

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1923.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
CHARGES OF MANAGEMENT.							
451	For the purchase of five machines for affixing a distinguishing device and serial number on each Dominion Note, after the notes have been delivered by the printer and engraver to the Minister of Finance, and while the notes are in the custody and control of the officers of the Department of Finance, as provided for by Sub-section 2, of Section 3, of the Dominion Notes Act, 1914.					12,500	00
CIVIL GOVERNMENT.							
<i>Governor General's Secretary's Office—</i>							
452	<i>Salaries—</i> Additional amount required for one Junior Clerk Stenographer.....			180	00		
<i>Department of Justice—</i>							
<i>Salaries—</i>							
	James White, Technical Adviser to the Minister of Justice, transferred from the Conservation Commission.....	6,000	00				
	Assistant Private Secretary.....	1,600	00				
	Two Clerk-Stenographers at \$960.00 each.....	1,920	00				
	Assistant Structural Engineer, Penitentiary Branch.....	2,700	00				
453	To increase salary of E. G. Taylor, law clerk stenographer, Clemency Branch, to \$1,230.....	150	00				
	Additional amount required for promotion of a messenger clerk to confidential messenger.....	20	00				
	Additional amount required for a Senior Advisory Counsel in lieu of an Advisory Counsel.....	180	00				
	Additional amount required for two Senior Law Clerk-Stenographers in lieu of two law Clerk-Stenographers.....	510	00				
				13,080	00		
<i>Department of Militia and Defence—</i>							
<i>Salaries—</i> To provide for arrears of salary due to Alexander Tetu from the 15th July, 1919 to the 31st March, 1922.....							
454	Secretary to Executive.....	1,800	00				
	Senior Clerk-Stenographer.....	1,320	00				
	Clerk-Stenographer.....	960	00				
	Confidential Messenger.....	960	00			5,160	00
<i>Department of Secretary of State—</i>							
<i>Salaries—</i> One Clerk-Stenographer.....							
455	One Senior Clerk-Stenographer—	960	00				
	Further amount required.....	15	00				
	<i>Contingencies—</i> Further amount required.....	2,320	00				
				3,295	00		
	Carried forward.....			21,715	00	12,500	00

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		21,715 00	12,500 00
	CIVIL GOVERNMENT—Continued.			
	<i>Department of Immigration and Colonization—</i>			
	<i>Salaries—</i>			
	To provide for one new Chief Clerkship.....	3,360 00		
	To provide for a further amount for a promotion from Head Clerk to Chief Clerk.....	120 00		
	To provide for a further amount for one Head Clerkship.....	480 00		
	To provide for a further amount for a promotion to a Principal Clerkship.....	240 00		
	To provide for a new Division Immigration Inspector, Grade 1.....	2,040 00		
456	To provide for one Senior File Clerk.....	1,320 00		
	To provide for one Senior Clerk-Stenographer.....	1,320 00		
	To provide for a further amount for a promotion to Senior Clerk-Typist.....	180 00		
	To provide for eight Clerk-Stenographers at \$960.....	7,680 00		
	To provide for nine File Clerks at \$960.....	8,640 00		
	To provide for one Clerk.....	960 00		
	To provide for five Junior Clerk-Stenographers at \$600.....	3,000 00		
	To provide for one Junior Clerk.....	600 00		
	To provide for one Office Boy.....	330 00		
			50,270 00	
	<i>Department of Indian Affairs—</i>			
	<i>Salaries—</i>			
457	To provide for the balance of salary to chief surveyor.....	75 00		
	To provide balance of salary to principal translator.....	480 00		
			555 00	
	<i>Office of the Auditor General—</i>			
458	<i>Contingencies—</i> Further amount required.....		20,000 00	
	<i>Department of Finance—</i>			
	<i>Salaries—</i>			
459	Additional amount required to provide for the salary of the Commissioner of Tariff, as voted in Supplementary Estimates, 1921-22.....		2,100 00	
	<i>Department of Agriculture—</i>			
	<i>Salaries—</i>			
	Confidential Messenger Clerk.....	1,140 00		
	Assistant to Chief, Fibre Division.....	1,440 00		
460	Senior Clerk-Stenographer.....	1,320 00		
	Amount required to pay difference in salary between Senior and Principal Translator.....	240 00		
	To provide for salary of Secretary-Clerk from February 15th to March 31st, 1922.....	397 50		
	Allowance for Private Secretary.....	200 00		
			4,737 50	
	<i>Department of Railways and Canals—</i>			
	<i>Salaries:—</i>			
461	To provide for the following:			
	One Secretary-Clerk.....	3,360 00		
	One Senior Clerk-Stenographer.....	1,500 00		
			4,860 00	
	<i>Post Office Department—</i>			
462	To provide for the payment of salary of Alfred Belley from the 17th October, 1921 to the 28th December, 1921 at the rate of \$3,500 a year, during which period he acted as Private Secretary to the ex-Postmaster General, the Honourable L. G. Belley.....		696 24	
	Carried forward.....		84,933 74	12,500 00

