings—Improve- ments, renewals, repairs, etc.....	8,000 00	
Ottawa Public Buildings—Renewals of boilers in Eastern Block.....	5,000 00	
Arnprior Post Office, Custom-house, etc., under contract.....	10,000 00	
Kingston Custom-house—Alterations to heating apparatus.....	800 00	
Grounds, Public Buildings, Ottawa—New side- walks and roadways.....	17,000 00	
	56,428 82	
<i>Manitoba.</i>		
Dominion Public Buildings—Improvements, re- newals, repairs, etc.....	\$ 171 20	
Winnipeg Post Office—Renewals and repairs in connection with heating apparatus.....	679 22	
	850 42	
Carried forward.....	67,416 55	2,792,203 39

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$ 67,416 55	2,792,203 39
<b>PUBLIC WORKS—Continued.</b>		
<i>(Chargeable to Income)</i> —Continued.		
<b>PUBLIC BUILDINGS—Continued.</b>		
<i>North-west Territories.</i>		
Dominion Public Buildings—Improvements, re- newals, repairs, etc.....	\$ 302 85	
Regina Government House—To pay for site....	1,590 00	
Prince Albert Land and Registry Offices.....	69 40	
Court-houses, lock-ups and police accommodation	112 70	
Dominion Public Buildings—Improvements, re- pairs, etc.....	3,500 00	
Alterations, repairs, furniture, etc.—Court-house at Moosomin.....	600 00	
Regina Land Office—Reconstruction of burnt building.....	16,000 00	
	22,174 95	
<i>Nova Scotia.</i>		
Halifax Dominion Building — Remodelling present system of electric lighting, over- hauling gas pipes, etc.....	\$ 1,000 00	
Halifax Immigration Building—To complete....	7,500 00	
	8,500 00	
<i>British Columbia.</i>		
New Westminster Drill Hall—Installation of electric light.....	\$ 600 00	
William's Head Quarantine Station—Fire pro- tection, fittings, painting, etc.....	1,500 00	
	2,100 00	
<i>Repairs, Lighting, etc.</i>		
Public Buildings, Ottawa—Including ventilation and lighting repairs, materials, furniture, etc.	\$ 12,252 19	
Geological Museum at Ottawa—Fitting up build- ing rented June 12, 1896.....	2,000 00	
Public Buildings, Ottawa—Grounds.....	300 00	
Public Buildings, Ottawa—Including roads and bridges, gas and electric light.....	297 30	
Public Buildings, Ottawa—To pay Wm. Howe accounts rendered for painting, glazing, cleaning, etc., done by him, 1889 to 1892, approved by Order in Council, February 6, 1896, and ordered to be paid.....	5,181 61	
Major's Hill Park.....	83 55	
Rideau Hall, including grounds—Renewals, im- provements, repairs, furniture, maintenance.	4,107 80	
Salaries of engineers, firemen, caretakers, etc., Dominion Public Buildings.....	8,056 52	
Water, Dominion Buildings—Additional amount required.....	2,000 00	
Lighting Dominion Public Buildings.....	2,251 79	
	36,530 76	
Carried forward.....	136,722 26	2,792,203 39

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....	\$ 136,722 26	2,792,203 39
<b>PUBLIC WORKS—Continued.</b>		
<i>(Chargeable to Income)—Continued.</i>		
<b>PUBLIC BUILDINGS—Concluded.</b>		
<i>Public Buildings Generally.</i>		
Public Buildings generally.....	\$ 5,000 00	
Dominion Public Buildings, lighting— Additional amount required.....	3,000 00	
Quarantine buildings—Maintenance.....	5,000 00	
	13,000 00	
	149,722 26	
<b>EXPERIMENTAL FARMS.</b>		
New buildings and improvements, renewals, repairs, etc., in connection with existing buildings, fences, etc.....		911 48
<b>DREDGING.</b>		
Dredge Vessels—Repairs.....	\$ 1,089 96	
Dredging, Manitoba.....	1,832 73	
	2,972 69	
<b>ROADS AND BRIDGES.</b>		
Bridges, Ottawa City, over the Ottawa River, the slides, the Rideau Canal and approaches thereto—Ordinary repairs.....	\$ 96 13	
Sappers and Dufferin bridges, Ottawa—Contributions towards asphaltting of approaches by the City, as per agreement.....	5,956 00	
	6,052 13	
<b>TELEGRAPHS.</b>		
Land line on the north shore of the St. Lawrence—For purchase from D. H. Tetu of land, buildings, furniture, fittings, etc., at the River Pentecost telegraph station, in full settlement of all claims.....		508 64
<b>MISCELLANEOUS.</b>		
National Art Gallery .....	\$ 43 25	
Salaries of engineers, draughtsmen, clerks, engineering branch.....	371 67	
	414 92	
<b>HARBOURS AND RIVERS.</b>		
<i>Nova Scotia.</i>		
Boularderie—Wharf at Ross ferry..	\$ 2,800 00	
Church Point—Extension of breakwater.....	4,000 00	
Hantsport—Wharf .....	6,000 00	
Margaretville—Reconstruction of pier.....	5,000 00	
Morden—Repairs to wharf.....	4,000 00	
Oyster Pond—Repairs to breakwater.....	700 00	
Port Hood—Repairs to wharf.....	1,500 00	
Port Maitland, Yarmouth Co.—Repairs to breakwater .....	3,500 00	
	27,500 00	
Carried forward,.....	27,500 00	160,582 12 2,792,203 39