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		84,933 74	12,500 ⁰⁰
	CIVIL GOVERNMENT—Concluded.			
	<i>Department of Trade and Commerce—</i>			
	<i>Salaries—</i>			
463	To provide for the promotion of an official in the Exhibits and Publicity Bureau from Office Boy to Assistant Photographer.....	840 00		
	One Senior Statistician.....	3,240 00		
	One Principal Statistical Clerk.....	1,800 00		
	One Translator.....	1,380 00		
			7,260 00	
	<i>High Commissioner's Office—</i>			
	<i>Contingencies—</i>			
464	Clerical assistance, rent and insurance on office, British income tax, fuel, light, stationery, etc., and expenses of the High Commissioner, including British income tax on the salary of the High Commissioner. Further amount required.....		7,000 00	
	<i>Department of External Affairs—</i>			
	<i>Salaries—</i>			
465	To provide for one Senior Clerk Stenographer....	1,335 00		
	Additional amount required for confidential messenger.....	240 00		
	<i>Contingencies—</i> Further amount required.....	5,000 00		
			6,575 00	
	<i>Civil Service Commission—</i>			
	<i>Salaries—</i>			
466	Four Clerk Stenographers at \$960.....	3,840 00		
	One Clerk-Stenographer at \$960 in lieu of one Junior Clerk-Stenographer at \$950.....	10 00		
	One Junior-Clerk-Stenographer.....	600 00		
	One Office Boy.....	315 00		
			4,765 00	
				110,533 74
	ADMINISTRATION OF JUSTICE.			
467	To provide differential salary for certain judges of the Court of King's Bench and Superior Court of Quebec, from July 1 to July 25, 1920, notwithstanding anything in the Judges' Act, 32 at \$134.30, 15 at \$268.81.....		8,332 95	
	Travelling allowance to Judge Hewson, District of Manitoulin, while assisting in court work at Toronto.....		978 50	
				9,311 45
	PENITENTIARIES.			
	KINGSTON.			
468	Compassionate allowance to the widow of the late Thomas A. Keenan, clerical assistant.....		665 00	
	Pension to ex-guard W. Tatton at \$252.00 per annum, from July 22, 1921 to March 31, 1923.....		427 00	
				1,092 00
	LEGISLATION.			
	SENATE.			
469	To provide for the payment of the full Sessional indemnity for the Session of 1922 to members of the Senate for days lost through absence caused by illness, public business, or on account of death. Payment to be made as the Treasury Board may direct.....		16,500 00	
	Carried forward.....		16,500 00	\$ 133,437 ¹⁹

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			16,500	00	133,437	19
	LEGISLATION—Concluded.						
	HOUSE OF COMMONS.						
	To provide for the publication and distribution to Members and Senators of Beausnes's Parliamentary Handbook.....	4,000	00				
	To provide for the full sessional indemnity of Members of the House of Commons—days lost through absence caused by illness, official public business, or on account of death during the present session—Notwithstanding anything to the contrary in chapter 10 of the Revised Statutes, an Act respecting the Senate and House of Commons or any amendments thereto.—Payment to be made as the Treasury Board may direct.....	1,000	00				
470	To provide for the full sessional indemnity of the two members of Parliament, successively representing the electoral district of Kamouraska during the session of 1922, to which indemnity the two members shall be entitled, notwithstanding anything to the contrary in Chapter 10 of the Revised Statutes, or any amendment thereto; the share of each member to bear the same proportion to four thousand dollars as the number of days during which he was a member of Parliament during the said session bears to the total number of days of the session during which both together were members of Parliament: provided, however, that the total indemnity shall be subject to a deduction of twenty-five dollars per day for every day beyond fifteen on which the then member did not attend a sitting of the House, if the House sat on such day, and provided further that the share of the total deduction to be borne by each of the two members shall bear the same proportion to the total deduction as the number of days during which he was a member of Parliament during the session bears to the total number of days of the session during which both together were members of Parliament—Payment to be made as the Treasury Board may direct.....	4,000	00	9,000	00		
	LIBRARY OF PARLIAMENT.						
	Two Chief Reference Clerks—Further amount required.....	400	00				
	One Cataloguer.....	1,620	00				
471	One Bookbinder.....	1,500	00				
	To authorize the payment of the difference between superannuation allowance and salary, in lieu of leave of absence, to A. D. de Celles, former Librarian of Parliament.....	556	95	4,076	95	29,576	95
	AGRICULTURE.						
472	Destructive Insect and Pest Act—Further amount required.....			5,000	00		
473	Cold Storage Warehouses—Further amount required.....			25,000	00		
474	Live Stock—Further amount required.....			60,000	00		
475	Illustration Farms—Further amount required.....			10,000	00		
	Carried forward.....			100,000	00	163,014	14

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No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			100,000	00	163,014	14
	AGRICULTURE— <i>Concluded.</i>						
476	Health of Animals—Further amount required.....			75,000	00		
477	Stock Grazing and Feeding (Revote).....			41,503	65	216,503	65
	IMMIGRATION AND COLONIZATION.						
478	Immigration Outside Service, Salaries— Further amount required.....			35,000	00		
479	Repatriation Expenses.....			25,000	00		
480	To pay the balance due on rent of house leased by W. T. R. Preston, while engaged as Commis- sioner of Emigration in London, England. (Revote of 1913-14, \$973.33).....			1,509	95	61,509	95
	PENSIONS.						
481	Pension to Amy Lilian Searle from May 16, 1921 to March 31, 1922.....			360	00		
482	European War—Further amount required to provide for expenditures arising out of the recommenda- tions of the Special Parliamentary Committee on Pensions, Insurance and Re-Establishment of 1922, as contained in Chapters 3 and 6 of the committee's second and final report.....			256,800	00		
483	North West Rebellion, 1885 and General Pensions— Further amount required to provide for pension to Leo Smith, based on the extent of his disability and retroactive to September 1, 1920.....			2,700	00	259,860	00
	MILITIA AND DEFENCE.						
	<i>Civil Pensions—</i>						
484	Life pension to Robert Allen.....	269	52				
	Life pension to Ronald Morrison.....	330	00				
	Life pension to Walter Pettipas.....	515	90				
485	Gratuity to the widow of the late H. N. P. Chesley.....			1,115	42	1,582	09
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.						
	RAILWAYS.						
486	Canadian Pacific Railway—Original construction.....					250	00
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.						
	CANALS.						
487	Chambly Canal Improvements—Additional amount required.....	36,000	00				
488	Trent Canal Improvements—Additional amount required.....	1,500	00			37,500	00
	RAILWAYS.						
488½	To provide for allowance of full railway pay including their military pay and field allowance, on and after May 1, 1915 to certain employees of the Lake Superior Branch of the Transcontinental Railway, who enlisted prior to May 1, 1915. (Revote).....					60,000	00
	MISCELLANEOUS.						
489	To increase the amount of Loan authorized by Vote No. 138, Main Estimates—1922-23—Additional amount required.....			800,000	00	897,500	00
	Carried forward.....					1,600,219	83