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$ 27,500 00	160,582 12 2,792,203 39
<b>PUBLIC WORKS—Continued.</b>		
<i>(Chargeable to Income)—Continued.</i>		
<b>HARBOURS AND RIVERS—Continued.</b>		
<i>Nova Scotia—Concluded.</i>		
Trout Cove—Repairs to breakwater .....	4,000 00	
Yarmouth Harbour—Repairs to protection works	3,000 00	
Arisaig—Repairs to wharf.....	1,800 00	
Cheticamp Point—New wharf.....	2,000 00	
Cribbon's Point—Repairs to wharf.....	3,000 00	
Joggins—Repairs to breakwater.....	1,500 00	
Judique—New wharf.....	2,000 00	
Pugwash—New wharf.....	4,000 00	
Wallace—New wharf.....	2,000 00	
	\$ 50,800 00	
<i>New Brunswick.</i>		
Anderson's Hollow—Repairs to breakwater.....	\$ 1,100 00	
St. John Harbour—Repairs to and extension of protection work at base of Fort Dufferin....	3,400 00	
Herring Cove—Repairs to breakwater.....	1,000 00	
Dredging between St. John River and Grand Lake	1,500 00	
Quaco—Repairs to breakwater.....	1,000 00	
	8,000 00	
<i>Prince Edward Island.</i>		
China Point—Repairs to piers.....	\$ 500 00	
New London—Repairs.....	750 00	
Port Selkirk—Repairs to wharf.....	600 00	
Summerside Harbour—Protection works.....	7,500 00	
Tignish—Repairs to breakwater.....	2,500 00	
Belfast—Repairs to pier.....	500 00	
Rustico—Repairs to breakwater.....	500 00	
	12,850 00	
<i>Quebec..</i>		
Chicoutimi—Extension of wharf.....	\$ 5,000 00	
Coteau du Lac—Repairs to wharf.....	500 00	
Coteau Landing—Repairs to wharf.....	1,000 00	
Grand Pabos—Repairs to breakwater .....	500 00	
Kamouraska—Repairs to wharf.....	1,000 00	
L'Assomption—Improvements of river.....	1,000 00	
Little Métis—Survey for harbour of refuge.....	3,000 00	
Lower St. Lawrence—Landing places for fishing boats .....	1,500 00	
New Carlisle—Repairs to wharf.....	850 00	
Port Daniel—Repairs to wharf.....	2,000 00	
Rivière Ouelle—Repairs to wharf.....	2,000 00	
Rivière Ste. Anne de la Pérade—Repairs to pro- tection works.....	3,000 00	
Ste. Anne du Saguenay—Extension of wharf to shore.....	5,000 00	
Ste. Famille—Repairs to wharf .....	1,500 00	
St. Irénée—Repairs to and extension of wharf to shore.....	4,000 00	
St. Jean Port Joli—Repairs to wharf.....	500 00	
Three Rivers—Repairs to icebreaker.....	500 00	
Touladie River—Improvement of.....	1,500 00	
Bay St. Paul—Repairs and improvements to wharf .....	3,500 00	
Carried forward.....	37,850 00	71,650 00 160,582 12 2,792,203 39

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$ 37,850 00 \$ 71,650 00	160,582 12 2,792,203 39
<b>PUBLIC WORKS—Continued.</b>		
<i>(Chargeable to Income)—Continued.</i>		
<b>HARBOURS AND RIVERS—Concluded.</b>		
<i>Quebec—Concluded.</i>		
Berthier—Ice pier.....	3,000 00	
Cap à l'Aigle—Repairs to and extension of wharf.....	3,000 00	
L'Islet—Repairs to wharf.....	600 00	
Longueuil—Repairs to wharf.....	2,000 00	
Lotbinière—New wharf.....	4,000 00	
Montmagny—Reconstruction of superstructure of wharf.....	4,000 00	
Rivière du Lièvre Lock—Repairs.....	2,400 00	
Rivière du Sud—Protection works.....	4,000 00	
St. Valentine—New wharf and approach.....	5,500 00	
	66,350 00	
<i>Ontario.</i>		
Burlington Channel—Repairs to piers.....	\$ 10,000 00	
Cobourg—Repairs to piers.....	3,000 00	
Goderich—Reconstruction of breakwater and repairs to piers.....	28,000 00	
Kincardine—Repairs to piers.....	15,000 00	
Kingsville—Repairs to landing pier.....	10,000 00	
L'Original—Reconstruction of wharf.....	14,500 00	
Port Burwell—Improvement of harbour, provided interested parties expend a sum of \$50,000.....	15,000 00	
River Thames—Dredging at the mouth of.....	6,000 00	
Thornbury—Repairs to wharf.....	1,000 00	
Penetanguishene—Repairs to wharf.....	600 00	
Port Elgin—Repairs to breakwater.....	1,000 00	
Port Stanley.....	2,000 00	
	106,100 00	
<i>British Columbia.</i>		
Columbia River—Protection of bank at Revelstoke, Government of British Columbia contributing like amount.....	\$ 10,500 00	
Columbia River—Removal of rocks above Revelstoke.....	2,000 00	
do Increased facilities for navigation purposes at the foot of Kootenay Rapids.....	1,000 00	
Duncan River—Improvement of.....	3,000 00	
Okanagan River—Improvement of.....	500 00	
William's Head Quarantine—Repairs to wharf and improvement of water service.....	2,000 00	
	19,000 00	
<b>SLIDES AND BOOMS.</b>		
Rivière Coulonge, Ottawa District—To provide for full and final settlement of all claims for past and prospective damages to riparian properties by back water, due to the construction of a dam at High Falls.....	800 00	
Carried forward.....	263,900 00	160,582 12 2,792,203 39