No. of Vote.	Subject	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					1,600,219	33
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.						
	PUBLIC BUILDINGS.						
490	Ottawa—New Departmental Buildings—Compensation to Architects for designs submitted.....			18,000	00		
	HARBOURS AND RIVERS						
491	Esquimalt, B.C.—Dry dock, under construction.....	1,000,000	00				
	Port Arthur and Fort William—Harbour improvements—Further amount required.....	85,000	00				
	Toronto Harbour—Improvements—Further amount required.....	100,000	00				
				1,185,000	00	1,203,000	00
	PUBLIC WORKS—CHARGEABLE TO INCOME.						
	PUBLIC BUILDINGS.						
	<i>Nova Scotia.</i>						
492	Canso—Public building—Improvements to heating.....	1,150	00				
	Halifax—Quarantine Station—Repairs and improvements—Further amount required.....	30,000	00				
	North Sydney—Naval Air Station—To pay for property expropriated.....	12,000	00	43,150	00		
	<i>New Brunswick.</i>						
493	Chatham, Middle Island Quarantine Station—New building.....	1,000	00				
	St. John—Savings Bank Building—Improvements to heating.....	1,200	00				
	Tracadie Lazaretto—Improvements to heating.....	2,500	00	4,700	00		
	<i>Prince Edward Island.</i>						
494	Charlottetown—Repairs to quarantine station at Keppoch.....			1,200	00		
	<i>Quebec.</i>						
495	Quebec—Purchase of Amyot property.....	12,500	00				
	Montreal—Ordinance Stores Building—Improvements.....	17,000	00				
	Quebec—Immigration Building—Alterations and improvements.....	3,000	00	32,500	00		
	<i>Ontario.</i>						
496	Belleville—Government's share of cost of local improvements.....	5,280	00				
	Dominion Public Building—Improvements, repairs, etc.—Further amount required.....	17,000	00				
	Ottawa—Printing Bureau—Remodelling of electric wiring.....	7,500	00				
	Ottawa—Rideau Hall—Alterations and improvements.....	15,000	00				
	Sault Ste. Marie—Post office—Improvements to heating.....	2,800	00				
	Toronto—Postal Station "A"—To complete—Revote.	75,000	00	122,580	00		
	Carried forward.....			204,130	00	2,803,219	32

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No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			204,130	00	2,803,219	83
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.						
	PUBLIC BUILDINGS—Concluded.						
	<i>Manitoba</i>						
497	Winnipeg—Post office—Alterations.....			4,000	00		
	<i>Saskatchewan.</i>						
498	Maple Creek—Public building—Improvements to heating.....			2,100	00		
	<i>Alberta.</i>						
499	Calgary—Customs examining warehouse—Alterations, drainage and pavement.....	13,000	00				
	Calgary—Post office (Lancaster Bldg.)—Fittings, etc.	3,000	00				
	Grande Prairie—Enlargement of public building for telegraph office.....	11,000	00			27,000	00
	<i>British Columbia.</i>						
500	Bamfield—Public building.....	2,000	00				
	Nanaimo—Public building—Government's share of cost of local improvements.....	2,344	07				
	Point Grey—Taxes for 1920 on Shaughnessy and Fairmont Hospital properties.....	1,672	76			6,016	83
	<i>Generally.</i>						
501	Experimental Farms—Replacements, repairs and improvements—Further amount required.....			20,000	00		
	<i>Rents, Repairs, Furniture, Heating, etc.</i>						
502	<i>Dominion Public Buildings—</i> Victoria, B.C.—Astrophysical Observatory—Repairs to road.....					2,700	00
	HARBOURS AND RIVERS						
	<i>Nova Scotia.</i>						
503	Abercrombie Point—Repairs to wharf.....	2,700	00				
	Bailey's Brook—Rebuilding west pier.....	11,000	00				
	Bakers Point—Wharf reconstruction.....	2,200	00				
	Barrington Cove (Sydney Mines)—Repairs to wharf.....	7,000	00				
	Barrington Passage—Completion of wharf.....	2,800	00				
	Basswood Beach—Extension of protection work.....	3,300	00				
	Bayfield—Repairs to wharf.....	1,600	00				
	Bear River—Rebuilding warping piers.....	13,350	00				
	Broad Cove Marsh (Inverness Co.)—Repairs to wharf.....	1,700	00				
	Canso—Wharf.....	10,000	00				
	Castle Bay—Repairs to wharf.....	1,300	00				
	Chapel Cove (West L'Ardoise)—Breakwater extension.	13,000	00				
	Chegoggin—Renewal and extension of breakwater.....	6,500	00				
	Cheverie—Repairs to wharf.....	1,800	00				
	Chimney Corner—Completion of wharf.....	18,500	00				
	Chris Cove—Completion of breakwater.....	1,000	00				
	Church Point—Repairs to retaining wall and rebuilding sluice gates.....	3,200	00				
	Comeauville—Breakwater extension.....	6,000	00				
	Cribbin's Point—Repair and reconstruction of wharf.....	3,200	00				
	Culloden—Repairs to breakwater.....	800	00				
Devil's Island—Breakwater repairs and extension.....	11,000	00					
Digby—Extension to wharf and dredging.....	22,500	00					
Dublin Shore—Breakwater repairs.....	2,300	00					
	Carried forward.....	146,750	00	265,946	83	2,803,219	83

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	146,750 00	265,946 83	2,803,219 83
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.			
	HARBOURS AND RIVERS—Continued.			
	<i>Nova Scotia—Concluded.</i>			
	East End (Cripple Creek)—Improvements to protection walls.....	1,500 00		
	Fox Island—Repairs to protection works.....	2,400 00		
	Friar's Head—Breakwater extension and repairs.....	5,300 00		
	Grand Etang—Repairs to harbour works.....	4,800 00		
	Half Island Cove—Rebuilding breakwater.....	6,000 00		
	Halifax Harbour—Lawlor's Island—Repairs to quarantine wharf.....	2,400 00		
	Isaac's Harbour—Repairs to wharf.....	2,000 00		
	Kelly's Cove—Breakwater repairs and improvements.....	3,000 00		
	Little Bras D'Or—Repairs to breakwater.....	2,100 00		
	Little River—Breakwater repairs and improvements.....	2,020 00		
	Lockport—Wharf.....	10,000 00		
	Lower Argyle—Repairs to wharf.....	900 00		
	Maitland—Repairs to wharf.....	6,000 00		
	Malagash—Repairs to wharf.....	700 00		
	McKay's Point (Judique)—Repairs to wharf.....	2,900 00		
	McNair's Cove—Repairs to breakwater.....	3,000 00		
	Mill Creek—Wharf extension.....	2,900 00		
503	Neum Teuch (Moser's River)—Wharf repairs and extension.....	4,300 00		
	New Glasgow—Repairs to wharf.....	3,000 00		
	North Sydney—Repairs to breakwater—Further amount required.....	2,500 00		
	Oyster Ponds—Repairs and extension of channel piers.....	1,800 00		
	Pembroke—Repairs to wharf approach.....	1,200 00		
	Port Hawkesbury—Repairs to wharf.....	1,120 00		
	Port Maitland—Breakwater repairs and renewals.....	7,500 00		
	Port Mouton—Repairs to wharf and pier and extension of pier.....	3,600 00		
	Red Island—Repairs to breakwater.....	5,250 00		
	River Hebert—Repairs to wharf.....	1,500 00		
	Riverport—Revetment wall for dredged spoil.....	12,000 00		
	Salmon River—Wharf reconstruction.....	2,200 00		
	Sandy Cove—Breakwater repairs and renewals.....	1,800 00		
	Sydney (Whitney Pier)—Repairs to pier.....	3,000 00		
	Tangier—Repairs to wharf.....	800 00		
	West Green Harbour—Breakwater and wharf.....	2,500 00		
			258,740 00	
	<i>New Brunswick.</i>			
	Cummings Cove—Floating slip.....	900 00		
	Cummings Cove—Repairs to wharf.....	3,500 00		
	Dalhousie—Repairs to Ferry wharf.....	4,500 00		
504	Fair Haven (Deer Island)—Repairs to wharf.....	900 00		
	Harbours and rivers generally—Repairs and improvements—Further amount required.....	25,000 00		
	Little Laneque—Repairs to wharf.....	1,500 00		
	Petit Rocher—Repairs to breakwater.....	10,000 00		
			40,300 00	
	<i>Prince Edward Island.</i>			
505	Bonshaw—Wharf reconstruction.....	1,400 00		
	Greek River—Wharf extension.....	1,400 00		
	Savage Harbour—Improvements.....	1,000 00		
	Wood Islands—Repairs to breakwater.....	1,100 00		
			4,900 00	
	Carried forward.....		575,886 83	2,803,219 83