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	\$263,900 00	160,582 12 2,792,203 39
<b>PUBLIC WORKS—Continued.</b>		
<i>(Chargeable to Income)—Continued.</i>		
<b>ROADS AND BRIDGES.</b>		
Sappers Bridge, Ottawa—Extraordinary repairs.	\$ 6,000 00	
Approach to Union Bridge from Hull—Permanent pavement of causeway.....	7,000 00	
	13,000 00	
<b>TELEGRAPHS.</b>		
Land and cable telegraph lines for the sea coasts and islands of the lower river and Gulf of St. Lawrence, and the Maritime Provinces, viz.:—		
Land line on the north shore of St. Lawrence—Extension from Pointe aux Esquimaux eastward.....	\$ 12,000 00	
Telegraph line between Margaree and Chéticamp—Re-poling.....	1,000 00	
Telegraph lines, Ontario—Removal of Pelee Island cable from Pigeon Bay and relaying of same via Dummy light.....	1,500 00	
Telegraph lines, British Columbia—To provide for an alternative line connecting Cape Beale and Carmanah with Victoria by extending the French Creek-Alberni Line, southwardly to the south-west coast of Vancouver Island.....	5,000 00	
To connect Isle aux Coudres with the Government Telegraph Line on the north shore of the St. Lawrence.....	2,500 00	
To connect St. Alexis with Anse St. Jean—Saguenay line.....	4,500 00	
	26,500 00	
<b>MISCELLANEOUS.</b>		
National Art Gallery—Additional amount required.....	\$ 1,000 00	
Monument to Champlain in the City of Quebec—Contribution.....	3,000 00	
To provide for one-half of the salary of the Departmental photographer, the other half of his salary having been provided for by the Department of Railways and Canals.....	700 00	
To pay to widow of late Thos. Carbray, general telegraph repairer, Anticosti Island, who was accidentally burned to death, April 14th, 1896, on board the wrecked barge <i>Elsie</i> , a gratuity equal to 3 months of his average remuneration when on duty.....	120 00	
	4,820 00	
	308,220 00	
		468,802 12
Carried forward.....		3,261,005 51



## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		3,261,005 51
<b>MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.</b>		
For a line of steamers to run between St. John, Halifax, and London or Liverpool.....	\$ 25,000 00	
For steam service between St. John and Halifax and London (pending negotiations respecting the Fast Line) the whole sum of \$40,000 to be applied as follows:—In the summer months a service between St. John, Halifax and London as hitherto; in the winter months direct services from St. John to London, and from Halifax to London.....	15,000 00	
Steam communication between Halifax and Newfoundland, via Cape Breton Ports.....	40,000 00	
Line of steamers to run between St. John and Halifax, or either, and the West Indies and South America.....	2,000 00	
Steam service between Victoria and San Francisco.....	78,000 00	
Steam communication during the season of 1896, <i>i.e.</i> , from the opening to the closing of navigation, between the mainland and the Magdalen Islands.....	5,000 00	
Steam communication during the season of 1896, <i>i.e.</i> , from the opening to the closing of navigation, between Prince Edward Island and the mainland.....	9,000 00	
Steam communication during the year 1896, <i>i.e.</i> , from the opening to the closing of navigation, between Gaspé Basin and Dalhousie.....	10,000 00	
Steam communication during the season of 1896, <i>i.e.</i> , from the opening to the closing of navigation, between Pictou and Cheticamp.....	12,500 00	
Steam communication during the season of 1896, <i>i.e.</i> , from the opening to the closing of navigation, between St. John and Minas Basin ports.....	2,000 00	
Steam service during the season of 1896, <i>i.e.</i> , from the opening to the closing of navigation, between Baddeck, Grand Narrows and Iona, daily; between St. Peter's and Port Mulgrave; between Grand Narrows, East Bay and Irish Cove.....	3,000 00	
Steam communication during the season of 1896, <i>i.e.</i> , for not less than 32 full round trips between St. John and Halifax, via Yarmouth and other way ports.....	7,000 00	
Steam communication from the 1st July, 1896, to the 30th June, 1897, between Pictou, Murray Harbour, Georgetown and Montague Bridge.....	7,000 00	
Steam communication from 1st July, 1896, to 30th June, 1897, between Grand Manan and the mainland.....	1,200 00	
Steam communication from 1st April, 1896, to 31st March, 1897, between Port Mulgrave, Arichat and Canso, and between Port Mulgrave and Guysboro', and from 1st April to 30th November, 1896, between Port Mulgrave and Port Hood.....	\$ 5,000 00	
Additional amount required.....	3,000 00	
The service to be performed by two approved steamers thus: Daily service between Port Mulgrave, Arichat and Cape Canso; four trips a week between Port Mulgrave and Guysboro'; two trips a week during the season of navigation between Port Mulgrave and Port Hood, and one of such trips to be extended to Margaree	8,000 00	
Amount required to pay for ocean and mail service between Great Britain and Canada.....		126,533 33
For steam services between Victoria, B.C., and San Francisco, for year ended 30th June, 1895.....		5,000 00
Steam communication between St. John, N.B., and Digby, N.S., from 1st July, 1896, to 30th June, 1897.....		12,500 00
Steam communication fortnightly between Liverpool, G.B., and St. John, N.B., during the winter season of 1896-97, not less than ten round trips		20,000 00
For fortnightly service between Halifax, St. John's, Nfld., and Liverpool, G.B., from 1st July, 1896, to 30th June, 1897		25,000 00
For steam service (pending negotiations respecting the Fast Line) between St. John, N.B., and Glasgow during the ensuing winter.....		7,500 00
For steam service (pending negotiations respecting Fast Line) between St. John, Dublin and Belfast during the ensuing winter.....		7,500 00
		<u>392,733 33</u>
Carried forward.....		3,653,738 84