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		575,886 83	2,803,219 83
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.			
	HARBOURS AND RIVERS—Continued.			
	Quebec.			
	Anse à Beaufile—Breakwater repairs and recon- struction.....	6,000 00		
	Anse au Griffon—Repairs to wharf.....	1,500 00		
	Barachois de Malbaie—Breakwater repairs and exten- sion.....	2,700 00		
	Beaulac (Garthby)—Repairs to wharf.....	875 00		
	Bersimis—Wharf extension and repairs.....	8,600 00		
	Berthierville—Wharf improvements.....	8,500 00		
	Bic—Repairs to wharf.....	5,100 00		
	Bromptonville—Repairs to protection work.....	3,000 00		
	Cap Chat—Reconstruction of outer end of training jetty.....	1,350 00		
	Cap St. Ignace—Repairs to wharf.....	1,900 00		
	Chateau Richer—Repairs to wharf.....	1,540 00		
	East Templeton—Repairs to wharf.....	1,100 00		
	Fox River—Freight shed.....	800 00		
	Gaspé—Wharf reconstruction—Further amount re- quired.....	12,000 00		
	Grand River—Wharf extension.....	32,000 00		
	Grindstone, Magdalen Islands—Protection work.....	3,700 00		
	Grondines—Wharf.....	12,000 00		
	Iberville—Repairs to wharf.....	1,100 00		
	Ile Aux Grues—Repairs to wharf.....	1,200 00		
	La Malbaie—Wharf.....	10,000 00		
	L'Islet—Repairs to wharf.....	1,500 00		
	Lotbiniere—Repairs to wharf.....	2,200 00		
	Matane—Harbour improvements.....	15,000 00		
	Mille Vaches—Wharf repairs.....	2,800 00		
506	Newport—Reconstruction of jetties.....	3,100 00		
	Norway Bay—Repairs to wharf.....	1,200 00		
	Notre Dame des Sept Douleurs—Improvements to wharf approach.....	800 00		
	Peribonka—Repairs to wharf—Further amount re- quired.....	320 00		
	Petit Saguenay—Wharf repairs.....	3,000 00		
	Pointe a Elic—Magdalen Islands—Wharf improve- ments and extension.....	11,400 00		
	Pointe au Pic—Wharf improvements.....	3,000 00		
	Pointe Cavagnole—Wharf reconstruction.....	4,000 00		
	Poltimore—To replace present landing.....	3,000 00		
	Repentigny—Wharf improvements.....	2,200 00		
	Riviere Blanche—Repairs to wharf.....	2,500 00		
	Ruisseau a la Loutre—Removal of boulders.....	800 00		
	St. Anne de Beaufre—Repairs to wharf—Further amount required.....	5,000 00		
	St. Antoine, River Richelieu—Enlargement of wharf approach.....	1,600 00		
	St. Antoine Station—Repairs to wharf.....	1,800 00		
	St. Antoine de Tilly—Wharf reconstruction.....	5,000 00		
	St. Famille—Repairs to wharf.....	7,350 00		
	St. Fulgence—Repairs to wharf.....	1,050 00		
	St. Georges de Malbaie—Repairs to breakwater.....	2,300 00		
	St. Michel de Bellechasse—Repairs to wharf—Further amount required.....	20,000 00		
	St. Omer—Wharf reconstruction.....	7,000 00		
	St. Roch de Richelieu—Repairs to wharf.....	1,500 00		
	St. Zotique—Reconstruction of ice breakers.....	4,300 00		
	Trois Rivieres—Repairs to Coal Dock.....	1,400 00		
	Vaudreuil—Wharf reconstruction.....	3,600 00		
	Verdun—Wharf improvements.....	3,100 00		
			236,785 00	
	Carried forward.....		812,671 83	2,803,219 83

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			812,671	83	2,803,219	83
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.						
	HARBOURS AND RIVERS—Continued.						
	<i>Ontario.</i>						
	Arnprior—Repairs to wharf.....	1,200	00				
	Aultsville—Wharf reconstruction.....	6,500	00				
	Bayfield—Repairs to piers.....	5,300	00				
	Beaumaris—Repairs to wharf.....	5,200	00				
	Blanche River—Improvements to navigation.....	3,500	00				
	Brighton—Wharf repairs.....	1,000	00				
	Burleigh Falls—Repairs to piers.....	1,800	00				
	Haileybury—Repairs to wharfs.....	6,000	00				
	Kincardine—Repairs to piers.....	24,000	00				
	Kingston—Repairs to Dry Dock.....	1,200	00				
	Kingston Harbour—Riprapping of causeway.....	3,200	00				
	Kingston R.M.C. Grounds—Bank protection and re- pairs to boathouses and wharfs.....	2,800	00				
	L'Orignal—Wharf repairs and improvements.....	16,000	00				
507	Little Current—Dredging.....	35,500	00				
	Meaford—Repairs to pier.....	5,100	00				
	Millhaven—Wharf—revote.....	3,200	00				
	Mitchell's Bay—Revetment wall.....	3,300	00				
	Oakville—Repairs to piers.....	2,500	00				
	Penetanguishene—Repairs to wharf.....	1,100	00				
	Port Bruce—Harbour repairs and improvements.....	5,000	00				
	Port Colborne—Repairs to breakwaters—Further amount required.....	75,000	00				
	Port Dover—Repairs to pier.....	2,500	00				
	Port Elgin—Alteration to breakwater.....	5,000	00				
	Rosseau—Wharf reconstruction.....	1,000	00				
	Saugeen River—Repairs to harbour works.....	5,500	00				
	Silver Centre—Wharf reconstruction.....	2,400	00				
	Silverwater—Repairs to wharf.....	2,500	00				
	Wheatley—Repairs to pier.....	2,000	00				
	Whitby—Reconstruction of piers—Further amount required.....	15,000	00				
				244,300	00		
	<i>Manitoba.</i>						
508	Delta—Completion of protection work.....	1,500	00				
	Winnipegosis—Wharf.....	3,100	00			4,600	00
	<i>Saskatchewan and Alberta.</i>						
509	Waterways—Temporary wharfage accommodation.....			1,000	00		
	<i>British Columbia.</i>						
	Carr's Landing—Wharf renewal.....	4,800	00				
	Davis Bay—Wharf.....	5,500	00				
	Eagle Bay—Wanlock, Shuswap Lakes—Wharf.....	3,330	00				
	Fanny Bay—Wharf.....	1,950	00				
	Fraser River—Improvements—Further amount re- quired.....	67,000	00				
510	Fraser River—Repairs to protection works at Annie- ville Bar.....	6,700	00				
	Galena Bay—Wharf.....	3,500	00				
	Gowland Harbour—Float.....	1,600	00				
	Haysport—Floating wharf.....	3,500	00				
	Kaslo—Repairs to wharf.....	1,200	00				
	Kuper Island—Repairs to wharf.....	5,300	00				
	Musgrave's—Wharf repairs.....	4,550	00				
	Osland Park—Float and approach.....	4,000	00				
	Carried forward.....	112,930	00	1,062,571	83	2,803,219	83

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	112,930 00	1,062,571 83	2,803,219 ⁸³
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.			
	<i>HARBOURS AND RIVERS—Concluded.</i>			
	<i>British Columbia—Concluded.</i>			
510	Port Moody—Repairs to wharf approach.....	1,175 00		
	Port Renfrew—Wharf reconstruction.....	10,000 00		
	Quatsino—Wharf repairs.....	6,000 00		
	Renata—Wharf repairs and improvements.....	2,800 00		
	Sayward (Salmon River)—Wharf repairs.....	1,200 00		
	Skidegate—Repairs to wharf.....	1,100 00		
	Sorrento—Repairs to wharf and breakwater.....	1,200 00		
	Stewart—Wharf extension and repairs.....	5,900 00		
	Tatchi River—Improvements.....	3,500 00		
	Tofino—Repairs to wharf.....	1,250 00		
	Ucluelet—Wharf replacement.....	8,600 00		
	Van Anda—Wharf reconstruction.....	5,600 00		
	Vancouver—Stanley Park—Foreshore protection.....	10,000 00		
	Westbank—Wharf extension and repairs.....	3,200 00		
			174,455 00	
	<i>Yukon Territory.</i>			
511	Stewart River—Improvements.....		5,000 00	
	DREDGING.			
512	Dredging—Maritime Provinces—Further amount re- quired.....	100,000 00		
	Dredging—Ontario and Quebec—Further amount re- quired.....	175,000 00		
	Dredging—Manitoba, Saskatchewan and Alberta— Further amount required.....	14,000 00		
			289,000 00	
	ROADS AND BRIDGES.			
513	Burlington Channel—New bridge—Further amount required.....	18,000 00		
	Paspebiac—Contribution towards reconstruction of bridge.....	5,000 00		
	Interprovincial Bridge over Restigouche River at Matapedia—Repairs.....	5,100 00		
	Red River, Man.—Repairs to river bank and road at St. Andrews.....	1,000 00		
	To pay Galbraith & Cate, Limited, interest at 6% on security deposit retained in connection with their tender for proposed interprovincial bridge over Ottawa River between Hawkesbury and Gren- ville.....	180 16		
	Netley Cut, Man.—Repairs to bridge.....	1,200 00		
	Calumet—Bryson Bridge—Reconstruction.....	16,000 00		
			46,480 16	
	TELEGRAPH AND TELEPHONE LINES.			
	<i>Saskatchewan and Alberta.</i>			
514	Peace River Line—Repairs to office and dwelling at Peace River.....	3,700 00		
	Battleford—Isle La Crosse Telegraph Line—Construc- tion of loop line to La Plonge.....	1,900 00		
	Battleford—Isle La Crosse Telegraph Line—Comple- tion of pole renewals.....	2,000 00		
			7,600 00	
	Carried forward.....		1,585,106 99	2,803,219 83

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		1,585,106 99	2,803,219 83
	PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded.			
	TELEGRAPH AND TELEPHONE LINES—Concluded.			
	<i>British Columbia.</i>			
	<i>Mainland Telephone Line extensions—</i>			
	Mount Olie to Chu Chua, North Thompson.....	750 00		
	Slocan City south to Hartley's Ranch.....	510 00		
	Squilax to Sorrento.....	1,250 00		
	Blind Bay to Eagle Bay, Shuswap Lakes.....	3,520 00		
	Edgewood to Sand Creek, Fire Valley Road.....	2,100 00		
	Canal Flats to Wasa.....	4,600 00		
	Mainland Telegraph and Telephone Lines—General repairs and improvements—Further amount required.....	9,900 00		
	Skeena District—Telephone line from Clinton to Gang Ranch—To complete.....	1,000 00		
515	Vancouver Island District—General repairs and improvements.....	5,000 00		
	Vancouver Island District—Purchase of motor launch.....	850 00		
	Telephone Service on Pender Island and Mayne Island—General repairs and improvements—Revote.....	1,267 00		
	Telephone line, Houston to Ootsa Lake, Francois Lake and Burn's Lake—Revote, \$872.....	1,300 00		
	Telephone line from Squamish to Checkamou House and Mons—To complete.....	500 00		
	Telephone exchange and line extensions at Vanderhoof—Revote, \$467.....	1,500 00	34,047 00	
	MISCELLANEOUS.			
	Esquimalt Graving Dock—Travelling crane—Further amount required.....	3,000 00		
516	Compensation to J. D. Niblock in full of all demands for injuries sustained while employed as labourer on the public building at Weyburn, Sask.....	500 00		
	Monument of His Late Majesty King Edward VII—Further amount required.....	1,000 00	4,500 00	
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.			
517	Mulgrave and Guysboro', calling at intermediate ports, steam-service between—Further amount required.....		2,000 00	
518	Pictou, Mulgrave and Cheticamp, steam service between—Further amount required.....		3,500 00	
519	St. John and Wedgeport, N.S., steam service between		5,000 00	
520	Charlottetown, Pictou and or New Glasgow, steam service between—Further amount required.....		6,000 00	
521	Campment d'Ours Island and the Mainland, ferry service between.....		1,000 00	
522	Charlottetown, Victoria and Holliday's Wharf, steam service between—Further amount required.....		500 00	
523	Halifax, Canso and Guysboro', steam service between—Further amount required.....		2,000 00	
524	St. John and ports on the Bay of Fundy and Minas Basin, steam service between—Further amount required.....		500 00	
	Carried forward.....		20,500 00	4,426,873 92