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		3,653,738 84
<b>OCEAN AND RIVER SERVICE.</b>		
<b>DOMINION STEAMERS.</b>		
To pay the cost of hauling steamer "Quadra" off Fulford Reef and towing into Victoria Harbour, as agreed upon between agent of the Department and captain of tug-boat.....	4,000 00	
To pay costs of litigation connected with the steamer "Druid".....	178 42	
To provide tug for winter mail service between Cape Traverse, P.E.I., and Cape Tormentine, N.B.....	10,000 00	14,178 42
<b>LIGHTHOUSE AND COAST SERVICE.</b>		
To provide for the establishment of a fog alarm at Belle Isle.....	20,000 00	
To provide for two gas buoys on Lake Erie.....	3,500 00	
Further amounts required for construction of lights, and aids to navigation, as follows:—		
Three new lights on the Lake of the Woods; light and fog-alarm on Flower-Pot Island, Georgian Bay; range light at Port Dover; aids to navigation in British Columbia, including lights and fog-alarms at the Sisters and entrance to Vancouver, and Pole light at Chemainus, B.C., and light at Eastern Harbour, Cheticamp, N.S.....	15,100 00	
To provide for the salary of James Mitchell, late Inspector of Lighthouses in New Brunswick, from the 1st October, 1891, to the 31st December, 1891, being the date between his suspension and the date of his superannuation, three months at \$100 a month.....	300 00	38,900 00
<b>SCIENTIFIC INSTITUTIONS AND HYDROGRAPHIC SURVEYS.</b>		
To pay balance of account due Professor C. H. McLeod, of McGill University, for services in determining the longitude of Montreal.....		243 42
<b>MARINE HOSPITALS.</b>		
To pay for repairs to Marine Hospital, Miramichi.....	1,000 00	
To pay A. J. McCallum a sum allowed for medicine supplied the Marine Hospital, Yarmouth, for a period of between two and three years, prior to 13th April, 1892, his books and papers having been destroyed by fire.....	143 65	1,143 65
<b>FISHERIES.</b>		
To provide for the expenses of the British Commission appointed under the Behring Sea claims convention, and the remuneration and expenses of counsel and witnesses, and other expenses in connection therewith.....	30,000 00	
To provide for paying cost of a new sailing schooner built for the Fisheries Protection Service, to replace the "Vigilant," including sails.....	10,500 00	
To pay balance costs recovering license fees wrongfully exacted by Newfoundland Government from Dominion fishermen.....	500 00	
To provide for expert investigation into seal life, in connection with Award Regulations, Behring Sea.....	3,500 00	
To provide for legal expenses of case of steamer "Coquitlam" before United States Supreme Court.....	2,500 00	47,000 00
<b>SUPERINTENDENCE OF INSURANCE.</b>		
To meet expenses in connection with this service.....		8,000 00
Carried forward.....		3,763,204 33

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		3,763,204 33
<b>GEOLOGICAL SURVEY.</b>		
Exploration and Survey.....		
Printing and Publication Reports and Maps, etc.....		
Wages of Assistant Explorers, Draughtsmen, Clerks and others.....		
(Persons having special and professional or technical qualifications, as defined by the Geological Survey Act—53 Vict., chap. 2, clause 4—may be employed and may be paid out of this vote at a rate of more than \$400 per annum, notwithstanding anything to the contrary in the Civil Service Act or any Act in amendment thereof.)	60,000 00	
Purchase of specimens, books, instruments, stationery, mapping materials, maintenance of museum, laboratory apparatus, chemicals, express charges, telegrams, etc.....		
Advance to Explorers.....		
To provide for continuing Artesian boring in the North-west Territories.....	7,000 00	67,000 00
<b>DEPARTMENT OF INDIAN AFFAIRS.</b>		
<b>ONTARIO AND QUEBEC.</b>		
Relief of distress, and seed grain, province of Quebec.....	\$ 3,500 00	
do do medical attendance, Ontario.....	800 00	
Blankets and clothing, Ontario and Quebec.....	700 00	
Schools, Ontario, Quebec and Maritime Provinces.....	33,800 00	
Salaries of Chiefs at Cape Croker and Gibson Reserves, Pension of Grand Chief, Lorette, salary of Agent, St. Régis.....	200 00	
Removal, Lake of Two Mountain Indians.....	300 00	
Payment of Robinson Treaty Annuities.....	16,806 00	
Survey of Indian Reserves.....	500 00	
To provide for the following overdrawn accounts: Indian Land Management Fund, Province of Quebec Fund, Indian School Fund.....	14,000 00	
Grant to Agricultural Society, Munceys of the Thames.....	90 00	
To pay expenses of prosecution of persons selling liquor to Indians belonging to bands in the older provinces which have no funds of their own.....	250 00	
To provide an amount for expenditure at Caughnawaga, Province of Quebec, in repairing roads and bridges, evicting trespassers, reclaiming land, schools, buildings, and general improvements on reserves.....	2,500 00	
		73,446 00
<b>NOVA SCOTIA.</b>		
Salaries.....	\$ 1,250 00	
Relief and seed grain.....	2,500 00	
Medical attendance and medicines.....	2,000 00	
Miscellaneous and unforeseen.....	100 00	
Grant to assist in rebuilding Micmac Church, Indian Island, Pictou Co., destroyed by a hurricane.....	2,000 00	
		7,850 00
<b>NEW BRUNSWICK.</b>		
Salaries.....	\$ 1,730 00	
Relief and seed grain.....	2,300 00	
Medical attendance and medicines.....	1,295 00	
Miscellaneous.....	300 00	
		5,625 00
Carried forward.....	86,921 00	3,830,204 33

## SCHEDULE—Continued.

SERVICE.	Amount.	Total
	\$ cts.	\$ cts.
Brought forward.....	86,921 00	3,830,204 33
<b>DEPARTMENT OF INDIAN AFFAIRS—Continued.</b>		
<b>PRINCE EDWARD ISLAND.</b>		
Salaries and travelling expenses.....\$	300 00	
Relief and seed grain.....	925 00	
Medical attendance and medicines.....	350 00	
Office and miscellaneous.....	75 00	
To provide instruction in farming to the Indians of Lennox Island.....	200 00	
	1,850 00	
<b>ONTARIO, QUEBEC AND NEW BRUNSWICK.</b>		
To provide for the salary of a teacher at Big Cove, New Brunswick.....\$	250 00	
To provide for the heating apparatus and the slate roof for the new Mount Elgin Industrial School building.....	2,500 00	
To provide for 15 additional pupils at the Mount Elgin Industrial Institute at \$60.....	900 00	
To provide for medical attendance on the Indians between Pégamasing and White River on the line of the C.P.R.....	250 00	
To provide tools for the Wabanoosh band, Lake Nepigon....	50 00	
To provide an amount to settle a long outstanding claim of Chippewas of Thames on account of trespass on their Reserve by Muncey Indians to whom location tickets have been issued by the Department of Indian Affairs....	17,640 00	
	21,590 00	
<b>MANITOBA AND NORTH-WEST TERRITORIES.</b>		
Annuities and commutations.....\$	69,905 00	
Supplies for destitute and working Indians.....	156,093 00	
Day, boarding and industrial schools.....	285,000 00	
Surveys.....	3,000 00	
Farm wages.....	24,955 00	
Supplies for farmers.....	10,092 00	
Sioux.....	4,274 00	
Buildings.....	4,000 00	
General expenses.....	110,511 00	
Grist and saw mills.....	3,098 35	
To provide a school building, \$400, and the salary of a teacher, \$300, for a school at Nut Lake and Fishing Lake, Touchwood Hills Agency.....	700 00	
To provide for 8 pupils at the boarding school at the Piegan Reserve at \$72 each.....	576 00	
To provide for 15 additional pupils at the Birtle boarding school at \$72 each.....	1,080 00	
To provide for the necessary outlay in removing the present buildings to a new site and to provide outbuildings for the Elkhorn Industrial School.....	5,000 00	
To enlarge the buildings and erect outbuildings at the McDougall Orphanage, Morley.....	2,000 00	
To provide for additional outbuildings at the Brandon Industrial School.....	1,000 00	
To provide for additional school rooms for the Red Deer Industrial School, and furnish heating apparatus for the same..	1,800 00	
To pay for the removal of Canadian Indians from Montana and expenses in connection therewith.....	2,000 00	
To provide for the erection and equipment of a tannery on the Blackfoot Reserve, and for the services of an Instructor in tanning.....	1,300 00	
To provide for 10 additional pupils at Crowstand Boarding School at \$72.....	720 00	
	687,104 35	
Carried forward.....	797,465 35	3,830,204 33

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....	797,465 35	3,830,204 33
<b>DEPARTMENT OF INDIAN AFFAIRS—Concluded.</b>		
<b>BRITISH COLUMBIA.</b>		
Salaries.....	\$ 18,660 00	
Relief of distress .....	5,000 00	
Seed grain, implements and tools .....	1,200 00	
Medical attendance and medicines.....	11,000 00	
Day schools.....	6,700 00	
Industrial and boarding schools.....	54,000 00	
Travelling expenses.....	5,000 00	
Office and miscellaneous.....	10,820 00	
Steamer "Vigilant" .....	2,000 00	
Surveys .....	10,000 00	
Reserve commission.....	124,380 00	
<b>GENERAL.</b>		
J. A. Macrae, inspector of Indian agencies .....	\$ 1,400 00	
G. L. Chitty, inspector of timber .....	1,000 00	
Travelling expenses of both these offices.....	600 00	
	3,000 00	
<b>NORTH-WEST MOUNTED POLICE.</b>		
Pay of Force.....	260,000 00	
Subsistence, forage, fuel and light.....	138,000 00	
Clothing, repairs and renewals, horses, arms and ammunition, medical stores and stationery.....	72,000 00	
Scouts, guides, billeting, transport of men, horses and stores, and contingencies.....	45,000 00	
New buildings and repairs.....	15,000 00	
	530,000 00	
<b>GOVERNMENT OF THE NORTH-WEST TERRITORIES.</b>		
Expenditure connected with Lieut. Governor's Office.....	9,480 00	
Schools in unorganized districts.....	3,000 00	
Incidental, Justice, etc.....	2,840 00	
Addition to salary of Clerk of Legislative Assembly.....	400 00	
Legal adviser.....	600 00	
Registrars.....	18,160 00	
Insane patients, Manitoba.....	30,090 00	
Grant for schools, clerical assistance, printing, etc., to be paid half yearly in advance.....	242,879 00	
	309,359 00	
<b>MISCELLANEOUS.</b>		
Canada Gazette.....	6,000 00	
Miscellaneous printing.....	25,000 00	
Expenses in connection with distribution of Parliamentary documents.....	1,500 00	
Unforeseen expenses, expenditure thereof to be under Order in Council, and a detailed statement to be laid before Parliament within the first fifteen days of the next session.....	20,000 00	
Commutation in lieu of remission of duties on articles imported for the use of the Army and Navy.....	2,000 00	
For the expenses of the Government in the District of Keewatin.....	1,500 00	
Maintenance of Keewatin and other lunatics chargeable to Keewatin.....	3,500 00	
To meet expenditure in connection with "The Canada Temperance Act." .....	500 00	
To compensate members of the North-west Mounted Police for injuries received in the discharge of duty.....	2,000 00	
Carried forward.....	61,500 00	5,594,408 68