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		20,500 00	4,426,873 82
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS— <i>Concluded.</i>			
525	Port Mulgrave, St. Peters, Irish Cove and Marble Mountain and other ports on the Bras d'Or Lakes, steam service between—Further amount required.....		1,500 00	
526	St. John, Bear River and other way ports, steam service between.....		2,000 00	24,000 00
	OCEAN AND RIVER SERVICE.			
527	Amount required to provide a suitable boat to replace the C.G.S. "Lambton" recently lost in Lake Superior.....		100,000 00	
528	Amount required for compassionate allowance to relatives of officers, crew and light-keepers on board of the S.S. "Lambton" when she foundered in Lake Superior on or about the 10th April, 1922 and were drowned.....		30,500 00	
529	Amount required to pay compassionate allowance to seaman Arthur Barton of the C.G.S. "Stanley".....		500 00	
530	Amount required to pay Captain Frank Murphy for the loss of his schooner and personal effects as the result of a collision with the Departmental Steamer "Aranmore" in the month of August, 1917.....		2,201 70	133,201 70
	LIGHTHOUSE AND COAST SERVICE.			
531	Marine Signal Service—Further amount required.....		9,000 00	
532	Administration of Pilotage—Further amount required to provide for Sydney Pilotage District.....		44,000 00	
533	Amount required to pay compassionate allowance to John Davidson, formerly lightkeeper at Cape Mudge, B.C.....		500 00	
534	Amount required to pay freight to point of delivery on steelplates belonging to Department at present at Sydney. Also to adjust a difference of 10 cents per 100 lbs. for Lloyd's specification on the steel delivered to the Department.....		35,000 00	88,500 00
	SCIENTIFIC INSTITUTIONS.			
535	To provide for the payment of officials of the Dominion Observatory, the Geodetic Survey and the International Boundary Survey branches—Balance from April 1, 1919 to March 31, 1922.....			11,245 00
	FISHERIES.			
536	To provide for compensation to the crew of the Fisheries patrol boat "Givenchy" for loss of clothing and personal effects through the submerging of the vessel.....		1,198 80	
537	To enable assistance to be given in fitting out a Canadian fishing schooner for the International Fishing Schooner Race.....		5,000 00	6,198 80
	MINES AND GEOLOGICAL SURVEY.			
538	Additional amount required by the Lignite Utilization Board of Canada to meet expenditure in connection with the carbonizing and briquetting of lignite coals.—Advances to the governments of Manitoba and Saskatchewan.....			125,000 00
	Carried forward.....			4,815,019 32

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					4,815,019	32
	LABOUR.						
539	Unemployment relief—Further amount required.....					1,200,000	00
	INDIANS.						
540	<i>New Brunswick—</i> Miscellaneous and Unforeseen—Further amount required.....				550	00	
541	<i>Ontario and Quebec—</i> Relief, Medical Attendance and Medicines—Further amount required.....	13,000	00				
	Repairs to roads, bridges and drainage—Further amount required.....	27,800	00			40,800	00
542	<i>Manitoba, Saskatchewan, Alberta and North West Territories—</i> Implements, tools, etc.—Further amount required..	5,000	00				
	Hospitals, Medical Attendance and Medicines—Further amount required.....	8,640	00				
	General Expenses—Further amount required.....	3,000	00			16,640	00
543	<i>Nova Scotia—</i> Repairs to roads and dyking—Further amount required.....					3,000	00
544	<i>British Columbia—</i> Office and Miscellaneous expenditures—Further amount required.....					2,880	00
545	<i>General—</i> Legal Expenses—Further amount required.....					5,000	00
546	<i>Indian Education—</i> Further amount required.....					211,000	00
							279,870 00
	ROYAL CANADIAN MOUNTED POLICE.						
547	Services of handwriting expert, Alonzo L. Payne, during fiscal years 1920-21 and 1921-22, notwithstanding anything to the contrary in the Civil Service Act.....				225	00	
	To provide for the establishment of three detachments, two on Ellsmere Island and one on or near Bylot Island, Arctic Regions.....					60,000	00
							60,225 00
	GOVERNMENT OF THE YUKON TERRITORY.						
548	Grant for roads—Additional amount required.....						30,000 00
	DOMINION LANDS AND PARKS.						
549	To pay F. Nelson for services while acting as Secretary of the Department of the Interior.....				500	00	
	To provide for the payment to Mrs. E. S. Forbes of a compassionate allowance equal to one-half of the salary of her husband, payable monthly.....				1,050	00	
	Grant to the Canadian Forestry Association—Further amount required.....				5,000	00	
							6,550 00
	Carried forward.....						6,391,664 32

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			6,391,664 32
	SOLDIERS' CIVIL RE-ESTABLISHMENT.			
550	Unemployment Relief—Further amount required to provide further assistance to unemployed pensioners and vocationally trained disabled men and to their dependents in the amounts and under the conditions laid down by the Governor-in-Council in Orders-in-Council P.C. 721, dated 31 March, 1922, as amended by P.C. 911, dated 3 May, 1922; and to provide for salaries and other expenses of administering the provisions of said Orders-in-Council and amendments thereto		150,000 00	
551	To provide for the expenditures not otherwise authorized arising out of the recommendations of the Special Parliamentary Committee on Pensions, Insurance and Re-establishment of 1922, as contained in Chapter 2 of the Committee's Second and Final Report.....		470,000 00	620,000 00
	THE AIR BOARD.			
552	To provide for the construction of a building to house a wind tunnel for aeronautical research			5,000 00
	MISCELLANEOUS.			
553	Grant to assist the Canadian Association for the prevention of Tuberculosis—Further amount required		5,000 00	
554	Merchants Bank Enquiry, legal and incidental expenses.....		12,500 00	
555	Grant to the Regional Bureau of the International Catalogue of Scientific Literature		2,000 00	
556	Grant to the Chief Constables' Association of Canada		500 00	
557	Board of Commerce of Canada—To provide for the salary of Major Lewis Duncan from January 1, 1921 to March 31, 1921		1,250 00	
558	To pay war bonus for the year 1918-1919 to certain employees of the Internment Operations office and the Dominion Police staff.....		3,335 95	
559	Expenses under the Canada Temperance Act—Further amount required		20,000 00	
560	Grant to Maple Products Exhibition		500 00	
561	Gratuity to Dr. C. E. Saunders, Dominion Cerealist, on his retirement from the Federal Service		2,000 00	
562	To assist in the suppression of the White Slave Traffic		2,500 00	
563	Provisional Bonus allowance for the Inside and Outside Services of the Civil Service, to be paid to such persons and classes of persons, in such amounts and at such times as the Governor in Council may determine.....		5,500,000 00	
564	Amount required to pay legal expenses, etc., in connection with the case, Dominion Iron and Steel Co., Ltd., vs. The King, re ships plates		8,200 00	
565	To provide for the expenses incurred or which may be incurred by the Committee appointed for the purpose of inquiring into and reporting upon an amendment to the Armorial Bearings of Canada—Further amount required		2,000 00	
567	To provide for the purchase of British Columbia House, London, England, for the purposes of the Canadian Government.....		175,000 00	
568	To provide additional salary for the Assistant Chief Electoral Officer from April 1, 1919 to June 30, 1920.....		1,750 00	
569	Grant to the Canadian National Institute for the Blind		10,000 00	
	Carried forward.....		5,746,535 95	7,016,664 32