## SCHEDULE—Continued.

SERVICE.	Amount.		Total.
	\$	cts.	\$ cts.
Brought forward.....	61,500	00	5,594,408 68
<b>MISCELLANEOUS—Continued.</b>			
To provide for the payment of the salary and contingencies of the office of the Paris agency.....	3,500	00	
To meet costs of litigated matters (Justice).....	15,000	00	
To meet costs of litigated matters (Interior).....	1,000	00	
To meet payments of Extra Clerks, for services rendered in preparation of Returns ordered by Parliament.....	5,000	00	
Maintenance, construction of roads, bridges and other necessary works in connection with the Hot Springs Reservation, near Banff Station, North-west Territories.....	6,000	00	
Academy of Arts.....	2,000	00	
To assist in the publication of the Proceedings of the Royal Society.....	5,000	00	
Further amount required for plant for Printing Bureau.....	5,000	00	
To meet cost of arbitration respecting the accounts between the Dominion of Canada and the Provinces of Ontario and Quebec. (Payments on account of services rendered may be made to members of the Civil Service, notwithstanding anything in the Civil Service Act).....	10,000	00	
Towards the expenses of determining the boundary line between Canada and the United States of America between the southernmost point of Prince of Wales Island and the 141st meridian of west longitude, and in Passamaquoddy Bay, including \$2,500, amount required to recompense Mr. W. F. King for special services as Her Majesty's Commissioner under the Convention entered into at Washington in 1892 between the United States and Great Britain for the delimitation of certain portions of the existing boundary between the United States and Her Majesty's possessions in North America.....	3,500	00	
Classification of old records of Canada in office of the Privy Council.....	1,000	00	
To cover expenses of taking evidence concerning the Public Accounts, and reporting the same to the Auditor General under authority of section 57 of the Consolidated Revenue and Audit Act; and to pay for legal advice to the Auditor General.....	500	00	
To provide an amount for the relief of distressed Canadians in foreign countries other than the United States.....	500	00	
To pay for Massachusetts Reports for the Library, Department of Justice.	200	00	
Grant in aid of the meeting of the British Science Association in Toronto.	10,000	00	
To defray the expenses of delimiting the boundary between Canada and the United States along the frontiers of New Brunswick, Quebec, Ontario and British Columbia.....	75,000	00	
To defray the expense of exploring, surveying, etc., the country lying between the Stickine River and the sources of the Yukon.....	6,000	00	
To pay for 500 bound copies of the report of the Deep Waterways Convention.....	1,000	00	
Amount required to pay John B. Davis, compensation in lieu of south-west quarter of section 18, township 18, range 15, west of 2nd meridian, which land was required by the Canadian Pacific Railway Company under section 99, 51 Vic., cap. 29.....	1,000	00	
Amount required to pay for six well augers for use in the North-west Territories.....	3,000	00	
To pay Mrs. L. A. Kingsmill for typewriting analytical index of evidence before the Liquor Commission, 3,390 folios at 5c.....	169	50	
Further amount required for commutation in lieu of remission of duties on articles imported for the use of the Army and Navy.....	250	00	
To pay transport of the Hon. A. R. Dickey and party to Manitoba and return in connection with School Commission, March, 1896.....	279	00	
To pay costs of litigation in the case of Woodburn vs. the Queen.....	1,000	00	
Amount required to refund to Mr. James J. Foster, of Birtle, Manitoba, the bonus paid by him for a timber berth in what was known as the "Disputed Territory".....	225	00	
Amount required to recoup the North-west Mounted Police for assistance to destitute Half-breeds during the years 1895-96 and 1896-97.....	500	00	
To provide for the purchase of 500 copies of the Canadian Parliamentary Companion.....	1,000	00	
Carried forward.....	219,123	50	5,594,408 68

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....	219,123 50	5,594,408 63
<b>MISCELLANEOUS—Concluded.</b>		
To provide for another expedition by water to Hudson's Bay to settle, if possible, the practicability of the route for commercial purposes.....	35,000 00	
In aid of completion of monument to soldiers of North-west rebellion, city of Toronto and private citizens each to provide similar amounts.....	500 00	
Towards the expenses of the meeting of the British Medical Association in Montreal.....	5,000 00	
To pay the Eau Claire and Bow River Lumber Company, as per Order in Council of 13th July, 1895, in full of claim, on account of purchase money of timber limits afterwards taken possession of by the C. P. R. Co.....	16,289 00	
<b>ERRATUM.—This item of \$16,289 was not voted, and is retained here only to account for the total amount.</b>		
Payment of transportation expenses of His Excellency Li Hung Chang and suite through Canada from Niagara Falls to Vancouver.....	3,000 00	273,912 50
<b>TERRITORIAL ACCOUNT.</b>		
Rebellion, North-west Territories—To pay Lt.-Col. Achille Fraser, 88th Batt. Militia, 1,185 days subsistence allowance up to August, 1888, at \$3.50 per diem, while employed on special service at Winnipeg. Approved by Order in Council, 10th April, 1896.....	.....	4,147 50
<b>COLLECTION OF REVENUE.</b>		
<b>CUSTOMS.</b>		
Salaries and travelling expenses of Inspectors of Ports.....	\$ 3,000 00	
Additional amount required.....	1,600 00	
Miscellaneous—Amount required to meet bookbinding, printing and stationery for the Customs Outside Service.....	3,000 00	
To pay a balance due on contingencies for the year 1895-6, caused by the payment out of the contingencies vote for 1895-6 of the salaries of certain officers created by Order in Council and increases of salaries of other officers authorized by Order in Council.....	10,751 94	
Amount required to meet pay for three months to 30th September, 1896, of officers appointed by Order in Council and to cover increases to officers under Order in Council for which no appropriation was obtained, and also to pay salaries for same period of officers employed who were not estimated for.....	5,815 00	
Further amount required to meet salaries and contingent expenses of the several ports of entry in the various Provinces, viz. :—		
Nova Scotia .....	825 00	
New Brunswick.....	900 00	
Prince Edward Island .....	100 00	
Quebec.....	8,890 00	
Ontario.....	10,100 00	
Manitoba .....	3,000 00	
British Columbia .....	3,000 00	
	50,981 94	
Carried forward.....	50,981 94	5,877,468 68

## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	50,981 94	5,877,468 68
<b>COLLECTION OF REVENUE—Continued.</b>		
<b>EXCISE.</b>		
Salaries of Officers and Inspectors of Excise, and to provide for increase depending upon the result of Excise Examinations.....	\$311,081 75	
To provide for extra duty pay at large distilleries and other factories.....	6,000 00	
To provide for duty pay to officers serving long hours at other than special survey.....	1,000 00	
Preventive Service.....	8,500 00	
Travelling expenses, rent, fuel, stationery, etc.....	47,500 00	
Stamps for imported and Canadian Tobacco.....	19,000 00	
To pay Collectors of Customs allowance on duty collected by them.....	5,500 00	
Commission to sellers of stamps for Canadian Twist Tobacco.....	100 00	
To enable the Department to supply Methylated Spirits to manufactories, the cost of which will be recouped by manufactories to whom they are supplied; and to pay for rent, light, power, freight, salaries, etc.....	70,000 00	
To pay L. A. Frechette for technical translation.....	100 00	
	468,781 75	
<b>CULLING TIMBER.</b>		
Salary of Inspector.....	\$ 1,800 00	
Specification Clerks.....	2,250 00	
Book-keeper and Messenger.....	700 00	
Pay of Cullers.....	3,500 00	
Contingencies.....	2,250 00	
Superannuated Cullers.....	7,200 00	
	17,700 00	
<b>WEIGHTS, MEASURES, GAS AND ELECTRIC LIGHT INSPECTION.</b>		
Salaries of Officers, Inspectors and Assistant Inspectors of Weights and Measures, including extension of the service in North-west or elsewhere.....	\$ 56,850 00	
Salaries of Inspectors of Gas.....	15,150 00	
Rent, fuel, travelling expenses, postage, stationery, etc., for Weights and Measures.....	15,950 00	
Rent, fuel, travelling expenses, postage, stationery, etc., for Gas.....	8,000 00	
To provide for the purchase of Standard Instruments, Salaries, etc.....	5,000 00	
To provide for the payment of Standard Instruments already purchased or ordered last fiscal year.....	4,000 00	
	104,950 00	
<b>INSPECTION OF STAPLES.</b>		
For the purchase and distribution of standards of flour, etc., and other expenditure under the Act.....	3,000 00	
Carried forward.....	645,413 69	5,877,468 68



## SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	645,413 69	5,877,468 68
<b>COLLECTION OF REVENUE—Continued.</b>		
<b>ADULTERATION OF FOOD AND FERTILIZERS AND THE ADMINISTRATION OF THE ACT RESPECTING FRAUDULENT MARKING.</b>		
To meet expenses under these Acts.....	25,000 00	
<b>MINOR REVENUES.</b>		
Department of Inland Revenue.....	\$ 400 00	
Ordnance Lands, including amount required to pay expenses in connection with the repairs to roads at Grand Falls, N.B.....	1,205 00	
	1,605 00	
<b>RAILWAYS AND CANALS.</b>		
<i>Railways.</i>		
Intercolonial Railway.....	\$ 3,200,000 00	
To provide water closets and sewerage at Rimouski.....	200 00	
Prince Edward Island Railway.....	245,000 00	
Windsor Branch Railway.....	20,000 00	
Compassionate allowance to Albert Coffin and family as sufferers by the accident on the Intercolonial Railway at Lévis.....	500 00	
	\$ 3,465,700 00	
<i>Canals.</i>		
Repairs and working expenses.....	\$ 533,920 00	
Salaries and contingencies, Canal Office....	43,000 00	
Additional pay to persons permanently employed in the Public Service and remuneration to any other persons for services rendered for and in connection with passing vessels through the canals of the Government of Canada, from midnight on Saturdays to midnight on Sundays, notwithstanding anything in the Civil Service Act to the contrary.....	15,000 00	
Beauharnois Canal—		
Repairs (repairing wall at Upper Entrance).....	1,000 00	
To refund overpayment of rent on lot of land.....	30 67	
Lachine Canal—		
To pay J. B. Papineau wages during the time he was laid up from injuries received while on duty on 10th July, 1895, 143 days at \$1.25.....	178 75	
To pay Messrs. W. & G. H. Tate for putting vessels in dry dock and wintering them.....	410 62	
Cornwall Canal—Repairs (General).....	1,000 00	
Williamsburg Canals—Repairs (General)....	600 00	
St. Anne's Lock—Repairs (General).....	400 00	
Carillon and Grenville Canal—Repairs (General) ...	400 00	
Carried forward. . . . .	595,940 04	3,465,700 00
	672,018 69	5,877,468 68

SCHEDULE—Continued.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....	\$595,940 04 3,465,700 00	672,018 69 5,877,468 68
<b>COLLECTION OF REVENUE—Continued.</b>		
<i>Canals—Concluded.</i>		
Rideau Canal—		
Staff .....	\$ 250 00	
Repairs .....	1,020 00	
To pay Wm. Doran for time lost whilst laid up from injuries received while on duty in May, 1895, 14½ days at \$1.25 .....	18 13	
	\$ 1,288 13	
Chambly Canal—Repairs (General).....	1,000 00	
Murray Canal—Repairs (General).....	1,000 00	
Dredge Vessels, Rideau Canal—Repairs to scows .....	500 00	
	599,728 17	
	4,065,428 17	
<b>PUBLIC WORKS.</b>		
Telegraph line between Prince Edward Island and the main land .....	\$ 973 33	
Land and cable lines of the sea coasts and islands of the lower river and Gulf of St. Lawrence and the Maritime Provinces, including cost of working steamer "Newfield," or other vessels when required for cable service. ....	904 31	
		1,877 64
<b>POST OFFICE.</b>		
Mail Service.....	\$ 2,336,000 00	
Salaries and Allowances.....	1,223,295 00	
Miscellaneous.....	207,120 00	
To provide for the difference between \$14,118.50, the amount due to the Canadian Pacific Railway Company under Order in Council 19th Feb., 1896, until the 30th June, 1896, on a readjustment of the rates on various branches, and \$7,100, the amount voted last Session.....	7,018 50	
To provide for the amount to become due the Canadian Pacific Railway Company for the year ending 30th June, 1897, under Order in Council 19th Feb., 1896...	14,118 50	
		3,787,552 00
<b>DEPARTMENT OF TRADE AND COMMERCE.</b>		
To provide for the administration of the Chinese Immigration Act, including remuneration to Trade and Commerce and Customs Officers.....	\$ 3,500 00	
To meet Canada's proportion of expenditure in connection with the International Customs Bureau, Brussels.....	600 00	
Commercial agencies, including expenses in connection with negotiations of treaties or in extension of commercial relations .....	15,000 00	
		19,100 00
Carried forward.....		8,545,976 50 5,877,468 68