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		5,746,535 95	7,016,664 32
	MISCELLANEOUS— <i>Concluded.</i>			
570	Amount required to settle, on the basis of 50 cents on the dollar, the claims of the creditors of the Prince Rupert Dry Dock and Engineering Co., Ltd., for material supplied or services rendered directly or indirectly in connection with the construction of the "Scottish" and "Britisher" in Prince Rupert, B.C.....		130,000 00	
571	Compassionate allowance to the widow of the late Simon Peter Grant, an employee of the Department of Public Printing and Stationery, who was killed in an elevator accident while in discharge of his duties on December 20, 1921.....		3,000 00	
572	Allowance to E. A. Thomas, Accountant, for special services from 1915 to 1920 as supervisor of separation allowances paid by the Imperial Government to dependents of Canadian munitions workers in Great Britain and the adjustment of claims for compassionate allowances arising therefrom.....		1,500 00	
573	Amount required for expenses of Canadian delegation to the League of Nations.....		15,000 00	
574	Amount required for expenses of Canadian delegation to the Genoa Conference (revote).....		8,852 62	
575	Grant to R. G. Chamberlin, for special police service on the occasion of the visit of His Royal Highness the Prince of Wales to Canada in 1919.....		1,000 00	
576	Medical Research Committee.....		2,000 00	
577	To provide for the application of the re-classification, Inside Civil Service, for the years 1919-20, 1920-21, 1921-22, 1922-23, provided that such shall not have the effect of transferring officials from the temporary to the permanent list, and that temporary officials who have served continuously in that capacity for a period of two years or more prior to July 1, 1922, may be retained in the Service in their temporary positions, notwithstanding anything to the contrary in the <i>Civil Service Act</i>		150,000 00	
578	Grant to the Canadian National Council for combating Venereal Diseases.....		5,000 00	
579	To provide for railway and steamship charges for freight on goods for the "Save the Children Fund", for relief of distress in Russia—Further amount required.....		20,000 00	
579½	To provide for the payment to the Canadian Pacific Railway, for removal of span of bridge over False Creek, B.C., at different times since 1918, to permit of the movement of vessels.....		32,000 00	6,114,388 57
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.			
	<i>Miscellaneous.</i>			
580	Gratuity of one year's salary to the widow of the late James Hardwell, Traffic Officer of the Staff of the Board of Railway Commissioners for Canada.....			7,000 00
	PUBLIC WORKS—CHARGEABLE TO COLLECTION OF REVENUE.			
	<i>Graving Docks.</i>			
581	Champlain Dock—Further amount required.....	8,600 00		
	Lorne Dock—Further amount required.....	3,200 00		
			11,800 00	
	Carried forward.....		11,800 00	13,138,552 89

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		11,800 00	13,138,552 89
	PUBLIC WORKS—CHARGEABLE TO COLLECTION OF REVENUE—Concluded.			
	<i>Telegraph and Telephone Lines.</i>			
582	Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service—Further amount required.....	17,600 00		
	British Columbia—Mainland—Further amount required.....	9,200 00		
	British Columbia—Vancouver Island District—Further amount required.....	10,900 00		
	Yukon System—Further amount required.....	8,900 00		
			46,600 00	58,400 00
	POST OFFICE—OUTSIDE SERVICE.			
583	To provide for the payment of a compassionate allowance to George Meloche, turnkey at the Sandwich Gaol, for injuries which he sustained in frustrating a highwayman named Drouillard from robbing His Majesty's mails on the Windsor, Sandwich and Amherstburg mail car on the 20th February, 1922.....		1,000 00	
	To pay W. R. Allen, Temporary Clerk in the Office of the Acting District Superintendent of Postal Service, St. John, for extra services in connection with checking incoming and outgoing British mails at the Port of St. John during the winter season of 1921-22.....		62 50	1,062 50
	TRADE AND COMMERCE.			
584	Trade Commissioners and Commercial Agents—Salaries and contingencies thereof, and miscellaneous expenditures in the development and extension of Canadian trade—Further amount required.....		50,000 00	
585	Advance for Canadian Wheat Board, 1922.....		50,000 00	100,000 00
				13,298,015 39

SUMMARY

Chargeable to Consolidated Revenue Fund.....	\$ 12,094,765 39
Chargeable to Capital.....	1,203,250 00
	<u>\$ 13,298,015 39</u>