## SCHEDULE—Concluded.

SERVICE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward ..	8,545,976 50	5,877,468 68
<b>COLLECTION OF REVENUE—Concluded.</b>		
<b>DOMINION LANDS.</b>		
<i>(Chargeable to Income.)</i>		
Commissioner's salary .....	\$ 4,000 00	
Superintendent of Mines' salary .....	3,000 00	
Inspector of Agencies' salary .....	2,000 00	
Secretary's salary .....	1,800 00	
Homestead Inspectors' salaries .....	8,400 00	
Dominion Lands and Crown Timber Agents' salaries....	21,845 00	
Salaries of Clerks in Outside Service, Forest Rangers and Intelligence Officers .....	40,078 75	
Travelling expenses of Inspector of Agencies, Homestead Inspectors and Superintendent of Mines, Land Board, Dominion Lands and Crown Timber Agents and at Head Office, removal expenses, etc., and stationery and print- ing .....	30,466 25	
To pay members of the Board of Examiners of Dominion Land Surveyors, stationery, rent of rooms and contingent expenses of the Board (the authority required by the Civil Service Act is hereby given for paying out of this vote such sums as may be required to pay for services of members of the Board who are also members of the Civil Service) .....	700 00	
To pay salaries of extra clerks at Head Office, Ottawa, adver- tising, copying, etc .....	4,000 00	
To provide for the salary of one carpenter .....	732 00	
Further amount required for contingencies, etc., etc. ....	1,200 00	
	118,222 00	8,664,198 50
<b>DOMINION LANDS.</b>		
<i>(Chargeable to Capital.)</i>		
To provide for the amount required for surveys, examination of survey returns, printing of plans, etc .....	75, 00 00	
Further amount required for surveys, examination of survey returns, printing of plans, etc .....	16,500 00	
		91,500 00
Total .....		14,633,167 18

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# 60 VICTORIA.

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## CHAP. 4.

### An Act further to amend the Act respecting the Senate and House of Commons.

[Assented to 5th October, 1896.]

HER Majesty, by and with the advice and consent of the Senate and House of Commons of Canada, enacts as follows:—

1. For the present session of Parliament, the deduction of eight dollars per day mentioned in section twenty-six of the *Act respecting the Senate and House of Commons*, being chapter eleven of the Revised Statutes, shall not be made for eight days in the case of a member who has been absent from a sitting of the House of which he is a member, or of some committee thereof, during such number of days; but this provision shall not operate to extend the maximum amount mentioned in section twenty-five of the said Act, nor in the case of a member elected since the commencement of the present session shall it apply to days prior to his election.

Days of absence during present session.

Proviso.

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# 60 VICTORIA.

## CHAP. 5.

An Act to amend the North-west Territories Representation Act by dispensing with the preparation of new Voters' Lists in certain cases.

[Assented to 5th October, 1896.]

HER Majesty, by and with the advice and consent of the Senate and House of Commons of Canada, enacts as follows:—

1. Except as hereinafter provided, it shall not be necessary to prepare new voters' lists for the purpose of any election to be held under *The North-west Territories Representation Act*, being chapter seven of the Revised Statutes, when there has been in the same electoral district a previous election the voters' lists prepared for which are of record in the office of the Clerk of the Crown in Chancery, and there is an interval of less than twelve months between the dates of the writs for the two elections.

New lists not necessary if less than a year between elections.

2. In the event of such an election, it shall be the duty of the Clerk of the Crown in Chancery to forward to the returning officer, with the writ for such election, three certified copies of each of the voters' lists so of record in his office.

Lists which shall be used.

3. Such certified copies shall be delivered by the returning officer to the enumerator, to be appointed as in the said Act provided, and the enumerator shall post up two of such copies of each list, retaining the third for revision, and shall revise and correct the list so retained, and otherwise deal with it in all respects as if such certified copies were voters' lists completed and signed by him as provided by section thirty of the said Act; and the copy so retained, as revised and certified and as received by the deputy returning officer from the enumerator, shall be the voters' list for the polling division to which it relates.

Duties of enumerator.

4. Should there be in such electoral district any polling divisions for which voters' lists are not of record in the office of the Clerk of the Crown in Chancery, lists for such polling divisions

Case of polling division for which no lists are of record.

divisions shall for the purposes of such election be prepared in the manner provided in the said Act.

R.S.C., c. 7,  
s. 33 amended.

**5.** Section thirty-three of the said Act, as amended by section six of chapter fifteen of the Statutes of 1894, is hereby further amended by adding at the end thereof the words "subject to be further corrected on the polling day, as hereinafter provided."

New section  
44.

**6.** The said Act is hereby further amended by adding as section forty-four thereof in lieu of the section repealed by section fourteen of chapter fifteen of the Statutes of 1894, the following :—

Oath when  
voter's name  
is not on the  
list.

"**44.** The deputy returning officer shall, while the poll is open, if required by any person whose name is not on the voters' list, administer to such person oath number one in the said form P ; and such oath having been taken, the deputy returning officer shall at once cause such person's name to be added to the voters' list with the word 'sworn' written there-after."

Form L  
amended.

**7.** The form substituted for form L in the schedule to the said first cited Act by section thirteen of chapter fifteen of the Statutes of 1894 is hereby amended by striking out the words "division containing" in the fourth paragraph thereof, and substituting therefor the words "white circular space opposite."

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